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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: 10-31-2013

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	2. PERIOD COVERED	3.
	000-137	From 01/01/2011 Through 12/31/2011	(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		8. MAILING ADDRESS (Type or print in capital letters)	
SERVICE EMPLOYEES		First Name ELISEO	Last Name MEDINA
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 1800 Massachusetts Avenue	
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: Mary K Henry PRESIDENT
Date: Mar 31, 2012 Telephone Number: 202-730-7000

71. SIGNED: Eliseo Medina TREASURER
Date: Mar 31, 2012 Telephone Number: 202-730-7200

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

FILE NUMBER: 000-137

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	Yes
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	$3,000,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	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?	06/2012

20. How many members did the labor organization have at the end of the reporting period? 1,921,768

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

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

Form LM-2 (Revised 2010)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-137

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$61,321,742	$56,040,954
23. Accounts Receivable	1	$39,576,094	$42,025,358
24. Loans Receivable	2	$17,821,541	$25,328,014
25. U.S. Treasury Securities		$393,264	$23,906,419
26. Investments	5	$8,598,676	$10,901,317
27. Fixed Assets	6	$84,269,943	$82,118,521
28. Other Assets	7	$1,987,610	$5,739,706
29. TOTAL ASSETS		$213,968,870	$246,060,289

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$4,131,317	$5,869,543
31. Loans Payable	9	$78,663,597	$71,831,393
32. Mortgages Payable		$0	$0
33. Other Liabilities	10	$36,246,443	$41,172,098
34. TOTAL LIABILITIES		$119,041,357	$118,873,034

35. NET ASSETS	$94,927,513	$127,187,255

Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-137

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$0
37. Per Capita Tax		$292,675,038
38. Fees, Fines, Assessments, Work Permits		$0
39. Sale of Supplies		$0
40. Interest		$309,676
41. Dividends		$265,678
42. Rents		$2,753,379
43. Sale of Investments and Fixed Assets	3	$22,269,070
44. Loans Obtained	9	$0
45. Repayments of Loans Made	2	$8,112,081
46. On Behalf of Affiliates for Transmittal to Them		$281,476
47. From Members for Disbursement on Their Behalf		$0
48. Other Receipts	14	$21,684,512
49. TOTAL RECEIPTS		$348,350,910

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$82,052,275
51. Political Activities and Lobbying		16	$54,478,912
52. Contributions, Gifts, and Grants		17	$14,812,062
53. General Overhead		18	$37,015,622
54. Union Administration		19	$70,627,077
55. Benefits		20	$20,692,832
56. Per Capita Tax			$5,552,619
57. Strike Benefits			$847,171
58. Fees, Fines, Assessments, etc.			$565,000
59. Supplies for Resale			$0
60. Purchase of Investments and Fixed Assets		4	$51,902,014
61. Loans Made		2	$1,481,377
62. Repayment of Loans Obtained		9	$6,832,204
63. To Affiliates of Funds Collected on Their Behalf			$536,965
64. On Behalf of Individual Members			$0
65. Direct Taxes			$6,344,600
66. Subtotal			$353,740,730
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$15,366,073		
67b. Less Total Disbursed	$15,257,037		
67c. Total Withheld But Not Disbursed			$109,036
68. TOTAL DISBURSEMENTS			$353,631,694

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
CHANGE TO WIN FEDERATION	$426,700	$126,284	$300,417	$0
SEIU Local 99	$415,098	$275,903	$139,195	$0
SEIU Local 1021	$394,593	$344,711	$49,882	$0
National Assoc of Government Employees	$321,126	$0	$321,126	$0
SEIU National Industry Pension Fund	$263,683	$42,734	$220,950	$0
SEIU United Service Workers - West	$235,764	$24,544	$211,220	$0
SEIU Workers United	$190,159	$71,736	$118,422	$0
Public Employees Federation	$188,538	$188,538	$0	$0
United Long Term Care Workers	$177,066	$157,923	$19,143	$0
Maine State Employees Assn	$103,620	$0	$103,620	$0
SEIU Local 1000 UCSW	$100,327	$327	$100,000	$0
SEIU Local 4034	$85,186	$0	$85,186	$0
Service Workers United	$68,994	$0	$68,994	$0
1199SEIU United Healthcare Workers East	$68,041	$7,716	$60,325	$0
State Employees Assn of NH Inc	$42,203	$0	$42,203	$0
SEIU Local 87	$40,743	$0	$40,743	$0
SEIU Local 925	$40,250	$20,000	$20,250	$0
Connecticut State Empl Assn	$34,027	$0	$34,027	$0
SEIU Local 5H	$30,058	$10	$30,048	$0
SEIU Local 252	$29,938	$0	$29,938	$0
SEIU Local 26	$24,909	$0	$24,909	$0
Doctors Council SEIU	$23,535	$0	$23,535	$0
SEIU Local 247	$21,127	$0	$21,127	$0
SEIU Local 5	$20,859	$0	$20,859	$0
SEIU Florida Public Services Union	$17,400	$0	$17,400	$0
Crookster LTD Black Katz	$16,107	$0	$16,107	$0
Colorado Wins	$12,039	$70	$11,969	$0
SEIU Local 1957 - Att Harry Franklin	$10,621	$240	$10,381	$0
SEIU Local 2007	$9,855	$0	$9,855	$0
SEIU Local 1973	$9,299	$0	$9,299	$0
UAW	$8,262	$0	$8,262	$0
SEIU Healthcare Michigan	$7,667	$7,645	$22	$0
SEIU Local 513	$7,511	$0	$7,511	$0
District 1199	$7,197	$60	$7,137	$0
Municipal Employees Union Independent	$7,039	$0	$7,039	$0
Pari-Mutual Employees Guild Local 280	$6,531	$0	$6,531	$0
SEIU Cope	$6,330	$0	$6,330	$0
New Jersey State Motor Vehicle	$6,169	$0	$6,169	$0
SEIU Local 721	$5,550	$900	$4,650	$0
SEIU Local Healthcare IL-IN	$5,508	$4,958	$550	$0
Total of all itemized accounts receivable	$3,489,629	$1,274,299	$2,215,331	$0
Totals from all other accounts receivable	$38,535,729	$5,947	$31,993	$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$42,025,358	$1,280,246	$2,247,324	$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-137

List below loans to officers, employees, or members which at any time during the reporting period exceeded $250 and list all loans to business enterprises regarless 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: SEIU??Local??1199UG Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	$43,953	$0	$0	$43,953	$0
Name: SEIU??Local??1877 Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	$117,554	$0	$117,554	$0	$0
Name: SEIU??Local??5000 Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	$740,321	$0	$666,400	$0	$73,921
Name: SEIU??Local??517M Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	$272,230	$0	$200,626	$0	$71,604
Name: SEIU??Local??925 Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	$60,000	$0	$20,000	$40,000	$0
Name: Michigan??HU Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	$3,335,000	$0	$385,000	$0	$2,950,000
Name: Workers??United Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	$1,284,725	$1,171,774	$0	$0	$20,129,595
Name: Workers??United??Phil??Joint??Bd Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	$150,000	$0	$0	$150,000	$0
Name: SEIU??United??Healthcare??Wkrs??W Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	$4,000,000	$0	$3,765,000	$0	$1,246,573
Name: Jennifer??Phillis Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$1,200	$0	$1,200	$0	$0
Name: Darlene??Griffis Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$500	$0	$500	$0	$0
Name: Kevin??Gibbs Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$350	$0	$350	$0	$0
Name: Edward??Timmons Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$300	$0	$300	$0	$0
Name: Talina??Wallace Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$300	$0	$300	$0	$0
Name: Robin??Miller Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$650	$0	$650	$0	$0
Name: Whitney??Kraner Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$300	$0	$0	$0	$300
Name: Mariela??Ventura Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$300	$0	$300	$0	$0
Name: Michanty??Battle Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$300	$0	$300	$0	$0
Name: David??Borrego Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$300	$0	$300	$0	$0
Name: Luther??Bunting Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$300	$0	$300	$0	$0
Name: David??Walensky Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$300	$0	$300	$0	$0

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 regarless 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: Sara??Mann Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$300	$0	$300	$0	$0
Name: SEIU??Local??1 Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	$212,015	$0	$202,015	$0	$10,000
Name: SEIU??Healthcare??IL-IN Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	$606,592	$0	$140,000	$0	$466,592
Name: AFSCME Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	$200,000	$0	$200,000	$0	$0
Name: Service??Corporation Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	$6,788,260	$200,000	$1,899,718	$5,088,542	$0
Name: SEIU??Local??1199NY??UHE Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	$0	$100,000	$0	$0	$100,000
Name: SEIU??IL??State??Council Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	$0	$0	$500,003	$0	$0
Name: Healthcare??Wisconsin Purpose: Financial??Assistance Security: Unsecured Terms of Repayment: Monthly	$0	$0	$0	$0	$275,000
Name: Norma??Barragan Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$1,778	$0	$1,445	$0	$333
Name: Sean??Barrett Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$0	$2,000	$167	$0	$1,833
Name: Janet??Boston Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$459	$1,859	$1,750	$0	$568
Name: Michael??B.??Brown Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$152	$0	$152	$0	$0
Name: Ryan??Dowling Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$1,167	$0	$1,167	$0	$0
Name: Toni??Lewis Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$0	$2,000	$1,950	$0	$50
Name: Gail??Simpkins Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$1,935	$0	$1,690	$0	$245
Name: Harold??Sterling Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$0	$1,800	$1,400	$0	$400
Name: Efrain??Tejada Purpose: Travel??Advance Security: Unsecured Terms of Repayment: Monthly	$0	$1,944	$944	$0	$1,000
Total of loans not listed above					
Total of all lines above	$17,821,541	$1,481,377	$8,112,081	$5,322,495	$25,328,014
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Securities	$23,498,340	$23,498,340	$22,269,070	$22,269,070
Total of all lines above	$23,498,340	$23,498,340	$22,269,070	$22,269,070
			Less Reinvestments	$0
(The total from Net Sales Line will be automatically entered in Item 43)			**Net Sales**	$22,269,070

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable Securities	$51,232,252	$51,232,252	$51,232,252
Fixed Assets	$669,762	$669,762	$669,762
Total of all lines above	$51,902,014	$51,902,014	$51,902,014
		Less Reinvestments	$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		**Net Purchases**	$51,902,014

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-137

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	$10,717,196
B. Total Book Value	$10,901,317
C. List each marketable security which has a book value over $5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over $5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	**$10,901,317**

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-137

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1800 Massachusetts Avenue, Washington, DC 20036	$18,000,000		$18,000,000	$18,000,000
B. Buildings (give location)				
Building 1 : 1800 Massachusetts Avenue, Washington, DC 20036	$77,989,135	$1,554,655	$63,060,398	$63,060,398
C. Automobiles and Other Vehicles	$547,369	$518,851	$28,518	$28,518
D. Office Furniture and Equipment	$8,532,485	$7,568,481	$972,201	$972,201
E. Other Fixed Assets	$3,291,090	$3,233,686	$57,404	$57,404
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$108,360,079	$12,875,673	$82,118,521	$82,118,521

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-137

Description (A)	Book Value (B)
Prepaid Expenses	$1,174,994
Accounts Rec Car Allowance	$4,429
Deposits	$245,810
Deferred Revenue	$1,037,097
Employee Travel Advances	$300
Due To/From SEIU Affiliate	$3,277,076
Total (Total will be automatically entered in Item 28, Column(B))	$5,739,706

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Applied Automated Engineering Corp	$6,698	$6,698	$0	$0
Rothner Segall and Greenstone	$20,980	$20,980	$0	$0
Zata 3 Consulting LLC	$27,381	$27,381	$0	$0
H-CAP	$50,000	$0	$50,000	$0
Total for all itemized accounts payable	$105,059	$55,059	$50,000	$0
Total from all other accounts payable	$5,764,484	$0	$0	$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	$5,869,543	$55,059	$50,000	$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-137

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Bank of America Mortgage	$73,663,597	$0	$1,832,204	$0	$71,831,393
Bank of America Line of Credit	$5,000,000	$0	$5,000,000	$0	$0
Total Loans Payable	$78,663,597	$0	$6,832,204	$0	$71,831,393
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)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-137

Description (A)	Amount at End of Period (B)
Interest Rate Swap Liability	$21,483,648
Allowance for Doubtful Loans	$3,607,590
Deferred Income	$8,609,732
Accrued Wages and Salaries	$3,150,153
Accrued Interest Payable	$322,434
A/P DC Sales & Use Tax	$334,016
Rent Deposits Payable	$102,287
Other Accrued Liabilities	$3,562,238
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	**$41,172,098**

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-137

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Henry , Mary Kay International President C			$256,065	$0	$34,269	$0	$290,334
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	72 %
A B C	Medina , Eliseo International Sec-Treas C			$225,693	$0	$15,704	$89,106	$330,503
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	78 %
A B C	Ackerman , Mitchell Exec Vice President C			$197,536	$8,100	$18,232	$0	$223,868
I	Schedule 15 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	Adams , Kirk Executive Vice President C			$181,856	$0	$20,463	$0	$202,319
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Balanoff , Thomas Vice President C			$0	$0	$4,854	$0	$4,854
I	Schedule 15 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	Beasley , Noel Vice President 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	Bisno , Neal Vice President N			$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	Boardman , Christine 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	Boudier , Carmen Executive Board Member P			$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	Brynien , Ken Executive Board Member C			$0	$0	$1,105	$0	$1,105
I	Schedule 15 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 , Laphonza Vice President N			$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	Cape , Barbara Executive Board Member C			$0	$0	$238	$0	$238
I	Schedule 15 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	Castaneda , Maria Vice President 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	Collier , Douglas Executive Board Member C			$0	$0	$259	$0	$259

	(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	Conroy , Heather Executive Board Member N			$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	Cook , Kimberly Vice President P			$130,765	$0	$6,657	$0	$137,422
I	Schedule 15 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	Cope , Dana Executive Board Member C			$0	$0	$287	$0	$287
I	Schedule 15 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	Culbreath , Faith Board of Auditors 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	Cuttitta , Merle 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	Dagg , Alexandra Vice President P			$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	DeBruin , Thomas Vice President C			$140,551	$0	$23,458	$0	$164,009
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 80 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 20 %	
A B C	Dennis , Jermiah 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	Lacey , Diana Executive Board Member N			$0	$0	$218	$0	$218
I	Schedule 15 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	Dockins , George 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	Doyle , Kevin Board of Auditors 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	Earls , Marc Executive Board Member C			$0	$0	$78,715	$0	$78,715
I	Schedule 15 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	Faville , Marge 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	Fishman , Michael Vice President C			$0	$0	$6,087	$0	$6,087

	(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	Fleischman , Mark	Executive Board Member	C	$0	$0	$12,088	$0	$12,088
I	Schedule 15 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	Fox , Lynne	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	Francisco Jr , George	F+O International Preside	P	$24,609	$0	$80,386	$0	$104,995
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	Frane , Leslie	Vice President	C	$140,051	$0	$23,480	$0	$163,531
I	Schedule 15 Representational Activities 48 %		Schedule 16 Political Activities and Lobbying 35 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 12 %	
A B C	Gantt , Kevin	Board of Auditors	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	Garcia , Michael	Vice President	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	Glassman , Myra	Board of Auditors	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	Glasson , Catherine	Executive Board Member	C	$0	$0	$2,270	$0	$2,270
I	Schedule 15 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	Gresham , George	Vice President	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	Grieshaber , Mel	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	Hard , Jim	Executive Board Member	P	$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	Hart , Karen	Executive Board Member	N	$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	Hodsdon , Bruce	Executive Board Member	P	$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	Holway , David	Vice President	C	$0	$0	$1,510	$0	$1,510

	(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	Hudson , Gerald Exec Vice President C			$197,536	$8,100	$22,434	$0	$228,070
I	Schedule 15 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	Jellison , Kathy 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	Johnson , Charles Executive Board Member N			$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	Kelleher , Keith Vice President C			$0	$0	$13	$0	$13
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kirlin , Eileen Executive Vice President C			$176,858	$0	$11,198	$0	$188,056
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	62 %
A B C	Larcher , Raymond 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	Legault , Danielle Vice President 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	Lerner , Stephen Executive Board Member C			$156,044	$0	$7,798	$0	$163,842
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lewis , Toni Vice President C			$82,046	$6,637	$19,660	$0	$108,343
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lloyd , Bill Executive Board Member C			$142,205	$0	$41,399	$0	$183,604
I	Schedule 15 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	Long , Valarie Vice President 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	Martinez , Alex 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	Morillo-Alicea , Javier Executive Board Member C			$0	$0	$145	$0	$145
I	Schedule 15 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	Muhammad , Rahaman Executive Board Member C			$0	$0	$0	$0	$0

	(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	Nelson , Cam	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	O'Brien , Michael	Executive Board Member	P	$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	Palmer , Dian	Vice President	C	$0	$0	$746	$0	$746
I	Schedule 15 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	Perfecto , Manuel	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	Pesha , Vince	Board of Auditors	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	Raynor , Bruce	Exec Vice President	P	$0	$0	$8,102	$0	$8,102
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Regan , David	Executive Vice President	P	$223,626	$8,256	$10,256	$0	$242,138
I	Schedule 15 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	Reid , John	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	Rivera , Dennis	Vice President	C	$0	$0	$73,684	$0	$73,684
I	Schedule 15 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 , Roberto	Vice President	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	Rolf , David	Vice President	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	Romney , Edgar	Vice President	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	Russo , Monica	Vice President	C	$0	$0	$540	$0	$540
I	Schedule 15 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	Saenz , Arcelia	Vice President	C	$0	$0	$1,422	$0	$1,422

	(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	Salinas , Sergio	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	Schneider , Deborah	Executive Board Member	C	$93,163	$0	$6,926	$0	$100,089
I	Schedule 15 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	Schnell , Julie	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	Schoonover , Robert	Executive Board Member	N	$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	Sermersheim , Kristina	Vice President	C	$0	$0	$142	$0	$142
I	Schedule 15 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	Silva , Milly	Board of Auditors	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	Smith , Gary	Executive Board Member	P	$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	Sosne , Diane	Executive Board Member	C	$0	$0	$5,180	$0	$5,180
I	Schedule 15 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	Stewart , Sharleen	Vice President	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	Taiz , Lillian	Board of Auditors	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	Tanner , John	Executive Board Member	P	$59,381	$2,714	$6,275	$0	$68,370
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	Thompson , Phillip	Vice President	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	Tousignant , Susan	Executive Board Member	N	$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	Walker , Yvonne	Vice President	C	$0	$0	$0	$0	$0

	(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	Wcislo , Celia Executive Board Member C			$0	$0	$828	$0	$828
I	Schedule 15 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	Weinstein , Sue Board of Auditors 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	Williams , Becky 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	Woodruff , Tom Exec Vice President C			$197,536	$8,100	$19,056	$0	$224,692
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
Total Officer Disbursements				$2,625,521	$41,907	$566,084	$89,106	$3,322,618
Less Deductions								$579,982
Net Disbursements								$2,742,636

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-137

	(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 B C	Abdul-Kareem , Althaf Sr Database Analyst/Progr N/A			$79,698	$0	$0	$0	$79,698
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A B C	Abraham , Lorna Legal Operations Manager N/A			$84,748	$0	$559	$0	$85,307
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	60 %	
A B C	Abrecht , Stephen Dir/Research & Capital St N/A			$146,472	$0	$2,225	$0	$148,697
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Absher , Loren Manager Field Information N/A			$18,739	$0	$0	$0	$18,739
I	Schedule 15 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	Ace , James Field Researcher N/A			$25,589	$3,489	$937	$0	$30,015
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 B C	Adams , Amy Campaign Support Coordina N/A			$98,226	$0	$35	$0	$98,261
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Adams , Abigail Organizer In Training N/A			$25,620	$1,086	$29,274	$0	$55,980
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Adler , John Pension Campaign Director N/A			$117,116	$0	$4,939	$0	$122,055
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %	
A B C	Adler , Glenn Policy Director N/A			$110,565	$0	$3,825	$0	$114,390
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Aguilera , Refugio Organizer In Training N/A			$10,059	$1,809	$190	$0	$12,058
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Aguilera , Alejandra Senior Organizer In Train N/A			$58,104	$0	$21,528	$0	$79,632
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Ahua , Paul Organizer In Training N/A			$15,766	$0	$26,998	$0	$42,764
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Albert , Patricia Organizing Coordinator 3 N/A			$86,830	$0	$8,775	$0	$95,605
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Alcoff , Larry Campaign Director 1 N/A			$110,634	$0	$37,417	$0	$148,051

	(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 B C	Allen , Nicholas Campaign Director N/A			$97,131	$0	$0	$0	$97,131
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Allen , Lindsey Organizer In Training N/A			$12,810	$2,352	$7,570	$0	$22,732
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Alston , Donna Meeting & Travel Manager N/A			$79,540	$0	$2,643	$0	$82,183
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Alston , Cheryl Exec Secretary/Admin Supe N/A			$71,401	$0	$0	$0	$71,401
I	Schedule 15 Representational Activities 23 %		Schedule 16 Political Activities and Lobbying 8 %		Schedule 17 Contributions 1 %	Schedule 18 General Overhead 18 %	Schedule 19 Administration 50 %	
A B C	Alvarado , Pauline Organizer In Training N/A			$36,916	$6,332	$12,641	$0	$55,889
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Alvarez , Maria Organizer In Training N/A			$15,128	$0	$11,435	$0	$26,563
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ameen , Ashanti Organizer In Training N/A			$16,892	$0	$12,224	$0	$29,116
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Anderson , Keilana Accounts Payable Clerk N/A			$54,740	$0	$0	$0	$54,740
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Andrews , Debbie Executive Secretary N/A			$73,500	$0	$1,144	$0	$74,644
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 20 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 67 %	Schedule 19 Administration 13 %	
A B C	Andrews , Michael Controller N/A			$47,991	$0	$1,710	$0	$49,701
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Annulli , Katherine Organizer In Training N/A			$24,597	$0	$21,829	$721	$47,147
I	Schedule 15 Representational Activities 50 %		Schedule 16 Political Activities and Lobbying 8 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 42 %	Schedule 19 Administration 0 %	
A B C	Archambault , Susan Research Coordinator 2 N/A			$78,540	$0	$2,679	$0	$81,219
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Arellano , Stephanie Capacity Building Coordin N/A			$77,811	$0	$9,231	$0	$87,042
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	Arellano , Mariana Organizer In Training N/A			$17,659	$0	$10,705	$0	$28,364

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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 B C	Argueta , Rosa Night Cleaner N/A			$26,109	$0	$0	$0	$26,109
I	Schedule 15 Representational Activities 53 %		Schedule 16 Political Activities and Lobbying 20 %		Schedule 17 Contributions 1 %	Schedule 18 General Overhead 12 %	Schedule 19 Administration 14 %	
A B C	Arichavala , Ma Cecilia Organizer In Training N/A			$21,256	$0	$15,361	$0	$36,617
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Armendariz , Dulce Senior Organizer N/A			$36,826	$3,748	$15,266	$0	$55,840
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ash , Jordan Research Coordinator 2 N/A			$76,635	$0	$5,358	$0	$81,993
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Asher , Renee Asst Director Communicati N/A			$97,131	$0	$14,645	$0	$111,776
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Atwater , Kathleen PAC Director N/A			$68,424	$0	$1,086	$0	$69,510
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Austin-Oser , Kimberly HCBS Policy Director N/A			$47,778	$0	$6,938	$0	$54,716
I	Schedule 15 Representational Activities 30 %		Schedule 16 Political Activities and Lobbying 65 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 2 %	
A B C	Baca , Victoriana Organizing Coordinator 2 N/A			$91,635	$6,540	$5,968	$0	$104,143
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Bachelor , Valarie Administrative Assistant N/A			$35,100	$0	$4,182	$0	$39,282
I	Schedule 15 Representational Activities 3 %		Schedule 16 Political Activities and Lobbying 87 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 8 %	
A B C	Backus , Karen Campaign Coordinator N/A			$87,703	$0	$1,648	$0	$89,351
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Bader , Michael Assistant Director Inst F N/A			$31,336	$0	$0	$0	$31,336
I	Schedule 15 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	Bailey , Anne Integrated Campaign Coord N/A			$69,841	$0	$5,210	$0	$75,051
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Baird , Orrin Associate General Counsel N/A			$146,196	$0	$6,301	$0	$152,497
I	Schedule 15 Representational Activities 60 %		Schedule 16 Political Activities and Lobbying 15 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 25 %	
A B C	Ballard , Holly Organizer In Training N/A			$22,523	$0	$21,162	$0	$43,685

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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 B C	Balogun , Jumoke	Intern	N/A	$15,105	$0	$0	$0	$15,105
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Balotta , Matthew	Organizer In Training	N/A	$19,249	$1,034	$10,024	$0	$30,307
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Banks , Christopher	Organizer In Training	N/A	$30,265	$0	$31,707	$0	$61,972
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Banks , Ashley	Law Clerk - NONBARG	N/A	$10,150	$0	$2,656	$0	$12,806
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Bannis , Roy	Long Term Care Community	N/A	$92,056	$0	$409	$0	$92,465
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Barbosa , Oscar	Organizer In Training	N/A	$37,677	$0	$31,952	$0	$69,629
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Barnum , Alyssa	Spec Asst to the Natl Pol	N/A	$82,625	$0	$925	$0	$83,550
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Barragan , Norma	Senior Organizer	N/A	$71,348	$6,720	$32,171	$0	$110,239
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Barrett , Lindsay	Sr Community Political Or	N/A	$58,549	$7,883	$27,006	$0	$93,438
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Barrett , Sean	Senior Organizer	N/A	$42,653	$4,394	$10,604	$0	$57,651
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Barton , Jonathan	Deputy Director Property	N/A	$118,952	$6,540	$8,409	$0	$133,901
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 B C	Batchelor , Carlotta	Operations Manager	N/A	$78,467	$0	$180	$0	$78,647
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Beaston , Ryan	Organizer In Training	N/A	$4,223	$0	$5,966	$0	$10,189
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Beatty , Gloria	Administrative Assistant	N/A	$64,101	$0	$0	$0	$64,101

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I	Schedule 15 Representational Activities 19 %		Schedule 16 Political Activities and Lobbying 60 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 14 %	Schedule 19 Administration 7 %	
A B C	Beatty , Boston General Clerk N/A			$49,890	$0	$0	$0	$49,890
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Beck , Yvonne Senior Organizer N/A			$84,712	$6,720	$16,078	$0	$107,510
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 B C	Berliner , Howard Health Policy Director N/A			$68,689	$0	$4,700	$0	$73,389
I	Schedule 15 Representational Activities 30 %		Schedule 16 Political Activities and Lobbying 65 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 2 %	
A B C	Berner , Nicole Assoc. Gen Counsel - Lead N/A			$137,054	$0	$6,895	$0	$143,949
I	Schedule 15 Representational Activities 85 %		Schedule 16 Political Activities and Lobbying 15 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Bernstein , Joshua Immigration Reform Progra N/A			$108,942	$0	$1,201	$0	$110,143
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 B C	Berntsen , Jeffrey Senior Organizer N/A			$70,184	$6,720	$29,064	$0	$105,968
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 B C	Betancourt , Cynthia Organizer In Training N/A			$8,997	$0	$2,096	$0	$11,093
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Bhanji , Carlos Law Fellow N/A			$15,945	$0	$8,125	$0	$24,070
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 B C	Bhatti , Saqib Senior Field Researcher N/A			$71,178	$6,720	$3,672	$0	$81,570
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Blakeney , Kimberly Confidential Secretary N/A			$73,963	$0	$81	$0	$74,044
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Bone , Tim Dir/Meetings Travel + Sch N/A			$118,966	$0	$6,783	$0	$125,749
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Bonior , Andrew Campaign Commication Spec N/A			$68,171	$0	$193	$0	$68,364
I	Schedule 15 Representational Activities 85 %		Schedule 16 Political Activities and Lobbying 5 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %	
A B C	Bortoluzzi , Lawrence Special Projects Coordina N/A			$137,662	$0	$0	$0	$137,662
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Borwegen , William Director/Health + Safety N/A			$99,695	$0	$5,559	$0	$105,254

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I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	Boston , Janet Senior Organizer N/A			$82,870	$6,678	$23,742	$0	$113,290
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Boswell , Brandon Deputy Director N/A			$88,683	$0	$3,159	$0	$91,842
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Bowers , Gina Asst Dir/Communications (N/A			$103,088	$0	$2,361	$0	$105,449
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Boyle , Colleen Senior Research Analyst N/A			$84,108	$0	$0	$0	$84,108
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bracero , Lina Political Capacity Coordi N/A			$77,635	$6,720	$13,520	$0	$97,875
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bradley , Tonka Executive Secretary N/A			$85,580	$0	$6,275	$0	$91,855
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	50 %
A B C	Brathwaite , Edna Administrative Assistant N/A			$78,383	$0	$2,964	$0	$81,347
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	11 %
A B C	Brenner , Aaron Research Dir/Capital Stew N/A			$46,137	$0	$0	$0	$46,137
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bridges , Marquis Organizer In Training N/A			$23,086	$0	$22,052	$1,600	$46,738
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brinson , Carly Political Asst for Member N/A			$40,336	$0	$2,609	$0	$42,945
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	64 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	31 %
A B C	Broder , David State Director (1A) N/A			$76,471	$0	$8,635	$0	$85,106
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	Brown , Tanya Asst FIS DIrector Strateg N/A			$66,950	$0	$369	$0	$67,319
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Brown , Sara Research Associate N/A			$54,325	$0	$1,871	$0	$56,196
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brown , Janice Confidential Secretary N/A			$51,388	$0	$10	$0	$51,398

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I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Brown , Michael Staff Development Assista N/A			$33,435	$2,687	$3,574	$0	$39,696
I	Schedule 15 Representational Activities 90 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 0 %	
A B C	Brown , Sherese FIS Manager N/A			$24,262	$0	$0	$0	$24,262
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Brown , Bernethia Organizing Coordinator 1 N/A			$14,201	$0	$2,074	$0	$16,275
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Browner , Matthew New Media Deputy Director N/A			$64,961	$0	$866	$0	$65,827
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 B C	Bruce , Evelyn Administrative Assistant N/A			$64,461	$0	$0	$0	$64,461
I	Schedule 15 Representational Activities 73 %		Schedule 16 Political Activities and Lobbying 5 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 4 %	Schedule 19 Administration 18 %	
A B C	Brunsting , Vonda Deputy Director N/A			$109,166	$6,540	$8,154	$0	$123,860
I	Schedule 15 Representational Activities 90 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 0 %	
A B C	Buchanan , Elizabeth Deputy Director Communica N/A			$108,666	$0	$1,433	$0	$110,099
I	Schedule 15 Representational Activities 52 %		Schedule 16 Political Activities and Lobbying 48 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Buckley , Joseph Assistant Director, Divis N/A			$119,958	$6,540	$9,808	$0	$136,306
I	Schedule 15 Representational Activities 90 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 0 %	
A B C	Budahn , Carrie Senior Organizer N/A			$68,426	$0	$21,846	$0	$90,272
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Bunting , Luther Organizer In Training N/A			$12,669	$2,326	$15,361	$0	$30,356
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Bunton , Sierra Organizer In Training N/A			$9,355	$0	$6,225	$0	$15,580
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Burant , John Home Care Director N/A			$112,973	$0	$10,483	$0	$123,456
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 B C	Burdine , Amanda Legal Secretary N/A			$62,902	$0	$2,730	$0	$65,632
I	Schedule 15 Representational Activities 38 %		Schedule 16 Political Activities and Lobbying 24 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 7 %	Schedule 19 Administration 31 %	
A B C	Burke , Harold Asst To EVP N/A			$140,995	$3,102	$29,027	$0	$173,124

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I	Schedule 15 Representational Activities 40 %		Schedule 16 Political Activities and Lobbying 60 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Burns , Erik Organizer In Training N/A			$7,918	$1,422	$1,048	$0	$10,388
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Burton , Sarah Internal Planning Directo N/A			$80,542	$0	$2,214	$0	$82,756
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Burton , Jermar Accounts Payable Supervis N/A			$26,358	$0	$67	$0	$26,425
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Bushorn , Claire Law Fellow N/A			$14,500	$0	$9,840	$0	$24,340
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Butler , Darren General Clerk N/A			$48,948	$0	$0	$0	$48,948
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Caballero , Elsa State Council Director N/A			$74,365	$4,652	$883	$0	$79,900
I	Schedule 15 Representational Activities 70 %		Schedule 16 Political Activities and Lobbying 10 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 15 %	
A B C	Cabalquinto , Casey Senior Field Researcher N/A			$74,691	$6,720	$2,891	$0	$84,302
I	Schedule 15 Representational Activities 96 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 1 %	
A B C	Callahan , Robert Deputy Director Health Sy N/A			$142,049	$0	$0	$0	$142,049
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Callahan , Sara Graphic Designer N/A			$67,748	$0	$0	$0	$67,748
I	Schedule 15 Representational Activities 50 %		Schedule 16 Political Activities and Lobbying 35 %		Schedule 17 Contributions 5 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %	
A B C	Campos , Patricia Assistant Director/Politi N/A			$76,902	$4,368	$992	$0	$82,262
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Caneda , Carmen Dep Dir. Strategy and Ope N/A			$15,851	$0	$85	$0	$15,936
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 11 %		Schedule 17 Contributions 1 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 88 %	
A B C	Carino , Lillian Political Action Fund Dir N/A			$27,033	$0	$0	$0	$27,033
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Casey , Margaret Strategic Research Direct N/A			$92,635	$0	$177	$0	$92,812
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Cason , Niaya Organizer In Training N/A			$16,892	$2,533	$4,374	$0	$23,799

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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 B C	Castellanos , Walter Community Political Organ N/A			$37,705	$2,300	$10,767	$0	$50,772
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Catlin , Mark Haz Mat Project Coordinat N/A			$84,095	$0	$24,647	$0	$108,742
I	Schedule 15 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	Cavanagh , Terrence Area Political Director N/A			$92,627	$6,540	$0	$0	$99,167
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	37 %
A B C	Chabolla , Thomas Deputy Chief Of Staff N/A			$147,273	$0	$2,762	$0	$150,035
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	Chang , Andrew Senior Organizer N/A			$11,288	$1,034	$1,071	$0	$13,393
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chart , Natasha New Media Campaign Manage N/A			$68,424	$0	$1,952	$0	$70,376
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Chatterjee , Jaya Executive Branch Liaison N/A			$76,635	$0	$1,219	$0	$77,854
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 B C	Chavers , Stephen Deputy Director Communica N/A			$109,666	$0	$3,672	$0	$113,338
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	7 %
A B C	Chavez , Leticia Organizer In Training N/A			$10,917	$646	$5,812	$0	$17,375
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chavis , James Organizer In Training N/A			$24,570	$4,420	$12,615	$0	$41,605
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chen , Dora Assistant General Counsel N/A			$113,895	$0	$2,432	$0	$116,327
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	63 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	Cheng , Jesse Organizer In Training N/A			$7,883	$0	$6,054	$0	$13,937
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Childs , Joy Graphic Designer N/A			$68,282	$0	$0	$0	$68,282
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A B C	Cho , Lisa Confidential Secretary N/A			$69,617	$0	$570	$0	$70,187

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I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %
A B C	Chong , Jun Capacity Building Coordin N/A			$81,621	$0	$9,039	$0	$90,660
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	Christiansen , Matthew Field Researcher N/A			$49,306	$0	$3,820	$0	$53,126
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A B C	Christianson , Keani Senior Organizer N/A			$76,751	$0	$12,442	$0	$89,193
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A B C	Christman , Anastasia Organizing Coordinator 3 N/A			$41,773	$0	$436	$0	$42,209
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 B C	Clark , Sean Organizer In Training N/A			$29,843	$0	$33,924	$0	$63,767
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A B C	Clayton , Richard Assistant Director CSP N/A			$99,155	$0	$0	$0	$99,155
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A B C	Closs , Wyatt Comunity Strenth Director N/A			$13,314	$0	$0	$0	$13,314
I	Schedule 15 Representational Activities 10 %		Schedule 16 Political Activities and Lobbying 5 %		Schedule 17 Contributions 18 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 57 %
A B C	Coggin , Tina Organizer In Training N/A			$22,259	$0	$14,335	$0	$36,594
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A B C	Cohen , Jamie Health Systems Program Ma N/A			$114,473	$0	$5,890	$0	$120,363
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A B C	Colavito , Peter Director Government Relat N/A			$139,546	$0	$2,476	$0	$142,022
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 20 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 80 %	Schedule 19 Administration 0 %
A B C	Colburn , Bruce Campaign Director 2 N/A			$120,691	$6,540	$14,692	$0	$141,923
I	Schedule 15 Representational Activities 58 %		Schedule 16 Political Activities and Lobbying 28 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 14 %
A B C	Coleman , Christy Confidential Secretary N/A			$76,554	$0	$1,354	$0	$77,908
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %
A B C	Collerd , Suzanna Campaign Coordinator N/A			$72,611	$0	$21,968	$0	$94,579
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A B C	Cordoba , Marino Senior Organizer N/A			$69,305	$6,720	$7,579	$0	$83,604

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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 B C	Corral , Julio Organizer In Training N/A			$7,774	$0	$5,598	$0	$13,372
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Coughlin , Virginia Deputy Director Global Di N/A			$99,975	$0	$22,442	$0	$122,417
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Courtney , Scott Deputy Chief Of Staff N/A			$159,189	$0	$41,665	$0	$200,854
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Courtney , John Database Specialist N/A			$52,811	$0	$37,405	$0	$90,216
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Creme , Barbara Sr. Community Political O N/A			$83,805	$6,720	$1,456	$0	$91,981
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Crispin , Maria Organizing Coordinator 3 N/A			$7,578	$517	$1,608	$718	$10,421
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cuevas , Dorila Night Cleaner N/A			$26,109	$0	$0	$0	$26,109
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	14 %
A B C	Culbreath , Jawair Organizing Coordinator 1 N/A			$85,198	$0	$29,904	$0	$115,102
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dade , Richard Senior Organizer N/A			$73,002	$6,720	$21,019	$0	$100,741
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dalby , Kathryn Organizer In Training N/A			$15,907	$0	$12,432	$0	$28,339
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dale , Alice Area Director N/A			$56,423	$0	$0	$0	$56,423
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	75 %
A B C	D'alessandro , MacDonald Area Political Director N/A			$92,127	$6,540	$9,466	$0	$108,133
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dancy , Otis Organizer In Training N/A			$31,673	$0	$28,870	$0	$60,543
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Daniels , Jennifer Organizer In Training N/A			$11,684	$0	$10,598	$0	$22,282

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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 B C	Dasher , Donna	Budget & Program Coordina	N/A	$88,473	$0	$430	$0	$88,903
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Davis , Brandon	National Political Direct	N/A	$144,260	$0	$18,986	$0	$163,246
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Davis , Kimberly	Administrative Assistant	N/A	$63,629	$0	$441	$0	$64,070
I	Schedule 15 Representational Activities 76 %		Schedule 16 Political Activities and Lobbying 17 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 6 %	Schedule 19 Administration 1 %	
A B C	Davis , Rebecca	Organizer In Training	N/A	$17,000	$0	$0	$0	$17,000
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	De la Cruz , Roberto	Assistant Area Director	N/A	$98,131	$6,720	$21,918	$0	$126,769
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	Deguzman , Malyn	Staff Development Assista	N/A	$59,890	$6,288	$19,139	$0	$85,317
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Dehlendorf , Andrea	Co-Director Property Serv	N/A	$19,108	$0	$1,576	$0	$20,684
I	Schedule 15 Representational Activities 92 %		Schedule 16 Political Activities and Lobbying 2 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 5 %	
A B C	Deimler , Colleen	Accounts Payable Clerk	N/A	$83,863	$0	$1,179	$0	$85,042
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Delgado , Iris	Travel Assistant to the P	N/A	$28,138	$0	$4,390	$0	$32,528
I	Schedule 15 Representational Activities 12 %		Schedule 16 Political Activities and Lobbying 16 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 72 %	
A B C	DeMaio , Dennis	Organizing Coordinator 1	N/A	$74,034	$0	$20,184	$0	$94,218
I	Schedule 15 Representational Activities 96 %		Schedule 16 Political Activities and Lobbying 2 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 0 %	
A B C	Dennis , Treaunna	Organizer In Training	N/A	$32,095	$0	$36,376	$0	$68,471
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	DeRosa , David	Research Analyst II	N/A	$80,946	$0	$20	$0	$80,966
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 B C	DeWaters , David	Sr Database Analyst/Progr	N/A	$101,106	$0	$2,270	$0	$103,376
I	Schedule 15 Representational Activities 48 %		Schedule 16 Political Activities and Lobbying 2 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 0 %	
A B C	Dhala , David	Controller	N/A	$29,262	$0	$0	$0	$29,262

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I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Diaz , Jevne Director Institute For Ch N/A			$107,189	$0	$4,494	$0	$111,683
I	Schedule 15 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	DiLeo , Angela City Coordinator N/A			$110,792	$0	$10,681	$0	$121,473
I	Schedule 15 Representational Activities 5 %		Schedule 16 Political Activities and Lobbying 53 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 42 %	
A B C	Dillon , Paul SIT - Community Political N/A			$59,897	$6,720	$7,711	$0	$74,328
I	Schedule 15 Representational Activities 58 %		Schedule 16 Political Activities and Lobbying 42 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Dircksen , Eric Research Database Analyst N/A			$71,664	$0	$0	$0	$71,664
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 B C	Donart , Gretchen Communications Coord N/A			$86,079	$0	$3,620	$0	$89,699
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 B C	Dorval , Christella Senior Organizer N/A			$84,693	$6,720	$28,947	$0	$120,360
I	Schedule 15 Representational Activities 73 %		Schedule 16 Political Activities and Lobbying 25 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 2 %	
A B C	Dowling , Ryan City Coordinator N/A			$99,807	$0	$28,996	$0	$128,803
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 B C	Drews , Samantha Member Leadership & Act C N/A			$81,580	$4,135	$9,750	$0	$95,465
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	Drews , Jesse Senior Organizer N/A			$68,439	$6,332	$7,432	$0	$82,203
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Driscoll , Donald Assistant To The Presiden N/A			$35,375	$0	$1,799	$24,377	$61,551
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 45 %	Schedule 19 Administration 55 %	
A B C	Drury , Susan Public Divison Coordinato N/A			$85,830	$0	$2,338	$0	$88,168
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Duke , Brendan Campaign Commication Spec N/A			$57,864	$0	$1,090	$0	$58,954
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 B C	Duley , Sherry Director Administration S N/A			$94,191	$0	$109	$0	$94,300
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Dumbacher , Dana Organizer In Training N/A			$12,810	$2,094	$1,786	$0	$16,690

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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 B C	Dzialo , Raymond Area Director N/A			$107,260	$6,720	$12,246	$0	$126,226
I	Schedule 15 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	Eddy , Kathleen Campaign Director 1 N/A			$135,829	$0	$16,100	$0	$151,929
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Edelman , Kurt Healthcare Bargaining Coo N/A			$102,975	$0	$10,997	$0	$113,972
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A B C	Edmonds , Leiha Organizer In Training N/A			$18,441	$0	$16,080	$0	$34,521
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Eisner , Sascha Organizing Coordinator 3 N/A			$90,627	$0	$25,242	$0	$115,869
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ekanem , Victor Organizer In Training N/A			$19,848	$0	$18,986	$0	$38,834
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Elijah , Kristen Organizer In Training N/A			$15,348	$0	$12,047	$0	$27,395
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ellis , Leslie Research Analyst II N/A			$67,919	$0	$0	$0	$67,919
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 B C	English , Lige Organizer In Training N/A			$15,766	$0	$17,765	$0	$33,531
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Enright , Nancy Research Coordinator 1 N/A			$68,312	$0	$7,544	$0	$75,856
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Epting , Rahna Asst Political Dir Progra N/A			$96,548	$0	$15,587	$0	$112,135
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	68 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	17 %
A B C	Ewers , Landon Director Strategic Financ N/A			$107,666	$0	$4,502	$0	$112,168
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 B C	Fadil , Bashar Organizer In Training N/A			$27,292	$0	$25,018	$0	$52,310
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fair , Erin Organizer In Training N/A			$13,270	$2,197	$2,465	$0	$17,932

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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 B C	Faison , Melvina Organizer In Training N/A			$25,048	$0	$17,800	$0	$42,848
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fanelli , Christi Logistics Coordinator N/A			$75,765	$0	$22,194	$0	$97,959
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 B C	Farmer , Jennifer Deputy Director Communica N/A			$112,054	$0	$4,044	$2,555	$118,653
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	3 %
A B C	Fascione , Alexandra City Coordinator N/A			$113,859	$0	$13,831	$0	$127,690
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 B C	Felix , Stephanie Senior Organizer In Train N/A			$52,191	$0	$25,225	$0	$77,416
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fells , Kendall City Coordinator N/A			$99,696	$0	$20,455	$0	$120,151
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fermin , DaLinda Organizing Coordinator 3 N/A			$98,805	$0	$21,337	$0	$120,142
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ferreira Reyes , Natacha Senior Organizer N/A			$78,078	$6,720	$27,421	$0	$112,219
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ferris , Julie Communications Specialist N/A			$25,398	$0	$1,573	$0	$26,971
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Filiaci , Christa Senior Communications Spe N/A			$72,108	$0	$16,140	$0	$88,248
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	Finnell , Matthew Organizer In Training N/A			$17,010	$0	$13,797	$0	$30,807
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fishbein , Sarah Organizer In Training N/A			$18,681	$0	$14,548	$0	$33,229
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fisher , Tobias Senior Field Policy Speci N/A			$80,518	$6,720	$4,801	$0	$92,039
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	61 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	4 %
A B C	Fishman , Caitlin FL State Council Executiv N/A			$83,888	$6,540	$14,795	$0	$105,223

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I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 65 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 9 %	Schedule 19 Administration 25 %			
A B C	Fitzpatrick , Deirdre Associate General Counsel N/A			$124,916	$0	$6,481	$0	$131,397
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Fitzsimons , Maureen Director, UAW Organizing N/A			$111,819	$0	$0	$0	$111,819
I	Schedule 15 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	Fleming , John Research Data Systems Man N/A			$92,112	$0	$53	$0	$92,165
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Flores , Carmen Translation Services Mana N/A			$85,248	$0	$2,523	$0	$87,771
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	Flynn , Francis Member Organizer N/A			$33,280	$0	$6,894	$0	$40,174
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Foley , Justin Senior Field Researcher N/A			$68,692	$0	$3,348	$0	$72,040
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Forrester , Michelle Administrative Assistant N/A			$66,761	$0	$1,741	$0	$68,502
I	Schedule 15 Representational Activities 73 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 4 %	Schedule 19 Administration 18 %			
A B C	Francais , Hillary Organizer In Training N/A			$17,587	$0	$16,527	$0	$34,114
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Franco-Vaisman , Dania Research Analyst N/A			$33,758	$0	$0	$0	$33,758
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Frank , Lisa City Coordinator N/A			$75,423	$0	$3,889	$0	$79,312
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 B C	Frankenberg , Alexa Organizing Coordinator 2 N/A			$78,122	$6,547	$11,598	$0	$96,267
I	Schedule 15 Representational Activities 83 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 9 %			
A B C	Frazier , Juanita Operations Manager N/A			$81,546	$0	$1,582	$0	$83,128
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Freitas , William Area Director N/A			$107,666	$6,720	$9,203	$0	$123,589
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 B C	Fuller , Ben Assistant FIS Director fo N/A			$50,203	$0	$1,141	$0	$51,344

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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 B C	Fuller-Bowman , Sharon Senior Organizer N/A			$69,633	$6,720	$25,400	$0	$101,753
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Galarreta , Augusto Campaign Director N/A			$87,086	$0	$32,234	$4,000	$123,320
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Galvan , Susan Production Services Manag N/A			$84,248	$0	$745	$0	$84,993
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	6 %
A B C	Garcia , Michelle Organizer In Training N/A			$7,419	$1,266	$3,614	$0	$12,299
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Garibay , San Juanita Organizer In Training N/A			$33,190	$5,453	$18,675	$2,451	$59,769
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Garland , Mindy Organizer In Training N/A			$33,022	$0	$29,813	$0	$62,835
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gartrell , Trimica Senior Video Producer N/A			$90,683	$0	$3,796	$0	$94,479
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Garza , Carlos Sr Database Analyst/Progr N/A			$93,303	$0	$0	$0	$93,303
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gaudet , Leah Recruiting Assistant N/A			$13,125	$0	$10	$0	$13,135
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gaydos , Lindsey Organizer In Training N/A			$20,478	$0	$12,256	$0	$32,734
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gearhart , Dawn Organizer In Training N/A			$17,130	$0	$14,804	$0	$31,934
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Geevarghese , Joseph Deputy Division Director N/A			$114,887	$6,540	$0	$0	$121,427
I	Schedule 15 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	German , Vicki Administrative Assistant N/A			$66,284	$0	$289	$0	$66,573
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	18 %
A B C	Gibbs , Kevin Accounts Payable Clerk N/A			$55,812	$0	$300	$0	$56,112

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I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Gibson , Jesicia Organizer In Training N/A			$8,781	$0	$8,792	$0	$17,573
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Gillis , Brian Research Coordinator 2 N/A			$76,635	$0	$4,569	$0	$81,204
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Giosta , Daniel Production Editor N/A			$83,172	$0	$0	$0	$83,172
I	Schedule 15 Representational Activities 14 %		Schedule 16 Political Activities and Lobbying 18 %		Schedule 17 Contributions 1 %	Schedule 18 General Overhead 65 %	Schedule 19 Administration 2 %	
A B C	Given , Angela Executive Secretary N/A			$82,008	$0	$20,850	$0	$102,858
I	Schedule 15 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	Glasstetter , Josh New Media Campaign Manage N/A			$60,498	$0	$1,884	$0	$62,382
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Gleichman , Norman Deputy General Counsel N/A			$158,381	$0	$3,234	$0	$161,615
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 8 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 87 %	
A B C	Glick , Sarah Senior Organizer N/A			$80,245	$6,720	$25,023	$0	$111,988
I	Schedule 15 Representational Activities 62 %		Schedule 16 Political Activities and Lobbying 38 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Goldhammer , Sean Organizer In Training N/A			$22,017	$0	$20,046	$775	$42,838
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Golubock , Carol Policy Director N/A			$146,196	$0	$1,208	$0	$147,404
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Gomez , Ericka Long Term Care Organizing N/A			$52,146	$0	$2,528	$550	$55,224
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Gomez , Ariana Organizer In Training N/A			$33,693	$3,877	$15,769	$0	$53,339
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Gomez , Maria Night Cleaner N/A			$26,109	$0	$0	$0	$26,109
I	Schedule 15 Representational Activities 53 %		Schedule 16 Political Activities and Lobbying 20 %		Schedule 17 Contributions 1 %	Schedule 18 General Overhead 12 %	Schedule 19 Administration 14 %	
A B C	Gomez , Bertha Night Cleaner N/A			$26,012	$0	$0	$0	$26,012
I	Schedule 15 Representational Activities 53 %		Schedule 16 Political Activities and Lobbying 20 %		Schedule 17 Contributions 1 %	Schedule 18 General Overhead 12 %	Schedule 19 Administration 14 %	
A B C	Gonzalez , Petra Senior Organizer N/A			$70,164	$6,678	$32,160	$0	$109,002

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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 B C	Gordon , Brady Research Coordinator 2 N/A			$78,984	$0	$2,277	$0	$81,261
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Gordon-McKeon , Britt Senior Research Analyst N/A			$83,507	$0	$2,408	$0	$85,915
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Goroff , Nicholas Organizer In Training N/A			$18,884	$0	$18,035	$0	$36,919
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Gottfried , Oliver Area Political Director N/A			$89,264	$6,720	$3,466	$0	$99,450
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Grant-Gill , Dione Receptionist N/A			$55,147	$0	$0	$0	$55,147
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Greene , Caprice Senior Accounts Payable C N/A			$67,206	$0	$34	$0	$67,240
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Greene , Leroy Organizer In Training N/A			$22,259	$0	$14,479	$0	$36,738
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Gregory , Randi Organizer In Training N/A			$22,259	$3,205	$13,277	$0	$38,741
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Gres , Elizabeth Program Director, OE N/A			$74,053	$0	$2,917	$0	$76,970
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Griffin , Ryan Law Fellow N/A			$56,464	$0	$5,307	$0	$61,771
I	Schedule 15 Representational Activities 53 %		Schedule 16 Political Activities and Lobbying 30 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 17 %	
A B C	Griffis , Mark Operations Manager N/A			$76,534	$0	$1,657	$0	$78,191
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Griffis , Darlene Department Finance Assist N/A			$56,964	$0	$686	$0	$57,650
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Grillo , Mary Public Division Staff Dir N/A			$134,023	$0	$10,179	$0	$144,202
I	Schedule 15 Representational Activities 10 %		Schedule 16 Political Activities and Lobbying 70 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 18 %	Schedule 19 Administration 2 %	
A B C	Grimes , CJ Organizing Director N/A			$122,296	$0	$11,304	$0	$133,600

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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 B C	Groves , Jason Targeting Strategist N/A			$78,354	$0	$935	$0	$79,289
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Gruman , Harris State Political Director N/A			$85,830	$6,540	$1,810	$0	$94,180
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 63 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 15 %	Schedule 19 Administration 22 %	
A B C	Grundy , Jasmine Organizer In Training N/A			$26,306	$0	$24,226	$0	$50,532
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hackett , Theresa Senior Accounts Payable C N/A			$71,083	$0	$0	$0	$71,083
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Hagelshaw , Andrew Senior Communications Spe N/A			$62,508	$5,037	$4,380	$0	$71,925
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hall , James Manager/Mobile Call Cente N/A			$17,668	$0	$0	$0	$17,668
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Hamilton , Andrew Research Coordinator 3 N/A			$97,131	$0	$6,286	$0	$103,417
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hanlon , Conor Field Researcher N/A			$55,860	$0	$1,591	$3,757	$61,208
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Harrington , Barbara Deputy Director Member St N/A			$27,711	$0	$2,922	$0	$30,633
I	Schedule 15 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	Harris , Maria Administrative Assistant N/A			$63,422	$0	$0	$0	$63,422
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 67 %	Schedule 19 Administration 33 %	
A B C	Harrison , Carnell Deputy Director N/A			$88,441	$6,680	$27,887	$0	$123,008
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 B C	Harrison , Patricia Administrative Assistant N/A			$64,870	$0	$0	$0	$64,870
I	Schedule 15 Representational Activities 13 %		Schedule 16 Political Activities and Lobbying 29 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 48 %	Schedule 19 Administration 10 %	
A B C	Harrison , Tashunda Senior Secretary N/A			$57,113	$0	$0	$0	$57,113
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Hartman , Joseph Communications Writing Co N/A			$14,761	$0	$385	$0	$15,146

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I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %
A B C	Hauptman , Robert Special Asst To S/T For O N/A			$84,857	$0	$6,778	$0	$91,635
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	5 %
A B C	Hause , Zachary Organizer In Training N/A			$10,059	$0	$6,417	$0	$16,476
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hayden , Lauree Deputy Dir/Political (Nat N/A			$108,666	$0	$8,607	$0	$117,273
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hayes , John Organizer In Training N/A			$9,995	$0	$8,831	$0	$18,826
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Haynes , Clarence Senior Organizer In Train N/A			$128,017	$0	$14,427	$0	$142,444
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Healy , Michelle Organizing Director N/A			$134,830	$0	$7,829	$0	$142,659
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 B C	Heckart , Christina Integrated Campaign Coord N/A			$12,961	$0	$108	$0	$13,069
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hellman , Jerry Campaign Director 1 N/A			$105,475	$0	$16,008	$0	$121,483
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Henderson , Alma Associate General Counsel N/A			$136,771	$0	$2,740	$0	$139,511
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	75 %
A B C	Hennelly , John Justice for All Area Dire N/A			$62,886	$2,819	$96,628	$0	$162,333
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Henry , Wendy Administrative Support II N/A			$61,597	$0	$935	$0	$62,532
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	14 %
A B C	Hernandez , Edgar International Representat N/A			$81,417	$0	$8,059	$0	$89,476
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Hernandez , Maria Lead Custodian N/A			$44,773	$0	$0	$0	$44,773
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	14 %
A B C	Hernandez , Anabel Night Cleaner N/A			$25,906	$0	$0	$0	$25,906

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I	Schedule 15 Representational Activities 53 %		Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 12 %	Schedule 19 Administration 14 %	
A B C	Hernandez Corona , Juan Organizing Coordinator 1 N/A			$89,032	$6,554	$6,915	$0	$102,501
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hernandez-Cancio , Sinsi Research Coordinator 1 N/A			$16,032	$0	$1,974	$0	$18,006
I	Schedule 15 Representational Activities 90 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 0 %	
A B C	Herold , Janet Associate General Counsel N/A			$134,388	$0	$7,018	$0	$141,406
I	Schedule 15 Representational Activities 92 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 8 %	Schedule 19 Administration 0 %	
A B C	Hicks , Kayla Organizer In Training N/A			$20,975	$3,515	$12,736	$0	$37,226
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hill , Steven Policy Director N/A			$104,007	$0	$3,731	$0	$107,738
I	Schedule 15 Representational Activities 20 %		Schedule 16 Political Activities and Lobbying 70 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %	
A B C	Hines , Alva Operations Assistant N/A			$67,900	$0	$319	$0	$68,219
I	Schedule 15 Representational Activities 53 %		Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 12 %	Schedule 19 Administration 14 %	
A B C	Hoerst , Karen Capacity Building Coordin N/A			$84,601	$3,780	$8,099	$0	$96,480
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	Hoffman , Desiree Assistant Director/Legisl N/A			$70,451	$0	$1,914	$0	$72,365
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hogan , John Organizer In Training N/A			$25,813	$1,938	$19,346	$0	$47,097
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Holland , Chakea General Ledger Supervisor N/A			$74,321	$0	$0	$0	$74,321
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Honhart , Tracy Field Researcher N/A			$49,948	$0	$1,177	$0	$51,125
I	Schedule 15 Representational Activities 99 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 1 %	Schedule 19 Administration 0 %	
A B C	Hood , Franklin Organizer In Training N/A			$27,427	$4,756	$4,621	$0	$36,804
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hoskins , David Senior Research Analyst N/A			$78,017	$0	$1,303	$0	$79,320
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Howard , Jeffrey Assistant Area Director N/A			$99,960	$0	$14,067	$0	$114,027

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I	Schedule 15 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	Howard , LaDawna Dir/Member Strength N/A			$103,664	$0	$1,275	$0	$104,939
I	Schedule 15 Representational Activities 65 %		Schedule 16 Political Activities and Lobbying 25 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %	
A B C	Howard , Gregory Senior Communications Spe N/A			$14,018	$0	$4,094	$0	$18,112
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	Hudspeth , Sandra Organizer N/A			$112,300	$0	$0	$0	$112,300
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hunt , Jessie Area Political Director N/A			$63,482	$4,937	$16,314	$0	$84,733
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hunter , Jennifer Assistant General Counsel N/A			$102,537	$0	$818	$0	$103,355
I	Schedule 15 Representational Activities 72 %		Schedule 16 Political Activities and Lobbying 28 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hunter , Jane Research Database Analyst N/A			$89,161	$0	$0	$0	$89,161
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Hurst , Jill Deputy Chief of Staff for N/A			$35,442	$0	$3,766	$0	$39,208
I	Schedule 15 Representational Activities 57 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 15 %	Schedule 19 Administration 28 %	
A B C	Huskey , Jonathan Sr Campaign Communication N/A			$76,575	$0	$5,228	$0	$81,803
I	Schedule 15 Representational Activities 43 %		Schedule 16 Political Activities and Lobbying 38 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 15 %	Schedule 19 Administration 4 %	
A B C	Ibeabuchi , Onyinyechi Organizer In Training N/A			$9,150	$439	$2,461	$0	$12,050
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ingram , Charlie Organizer In Training N/A			$35,755	$0	$47,842	$0	$83,597
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Iocco , Jonathan Organizer In Training N/A			$8,587	$0	$8,681	$0	$17,268
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ivatury , Arun Deputy Director Property N/A			$122,685	$0	$5,692	$0	$128,377
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 B C	Jackson , Rickman Campaign Organizing Direc N/A			$109,019	$6,540	$25,291	$0	$140,850
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Jackson , Odell Political Operations Mana N/A			$78,467	$0	$99	$0	$78,566

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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 B C	Jackson , Phyllis Organizer In Training N/A			$32,940	$0	$22,449	$0	$55,389
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Jackson-Hinton , Tristiana Video Producer N/A			$47,196	$0	$4,751	$0	$51,947
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	James , LaNoral Organizing Coordinator 1 N/A			$82,984	$6,720	$40,835	$0	$130,539
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	James , Latisha Organizer In Training N/A			$12,603	$2,068	$7,851	$0	$22,522
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Jasper , Kenneth Member Organizer N/A			$11,513	$0	$198	$0	$11,711
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Jeffrey , Christopher Senior Pension Analyst N/A			$86,412	$0	$2,138	$0	$88,550
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 B C	Jennings , Caleb Organizing Coordinator 3 N/A			$98,081	$0	$9,685	$0	$107,766
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Jennings , Anthony Senior Web Site Specialis N/A			$81,310	$0	$0	$0	$81,310
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Jermusyk , Christine Sr General Ledger Spec N/A			$64,692	$0	$3,754	$0	$68,446
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Jimenez , Dionne Organizing Coordinator 1 N/A			$79,884	$0	$10	$0	$79,894
I	Schedule 15 Representational Activities 8 %		Schedule 16 Political Activities and Lobbying 92 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Johns , John Public Sector Research Co N/A			$81,444	$0	$2,653	$0	$84,097
I	Schedule 15 Representational Activities 37 %		Schedule 16 Political Activities and Lobbying 57 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 6 %	Schedule 19 Administration 0 %	
A B C	Johnson , Calvin Organizing Coordinator 2 N/A			$84,388	$6,720	$44,169	$0	$135,277
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Johnson , Jessica Senior Organizer N/A			$73,730	$6,720	$45,187	$0	$125,637
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Johnson , Kristin Director, Logistics N/A			$95,586	$0	$3,957	$0	$99,543

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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 B C	Johnson , Gebe	Communications Coord - Im	N/A	$80,376	$0	$3,518	$0	$83,894
I	Schedule 15 Representational Activities 65 %		Schedule 16 Political Activities and Lobbying 27 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 6 %	Schedule 19 Administration 2 %	
A B C	Johnson , Faye	Deputy Dir/Operations Mgr	N/A	$79,444	$0	$2,201	$0	$81,645
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Johnson , Brigitte	Organizer In Training	N/A	$13,558	$2,326	$1,367	$0	$17,251
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Johnston , James	Director/Geography	N/A	$174,180	$0	$16,337	$0	$190,517
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 88 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 12 %	
A B C	Jones , Leonard	MO Political Director	N/A	$95,533	$0	$888	$0	$96,421
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 B C	Jost , Alexandra	Immigration Campaign Dire	N/A	$14,621	$0	$300	$0	$14,921
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 B C	Juarez , Claudia	Senior Organizer	N/A	$16,680	$0	$2,279	$0	$18,959
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Junco , Alicia	Law Fellow	N/A	$58,147	$0	$4,728	$0	$62,875
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 B C	Kamal , Saad	Senior Pension Analyst	N/A	$54,671	$0	$0	$0	$54,671
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 B C	Kamiat , Walter	Associate General Counsel	N/A	$137,853	$0	$3,120	$0	$140,973
I	Schedule 15 Representational Activities 75 %		Schedule 16 Political Activities and Lobbying 10 %		Schedule 17 Contributions 5 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 0 %	
A B C	Kane , Josephine	Senior Pension Analyst	N/A	$86,933	$0	$410	$0	$87,343
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 B C	Kang , John	Senior Field Policy Speci	N/A	$77,071	$0	$5,650	$0	$82,721
I	Schedule 15 Representational Activities 42 %		Schedule 16 Political Activities and Lobbying 48 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 0 %	
A B C	Kaspari , Jonathan	Senior Database Specialis	N/A	$76,562	$0	$5,295	$0	$81,857
I	Schedule 15 Representational Activities 80 %		Schedule 16 Political Activities and Lobbying 15 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 0 %	
A B C	Kathner , Whitney	Political Assistant	N/A	$31,348	$0	$5,643	$0	$36,991

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I	Schedule 15 Representational Activities 3 %		Schedule 16 Political Activities and Lobbying 64 %	Schedule 17 Contributions 2 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 31 %	
A B C	Kavanagh , Colleen Field Researcher N/A			$53,052	$0	$4,315	$0	$57,367
I	Schedule 15 Representational Activities 48 %		Schedule 16 Political Activities and Lobbying 48 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 4 %	
A B C	Kelleher , Ryan Organizer In Training N/A			$22,716	$0	$24,862	$0	$47,578
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Kelly , Elizabeth Member Fellows Prog Coord N/A			$72,896	$0	$17,095	$0	$89,991
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Kelly , Stacey Operations Manager N/A			$77,105	$0	$921	$0	$78,026
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Kennedy , Patricia Sr. Meeting Planner N/A			$90,850	$0	$1,152	$0	$92,002
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	Kern , Corey Organizer In Training N/A			$18,681	$0	$15,861	$0	$34,542
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Keshishian , Celina Organizer In Training N/A			$8,587	$0	$6,966	$0	$15,553
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Kest , Steven State Director N/A			$130,993	$0	$17,441	$0	$148,434
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 B C	Kieffer , Pamela Recruiter N/A			$85,830	$0	$6,621	$0	$92,451
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Kieffer , David Director/Long Term Care N/A			$32,589	$0	$6,141	$0	$38,730
I	Schedule 15 Representational Activities 25 %		Schedule 16 Political Activities and Lobbying 75 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Kirkman , Robert Assistant Area Director N/A			$136,747	$6,540	$11,237	$0	$154,524
I	Schedule 15 Representational Activities 26 %		Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 2 %	Schedule 19 Administration 62 %	
A B C	Kirkman , Cecelia Research Coordinator (L2P N/A			$92,397	$0	$14,092	$0	$106,489
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Klein , Lela Law Fellow N/A			$58,471	$0	$3,611	$0	$62,082
I	Schedule 15 Representational Activities 78 %		Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 2 %	Schedule 19 Administration 0 %	
A B C	Klein , Allison Field Researcher N/A			$49,576	$0	$3,503	$0	$53,079

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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 B C	Klimenko , Tatsiana Sr General Ledger Spec N/A			$71,271	$0	$2,190	$0	$73,461
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Kline , Joshua Organizer In Training N/A			$21,960	$2,068	$16,926	$0	$40,954
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Kline , Kurt Law Fellow N/A			$17,507	$0	$6,247	$0	$23,754
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Kohn , Jonathan Political Capacity Coordi N/A			$55,242	$4,760	$1,127	$0	$61,129
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Kontopidis , Christie Organizer In Training N/A			$26,953	$0	$20,577	$0	$47,530
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Koops-Wrabek , Kimberly Organizer In Training N/A			$9,637	$0	$6,061	$0	$15,698
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Kutch , Jessica New Media Campaign Manage N/A			$27,100	$0	$0	$0	$27,100
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 B C	Lane , Marion Organizer In Training N/A			$14,476	$1,034	$11,517	$0	$27,027
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Larris , Rachel Sr Media Relations Specia N/A			$10,646	$0	$10	$0	$10,656
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Lauer , Michael City Coordinator N/A			$111,892	$0	$15,323	$0	$127,215
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lawson , Robert Deputy Director N/A			$46,476	$2,012	$2,735	$0	$51,223
I	Schedule 15 Representational Activities 76 %		Schedule 16 Political Activities and Lobbying 17 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 7 %	Schedule 19 Administration 0 %	
A B C	Lee , Pafoua Operations Manager N/A			$76,627	$0	$73	$0	$76,700
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Lee , Amy Field Researcher N/A			$50,004	$0	$331	$0	$50,335
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Leff , Danielle Research Analyst N/A			$62,296	$0	$962	$0	$63,258

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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 B C	Lehn , Andrew	Director/Political Capaci	N/A	$92,647	$6,540	$7,756	$0	$106,943
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lehyani , Sariel	New Media Art Specialist	N/A	$28,914	$0	$10	$0	$28,924
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Leinonen , Carl	Reg Dir/Global Org Partne	N/A	$109,225	$0	$11,469	$0	$120,694
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Leland , Henry	Senior Research Analyst	N/A	$84,033	$0	$0	$0	$84,033
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lenhart , Erika	Organizer In Training	N/A	$20,552	$0	$19,125	$0	$39,677
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lesh , Danny	Organizing Coordinator 1	N/A	$81,688	$0	$5,531	$0	$87,219
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Leu , Karen	Senior Research Analyst	N/A	$87,902	$0	$722	$0	$88,624
I	Schedule 15 Representational Activities 55 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 45 %	Schedule 19 Administration 0 %	
A B C	Levey , Nicole	Education Coordinator	N/A	$23,328	$0	$215	$0	$23,543
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Levinson , Brad	New Media Campaign Manage	N/A	$68,424	$0	$706	$0	$69,130
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 B C	Lewis , Luella	Chair of SEIU Health Care	N/A	$143,202	$0	$16,761	$0	$159,963
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lewis , Floyd	Facilities Services Manag	N/A	$109,311	$0	$1,020	$0	$110,331
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Lewis , Kathleen	Clerk Typist	N/A	$51,328	$0	$0	$0	$51,328
I	Schedule 15 Representational Activities 76 %		Schedule 16 Political Activities and Lobbying 17 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 6 %	Schedule 19 Administration 1 %	
A B C	Lewis , Jazz	Organizer In Training	N/A	$18,822	$0	$13,115	$0	$31,937
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Li , Susan	Organizer In Training	N/A	$14,077	$1,034	$6,327	$0	$21,438

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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 B C	Linares-Vaughn , Vilma	Director/Audits & Affilia	N/A	$109,134	$6,540	$8,533	$0	$124,207
I	Schedule 15 Representational Activities 50 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 13 %	Schedule 18 General Overhead 28 %	Schedule 19 Administration 9 %	
A B C	Link , Michael	Web Site Manager	N/A	$76,635	$0	$1,665	$0	$78,300
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Little , Attia	Operations Manager	N/A	$81,046	$0	$5,730	$0	$86,776
I	Schedule 15 Representational Activities 30 %		Schedule 16 Political Activities and Lobbying 30 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 20 %	Schedule 19 Administration 20 %	
A B C	Lloyd , Kawana	Campaign Communications C	N/A	$85,677	$0	$0	$0	$85,677
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lopez , Daniel	Organizer In Training	N/A	$23,227	$0	$20,873	$0	$44,100
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lopez , Barbara	Organizer In Training	N/A	$8,716	$129	$2,812	$0	$11,657
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lorenz , Ashley	Organizer In Training	N/A	$13,232	$0	$9,461	$0	$22,693
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lotke , Eric	Senior Research Analyst	N/A	$85,764	$0	$1,808	$0	$87,572
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lummis , Sheila	Organizer In Training	N/A	$18,300	$0	$16,272	$0	$34,572
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Lyons , Joseph	SIT -Sr Field Researcher	N/A	$55,920	$0	$1,663	$0	$57,583
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 B C	Maddox , Leah	New Media Support Special	N/A	$25,194	$0	$0	$0	$25,194
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Maher , Stephen	Organizer In Training	N/A	$16,611	$2,843	$8,722	$0	$28,176
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Maldonado , Victor	Member Organizer	N/A	$10,400	$0	$0	$0	$10,400
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Mallard , Angela	Accounts Payable Clerk	N/A	$54,866	$0	$0	$0	$54,866

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I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Mancini , Marakah Senior Field Researcher N/A			$75,339	$0	$7,391	$0	$82,730
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Manley , Renaye International Representat N/A			$76,146	$0	$7,314	$0	$83,460
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Mann , Sara Organizer In Training N/A			$14,781	$2,714	$12,006	$0	$29,501
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Manning , Brian Organizer In Training N/A			$10,558	$2,404	$5,895	$0	$18,857
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Manteca , Martin Deputy Director N/A			$81,100	$6,462	$21,670	$0	$109,232
I	Schedule 15 Representational Activities 76 %		Schedule 16 Political Activities and Lobbying 17 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 7 %	Schedule 19 Administration 0 %	
A B C	Manzano Nieves , Jose Organizer In Training N/A			$7,320	$0	$10,560	$0	$17,880
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Marks , Eric Organizer In Training N/A			$26,183	$0	$25,095	$1,544	$52,822
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Marquez-Lopez , Mackie Senior Graphics Designer N/A			$74,022	$0	$0	$0	$74,022
I	Schedule 15 Representational Activities 25 %		Schedule 16 Political Activities and Lobbying 30 %		Schedule 17 Contributions 5 %	Schedule 18 General Overhead 23 %	Schedule 19 Administration 17 %	
A B C	Marroquin-Garcia , Salvador Organizer In Training N/A			$19,986	$3,231	$9,164	$0	$32,381
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Martin , Robyn Health Security Camp Poli N/A			$84,873	$0	$1,403	$0	$86,276
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Martin , Justin Organizer In Training N/A			$30,235	$3,748	$10,182	$0	$44,165
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Martinez , Gabriel Organizer In Training N/A			$27,590	$0	$24,103	$0	$51,693
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Martinez , Leticia Presidential Field Campai N/A			$48,107	$0	$0	$0	$48,107
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Martinez , Alma Organizer N/A			$18,532	$0	$0	$0	$18,532

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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 B C	Martinez Diaz , Jose Bilingual Campaign Mgr N/A			$32,663	$0	$812	$0	$33,475
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mathew , Damien Field Researcher N/A			$42,129	$0	$1,773	$0	$43,902
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mathias , John Organizer In Training N/A			$12,810	$0	$9,686	$0	$22,496
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mawiri , Marwan Senior Organizer N/A			$70,192	$5,117	$26,528	$0	$101,837
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maxwell , Meagan Organizer In Training N/A			$27,591	$0	$21,027	$0	$48,618
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maya , Juan Operations Manager N/A			$75,034	$0	$3,547	$0	$78,581
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Mays , Pierre Organizer In Training N/A			$11,074	$0	$4,560	$0	$15,634
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McCann , David Assistant Area Director N/A			$97,131	$6,540	$1,511	$0	$105,182
I	Schedule 15 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	McCullers-Ebo , Toni Exec Secretary/Admin Supe N/A			$97,594	$0	$1,359	$0	$98,953
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 B C	McCullough , Judith Organizing Operations Mgr N/A			$99,698	$0	$91	$0	$99,789
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	4 %
A B C	McCullough , Mark Communications Coord N/A			$86,203	$0	$1,845	$0	$88,048
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	7 %
A B C	McDaniel , Richard Organizer In Training N/A			$28,154	$0	$25,176	$0	$53,330
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McDonald , Matthew City Coordinator N/A			$114,359	$0	$17,706	$0	$132,065
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 B C	McGee , Elizabeth Health Security Camp Poli N/A			$86,608	$0	$164	$0	$86,772

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I	Schedule 15 Representational Activities 30 %		Schedule 16 Political Activities and Lobbying 40 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 20 %	Schedule 19 Administration 10 %	
A B C	McGinn , Michele Organizing Coordinator 2 N/A			$67,686	$0	$11,136	$0	$78,822
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	McLeod , April Organizer In Training N/A			$36,993	$1,654	$24,224	$1,352	$64,223
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	McNamara , Meghan Organizer In Training N/A			$7,602	$1,396	$3,341	$2,500	$14,839
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	McNeil , Larry Director Institute For Ch N/A			$13,235	$0	$76	$0	$13,311
I	Schedule 15 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	McVay , Richard Organizer In Training N/A			$7,883	$0	$8,415	$0	$16,298
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Mehta , Chirag Policy Director N/A			$101,410	$0	$6,306	$0	$107,716
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 B C	Mejia , Napoleon Custodian N/A			$45,041	$0	$0	$0	$45,041
I	Schedule 15 Representational Activities 53 %		Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead 12 %	Schedule 19 Administration 14 %	
A B C	Melton , Madeleine National Field Director N/A			$32,065	$0	$63,002	$0	$95,067
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Melton Jr , William Senior Graphics Designer N/A			$77,778	$0	$693	$0	$78,471
I	Schedule 15 Representational Activities 25 %		Schedule 16 Political Activities and Lobbying 30 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 25 %	Schedule 19 Administration 20 %	
A B C	Mestrich , Keith CFO/Deputy Chief of Staff N/A			$159,189	$0	$11,382	$0	$170,571
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 2 %		Schedule 18 General Overhead 80 %	Schedule 19 Administration 18 %	
A B C	Metzler , Jessica Organizer In Training N/A			$11,121	$0	$12,605	$0	$23,726
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Meyers , Carol SIT -Sr Field Researcher N/A			$61,466	$6,720	$856	$0	$69,042
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Miase , Alfredo Senior Organizer N/A			$69,051	$0	$27,387	$0	$96,438
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Mikolay , Amanda Organizer In Training N/A			$25,479	$0	$32,360	$0	$57,839

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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 B C	Miller , David Deputy Division Director N/A			$137,815	$6,540	$4,695	$0	$149,050
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 B C	Miller , Sally Regional Political Direct N/A			$97,695	$6,540	$10,458	$0	$114,693
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	Miller , Michelle Manager-Member Experience N/A			$66,649	$0	$1,999	$0	$68,648
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
A B C	Miller , Robin Organizer In Training N/A			$20,432	$0	$26,319	$0	$46,751
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Miller , Michael Digital Strategy Manager N/A			$35,426	$0	$6,983	$0	$42,409
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Miller , Mary Intern N/A			$10,538	$0	$343	$0	$10,881
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Minkowsky , Erika Senior Organizer In Train N/A			$61,134	$2,326	$25,776	$0	$89,236
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Minor , Diane Asst Dir/Campaign Communi N/A			$103,134	$0	$3,223	$0	$106,357
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 B C	Minor , Stevie General Clerk N/A			$89,276	$0	$1,438	$0	$90,714
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Mirani , Nidhi Strategic Research & Deve N/A			$84,376	$0	$1,547	$0	$85,923
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moe , Erik New Media Director N/A			$99,754	$0	$20	$0	$99,774
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Mohammed , Baber Organizer In Training N/A			$15,024	$0	$15,961	$0	$30,985
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Monahan , James Political Assistant N/A			$83,834	$0	$6,380	$0	$90,214
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	64 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	31 %
A B C	Mondestin , Joseph Organizing Coordinator 1 N/A			$84,498	$6,720	$15,359	$0	$106,577

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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 B C	Moneyhun , Patricia Senior Organizer N/A			$82,889	$6,720	$559	$0	$90,168
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Monterroso , Benjamin Dir. Civic Participation/ N/A			$106,926	$0	$21,347	$0	$128,273
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moore , Bernard Education Director, Organ N/A			$59,477	$0	$7,653	$0	$67,130
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Moore , Joseph Field Researcher N/A			$49,105	$0	$234	$0	$49,339
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moores , Dane Organizer In Training N/A			$25,761	$0	$11,653	$0	$37,414
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Morilla , Socrates Organizing Coordinator 1 N/A			$77,967	$6,720	$10,651	$0	$95,338
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Morris , Elizabeth Organizing Coordinator 1 N/A			$81,779	$0	$14,065	$0	$95,844
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Morris , Karundi Integrated Campaign Coord N/A			$30,527	$0	$254	$2,499	$33,280
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Morrison , Michael Political Analyst N/A			$76,690	$0	$2,804	$0	$79,494
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mosby , Letitia Research Analyst N/A			$68,053	$0	$3,133	$0	$71,186
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moscato , Joyce National Campaign Coord D N/A			$119,015	$0	$0	$0	$119,015
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mott , David Public Divison Coordinato N/A			$102,910	$0	$23,553	$0	$126,463
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mrowka , Marcus Asst Director Communicati N/A			$97,131	$0	$447	$0	$97,578
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	10 %
A B C	Mueller , Jessica Organizer In Training N/A			$25,620	$0	$24,096	$0	$49,716

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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 B C	Muller , Arvid	Assistant Director Resear	N/A	$102,593	$0	$4,283	$0	$106,876
I	Schedule 15 Representational Activities 90 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 0 %	
A B C	Mumford , Charlotte	Senior Accountant	N/A	$73,752	$0	$0	$0	$73,752
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Murphy , Dennak	Assistant Director CSP	N/A	$109,634	$6,540	$6,141	$0	$122,315
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Murphy , Marti	Senior Organizer	N/A	$68,545	$6,462	$45,094	$0	$120,101
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Murphy , Charles	Central Region Coord - Or	N/A	$85,534	$0	$10,522	$0	$96,056
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Nassar , Joshua	Assistant Director/Legisl	N/A	$87,841	$0	$550	$0	$88,391
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Navar , Rafael	Deputy Dir/Political Capa	N/A	$82,776	$6,713	$13,323	$0	$102,812
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Nawar , Michelle	Director/Legislation	N/A	$51,724	$0	$102,983	$0	$154,707
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ndukwe , Ucha	Senior Organizer In Train	N/A	$131,297	$0	$12,730	$0	$144,027
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Negri , Richard	New Media Campaign Manage	N/A	$68,424	$0	$6,706	$0	$75,130
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Nelson , Richard	Organizer In Training	N/A	$25,132	$4,265	$19,961	$1,787	$51,145
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Nelson-Francis , Charlotte	Campaign Support Coordina	N/A	$80,700	$0	$0	$0	$80,700
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 B C	Newman , Ian	Organizer In Training	N/A	$17,596	$0	$30,048	$0	$47,644
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Newman , Jack	Organizer In Training	N/A	$4,927	$0	$6,335	$0	$11,262

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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 B C	Nguyen , Van	Special Assistant to SEIU N/A		$65,067	$0	$8,696	$0	$73,763
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Nicholson , Matthew	Organizing Coordinator 3 N/A		$85,848	$0	$18,700	$0	$104,548
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Nicosia , Ronald	Senior Research Analyst N/A		$86,564	$0	$1,700	$0	$88,264
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Nolan , Sarah	Legislative Research Anal N/A		$26,238	$0	$878	$0	$27,116
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 B C	Norman , Paul	Senior Organizer In Train N/A		$61,750	$0	$35,322	$200	$97,272
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 B C	Novinger , Justin	Organizer In Training N/A		$12,376	$1,890	$12,341	$0	$26,607
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Nulty , Christopher	Media Relations Specialis N/A		$59,840	$0	$14,307	$0	$74,147
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	O'Connor , Elizabeth	Global Parnership Org Coo N/A		$101,232	$0	$5,719	$0	$106,951
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	O'Donnell , Kevin	Communications Coord N/A		$82,888	$0	$6,390	$0	$89,278
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ogbuehi , Sonny	Organizing Coordinator 1 N/A		$81,296	$6,720	$28,077	$0	$116,093
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	O'Gorman , Molly	Sr Campaign Communication N/A		$67,402	$0	$17,643	$0	$85,045
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	O'Neil , Candie	Lobby Receptionist N/A		$51,893	$0	$651	$0	$52,544
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Oneill , Emily	Intern N/A		$11,088	$0	$0	$0	$11,088
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Ortega , Andrea	Organizer In Training N/A		$25,761	$0	$8,030	$0	$33,791

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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 B C	O'Sullivan , Daniel Deputy Director Communica N/A			$116,811	$0	$220	$0	$117,031
I	Schedule 15 Representational Activities 50 %		Schedule 16 Political Activities and Lobbying 24 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 23 %	Schedule 19 Administration 3 %	
A B C	Oswalt , Michael Law Fellow N/A			$60,673	$0	$2,591	$0	$63,264
I	Schedule 15 Representational Activities 85 %		Schedule 16 Political Activities and Lobbying 12 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 3 %	
A B C	Ouellette , Julie Organizing Coordinator 2 N/A			$87,322	$6,540	$6,106	$0	$99,968
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ovalle , Angel Organizer N/A			$19,100	$0	$0	$0	$19,100
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Oxley , Jessica Organizer In Training N/A			$12,229	$0	$7,235	$0	$19,464
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ozual , Christina Organizer In Training N/A			$24,839	$0	$23,030	$0	$47,869
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Padilla , Christal Organizing Coordinator 1 N/A			$74,063	$6,462	$20,841	$0	$101,366
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Page , Carolyn Accounting Info Specialis N/A			$84,748	$0	$0	$0	$84,748
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Paipoovong , Christopher Organizer In Training N/A			$25,761	$0	$23,173	$0	$48,934
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Palanker , Dania Deputy Administrator N/A			$86,924	$0	$4,772	$0	$91,696
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Park , Ja In Field Researcher N/A			$26,839	$0	$384	$0	$27,223
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 B C	Parker , Maryann Assoc. Gen Counsel - Lead N/A			$128,276	$0	$7,356	$0	$135,632
I	Schedule 15 Representational Activities 85 %		Schedule 16 Political Activities and Lobbying 15 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Parker , Warren Senior Accounting Info Sp N/A			$92,769	$0	$247	$0	$93,016
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Parrish-Taylor , Jennifer Ethics Program Coordinato N/A			$11,632	$0	$0	$0	$11,632

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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 B C	Passarelli , Anthony Organizing Coordinator 1 N/A			$23,238	$2,326	$7,775	$0	$33,339
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Patel , Mehul Organizer In Training N/A			$6,444	$0	$4,573	$0	$11,017
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Pathak , Arohi Senior Policy Coordinator N/A			$80,950	$0	$192	$0	$81,142
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Patterson , Shakir Organizer In Training N/A			$28,167	$0	$31,854	$0	$60,021
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Payne , Marlin Organizer In Training N/A			$26,042	$0	$25,925	$0	$51,967
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Pendergast , Matthew Member Leadership & Act C N/A			$74,776	$6,720	$6,399	$0	$87,895
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	Pensyl , Karmen Sr Database Analyst/Progr N/A			$69,809	$0	$4,316	$0	$74,125
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 B C	Perez , Nancy Administrative Support II N/A			$54,453	$0	$2,007	$0	$56,460
I	Schedule 15 Representational Activities 75 %		Schedule 16 Political Activities and Lobbying 15 %		Schedule 17 Contributions 1 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 7 %	
A B C	Perez , Domitila Night Cleaner N/A			$26,109	$0	$0	$0	$26,109
I	Schedule 15 Representational Activities 53 %		Schedule 16 Political Activities and Lobbying 20 %		Schedule 17 Contributions 1 %	Schedule 18 General Overhead 12 %	Schedule 19 Administration 14 %	
A B C	Perez , Jonathan Organizer In Training N/A			$14,077	$0	$4,545	$0	$18,622
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Peterson , Zachariah Organizer In Training N/A			$9,713	$0	$13,654	$0	$23,367
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Pfeffer , Ryan Research Analyst II N/A			$60,778	$0	$10,484	$0	$71,262
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Pfrimmer , Heather Asst To The Secretary/Tre N/A			$116,311	$0	$2,281	$0	$118,592
I	Schedule 15 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	Philis , Jennifer Video Services Manager N/A			$85,115	$0	$8,381	$0	$93,496

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I	Schedule 15 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	Piatt , Andrew	Political Capacity Coordi	N/A	$50,126	$0	$6,265	$0	$56,391
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Pigott , Michael	Data Specialist	N/A	$16,884	$0	$0	$0	$16,884
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Pinnick , Melissa	Senior Organizer	N/A	$71,919	$0	$28,665	$0	$100,584
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 B C	Pitcock , Lynette	Coordinator/Corporate Soc	N/A	$87,703	$0	$4,087	$0	$91,790
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Pitts , Khalid	Assistant Director/Politi	N/A	$97,548	$0	$707	$0	$98,255
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Pocock , Peter	Senior Legislative Advoca	N/A	$96,203	$0	$4,138	$0	$100,341
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Polce , Kelly	Political Research Manage	N/A	$72,749	$0	$103	$0	$72,852
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Polit , Mark	Senior Field Researcher	N/A	$83,805	$6,720	$7,506	$0	$98,031
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Poloyac , Denise	Division Director	N/A	$134,708	$0	$7,479	$0	$142,187
I	Schedule 15 Representational Activities 65 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 30 %	
A B C	Pomerance , Lilah	Director, Integrated Camp	N/A	$85,276	$0	$1,808	$0	$87,084
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Popper , Julie	Communications Coordinato	N/A	$83,888	$0	$10,547	$0	$94,435
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Posekany , Ruth	Special Assistant to the	N/A	$76,355	$0	$637	$0	$76,992
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 14 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 19 %	Schedule 19 Administration 67 %	
A B C	Potulsky , Nikole	Organizing Coordinator 2	N/A	$73,743	$0	$9,715	$0	$83,458
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Prell , Tyler	Asst Dir/Campaign Communi	N/A	$96,131	$0	$84	$0	$96,215

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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 B C	Preston , Kevin Director Coordinated Barg N/A			$111,020	$0	$10,633	$0	$121,653
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Price , Kristopher Design Manager N/A			$79,789	$0	$553	$0	$80,342
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 B C	Pritchett , William Assistant To The Presiden N/A			$146,996	$0	$26,242	$0	$173,238
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 89 %	Schedule 19 Administration 11 %	
A B C	Prouty , Eleanor Research Coordinator 2 N/A			$70,264	$5,231	$1,410	$0	$76,905
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 B C	Pruett , John Legislative Research Anal N/A			$64,707	$0	$1,993	$0	$66,700
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Pullen , Luisa Organizer In Training N/A			$24,570	$4,420	$8,481	$0	$37,471
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Purdie , LaRell Law Fellow N/A			$56,801	$0	$15,783	$0	$72,584
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Queen , Manzilla Senior Organizer In Train N/A			$143,577	$0	$11,741	$0	$155,318
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 B C	Quickel , Sarah Administrative Production N/A			$78,305	$0	$5,396	$0	$83,701
I	Schedule 15 Representational Activities 2 %		Schedule 16 Political Activities and Lobbying 2 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 96 %	Schedule 19 Administration 0 %	
A B C	Quinn , Bethany Legislative Assistant N/A			$64,714	$0	$504	$0	$65,218
I	Schedule 15 Representational Activities 25 %		Schedule 16 Political Activities and Lobbying 60 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 15 %	
A B C	Ragen , William Deputy Director Property N/A			$124,834	$0	$13,153	$0	$137,987
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ramirez , Anacelia Night Cleaner N/A			$26,109	$0	$0	$0	$26,109
I	Schedule 15 Representational Activities 53 %		Schedule 16 Political Activities and Lobbying 20 %		Schedule 17 Contributions 1 %	Schedule 18 General Overhead 12 %	Schedule 19 Administration 14 %	
A B C	Ramos , Mairym Natl Justice for All Dire N/A			$124,495	$0	$14,280	$0	$138,775
I	Schedule 15 Representational Activities 23 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 72 %	
A B C	Ramsey , Nicole Organizer In Training N/A			$19,667	$0	$13,678	$0	$33,345

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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 B C	Raney , Jill Sr. New Media Support Spe N/A			$66,268	$0	$0	$0	$66,268
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rau , Sharon Accounts Payable Lead N/A			$73,074	$0	$50	$0	$73,124
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rau-Clauson , Janelle Assistant Area Director N/A			$95,827	$6,720	$12,334	$0	$114,881
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	37 %
A B C	Ray , Sumanta Assistant Director CSP N/A			$29,336	$0	$1,600	$0	$30,936
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Recto , Marieta Financial Specialist N/A			$81,810	$0	$4,616	$0	$86,426
I	Schedule 15 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	Reid , Nicolas Organizer In Training N/A			$18,652	$3,127	$5,614	$0	$27,393
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Renner , Bethany Senior Field Researcher N/A			$64,109	$6,720	$3,258	$0	$74,087
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Renner , Ashley Organizer In Training N/A			$25,761	$0	$24,710	$0	$50,471
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rentas , Julia Confidential Secretary N/A			$53,814	$0	$190	$0	$54,004
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rey-Alzaga , Valery Global Parnership Reg Org N/A			$91,635	$0	$0	$0	$91,635
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reyes , Roberto Organizer In Training N/A			$6,194	$0	$7,270	$0	$13,464
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rhodes , Carmen SSW Regional Director N/A			$109,320	$0	$10,967	$0	$120,287
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A B C	Rhodes , Ann Assistant To The Presiden N/A			$92,835	$0	$1,765	$0	$94,600
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	Richards , Tiffany Organizational Equity Ass N/A			$16,708	$0	$2,077	$0	$18,785

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I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	Ricker , Todd Organizing Coordinator 1 N/A			$77,874	$6,720	$24,482	$0	$109,076
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Rickling , Mark Research Coordinator 2 N/A			$90,652	$0	$1,395	$0	$92,047
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Ridge , Maureen Organizing Coordinator 1 N/A			$84,888	$0	$19,315	$0	$104,203
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 B C	Ring , Michael International Representat N/A			$82,889	$6,720	$4,103	$0	$93,712
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Ringuette , Michelle Director Strategic Affair N/A			$92,220	$0	$7,156	$0	$99,376
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 60 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 40 %			
A B C	Riofrio , Rebecca Capacity Building Coordin N/A			$21,144	$0	$4,171	$0	$25,315
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	Rivert , Gina Community Political Organ N/A			$58,844	$6,720	$11,801	$0	$77,365
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Roach , Nieva Senior Accountant N/A			$68,485	$0	$0	$0	$68,485
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 B C	Robalino , Maria Deputy Field Dir Immigrat N/A			$87,404	$0	$3,666	$0	$91,070
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 B C	Roberson-Young , Katherine Assistant General Counsel N/A			$92,304	$0	$3,182	$0	$95,486
I	Schedule 15 Representational Activities 23 %	Schedule 16 Political Activities and Lobbying 28 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 23 %	Schedule 19 Administration 26 %			
A B C	Roberts , George Asst Director Gov't Affai N/A			$101,910	$0	$10,973	$0	$112,883
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Roberts , Sharon Operations Manager N/A			$82,546	$0	$1,081	$0	$83,627
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 48 %	Schedule 19 Administration 51 %			
A B C	Robinson , Debra Accounts Payable Clerk N/A			$56,969	$0	$20	$0	$56,989
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	Robinson , Maria Deputy Dir/Operations Mgr N/A			$20,858	$0	$327	$0	$21,185

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I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Rodino , Virginia Sr Campaign Communication N/A			$85,707	$0	$3,202	$0	$88,909
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Rodriguez , Zulema Capacity Building Coordin N/A			$72,954	$0	$17,620	$0	$90,574
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	Rodriguez , Yolanda Confidential Secretary N/A			$54,814	$0	$102	$0	$54,916
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Rodriguez , Antonio Research Analyst N/A			$11,193	$0	$672	$0	$11,865
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 B C	Rojas , Jimena New Media Art Specialist N/A			$73,440	$0	$299	$0	$73,739
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Romanus , Jordan Organizer In Training N/A			$4,786	$620	$4,921	$0	$10,327
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ronches , John Asst To Sec-Tres/Union-wi N/A			$155,726	$6,037	$3,196	$0	$164,959
I	Schedule 15 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	Rosado , Bianca Organizer In Training N/A			$8,997	$0	$2,001	$0	$10,998
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Rose , Mary Field Researcher N/A			$45,701	$0	$219	$0	$45,920
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Rosenblatt , David Senior Research Analyst N/A			$79,503	$0	$1,431	$0	$80,934
I	Schedule 15 Representational Activities 60 %		Schedule 16 Political Activities and Lobbying 40 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Rosenthal , Barbara Organizing Coordinator 2 N/A			$97,631	$6,540	$10,242	$0	$114,413
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Rothbaum , Amy Organizer In Training N/A			$8,900	$0	$11,354	$0	$20,254
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Rouse , Constance Administrative Assistant N/A			$71,615	$0	$399	$0	$72,014
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Roy , Sonali Asset Manager N/A			$82,707	$0	$3,027	$0	$85,734

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I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Royal , Elizabeth Executive Branch Liaison N/A			$85,579	$0	$644	$0	$86,223
I	Schedule 15 Representational Activities 70 %		Schedule 16 Political Activities and Lobbying 15 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 15 %	
A B C	Rudiger , Kevin Research Coordinator 2 N/A			$44,032	$0	$2,134	$0	$46,166
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ruggiero , Ronald Director/Education N/A			$23,682	$0	$1,380	$0	$25,062
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Ruiz , Sylvia Immigration Campaign Dire N/A			$60,097	$0	$4,379	$4,409	$68,885
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 B C	Ruiz , Teresa Night Cleaner N/A			$26,068	$0	$0	$0	$26,068
I	Schedule 15 Representational Activities 53 %		Schedule 16 Political Activities and Lobbying 20 %		Schedule 17 Contributions 1 %	Schedule 18 General Overhead 12 %	Schedule 19 Administration 14 %	
A B C	Russo , Sara Organizing Coordinator 2 N/A			$23,424	$0	$1,654	$0	$25,078
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Sabio , Rejil SIT - Community Political N/A			$63,250	$7,857	$26,184	$0	$97,291
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Sachs , David Senior Photography Specia N/A			$74,723	$0	$1,126	$0	$75,849
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 15 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 78 %	Schedule 19 Administration 7 %	
A B C	Saheb , Sarah Senior Organizer N/A			$78,943	$6,678	$16,477	$0	$102,098
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Sailer , David Member Act. & Leadership N/A			$145,996	$0	$7,910	$0	$153,906
I	Schedule 15 Representational Activities 8 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 85 %	Schedule 19 Administration 7 %	
A B C	Salcedo , Leticia Campaign Director N/A			$100,975	$0	$26,779	$0	$127,754
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Samba , Mamadou Organizer In Training N/A			$15,485	$0	$13,158	$0	$28,643
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Sanchez , Rosalee Web Site Coordinator N/A			$44,414	$0	$0	$0	$44,414
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	Sanchez , Edward Organizer In Training N/A			$16,504	$0	$18,339	$0	$34,843

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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 B C	Sanchez , Armando Organizer In Training N/A			$7,038	$2,998	$2,180	$0	$12,216
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sanchez Trevino , Diva Organizer In Training N/A			$10,917	$0	$6,109	$0	$17,026
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sanders , Helen Organizer N/A			$85,809	$1,680	$23,995	$0	$111,484
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 B C	Sanders , Carole Employment Systems Coordi N/A			$88,203	$0	$3,093	$0	$91,296
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Sandoval , Elva Administrative Support II N/A			$61,418	$0	$520	$0	$61,938
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	14 %
A B C	Sandoval , Lisa Intern N/A			$11,748	$0	$0	$0	$11,748
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Santiago , Ruth Organizing Coordinator 1 N/A			$77,967	$6,720	$10,577	$0	$95,264
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	Santiago , Victor Organizing Coordinator 2 N/A			$45,825	$0	$2,816	$0	$48,641
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Santoni , Yolanda Senior Organizer N/A			$14,654	$0	$6,488	$0	$21,142
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sarri , Catherine Deputy Director Public Se N/A			$119,073	$0	$6,065	$0	$125,138
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	Schneider , Mark Associate General Counsel N/A			$143,696	$0	$8,858	$0	$152,554
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	68 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	17 %
A B C	Schoenfeld , Michael Law Fellow N/A			$20,075	$0	$7,239	$0	$27,314
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Schuh Cortes , Lindsey Director, Strategic Partn N/A			$111,705	$0	$4,629	$0	$116,334
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	12 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Schulman , Nina Assistant Area Director N/A			$113,389	$6,699	$27,203	$16,721	$164,012

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I	Schedule 15 Representational Activities 70 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 25 %	
A B C	Schutzius , John Campaign Support Coordina N/A			$85,095	$0	$2,625	$0	$87,720
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 B C	Schwalbe , Katherine Field Researcher N/A			$50,321	$0	$5,014	$0	$55,335
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Schwartz , Christopher Prop Srvcs Res Ctr Direct N/A			$86,830	$0	$0	$0	$86,830
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Searcy , Safanya Organizer In Training N/A			$20,834	$0	$28,378	$0	$49,212
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Sebastian , Sandra Research Coordinator 2 N/A			$87,705	$6,547	$6,566	$0	$100,818
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 B C	Seegers , Robin Organizer In Training N/A			$17,943	$0	$13,496	$0	$31,439
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Serrette , Kyle Campaign Director N/A			$104,975	$0	$10,162	$3,763	$118,900
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Shaffer , Jonathan Campaign Director 1 N/A			$119,458	$6,540	$5,297	$0	$131,295
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Sharif , Chaudhry Research Analyst N/A			$52,558	$0	$2,341	$0	$54,899
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Shaw , Stephanie Senior Organizer N/A			$71,935	$6,720	$20,328	$0	$98,983
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Shepard , Remington Research Associate N/A			$18,469	$0	$84	$0	$18,553
I	Schedule 15 Representational Activities 90 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %	
A B C	Shepherd , Brian Organizing Coordinator 2 N/A			$66,747	$0	$11,884	$0	$78,631
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Shields , Craig Senior Video Producer N/A			$74,973	$0	$8,188	$0	$83,161
I	Schedule 15 Representational Activities 64 %		Schedule 16 Political Activities and Lobbying 35 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 1 %	
A B C	Shulman , Alexander Assistant Director - Heal N/A			$112,973	$0	$5,987	$0	$118,960

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I	Schedule 15 Representational Activities 90 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 0 %	
A B C	Shulman , Barbara	Assistant Director Resear	N/A	$94,789	$0	$43	$0	$94,832
I	Schedule 15 Representational Activities 84 %		Schedule 16 Political Activities and Lobbying 6 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 0 %	
A B C	Shumaker , Scott	Assistant Director, Globa	N/A	$85,933	$0	$10,479	$0	$96,412
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Silverman , Marny	Organizing Coordinator 1	N/A	$80,688	$0	$25,909	$0	$106,597
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Simpkins , Gail	Senior Organizer	N/A	$71,146	$6,720	$23,632	$0	$101,498
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Singer , Laurie	Asst Dir/Budget Planning	N/A	$101,410	$0	$0	$0	$101,410
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Sivaprakasam , Sivakumar	Sr Database Analyst/Progr	N/A	$79,698	$0	$0	$0	$79,698
I	Schedule 15 Representational Activities 48 %		Schedule 16 Political Activities and Lobbying 2 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 0 %	
A B C	Skippings , Inga	Director Of Communication	N/A	$133,095	$0	$3,503	$0	$136,598
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 B C	Slegers , David	Political Analyst	N/A	$87,947	$0	$185	$0	$88,132
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Slohm , Susan	Senior Organizer	N/A	$61,338	$4,652	$12,126	$0	$78,116
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Smalls , Cindy	Senior Legislative Advoca	N/A	$89,909	$0	$6,871	$0	$96,780
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Smith , Clara	Organizing Coordinator 1	N/A	$85,095	$6,540	$25,053	$0	$116,688
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Smith , Avril	Asst Director Communicati	N/A	$99,592	$0	$439	$0	$100,031
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 B C	Smith , Christopher	Senior Pension Analyst	N/A	$71,548	$0	$3,764	$0	$75,312
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 B C	Smith , Shara	COPE Sr. Organizer	N/A	$69,215	$0	$4,618	$0	$73,833

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I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 70 %		Schedule 17 Contributions 10 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 20 %	
A B C	Smith , Elizabeth N/A	Field Researcher		$52,859	$0	$3,217	$0	$56,076
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Smith , Mary N/A	Night Guard		$41,073	$0	$0	$0	$41,073
I	Schedule 15 Representational Activities 53 %		Schedule 16 Political Activities and Lobbying 20 %		Schedule 17 Contributions 1 %	Schedule 18 General Overhead 12 %	Schedule 19 Administration 14 %	
A B C	Smith , Kenneth N/A	Project Manager 3		$25,358	$0	$4,402	$0	$29,760
I	Schedule 15 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	Smith , Jeremy N/A	Dep Dir/Government Relati		$17,144	$0	$160	$0	$17,304
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 45 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 15 %	Schedule 19 Administration 40 %	
A B C	Smith , Ashley N/A	Organizer In Training		$8,305	$0	$7,182	$0	$15,487
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Solomon , Abigail N/A	Homecare Coordinator		$102,013	$0	$9,573	$0	$111,586
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Stachowski , Brandy N/A	Senior Organizer		$56,453	$5,169	$23,975	$0	$85,597
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Stange , Jennifer N/A	Member Programs Manager		$83,240	$0	$8,949	$0	$92,189
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 15 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 85 %	
A B C	Stanley , Ronald N/A	Organizer		$82,983	$7,625	$19,939	$0	$110,547
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Stanley , Taylor N/A	Organizer In Training		$9,854	$0	$8,734	$0	$18,588
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Staub , Eli N/A	Research Coordinator 2		$82,146	$0	$1,434	$0	$83,580
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Steele-Smith , Zahrah N/A	Administrative Assistant		$64,780	$0	$0	$0	$64,780
I	Schedule 15 Representational Activities 76 %		Schedule 16 Political Activities and Lobbying 17 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 6 %	Schedule 19 Administration 1 %	
A B C	Stefancin , Brandon N/A	Organizer In Training		$7,320	$0	$6,242	$0	$13,562
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Steinberg , Gary N/A	Coordinator/Corporate Soc		$92,835	$0	$1,276	$0	$94,111

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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 B C	Sterling , Harold Organizing Coordinator 1 N/A			$74,955	$6,720	$7,125	$0	$88,800
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stevens , Luchelle Director Field Informatio N/A			$84,555	$0	$6,533	$0	$91,088
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Stewart , Michael Senior Field Researcher N/A			$83,824	$6,720	$2,991	$0	$93,535
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stewart-Johnson , Jackeline Hispanic Media Coordinato N/A			$61,934	$0	$741	$0	$62,675
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Stone , Heather National Deputy Political N/A			$105,635	$0	$6,794	$0	$112,429
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stoner , Todd Organizer In Training N/A			$15,462	$0	$23,257	$1,483	$40,202
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stott , Wendy Organizer In Training N/A			$22,213	$0	$18,353	$0	$40,566
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Strauss , Anne Capacity Building Coordin N/A			$75,125	$0	$4,315	$0	$79,440
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	Strauss , Uri Law Fellow N/A			$16,253	$0	$4,811	$0	$21,064
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Streicher , Robb Research Coordinator 2 N/A			$76,635	$0	$237	$0	$76,872
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stricklin , William Organizer In Training N/A			$16,752	$0	$11,706	$0	$28,458
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Strubbe , Susan CA Organizing Director N/A			$53,455	$3,257	$7,281	$0	$63,993
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	57 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	Sukhbaatar , Zoljargal Budget & Finance Rpt Supv N/A			$67,227	$0	$1,566	$0	$68,793
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Suleimanyan , Astine Organizer In Training N/A			$36,174	$6,462	$21,065	$0	$63,701

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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 B C	Sullivan , John Associate General Counsel N/A			$64,144	$0	$2,757	$0	$66,901
I	Schedule 15 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	Swain , Shana Senior Secretary N/A			$39,169	$0	$285	$0	$39,454
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Sweeney , Megan SA to EVP/SSW Dir for Pol N/A			$112,459	$0	$3,607	$0	$116,066
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Sweeney , Sylvana Senior Payroll Specialist N/A			$65,953	$0	$260	$0	$66,213
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Szerlag , Heather Research Coordinator 3 N/A			$82,319	$0	$13,900	$0	$96,219
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 B C	Tagaris , Tim New Media Director N/A			$150,432	$0	$1,499	$0	$151,931
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Tate , Valerie National RN Organizing Co N/A			$106,716	$0	$2,138	$0	$108,854
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	32 %
A B C	Taylor , Nathaniel Senior Organizer N/A			$79,894	$6,720	$15,299	$0	$101,913
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Taylor , John Organizing Coordinator 3 N/A			$86,283	$3,018	$11,783	$0	$101,084
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 B C	Teaman , Matthew Research Manager N/A			$26,595	$0	$774	$0	$27,369
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tejada , Efrain Senior Organizer N/A			$86,010	$6,720	$21,185	$0	$113,915
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thomas , Katherine Senior Web Coordinator N/A			$81,845	$0	$728	$0	$82,573
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A B C	Thomas , Shalaundia Legal Secretary N/A			$51,825	$0	$0	$0	$51,825
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	31 %
A B C	Thomas , Shayne Organizer In Training N/A			$22,101	$0	$18,253	$0	$40,354

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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 B C	Thomas , Brient Senior Organizer In Train N/A			$24,122	$2,455	$1,165	$0	$27,742
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thomas , Jordan Organizer In Training N/A			$8,622	$0	$2,093	$0	$10,715
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thompson , James Sr. Community Political O N/A			$63,995	$6,591	$23,276	$0	$93,862
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thompson , Austin Organizer In Training N/A			$14,077	$0	$13,517	$0	$27,594
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Threatt-Lewis , Marsha Executive Secretary N/A			$63,888	$0	$174	$0	$64,062
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	54 %
A B C	Tilson , Elizabeth Florida Political Coordin N/A			$85,579	$6,540	$16,107	$0	$108,226
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Timmons , Edward Organizer N/A			$102,766	$6,539	$17,713	$0	$127,018
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Todd , Saralee Senior Legislative Advoca N/A			$100,234	$0	$183	$0	$100,417
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tolou , Bahar Organizing Coordinator 1 N/A			$81,046	$0	$5,750	$0	$86,796
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 B C	Torres-Velez , Jimmy Puerto Rico Coordinator N/A			$97,717	$6,540	$6,184	$0	$110,441
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	Traldi , Matthew Research Analyst II N/A			$68,518	$0	$18,392	$0	$86,910
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tran , Then Copy Coordinator N/A			$83,535	$0	$665	$0	$84,200
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	10 %
A B C	Tran , Oanh Organizer In Training N/A			$23,368	$0	$23,454	$2,327	$49,149
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Traslavina , Benjamin Research Analyst N/A			$20,753	$0	$4,963	$0	$25,716

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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 B C	Turner , Jason	Senior Organizer	N/A	$17,560	$0	$4,723	$0	$22,283
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Tushe , Endrin	Ethics Program Manager	N/A	$38,193	$0	$105	$0	$38,298
I	Schedule 15 Representational Activities 23 %		Schedule 16 Political Activities and Lobbying 8 %		Schedule 17 Contributions 1 %	Schedule 18 General Overhead 18 %	Schedule 19 Administration 50 %	
A B C	Tuzman , Tanya	Communications Coord	N/A	$83,358	$0	$3,840	$0	$87,198
I	Schedule 15 Representational Activities 72 %		Schedule 16 Political Activities and Lobbying 22 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 4 %	Schedule 19 Administration 2 %	
A B C	Umel , Allynn	Organizing Coordinator 3	N/A	$86,830	$0	$21,204	$0	$108,034
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Urrutia , Yvette	Organizer In Training	N/A	$20,009	$0	$15,016	$0	$35,025
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ury , Steven	Associate General Counsel	N/A	$132,065	$0	$8,149	$0	$140,214
I	Schedule 15 Representational Activities 18 %		Schedule 16 Political Activities and Lobbying 23 %		Schedule 17 Contributions 5 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 54 %	
A B C	Van Moorlehem , Sara	Assistant FIS Director fo	N/A	$80,316	$0	$4,830	$0	$85,146
I	Schedule 15 Representational Activities 40 %		Schedule 16 Political Activities and Lobbying 60 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Vance , Erma	Administrative Support II	N/A	$41,509	$0	$499	$0	$42,008
I	Schedule 15 Representational Activities 53 %		Schedule 16 Political Activities and Lobbying 20 %		Schedule 17 Contributions 1 %	Schedule 18 General Overhead 12 %	Schedule 19 Administration 14 %	
A B C	Vandeventer , John	New Media Campaign Manage	N/A	$26,566	$0	$536	$0	$27,102
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Vargas-Mendoza , Ernesto	Organizer In Training	N/A	$14,781	$0	$15,445	$0	$30,226
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Vaughn , Lindsey	Organizer In Training	N/A	$22,873	$0	$21,735	$0	$44,608
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Velazquez , Alvin	Assistant General Counsel	N/A	$106,690	$0	$6,171	$0	$112,861
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 B C	Ventura , Mariela	Organizer In Training	N/A	$10,698	$0	$16,462	$0	$27,160
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Vilar , Juan	Director Civic Participat	N/A	$133,829	$0	$10,453	$0	$144,282

	(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 100 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Vitale , Thomas N/A	Senior Organizer		$78,420	$6,720	$18,181	$0	$103,321
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Vuyk , Daniel N/A	Organizer In Training		$22,992	$0	$16,269	$0	$39,261
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Waizenegger , Dieter N/A	Coordinator-Captal Stewar		$96,131	$0	$10,818	$92,016	$198,965
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 100 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Wakefield , Kurt N/A	Organizer In Training		$19,567	$0	$16,013	$0	$35,580
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Walensky , David N/A	Organizer In Training		$25,338	$0	$24,391	$1,330	$51,059
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Walfoort , Martha N/A	Associate General Counsel		$114,957	$0	$2,805	$0	$117,762
I	Schedule 15 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 , Lindsey N/A	Deputy Director, Immigran		$88,927	$6,630	$8,430	$0	$103,987
I	Schedule 15 Representational Activities 20 %		Schedule 16 Political Activities and Lobbying 80 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Wallace , Talina N/A	Organizer In Training		$5,631	$2,404	$2,645	$0	$10,680
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Walton , Carla N/A	Director/Human Resources		$107,666	$0	$6,038	$0	$113,704
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Walton , Shari N/A	Organizer In Training		$5,912	$0	$8,148	$0	$14,060
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Ward , Jason N/A	Strategic Campaigns and R		$88,674	$6,540	$8,325	$0	$103,539
I	Schedule 15 Representational Activities 90 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 8 %	Schedule 19 Administration 2 %	
A B C	Ward , Steven N/A	Regional Director		$81,380	$0	$18,012	$0	$99,392
I	Schedule 15 Representational Activities 70 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 20 %	
A B C	Ward , Jay N/A	New Hampshire Project Coo		$81,200	$6,540	$5,875	$0	$93,615
I	Schedule 15 Representational Activities 15 %		Schedule 16 Political Activities and Lobbying 73 %		Schedule 17 Contributions 5 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 7 %	
A B C	Washburn , Scott N/A	Asst To EVP		$93,774	$0	$10,513	$0	$104,287

	(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 40 %		Schedule 16 Political Activities and Lobbying 60 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Webb , Laurel Assistant General Counsel N/A			$74,959	$0	$12,253	$0	$87,212
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Weingarten , Steven Deputy Director Capital S N/A			$114,473	$0	$6,407	$0	$120,880
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Weintraub , Autumn Deputy Director Property N/A			$109,166	$0	$20,722	$0	$129,888
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Weisbard , Ariel Law Fellow N/A			$36,407	$0	$1,141	$0	$37,548
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Weisberg , Adam Data Manager N/A			$25,953	$0	$5,226	$0	$31,179
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 100 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Weitzman , Linda Operations Manager N/A			$34,082	$0	$671	$0	$34,753
I	Schedule 15 Representational Activities 16 %		Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 71 %	Schedule 19 Administration 9 %	
A B C	Wells , Vanessa Field Researcher N/A			$50,765	$0	$4,780	$0	$55,545
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Welsh , Brian Senior Communications Spe N/A			$67,939	$0	$16,151	$0	$84,090
I	Schedule 15 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	West , Joseph Organizer In Training N/A			$12,106	$0	$8,956	$0	$21,062
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	West , Milledge Organizer In Training N/A			$5,772	$0	$7,770	$0	$13,542
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Whelan , Kevin Senior Organizer N/A			$68,014	$6,720	$3,563	$0	$78,297
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Whitaker , Bryan Director Field Informatio N/A			$30,472	$0	$1,114	$0	$31,586
I	Schedule 15 Representational Activities 45 %		Schedule 16 Political Activities and Lobbying 45 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 10 %	Schedule 19 Administration 0 %	
A B C	White , Maria Senior Member Strength Sp N/A			$81,909	$0	$843	$0	$82,752
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	White , Lorena Administrative Assistant N/A			$76,889	$0	$617	$0	$77,506

	(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 19 %		Schedule 16 Political Activities and Lobbying 60 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 14 %	Schedule 19 Administration 7 %	
A B C	Wickstrom , Maria City Coordinator N/A			$110,029	$6,540	$34,021	$0	$150,590
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Wilde , Allicyn Senior Field Policy Speci N/A			$68,169	$0	$4,524	$0	$72,693
I	Schedule 15 Representational Activities 18 %		Schedule 16 Political Activities and Lobbying 75 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 7 %	
A B C	Williams , Grant City Director N/A			$109,217	$0	$29,935	$0	$139,152
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Willis , Keith Assistant Director Public N/A			$101,910	$4,528	$4,313	$0	$110,751
I	Schedule 15 Representational Activities 60 %		Schedule 16 Political Activities and Lobbying 30 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %	
A B C	Wilson , Carlos Communications Operations N/A			$65,439	$0	$3,620	$0	$69,059
I	Schedule 15 Representational Activities 3 %		Schedule 16 Political Activities and Lobbying 87 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 8 %	
A B C	Witzler , Peter Sr. Community Political O N/A			$71,399	$0	$11,422	$0	$82,821
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 B C	Wojciechowski , Jason Law Fellow N/A			$58,471	$0	$2,047	$0	$60,518
I	Schedule 15 Representational Activities 79 %		Schedule 16 Political Activities and Lobbying 17 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 4 %	
A B C	Woldesemayat , Abebe Program Mgr Ofc of Affili N/A			$81,045	$0	$7,041	$0	$88,086
I	Schedule 15 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	Wong , Rena Organizing Coordinator 1 N/A			$92,239	$0	$1,591	$0	$93,830
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Wood , Lora Deputy Chief Of Staff N/A			$161,689	$0	$8,998	$0	$170,687
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Wood , Dianne Prop Serv Research Center N/A			$99,305	$0	$849	$0	$100,154
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Wood , Ashley New Media Campaign Specia N/A			$67,461	$0	$338	$0	$67,799
I	Schedule 15 Representational Activities 75 %		Schedule 16 Political Activities and Lobbying 25 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Woodard , Joseph Special Assistant To The N/A			$100,036	$0	$19,266	$0	$119,302
I	Schedule 15 Representational Activities 78 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 22 %	
A B C	Woods , Christina Campaign Director 1 N/A			$100,093	$0	$8,524	$0	$108,617

	(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 B C	Woods , Evan Research Analyst N/A			$56,204	$5,221	$5,963	$0	$67,388
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 B C	Woodson , Myra Organizing Coordinator 1 N/A			$81,046	$6,540	$18,700	$0	$106,286
I	Schedule 15 Representational Activities 90 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 0 %	
A B C	Wright , Carter Asst Director Communicati N/A			$101,593	$0	$9,913	$0	$111,506
I	Schedule 15 Representational Activities 80 %		Schedule 16 Political Activities and Lobbying 18 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 0 %	
A B C	Ybarra , Alicia Political Training Direct N/A			$42,909	$0	$1,915	$0	$44,824
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 100 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Yebei , Susan Organizer In Training N/A			$15,074	$0	$9,131	$0	$24,205
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Yelverton , Kyle Production Specialist N/A			$72,915	$0	$1,689	$0	$74,604
I	Schedule 15 Representational Activities 83 %		Schedule 16 Political Activities and Lobbying 12 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 0 %	
A B C	Yen , Norman City Coordinator N/A			$120,418	$0	$72,553	$0	$192,971
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Young , Alexandra Campaign Director 1 N/A			$92,633	$6,540	$10,454	$0	$109,627
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Young , Marguerite Assistant Director CSP N/A			$101,093	$6,540	$1,597	$0	$109,230
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Youngdahl , Jon Chief Of Staff N/A			$175,860	$0	$19,653	$0	$195,513
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 14 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 19 %	Schedule 19 Administration 67 %	
A B C	Yount , Amy Organizer In Training N/A			$26,718	$0	$32,006	$0	$58,724
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Zelaya , David Organizer In Training N/A			$9,185	$1,396	$1,338	$0	$11,919
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Zermeno , Crystal Organizing Coordinator 2 N/A			$16,371	$0	$1,292	$0	$17,663
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %		Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Zerzan , Peter Organizer In Training N/A			$11,965	$2,197	$5,754	$0	$19,916

	(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 %	
TOTALS RECEIVED BY EMPLOYEES MAKING $10,000 OR LESS				$355,831	$5,782	$121,043	$546	$483,202
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 %	
Total Employee Disbursements				$50,965,698	$843,763	$6,852,520	$173,981	$58,835,962
Less Deductions								$14,786,091
Net Disbursements								$44,049,871

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-137

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	1,885,728	Yes
Retired Members	36,040	Yes
Members (Total of all lines above)	1,921,768	
Agency Fee Payers*	236,474	
Total Members/Fee Payers	2,158,242	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-137

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	$19,183,150
2. Named Payer Non-itemized Receipts	$566,478
3. All Other Receipts	$1,934,884
4. Total Receipts	$21,684,512

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$36,692,500
2. Named Payee Non-itemized Disbursements	$9,066,042
3. To Officers	$642,632
4. To Employees	$33,694,063
5. All Other Disbursements	$1,957,038
6. Total Disbursements	$82,052,275

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	$39,528,768
2. Named Payee Non-itemized Disbursements	$3,187,582
3. To Officers	$335,761
4. To Employees	$10,651,328
5. All Other Disbursements	$775,473
6. Total Disbursement	$54,478,912

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	$14,171,758
2. Named Payee Non-itemized Disbursements	$69,445
3. To Officers	$3,305
4. To Employees	$480,780
5. All Other Disbursements	$86,774
6. Total Disbursements	$14,812,062

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$23,138,320
2. Named Payee Non-itemized Disbursements	$4,041,556
3. To Officers	$18,092
4. To Employees	$8,246,288
5. All Other Disbursements	$1,571,366
6. Total Disbursements	$37,015,622

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$58,918,624
2. Named Payee Non-itemized Disbursements	$3,074,366
3. To Officers	$2,322,828
4. To Employees	$5,763,522
5. All Other Disbursements	$547,737
6. Total Disbursements	$70,627,077

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199SEIU United Healthcare Workers East L01199NY 310 W 43rd St New York NY 10036	Reimbursement of expenses paid	05/25/2011	$32,282
	Reimbursement of expenses paid	06/04/2011	$32,749
	Reimbursement of expenses paid	08/16/2011	$32,218
	Reimbursement of expenses paid	09/14/2011	$39,926
	Reimbursement of expenses paid	09/30/2011	$28,447
	Reimbursement of expenses paid	11/01/2011	$26,266
	Reimbursement of expenses paid	12/15/2011	$42,108
	Reimbursement of expenses paid	01/25/2011	$76,656
	Reimbursement of expenses paid	03/08/2011	$29,819
	Reimbursement of expenses paid	04/01/2011	$43,921
	Total Itemized Transactions with this Payee/Payer		$384,392
	Total Non-Itemized Transactions with this Payee/Payer		$23,831
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$408,223
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4600 SHERIDAN HOLLYWOOD, LLP 2121 Ponce De Leon Blvd Sui Coral Gables FL 33134	Refund of expenses paid	06/04/2011	$9,839
	Refund of expenses paid	06/06/2011	$18,158
	Total Itemized Transactions with this Payee/Payer		$27,997
	Total Non-Itemized Transactions with this Payee/Payer		$238
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$28,235
Office Space Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Afusion Group/Roy Synergy Group 15801 Paramount Ln Ste 508 Bowie MD 20716	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,000
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 16th Street NW Washington 00 20005	Royalty	11/04/2011	$40,836
	Total Itemized Transactions with this Payee/Payer		$40,836
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$40,836
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Voided prior disbursement	05/31/2011	$31,506
	Litigation Settlement	04/29/2011	$7,401
	Total Itemized Transactions with this Payee/Payer		$38,907
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$38,907
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Express Travel Related Services Nationwide Credit Inc PO Box 25314 Lehigh Valley PA 18002	Refund of expenses paid	02/03/2011	$16,284
	Royalty	12/01/2011	$242,841
	Total Itemized Transactions with this Payee/Payer		$259,125
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$259,125
Financial			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Andrea Del Rocio Torres Bobadilla Calle 17 N -8- 93 Piso 10 Bogota 00 00000	Voided prior disbursement	03/21/2011	$5,637
	Total Itemized Transactions with this Payee/Payer		$5,637
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,637
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5020	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,443
	Total of All Transactions with this Payee/Payer for This Schedule		$8,443

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carol Stream IL 60197			
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
Australian Council of Trade Unions Level 6/365 Queen Street Melbourne 00 03000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,056
	Total of All Transactions with this Payee/Payer for This Schedule		$5,056
Type or Classification (B)			
Labor Union			
Name and Address (A)			
California Child Care 1800 Massachuetts Ave NW Washington DC 20036	Contribution	01/20/2011	$5,348
	Contribution	08/17/2011	$5,477
	Total Itemized Transactions with this Payee/Payer		$10,825
	Total Non-Itemized Transactions with this Payee/Payer		$46,094
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$56,919
Non-profit organization			
Name and Address (A)			
CA Financial Accountability in Redistricting Act c/o Yes on Fair-Strumwasser 10940 Wilshire Blvd Suite 2 Los Angeles CA 90024	Voided prior disbursement	05/31/2011	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA State Council 1007 7th St 4th Floor Sacramento CA 95814	Reimbursement of expenses paid	04/21/2011	$10,290
	Reimbursement of expenses paid	05/06/2011	$39,448
	Reimbursement of expenses paid	05/12/2011	$13,569
	Reimbursement of expenses paid	12/28/2011	$5,955
	Reimbursement of expenses paid	12/28/2011	$8,567
	Reimbursement of expenses paid	12/28/2011	$8,532
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$86,361
	Total Non-Itemized Transactions with this Payee/Payer		$12,131
SEIU State Council	**Total of All Transactions with this Payee/Payer for This Schedule**		$98,492
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington 00 20036	Rebate	01/07/2011	$11,690
	Rebate	02/15/2011	$15,102
	Reimbursement of expenses paid	04/04/2011	$57,474
	Reimbursement of expenses paid	05/03/2011	$57,474
	Reimbursement of expenses paid	05/27/2011	$57,474
	Reimbursement of salaries paid	07/05/2011	$57,474
Type or Classification (B)	Rebate	07/05/2011	$29,010
	Reimbursement of expenses paid	07/26/2011	$57,474
Labor Organization	Reimbursement of expenses paid	09/01/2011	$57,474
	Reimbursement of expenses paid	09/28/2011	$57,474
	Rebate	01/31/2011	$509,142
	Reimbursement of expenses paid	03/03/2011	$114,948
	Total Itemized Transactions with this Payee/Payer		$1,082,210
	Total Non-Itemized Transactions with this Payee/Payer		$8,413
	Total of All Transactions with this Payee/Payer for This Schedule		$1,090,623
Name and Address (A)			
Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106	Contribution	02/28/2011	$5,905
	Total Itemized Transactions with this Payee/Payer		$5,905
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,905
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado League of Responsible Voters P O Box 370595 Denver CO 80237	Refund of expenses paid	06/17/2011	$34,000
	Total Itemized Transactions with this Payee/Payer		$34,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$34,000
Type or Classification (B)			

Political Non-Profit

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daniel Seligman 910 17th St NW Suite 1025 Washington 00 20006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,600
	Total of All Transactions with this Payee/Payer for This Schedule		$9,600
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance 1575 Eye St Ste 425 Washington 00 20005	Voided prior disbursement	01/05/2011	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doctors Council SEIU 50 Broadway Ste 1101 New York NY 10004	Contribution	02/28/2011	$9,230
	Total Itemized Transactions with this Payee/Payer		$9,230
	Total Non-Itemized Transactions with this Payee/Payer		$25,790
	Total of All Transactions with this Payee/Payer for This Schedule		$35,020
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education & Support Fund Washington 00 20036	Reimbursement of expenses paid	09/30/2011	$19,201
	Total Itemized Transactions with this Payee/Payer		$19,201
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,201
Type or Classification (B)			
SEIU-Related			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Insurance Company c/o Segal Company 1 Park Ave 7th Floor New York NY 10016	Refund of expenses paid	04/29/2011	$14,998
	Total Itemized Transactions with this Payee/Payer		$14,998
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,998
Type or Classification (B)			
Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ford Foundation 320 East 43rd Street New York NY 10017	Grant	11/02/2011	$35,000
	Grant	10/03/2011	$165,000
	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)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
General Fund Canada 1800 Massachusetts Avenue N Washington 00 20005	Reimbursement of expenses paid	03/08/2011	$97,459
	Reimbursement of expenses paid	01/24/2011	$28,546
	Reimbursement of expenses paid	01/06/2011	$348,578
	Reimbursement of expenses paid	01/18/2011	$2,217,525
	Reimbursement of expenses paid	02/07/2011	$191,925
	Reimbursement of expenses paid	05/06/2011	$98,071
	Reimbursement of expenses paid	06/06/2011	$217,295
	Reimbursement of expenses paid	07/06/2011	$97,138
	Reimbursement of expenses paid	08/05/2011	$90,231
	Reimbursement of expenses paid	09/07/2011	$118,482
	Reimbursement of expenses paid	10/04/2011	$107,220
	Reimbursement of expenses paid	11/15/2011	$114,646
	Total Itemized Transactions with this Payee/Payer		$3,727,116
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,727,116
Type or Classification (B)			
Labor Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gershman Propertoes, LLC 12300 Wilshire Blvd Suite 3	Reimbursement of expenses paid	09/27/2011	$37,029
	Total Itemized Transactions with this Payee/Payer		$37,029
	Total Non-Itemized Transactions with this Payee/Payer		$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles CA 90025	**Total of All Transactions with this Payee/Payer for This Schedule**		$37,029
Type or Classification (B)			
Office Space Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GMMB	Refund of expenses paid	07/26/2011	$10,581
Washington 00 20007	Total Itemized Transactions with this Payee/Payer		$10,581
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,581
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GORDON, BERNARD H.	Refund of expenses paid	03/25/2011	$6,506
	Total Itemized Transactions with this Payee/Payer		$6,506
00 00000	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,506
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HMD Consulting Group 1846 N Madison Ave	Voided prior disbursement	01/20/2011	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
Pasadena CA 91104	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,500
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hospital Professional Technical 1673 Columbia Rd NW	Contribution	01/06/2011	$15,000
	Contribution	03/03/2011	$33,742
Washington 00 20009	Total Itemized Transactions with this Payee/Payer		$48,742
	Total Non-Itemized Transactions with this Payee/Payer		$4,200
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$52,942
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Organization of Public Employees 4299 San Felipe St Ste 200	Reimbursement of expenses paid	02/28/2011	$18,235
	Reimbursement of expenses paid	04/01/2011	$11,844
Houston TX 77027	Total Itemized Transactions with this Payee/Payer		$30,079
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,079
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe PO Box 657	Royalty	05/03/2011	$38,743
	Royalty	07/12/2011	$6,558
Beltsville MD 20704	Royalty	11/15/2011	$5,562
	Total Itemized Transactions with this Payee/Payer		$50,863
	Total Non-Itemized Transactions with this Payee/Payer		$22,976
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$73,839
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 Louisiana Ave NW	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,413
Washington 00 20001	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,413
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Isaacson Rosenbaum PC PO Box 17492	Voided prior disbursement	01/13/2011	$6,581
	Total Itemized Transactions with this Payee/Payer		$6,581
	Total Non-Itemized Transactions with this Payee/Payer		$0

Denver CO 80217	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,581
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington 00 20036	Litigation Settlement	04/28/2011	$169,000
	Total Itemized Transactions with this Payee/Payer		$169,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$169,000
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Klik Tech 711 Executive Blvd Valley Cottage NY 10989	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,398
	Total of All Transactions with this Payee/Payer for This Schedule		$5,398
Type or Classification (B)			
Financial			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maine State Employees Assn 65 State St Augusta ME 04332	Contribution	03/03/2011	$18,306
	Total Itemized Transactions with this Payee/Payer		$18,306
	Total Non-Itemized Transactions with this Payee/Payer		$4,944
	Total of All Transactions with this Payee/Payer for This Schedule		$23,250
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mid-Atlantic Regional Joint Board, Workers United 7??9 W. Mulberry Street Baltimore MD 21201	Reimbursement of expenses paid	11/07/2011	$80,003
	Total Itemized Transactions with this Payee/Payer		$80,003
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$80,003
Type or Classification (B)			
SEIU State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603	Voided prior disbursement	02/02/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota State Council SEIU 2233 University Avenue W Suite 422 Saint Paul MN 55114	Reimbursement of expenses paid	01/06/2011	$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)			
SEIU State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York City Local 246 217 Broadway Rm 501 New York NY 10007	Contribution	12/06/2011	$9,180
	Contribution	01/06/2011	$8,641
	Total Itemized Transactions with this Payee/Payer		$17,821
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,821
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW Democract Resources Inc. 714 SW 20th Place Portland	Refund of expenses paid	12/21/2011	$105,000
	Total Itemized Transactions with this Payee/Payer		$105,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$105,000

OR
97205

Type or Classification (B): Consulting

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania SEIU Cope 1500 N 2nd St 2nd Floor Harrisburg PA 17102	Reimbursement of expenses paid	10/21/2011	$59,366
	Total Itemized Transactions with this Payee/Payer		$59,366
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$59,366

Type or Classification (B): SEIU-Related

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Social Services Union 2589 Interstate Dr Harrisburg PA 17110	Contribution	10/04/2011	$115,632
	Refund of expenses paid	12/15/2011	$25,000
	Total Itemized Transactions with this Payee/Payer		$140,632
	Total Non-Itemized Transactions with this Payee/Payer		$1,300
	Total of All Transactions with this Payee/Payer for This Schedule		$141,932

Type or Classification (B): SEIU Local Union

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania State Council SEIU 1500 North Second Street #11- Second Floor Harrisburg PA 17101	Reimbursement of expenses paid	02/17/2011	$24,270
	Total Itemized Transactions with this Payee/Payer		$24,270
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,270

Type or Classification (B): SEIU State Council

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation 1168-70 Troy-Schenectady Rd Albany NY 12212	Contribution	12/19/2011	$166,980
	Contribution	12/27/2011	$98,600
	Contribution	01/05/2011	$121,800
	Total Itemized Transactions with this Payee/Payer		$387,380
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$387,380

Type or Classification (B): SEIU Local Union

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service Workers United 330 West 42nd St Suite 900 New York NY 10036	Reimbursement of expenses paid	09/30/2011	$26,250
	Reimbursement of expenses paid	01/26/2011	$55,798
	Reimbursement of expenses paid	01/26/2011	$33,281
	Total Itemized Transactions with this Payee/Payer		$115,329
	Total Non-Itemized Transactions with this Payee/Payer		$749
	Total of All Transactions with this Payee/Payer for This Schedule		$116,078

Type or Classification (B): SEIU Local Union

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Cope Intl 1800 Massachusetts Avenue N Washington 00 20036	Reimbursement of expenses paid	12/22/2011	$80,189
	Reimbursement of expenses paid	12/22/2011	$13,892
	Reimbursement of expenses paid	12/22/2011	$21,615
	Reimbursement of expenses paid	11/16/2011	$26,572
	Reimbursement of expenses paid	01/31/2011	$786,327
	Reimbursement of expenses paid	05/06/2011	$270,325
	Reimbursement of expenses paid	06/10/2011	$117,687
	Reimbursement of expenses paid	07/14/2011	$135,981
	Reimbursement of expenses paid	07/14/2011	$54,673
	Reimbursement of expenses paid	07/14/2011	$162,344
	Reimbursement of expenses paid	08/18/2011	$25,495
	Reimbursement of expenses paid	08/31/2011	$212,489
	Reimbursement of expenses paid	11/17/2011	$161,712
	Reimbursement of expenses paid	11/17/2011	$9,288
	Reimbursement of expenses paid	11/23/2011	$16,368
	Reimbursement of expenses paid	04/28/2011	$1,000,000
	Reimbursement of expenses paid	01/10/2011	$6,330
	Total Itemized Transactions with this Payee/Payer		$3,101,287
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,101,287

Type or Classification (B): SEIU-Related

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Health Care Access Trust 333 Westchester Avenue West Harrison	Refund of expenses paid	10/04/2011	$59,102
	Total Itemized Transactions with this Payee/Payer		$59,102
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$59,102

NY 10604			
Type or Classification (B)			
SEIU-Related			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Florida 14645 NW 77th Ave Suite 201 Miami Lakes FL 33014	Voided prior disbursement	06/09/2011	$21,070
	Total Itemized Transactions with this Payee/Payer		$21,070
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$21,070
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Illinois and Indiana 209 W Jackson Blvd Suite 20 Chicago IL 60606	Voided prior disbursement	05/31/2011	$6,973
	Contribution	01/11/2011	$48,623
	Contribution	01/28/2011	$37,715
	Reimbursement of expenses paid	02/03/2011	$10,000
	Reimbursement of expenses paid	04/21/2011	$10,000
	Reimbursement of expenses paid	06/20/2011	$31,732
	Reimbursement of expenses paid	07/05/2011	$7,809
	Reimbursement of expenses paid	08/09/2011	$15,291
	Reimbursement of expenses paid	08/09/2011	$7,322
	Reimbursement of expenses paid	10/11/2011	$16,030
	Reimbursement of expenses paid	09/13/2011	$11,322
	Reimbursement of expenses paid	09/29/2011	$7,564
	Reimbursement of expenses paid	11/01/2011	$7,665
	Reimbursement of expenses paid	11/29/2011	$7,711
	Total Itemized Transactions with this Payee/Payer		$225,757
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$225,757
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW 33615 1st Way S Suite A Federal Way WA 98003	Refund of expenses paid	08/30/2011	$29,286
	Total Itemized Transactions with this Payee/Payer		$29,286
	Total Non-Itemized Transactions with this Payee/Payer		$3,670
	Total of All Transactions with this Payee/Payer for This Schedule		$32,956
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,350
	Total of All Transactions with this Payee/Payer for This Schedule		$12,350
Type or Classification (B)			
SEIU State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Contribution	05/09/2011	$20,792
	Reimbursement of expenses paid	03/14/2011	$5,000
	Contribution	09/28/2011	$19,292
	Contribution	01/10/2011	$140,189
	Contribution	08/02/2011	$5,270
	Total Itemized Transactions with this Payee/Payer		$190,543
	Total Non-Itemized Transactions with this Payee/Payer		$21,343
	Total of All Transactions with this Payee/Payer for This Schedule		$211,886
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Boulevard Suite 300 Madison WI 53705	Contribution	09/29/2011	$38,557
	Total Itemized Transactions with this Payee/Payer		$38,557
	Total Non-Itemized Transactions with this Payee/Payer		$1,713
	Total of All Transactions with this Payee/Payer for This Schedule		$40,270
Type or Classification (B)			
SEIU State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Ste 2500 Chicago IL 60601	Voided prior disbursement	09/15/2011	$13,884
	Reimbursement of expenses paid	01/25/2011	$5,056
	Reimbursement of expenses paid	03/18/2011	$5,056
	Reimbursement of expenses paid	04/12/2011	$5,056
	Reimbursement of expenses paid	06/01/2011	$5,200
	Reimbursement of expenses paid	06/28/2011	$5,056
	Reimbursement of expenses paid	07/18/2011	$5,056
	Reimbursement of expenses paid	09/07/2011	$5,056
Type or Classification (B)			

SEIU Local Union	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	09/07/2011	$5,056
	Reimbursement of expenses paid	10/31/2011	$5,056
	Reimbursement of expenses paid	11/22/2011	$5,056
	Reimbursement of expenses paid	12/27/2011	$5,056
	Total Itemized Transactions with this Payee/Payer		$69,644
	Total Non-Itemized Transactions with this Payee/Payer		$3,928
	Total of All Transactions with this Payee/Payer for This Schedule		$73,572

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95814	Contribution	02/25/2011	$18,883
	Contribution	03/29/2011	$18,763
	Reimbursement of expenses paid	05/27/2011	$56,076
	Reimbursement of expenses paid	08/29/2011	$8,550
	Contribution	11/28/2011	$100,000
	Total Itemized Transactions with this Payee/Payer		$202,272
	Total Non-Itemized Transactions with this Payee/Payer		$13,845
	Total of All Transactions with this Payee/Payer for This Schedule		$216,117
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 100 Oak Street Oakland CA 94607	Contribution	04/29/2011	$14,984
	Contribution	05/10/2011	$6,050
	Reimbursement of expenses paid	05/18/2011	$41,591
	Contribution	07/31/2011	$700,000
	Reimbursement of expenses paid	06/21/2011	$63,730
	Reimbursement of expenses paid	06/21/2011	$43,793
	Reimbursement of expenses paid	06/21/2011	$7,004
	Reimbursement of expenses paid	09/27/2011	$224,198
	Total Itemized Transactions with this Payee/Payer		$1,101,350
	Total Non-Itemized Transactions with this Payee/Payer		$5,060
	Total of All Transactions with this Payee/Payer for This Schedule		$1,106,410
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2ND Flr Denver CO 80219	Contribution	05/09/2011	$8,441
	Total Itemized Transactions with this Payee/Payer		$8,441
	Total Non-Itemized Transactions with this Payee/Payer		$5,227
	Total of All Transactions with this Payee/Payer for This Schedule		$13,668
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199NW 15 South Grady Way Suite 20 Renton WA 98055	Contribution	02/07/2011	$30,244
	Contribution	03/02/2011	$18,024
	Contribution	04/29/2011	$6,090
	Contribution	04/29/2011	$17,118
	Contribution	04/25/2011	$8,201
	Contribution	08/29/2011	$14,148
	Contribution	09/29/2011	$13,247
	Contribution	01/14/2011	$105,947
	Contribution	03/29/2011	$13,450
	Total Itemized Transactions with this Payee/Payer		$226,469
	Total Non-Itemized Transactions with this Payee/Payer		$6,263
	Total of All Transactions with this Payee/Payer for This Schedule		$232,732
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1957 520 8th Ave, Suite 1200 New York NY 10018	Contribution	12/05/2011	$5,214
	Total Itemized Transactions with this Payee/Payer		$5,214
	Total Non-Itemized Transactions with this Payee/Payer		$13,199
	Total of All Transactions with this Payee/Payer for This Schedule		$18,413
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 199 2000 James St Suite 111 Coralville IA 52241	Contribution	12/19/2011	$5,919
	Total Itemized Transactions with this Payee/Payer		$5,919
	Total Non-Itemized Transactions with this Payee/Payer		$1,890
	Total of All Transactions with this Payee/Payer for This Schedule		$7,809
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1991 18441 NW 2nd Ave Ste 502 Miami Gardens FL 33169	Contribution	04/21/2011	$18,185
	Reimbursement of expenses paid	12/08/2011	$13,193
	Contribution	12/19/2011	$10,514
	Total Itemized Transactions with this Payee/Payer		$41,892
	Total Non-Itemized Transactions with this Payee/Payer		$3,350
	Total of All Transactions with this Payee/Payer for This Schedule		$45,242

Type or Classification (B): SEIU Local Union

Name and Address (A): SEIU Local 1996, SPT
1018 Ave Ponce de Leon

San Juan
00
00928

Type or Classification (B): SEIU Local Union

Purpose (C)	Date (D)	Amount (E)
Voided prior disbursement	05/26/2011	$100,000
Total Itemized Transactions with this Payee/Payer		$100,000
Total Non-Itemized Transactions with this Payee/Payer		$532
Total of All Transactions with this Payee/Payer for This Schedule		$100,532

Name and Address (A): SEIU Local 2000
5585 Pershing Ave Suite 230

St Louis
MO
63112

Type or Classification (B): SEIU Local Union

Purpose (C)	Date (D)	Amount (E)
Contribution	02/10/2011	$13,785
Total Itemized Transactions with this Payee/Payer		$13,785
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$13,785

Name and Address (A): SEIU Local 200United
1153 W Fayette St #302

Syracuse
NY
13201

Type or Classification (B): SEIU Local Union

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$8,501
Total of All Transactions with this Payee/Payer for This Schedule		$8,501

Name and Address (A): SEIU Local 205T
521 Central Ave

Nashville
TN
37211

Type or Classification (B): SEIU Local Union

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$10,809
Total of All Transactions with this Payee/Payer for This Schedule		$10,809

Name and Address (A): SEIU Local 21LA
300 Jefferson Hwy
Ste 200
New Orleans
LA
70121

Type or Classification (B): SEIU Local Union

Purpose (C)	Date (D)	Amount (E)
Reimbursement of expenses paid	02/12/2011	$8,636
Total Itemized Transactions with this Payee/Payer		$8,636
Total Non-Itemized Transactions with this Payee/Payer		$3,517
Total of All Transactions with this Payee/Payer for This Schedule		$12,153

Name and Address (A): SEIU Local 221
4004 Kearny Mesa Rd

San Diego
CA
92111

Type or Classification (B): SEIU Local Union

Purpose (C)	Date (D)	Amount (E)
Contribution	02/08/2011	$18,744
Reimbursement of expenses paid	08/22/2011	$9,419
Contribution	12/19/2011	$13,435
Total Itemized Transactions with this Payee/Payer		$41,598
Total Non-Itemized Transactions with this Payee/Payer		$14,061
Total of All Transactions with this Payee/Payer for This Schedule		$55,659

Name and Address (A): SEIU Local 226
5418 S 27th St Ste 5

Omaha
NE
68107

Type or Classification (B): SEIU Local Union

Purpose (C)	Date (D)	Amount (E)
Contribution	02/22/2011	$7,543
Contribution	08/15/2011	$8,351
Total Itemized Transactions with this Payee/Payer		$15,894
Total Non-Itemized Transactions with this Payee/Payer		$241
Total of All Transactions with this Payee/Payer for This Schedule		$16,135

Name and Address (A): SEIU Local 284
450 Southview Blvd

South St Paul
MN
55075

Type or Classification (B):

Purpose (C)	Date (D)	Amount (E)
Contribution	01/06/2011	$7,316
Total Itemized Transactions with this Payee/Payer		$7,316
Total Non-Itemized Transactions with this Payee/Payer		$12,953
Total of All Transactions with this Payee/Payer for This Schedule		$20,269

SEIU Local Union

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Reimbursement of expenses paid	03/01/2011	$10,338
	Reimbursement of expenses paid	08/09/2011	$38,746
	Reimbursement of expenses paid	09/07/2011	$16,760
	Reimbursement of expenses paid	11/28/2011	$37,000
	Total Itemized Transactions with this Payee/Payer		$102,844
	Total Non-Itemized Transactions with this Payee/Payer		$16,392
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$119,236
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 4034 2484 Natomas Park Dr #101 Sacramento CA 95833	Contribution	04/19/2011	$11,103
	Total Itemized Transactions with this Payee/Payer		$11,103
	Total Non-Itemized Transactions with this Payee/Payer		$3,896
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,999
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 3536 SE 26th Ave Portland OR 97202	Contribution	08/18/2011	$5,615
	Contribution	01/10/2011	$136,000
	Total Itemized Transactions with this Payee/Payer		$141,615
	Total Non-Itemized Transactions with this Payee/Payer		$6,097
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$147,712
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 5 1017 N Main Ave Suite 100 San Antonio TX 78212	Reimbursement of expenses paid	10/31/2011	$5,200
	Reimbursement of expenses paid	10/31/2011	$5,200
	Total Itemized Transactions with this Payee/Payer		$10,400
	Total Non-Itemized Transactions with this Payee/Payer		$181
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,581
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Reimbursement of expenses paid	05/03/2011	$62,710
	Reimbursement of expenses paid	11/14/2011	$32,200
	Contribution	12/16/2011	$35,455
	Total Itemized Transactions with this Payee/Payer		$130,365
	Total Non-Itemized Transactions with this Payee/Payer		$8,542
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$138,907
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 511 110 Randolph Rd PO Box 1268 Middletown CT 06457	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,643
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,643
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 513 3340 W Douglas Ave Wichita KS 67213	Contribution	02/11/2011	$7,635
	Total Itemized Transactions with this Payee/Payer		$7,635
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,635
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Road San Jose CA 95134	Reimbursement of expenses paid	03/15/2011	$139,063
	Reimbursement of expenses paid	03/18/2011	$10,016
	Reimbursement of expenses paid	05/03/2011	$5,569
	Reimbursement of expenses paid	07/05/2011	$13,686
	Reimbursement of expenses paid	09/06/2011	$8,536
	Contribution	09/06/2011	$300,000
	Reimbursement of expenses paid	10/04/2011	$99,424
	Reimbursement of expenses paid	10/18/2011	$39,233
Type or Classification (B)	Reimbursement of expenses paid	11/21/2011	$44,707
SEIU Local Union			

	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	05/18/2011	$15,000
	Total Itemized Transactions with this Payee/Payer		$675,234
	Total Non-Itemized Transactions with this Payee/Payer		$9,293
	Total of All Transactions with this Payee/Payer for This Schedule		$684,527

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 560 PO Box 5604 Hanover NH 03755	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,519
	Total of All Transactions with this Payee/Payer for This Schedule		$7,519
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 5H 4299 San Felipe St Ste 200 Houston TX 77027	Reimbursement of expenses paid	06/01/2011	$5,056
	Reimbursement of expenses paid	01/25/2011	$5,200
	Reimbursement of expenses paid	01/25/2011	$5,200
	Contribution	02/08/2011	$16,419
	Reimbursement of expenses paid	03/18/2011	$5,200
	Reimbursement of expenses paid	04/12/2011	$5,200
	Reimbursement of expenses paid	06/28/2011	$5,200
	Reimbursement of expenses paid	07/18/2011	$5,200
	Reimbursement of expenses paid	09/07/2011	$5,200
	Reimbursement of expenses paid	11/22/2011	$5,200
	Reimbursement of expenses paid	12/27/2011	$5,200
	Total Itemized Transactions with this Payee/Payer		$68,275
	Total Non-Itemized Transactions with this Payee/Payer		$6,617
	Total of All Transactions with this Payee/Payer for This Schedule		$74,892
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Contribution	02/03/2011	$21,595
	Contribution	10/27/2011	$21,595
	Total Itemized Transactions with this Payee/Payer		$43,190
	Total Non-Itemized Transactions with this Payee/Payer		$9,032
	Total of All Transactions with this Payee/Payer for This Schedule		$52,222
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 615 CTW 26 West St 3rd Fl Boston MA 02111	Contribution	02/15/2011	$6,276
	Contribution	02/08/2011	$8,314
	Contribution	01/04/2011	$67,997
	Contribution	02/03/2011	$115,808
	Total Itemized Transactions with this Payee/Payer		$198,395
	Total Non-Itemized Transactions with this Payee/Payer		$7,274
	Total of All Transactions with this Payee/Payer for This Schedule		$205,669
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Los Angeles CA 90017	Reimbursement of expenses paid	03/01/2011	$60,805
	Contribution	03/01/2011	$350,000
	Reimbursement of expenses paid	03/01/2011	$91,720
	Reimbursement of expenses paid	07/05/2011	$86,628
	Reimbursement of expenses paid	11/01/2011	$39,751
	Reimbursement of expenses paid	12/19/2011	$5,550
	Contribution	10/04/2011	$350,000
	Reimbursement of expenses paid	11/28/2011	$19,736
	Reimbursement of expenses paid	12/15/2011	$7,653
	Total Itemized Transactions with this Payee/Payer		$1,011,843
	Total Non-Itemized Transactions with this Payee/Payer		$17,101
	Total of All Transactions with this Payee/Payer for This Schedule		$1,028,944
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607	Contribution	12/15/2011	$8,776
	Total Itemized Transactions with this Payee/Payer		$8,776
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,776
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 888 52 Roland St Charlestown MA 02129	Contribution	04/08/2011	$121,346
	Contribution	02/28/2011	$136,724
	Reimbursement of expenses paid	03/22/2011	$8,551
	Reimbursement of expenses paid	11/01/2011	$8,640
	Contribution	12/30/2011	$32,426
	Total Itemized Transactions with this Payee/Payer		$307,687

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU Local Union	Total Non-Itemized Transactions with this Payee/Payer		$17,132
	Total of All Transactions with this Payee/Payer for This Schedule		$324,819

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Contribution	02/09/2011	$28,502
	Total Itemized Transactions with this Payee/Payer		$28,502
	Total Non-Itemized Transactions with this Payee/Payer		$6,711
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$35,213
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 99 2724 W 8th St Los Angeles CA 90005	Contribution	01/20/2011	$16,883
	Total Itemized Transactions with this Payee/Payer		$16,883
	Total Non-Itemized Transactions with this Payee/Payer		$14,205
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$31,088
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local Healthcare IL-IN 209 W Jackson St 2nd Floor Chicago IL 60606	Voided prior disbursement	05/31/2011	$6,973
	Contribution	01/11/2011	$48,623
	Contribution	01/28/2011	$37,715
	Reimbursement of expenses paid	02/03/2011	$10,000
	Reimbursement of expenses paid	04/21/2011	$10,000
	Reimbursement of expenses paid	06/20/2011	$31,732
Type or Classification (B)	Reimbursement of expenses paid	07/05/2011	$7,809
SEIU State Council	Reimbursement of expenses paid	08/09/2011	$15,291
	Reimbursement of expenses paid	08/09/2011	$7,322
	Reimbursement of expenses paid	10/11/2011	$16,030
	Reimbursement of expenses paid	09/13/2011	$11,322
	Reimbursement of expenses paid	09/29/2011	$7,564
	Reimbursement of expenses paid	11/01/2011	$7,665
	Reimbursement of expenses paid	11/29/2011	$7,711
	Total Itemized Transactions with this Payee/Payer		$225,757
	Total Non-Itemized Transactions with this Payee/Payer		$4,710
	Total of All Transactions with this Payee/Payer for This Schedule		$230,467

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Member Action Service Center 24251 Acacia Redford MI 48239	Reimbursement of expenses paid	01/12/2011	$16,476
	Reimbursement of expenses paid	02/09/2011	$12,906
	Reimbursement of expenses paid	02/09/2011	$25,634
	Reimbursement of expenses paid	02/15/2011	$8,480
	Total Itemized Transactions with this Payee/Payer		$63,496
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$4,872
SEIU-Related	**Total of All Transactions with this Payee/Payer for This Schedule**		$68,368

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU National Industry Pension Fund 11 Dupont Circle NW Suite 9 Washington 00 20036	Reimbursement of expenses paid	01/07/2011	$10,798
	Reimbursement of expenses paid	01/19/2011	$8,252
	Reimbursement of expenses paid	01/19/2011	$22,410
	Reimbursement of expenses paid	02/23/2011	$16,384
	Total Itemized Transactions with this Payee/Payer		$57,844
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$5,925
Pension Fund	**Total of All Transactions with this Payee/Payer for This Schedule**		$63,769

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU New York State Council 330 W 4nd St Suite 1905 New York NY 10036	Reimbursement of expenses paid	12/23/2011	$229,094
	Total Itemized Transactions with this Payee/Payer		$229,094
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$229,094
SEIU State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Nurse Alliance-SO CA Local 121RN 1040 Lincoln Avenue Pasadena CA 91103	Contribution	05/18/2011	$28,534
	Contribution	02/15/2011	$7,362
	Total Itemized Transactions with this Payee/Payer		$35,896
	Total Non-Itemized Transactions with this Payee/Payer		$16,257
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$52,153
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Political Education and Action Fund 1800 Massachusetts Ave NW Washington 00 20036	Reimbursement of expenses paid	01/04/2011	$28,569
	Total Itemized Transactions with this Payee/Payer		$28,569
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$28,569
Type or Classification (B)			
SEIU-Related			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Racetrack Employees Union 2222 S 9th St Louisville KY 40208	Contribution	03/02/2011	$5,751
	Total Itemized Transactions with this Payee/Payer		$5,751
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,751
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Healthcare Workers West 560 Thomas L Berkley Way Oakland CA 94612	Reimbursement of expenses paid	01/12/2011	$5,000
	Reimbursement of expenses paid	01/25/2011	$5,000
	Reimbursement of expenses paid	01/31/2011	$5,000
	Contribution	03/04/2011	$65,277
	Reimbursement of expenses paid	03/08/2011	$5,000
	Reimbursement of expenses paid	03/17/2011	$96,786
	Reimbursement of expenses paid	04/07/2011	$5,000
	Reimbursement of expenses paid	06/08/2011	$47,222
	Reimbursement of expenses paid	08/09/2011	$11,966
	Reimbursement of expenses paid	08/09/2011	$25,876
	Contribution	09/02/2011	$84,582
	Contribution	09/21/2011	$53,797
	Reimbursement of expenses paid	11/16/2011	$15,030
	Contribution	12/09/2011	$11,130
	Contribution	12/27/2011	$242,538
	Contribution	02/28/2011	$70,604
	Total Itemized Transactions with this Payee/Payer		$749,808
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$749,808
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Service Workers - West 828 W Washington Blvd Los Angeles CA 90015	Reimbursement of expenses paid	04/05/2011	$8,333
	Reimbursement of expenses paid	04/05/2011	$8,333
	Reimbursement of expenses paid	07/05/2011	$16,667
	Reimbursement of expenses paid	08/19/2011	$8,988
	Reimbursement of expenses paid	12/28/2011	$18,630
	Total Itemized Transactions with this Payee/Payer		$60,951
	Total Non-Itemized Transactions with this Payee/Payer		$6,565
	Total of All Transactions with this Payee/Payer for This Schedule		$67,516
Type or Classification (B)			
SEIU State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 11202 Lee Highway Suite B2 Fairfax VA 22030	Reimbursement of expenses paid	04/21/2011	$90,000
	Total Itemized Transactions with this Payee/Payer		$90,000
	Total Non-Itemized Transactions with this Payee/Payer		$200
	Total of All Transactions with this Payee/Payer for This Schedule		$90,200
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Wisconsin State Council Milwaukee WI 53214	Contribution	07/26/2011	$244,271
	Total Itemized Transactions with this Payee/Payer		$244,271
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$244,271
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United 12 West 31st St 12th Floor New York NY 10001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,110
	Total of All Transactions with this Payee/Payer for This Schedule		$5,110
Type or Classification (B)			
SEIU Affiliate			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC LLC 330 W 42nd St 7th Flr New York NY 10036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,620
	Total of All Transactions with this Payee/Payer for This Schedule		$6,620
Type or Classification (B)			
Professional Services/Call Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU/District 1199 1395 Dublin Rd Columbus OH 43215	Contribution	04/29/2011	$5,229
	Reimbursement of expenses paid	09/13/2011	$18,793
	Total Itemized Transactions with this Payee/Payer		$24,022
	Total Non-Itemized Transactions with this Payee/Payer		$8,513
	Total of All Transactions with this Payee/Payer for This Schedule		$32,535
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKD Knickerbocker LLC 1818 N St NW, Sutie 450 Washington 00 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$0
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Colbent Corporation 161 Bay State Drive Braintree MA 02184	Reimbursement of expenses paid	06/24/2011	$5,072
	Total Itemized Transactions with this Payee/Payer		$5,072
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,072
Type or Classification (B)			
Financial			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Rockefeller Foundation 420 Fifth Avenue New York NY 10018	Grant	09/28/2011	$300,000
	Total Itemized Transactions with this Payee/Payer		$300,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$300,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MCGRAW-HILL COMPANY P.O. Box 585 Highstown NJ 08520	Refund of expenses paid	05/02/2011	$8,198
	Total Itemized Transactions with this Payee/Payer		$8,198
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,198
Type or Classification (B)			
Books, Online Subscriptions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MCLAUGHLIN COMPANY 9210 Corporate Blvd Rockville MD 20850	Refund of expenses paid	05/26/2011	$23,110
	Refund of expenses paid	06/15/2011	$66,287
	Refund of expenses paid	04/29/2011	$77,083
	Total Itemized Transactions with this Payee/Payer		$166,480
	Total Non-Itemized Transactions with this Payee/Payer		$5,009
	Total of All Transactions with this Payee/Payer for This Schedule		$171,489
Type or Classification (B)			
Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ROBERT WOOD JOHNSON FOUNDATION PO Box 2316 Princeton NJ 08543	Grant	10/17/2011	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers	Reimbursement of expenses paid	10/12/2011	$243,230

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
385 Washington Street 8th F Saint Paul MN 55102 Type or Classification (B) Insurance	Reimbursement of expenses paid	11/28/2011	$334,089
	Reimbursement of expenses paid	12/20/2011	$26,661
	Total Itemized Transactions with this Payee/Payer		$603,980
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$603,980

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW 8000 East Jefferson Ave Detroit MI 48214 Type or Classification (B) Labor Union	Reimbursement of expenses paid	02/07/2011	$8,281
	Reimbursement of expenses paid	03/10/2011	$8,276
	Reimbursement of expenses paid	03/22/2011	$13,887
	Reimbursement of expenses paid	08/23/2011	$37,821
	Reimbursement of expenses paid	08/23/2011	$9,217
	Reimbursement of expenses paid	08/25/2011	$60,054
	Reimbursement of expenses paid	10/04/2011	$14,452
	Reimbursement of expenses paid	10/05/2011	$17,563
	Reimbursement of expenses paid	10/20/2011	$12,047
	Reimbursement of expenses paid	11/01/2011	$9,410
	Reimbursement of expenses paid	11/07/2011	$9,350
	Reimbursement of expenses paid	12/15/2011	$11,906
	Reimbursement of expenses paid	12/28/2011	$9,377
	Reimbursement of expenses paid	12/28/2011	$11,940
	Total Itemized Transactions with this Payee/Payer		$233,581
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$233,581

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU Local Union	Reimbursement of expenses paid	02/17/2011	$12,168
	Reimbursement of expenses paid	04/12/2011	$126,112
	Reimbursement of expenses paid	07/12/2011	$17,173
	Contribution	10/27/2011	$20,799
	Total Itemized Transactions with this Payee/Payer		$176,252
	Total Non-Itemized Transactions with this Payee/Payer		$7,206
	Total of All Transactions with this Payee/Payer for This Schedule		$183,458

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service PO Box 660586 Dallas TX 75266 Type or Classification (B) Delivery Service	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,456
	Total of All Transactions with this Payee/Payer for This Schedule		$7,456

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Voice 303 Cleveland St Redfern NSW 2016 00 00000 Type or Classification (B) Labor Union	Reimbursement of expenses paid	06/20/2011	$6,308
	Total Itemized Transactions with this Payee/Payer		$6,308
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,308

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington 00 20006 Type or Classification (B) Labor Union	Reimbursement of expenses paid	05/13/2011	$32,973
	Reimbursement of expenses paid	06/27/2011	$10,894
	Reimbursement of expenses paid	07/05/2011	$11,001
	Reimbursement of expenses paid	10/12/2011	$11,605
	Total Itemized Transactions with this Payee/Payer		$66,473
	Total Non-Itemized Transactions with this Payee/Payer		$6,372
	Total of All Transactions with this Payee/Payer for This Schedule		$72,845

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Treasury 700 Robbins Avenue Philadelphia PA 19111 Type or Classification (B) Government	Reimbursement of expenses paid	12/02/2011	$78,820
	Total Itemized Transactions with this Payee/Payer		$78,820
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$78,820

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Bonaventure Hotel and Suites 404 South Figueroa	Reimbursement of expenses paid	06/06/2011	$30,030
	Total Itemized Transactions with this Payee/Payer		$30,030
	Total Non-Itemized Transactions with this Payee/Payer		$0

Los Angeles CA 90071	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		$30,030
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WMATA 3301 Eisenhower Ave Alexandria VA 22314	Refund of expenses paid	01/06/2011	$7,990
	Total Itemized Transactions with this Payee/Payer		$7,990
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,990
Type or Classification (B)			
Public Transit			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199SEIU United Healthcare Workers East L01199NY 310 W 43rd St New York NY 10036	Subsidies to membership	01/04/2011	$9,390
	Subsidies to membership	02/10/2011	$11,610
	Subsidies to membership	01/31/2011	$116,054
	Subsidies to membership	09/08/2011	$3,750,000
	Subsidies to membership	03/03/2011	$9,841
	Subsidies to membership	03/10/2011	$9,651
	Subsidies to membership	04/14/2011	$9,831
	Subsidies to membership	05/26/2011	$12,125
	Subsidies to membership	06/30/2011	$9,869
	Subsidies to membership	07/14/2011	$9,869
	Subsidies to membership	09/01/2011	$12,173
	Subsidies to membership	09/15/2011	$9,869
	Subsidies to membership	10/20/2011	$12,173
	Subsidies to membership	12/01/2011	$9,869
	Subsidies to membership	12/21/2011	$9,869
Type or Classification (B) SEIU Local Union	Total Itemized Transactions with this Payee/Payer		$4,002,193
	Total Non-Itemized Transactions with this Payee/Payer		$20,826
	Total of All Transactions with this Payee/Payer for This Schedule		$4,023,019

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
36Th St One Llc 3550 Nw 74Th Ave Miami FL 33122	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,374
Type or Classification (B) Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,374

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
36Th St Two Llc 3590 Nw 74Th Ave Miami FL 33122	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$53,925
Type or Classification (B) Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$53,925

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Action Now 209 W Jackson Blvd Suite 201 Chicago IL 60606	Support for organizing	12/21/2011	$35,976
	Total Itemized Transactions with this Payee/Payer		$35,976
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B) Non-Profit Organization	**Total of All Transactions with this Payee/Payer for This Schedule**		$35,976

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advantage Professional 16852 Collections Center Dr Chicago IL 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$47,729
Type or Classification (B) Temporary Staff	**Total of All Transactions with this Payee/Payer for This Schedule**		$47,729

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME 1625 L St NW Washington DC 20036	Support for organizing	02/24/2011	$314,000
	Support for organizing	03/24/2011	$21,357
	Support for organizing	04/21/2011	$10,678
	Total Itemized Transactions with this Payee/Payer		$346,035
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B) Union	**Total of All Transactions with this Payee/Payer for This Schedule**		$346,035

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Canada 1133 Ave Of The Americas New York NY 10036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,454
Type or Classification (B) Transportation/Air	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,454

Name and Address

(A)			
Air France 125 W 55Th St New York NY 10019	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$44,221
	Total of All Transactions with this Payee/Payer for This Schedule		$44,221
Type or Classification (B)			
Transportation/Air			

Name and Address (A)			
Air Tran Airways Inc 9955 Airtran Blvd Ste 100 Orlando FL 32827	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$66,378
	Total of All Transactions with this Payee/Payer for This Schedule		$66,378
Type or Classification (B)			
Transportation/Air			

Name and Address (A)			
Airlines Reporting Corp 4100 Fairfax Dr Ste 600 Arlington VA 22203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$153,097
	Total of All Transactions with this Payee/Payer for This Schedule		$153,097
Type or Classification (B)			
Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJE Partners 1803 Sixth St Ste B Berkeley CA 94710	Support for organizing	03/17/2011	$5,053
	Support for organizing	05/05/2011	$5,012
	Support for organizing	06/02/2011	$5,013
	Support for organizing	06/16/2011	$5,191
	Support for organizing	07/14/2011	$5,212
	Total Itemized Transactions with this Payee/Payer		$25,481
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Consulting	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,481

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aklea Societe d'Avocats 71-73 Ave des Champs-Elysee Paris 00 75008	Legal Services	04/18/2011	$89,189
	Legal Services	11/22/2011	$9,158
	Legal Services	11/22/2011	$65,480
	Legal Services	11/22/2011	$88,989
	Legal Services	11/22/2011	$18,470
	Legal Services	11/22/2011	$27,298
Type or Classification (B)	Legal Services	07/20/2011	$26,702
Legal Services	Legal Services	02/01/2011	$45,309
	Total Itemized Transactions with this Payee/Payer		$370,595
	Total Non-Itemized Transactions with this Payee/Payer		$1,435
	Total of All Transactions with this Payee/Payer for This Schedule		$372,030

Name and Address (A)			
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$62,100
	Total of All Transactions with this Payee/Payer for This Schedule		$62,100
Type or Classification (B)			
Transportation/Air			

Name and Address (A)			
Alh Properties Noten-Inc 3201 Sage Rd Houston TX 77056	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,894
	Total of All Transactions with this Payee/Payer for This Schedule		$12,894
Type or Classification (B)			
Hotel			

Name and Address (A)			
AliGraphics PO Box 5438 White Plains NY 10602	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/28/2011	$6,194
	Support for organizing	05/05/2011	$9,230
	Total Itemized Transactions with this Payee/Payer		$15,424
	Total Non-Itemized Transactions with this Payee/Payer		$7,231
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$22,655
Graphics Design			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Services	01/19/2011	$64,312
	Legal Services	02/24/2011	$43,780
	Legal Services	03/10/2011	$11,747
	Legal Services	03/10/2011	$34,632
	Legal Services	04/07/2011	$24,166
	Legal Services	05/05/2011	$17,504
	Legal Services	05/05/2011	$14,143
	Legal Services	06/30/2011	$8,000
	Legal Services	06/30/2011	$52,435
	Legal Services	07/14/2011	$28,196
	Legal Services	07/14/2011	$6,926
	Legal Services	07/28/2011	$19,917
	Legal Services	07/28/2011	$26,266
	Legal Services	09/29/2011	$5,385
	Legal Services	09/29/2011	$5,062
	Legal Services	09/29/2011	$14,794
	Legal Services	09/29/2011	$8,677
	Legal Services	09/29/2011	$22,356
	Legal Services	09/29/2011	$10,821
	Legal Services	10/06/2011	$20,028
	Legal Services	10/20/2011	$23,956
	Legal Services	11/03/2011	$5,175
	Legal Services	12/08/2011	$15,658
	Legal Services	12/08/2011	$15,929
	Total Itemized Transactions with this Payee/Payer		$499,865
	Total Non-Itemized Transactions with this Payee/Payer		$6,302
	Total of All Transactions with this Payee/Payer for This Schedule		$506,167
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alves Pequeno Traducoes Avenida Turmalina 175 cj. 2 Sao Paulo 00 00000	Legal Services	08/04/2011	$5,236
	Total Itemized Transactions with this Payee/Payer		$5,236
	Total Non-Itemized Transactions with this Payee/Payer		$3,600
	Total of All Transactions with this Payee/Payer for This Schedule		$8,836
Type or Classification (B)			
Professional Services/Translator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc Cc Billing/Attn:J Gardner Tulsa OK 74158	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$315,822
	Total of All Transactions with this Payee/Payer for This Schedule		$315,822
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Association Inc 1633 Broadway 10th Floor New York NY 10019	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,254
	Total of All Transactions with this Payee/Payer for This Schedule		$5,254
Type or Classification (B)			
Membership/Registration			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans United for Change 1015 18th St NW Suite 204 Washington DC 20036	Support for organizing	07/28/2011	$30,000
	Support for organizing	11/17/2011	$30,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak Telephone Sale 60 Massachusetts Ave Ne Washington DC 20002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$67,732
	Total of All Transactions with this Payee/Payer for This Schedule		$67,732
Type or Classification (B)			
Transportation--Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anjali da Victoria Lobo	Support for organizing	03/10/2011	$6,741

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3700 Bagley Ave Apt 302 Los Angeles CA 90034	Organizing Research	11/17/2011	$5,056
	Total Itemized Transactions with this Payee/Payer		$11,797
	Total Non-Itemized Transactions with this Payee/Payer		$19,506
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$31,303
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apaim Boston Ste Trs Llc 207 Porter St Boston MA 02128	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,626
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,626
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apple 6 Hospitality Mgmt 2115 Sw River Pkwy Portland OR 97201	Support for organizing	08/31/2011	$8,324
	Total Itemized Transactions with this Payee/Payer		$8,324
	Total Non-Itemized Transactions with this Payee/Payer		$3,796
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,120
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apple Eight Hospitality 2540 Venture Oaks Way Sacramento CA 95833	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,321
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,321
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aquent PO Box 414552 Boston MA 02241	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,858
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,858
Temporary Staff			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arep Embassy Row Llc 2015 Massachusetts Ave Nw Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,116
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,116
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asher Gittler Greenfield D Alba Ltd 200 West Jackson Blvd Ste 1900 Chicago IL 60606	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,729
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,729
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ashwini Sukthankar 430 West 116th St Apt 1ER New York NY 10027	Legal Services	12/29/2011	$20,905
	Total Itemized Transactions with this Payee/Payer		$20,905
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,905
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aspen Imaging LLC 3300 Kingswood	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,774
	Total of All Transactions with this Payee/Payer for This Schedule		$8,774

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston TX 77092			
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
At Home Inn Chicago 405 Eugenie St Chicago IL 60614	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,100
	Total of All Transactions with this Payee/Payer for This Schedule		$16,100
Type or Classification (B)			
Hotel			
Name and Address (A)			
AT&T PO Box 5019 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,677
	Total of All Transactions with this Payee/Payer for This Schedule		$5,677
Type or Classification (B)			
Communication			
Name and Address (A)			
AT&T Teleconference Services PO Box 2840 Omaha NE 68103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,019
	Total of All Transactions with this Payee/Payer for This Schedule		$13,019
Type or Classification (B)			
Communication			
Name and Address (A)			
Auburn Hospitality Inc 718 Southbridge St Auburn MA 01501	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,158
	Total of All Transactions with this Payee/Payer for This Schedule		$17,158
Type or Classification (B)			
Hotel			
Name and Address (A)			
Auerbach Consulting Inc 1010 Oxford Ave Claremont CA 91711	Support for organizing	01/11/2011	$5,316
	Support for organizing	04/21/2011	$6,198
	Support for organizing	11/17/2011	$6,465
	Total Itemized Transactions with this Payee/Payer		$17,979
	Total Non-Itemized Transactions with this Payee/Payer		$23,431
	Total of All Transactions with this Payee/Payer for This Schedule		$41,410
Type or Classification (B)			
Consulting			
Name and Address (A)			
Avalere Health LLC 1350 Connecticut Ave NW Ste 900 Washington DC 20036	Support for organizing	10/27/2011	$10,000
	Support for organizing	12/15/2011	$22,000
	Total Itemized Transactions with this Payee/Payer		$32,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$32,000
Type or Classification (B)			
Consulting			
Name and Address (A)			
Avenet LLC 1300 Godward St NE #2625 Minneapolis MN 55413	Support for organizing	06/09/2011	$7,750
	Total Itemized Transactions with this Payee/Payer		$7,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,750
Type or Classification (B)			
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avianca Inc 33166 8125 Nw 53Rd St Ste 111 Miami	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,351
	Total of All Transactions with this Payee/Payer for This Schedule		$9,351

FL 33166			
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$43,441
	Total of All Transactions with this Payee/Payer for This Schedule		$43,441
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B Sackin and Associates LLC 30374 Mayacamas Dr Murrieta CA 92563	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,799
	Total of All Transactions with this Payee/Payer for This Schedule		$8,799
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baker Tilly 12 Gleneagles Court Brighton Road Crawley West Sussex 00 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,874
	Total of All Transactions with this Payee/Payer for This Schedule		$7,874
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bauer and Bach LLC 123 E Main St Suite 300 Madison WI 53703	Legal Services	01/24/2011	$7,245
	Legal Services	07/14/2011	$5,240
	Total Itemized Transactions with this Payee/Payer		$12,485
	Total Non-Itemized Transactions with this Payee/Payer		$26,644
	Total of All Transactions with this Payee/Payer for This Schedule		$39,129
Type or Classification (B)			
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave Nw Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$37,380
	Total of All Transactions with this Payee/Payer for This Schedule		$37,380
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benefit Payment Control PO Drawer 5050 Tallahassee FL 32314	Support for organizing	06/09/2011	$40,500
	Total Itemized Transactions with this Payee/Payer		$40,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,500
Type or Classification (B)			
Unemployment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Betty Gallo & Company LLC 227 Lawrence St Hartford CT 06106	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,104
	Total of All Transactions with this Payee/Payer for This Schedule		$19,104
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beverly Ortiz 4444 Westheimer Rd Ste 558 Houston TX 77027	Support for organizing	12/08/2011	$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)	
Consulting	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Finance LP PO Box 416604 Boston MA 02241	Organizing Research	03/03/2011	$5,996
	Organizing Research	05/13/2011	$6,042
	Organizing Research	09/01/2011	$6,193
	Organizing Research	12/08/2011	$6,281
	Total Itemized Transactions with this Payee/Payer		$24,512
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,512
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Market 5002 Cortez Rd W Bradenton FL 34210	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,222
	Total of All Transactions with this Payee/Payer for This Schedule		$5,222
Type or Classification (B)			
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Market 3213 21175 Biscayne Blvd Miami FL 33180	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,041
	Total of All Transactions with this Payee/Payer for This Schedule		$7,041
Type or Classification (B)			
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bramkamp 9933 Alliance Rd Cincinnati OH 45242	Support for organizing	05/13/2011	$13,469
	Total Itemized Transactions with this Payee/Payer		$13,469
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,469
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff and Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Legal Services	01/04/2011	$67,059
	Legal Services	01/13/2011	$6,935
	Legal Services	08/04/2011	$11,361
	Legal Services	08/04/2011	$34,405
	Legal Services	08/25/2011	$72,142
	Legal Services	09/01/2011	$12,862
	Legal Services	09/01/2011	$142,971
	Legal Services	09/29/2011	$110,419
	Legal Services	09/29/2011	$14,680
	Legal Services	09/29/2011	$12,243
	Legal Services	09/29/2011	$5,742
	Total Itemized Transactions with this Payee/Payer		$490,819
	Total Non-Itemized Transactions with this Payee/Payer		$32,470
	Total of All Transactions with this Payee/Payer for This Schedule		$523,289
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
British Airways Plc Po Box 690457 East Elmhurst NY 11369	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,211
	Total of All Transactions with this Payee/Payer for This Schedule		$6,211
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brodie and Rubinsky PC 121 S Broad St Suite 800 Philadelphia PA 19107	Legal Services	06/30/2011	$6,607
	Total Itemized Transactions with this Payee/Payer		$6,607
	Total Non-Itemized Transactions with this Payee/Payer		$10,887
	Total of All Transactions with this Payee/Payer for This Schedule		$17,494
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brussels Airlines Nv 1640 Hempstead Turnpike	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,324

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Meadow NY 11554	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,324
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$121,315
	Total of All Transactions with this Payee/Payer for This Schedule		$121,315
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building Partnerships USA 2102 Almaden Rd Suite 107 San Jose CA 95125	Support for organizing	01/11/2011	$24,127
	Organizing Research	04/14/2011	$21,312
	Support for organizing	06/09/2011	$26,943
	Total Itemized Transactions with this Payee/Payer		$72,382
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$72,382
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bush Gottlieb Singer Lopez Kohanski 500 N Central Ave Suite 800 Glendale CA 91203	Legal Services	01/25/2011	$12,255
	Legal Services	02/17/2011	$13,776
	Legal Services	03/10/2011	$9,539
	Legal Services	04/07/2011	$17,284
	Legal Services	05/05/2011	$17,794
	Legal Services	06/09/2011	$13,497
	Legal Services	08/11/2011	$10,606
	Legal Services	09/22/2011	$12,900
	Legal Services	10/06/2011	$7,174
	Legal Services	10/06/2011	$13,925
	Legal Services	11/10/2011	$19,069
	Total Itemized Transactions with this Payee/Payer		$147,819
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$147,819
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Buy.com 85 Enterprise Suite 100 Aliso Viejo CA 92656	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,553
	Total of All Transactions with this Payee/Payer for This Schedule		$5,553
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C S M Lodging L L C 2985 Centre Pointe Dr Roseville MN 55113	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,736
	Total of All Transactions with this Payee/Payer for This Schedule		$6,736
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1007 7th St 4th Floor Sacramento CA 95814	Support for organizing	05/12/2011	$600,000
	Total Itemized Transactions with this Payee/Payer		$600,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$600,000
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caribe Hilton Los Rosales St San Juan 00 00901	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,779
	Total of All Transactions with this Payee/Payer for This Schedule		$5,779
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833	Subsidies to membership	02/18/2011	$131,612
	Subsidies to membership	02/25/2011	$127,771
	Subsidies to membership	02/22/2011	$207,008
	Subsidies to membership	02/22/2011	$204,008
	Total Itemized Transactions with this Payee/Payer		$670,399
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$670,399
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct LLC PO BOX 75723 Chicago IL 60675	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,010
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,010
Computer Services/Equipment/Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centro de Estudios para la Justicia Social TIERRA DIGNA Avenida Jimenez No 5 16 Ofi Bogota 00 00000	Support for organizing	04/12/2011	$6,284
	Total Itemized Transactions with this Payee/Payer		$6,284
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,284
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cest Si Gout 2441 10th Ave N Lake Worth FL 33461	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,275
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,275
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CGT/NVO Boutique Comptabilite Service de Comptabilite 263 rue de Paris Montreuil CEDEX 00 93514	Support for organizing	01/31/2011	$11,638
	Total Itemized Transactions with this Payee/Payer		$11,638
	Total Non-Itemized Transactions with this Payee/Payer		$1,037
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,675
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chad Egan Property Group Pty Ltd 24-26 Point St Suite 1 Pyrmont 00 02009	Support for organizing	02/03/2011	$5,507
	Total Itemized Transactions with this Payee/Payer		$5,507
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,507
Employee Housing or Office Space Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chapter 3 of Local 615 SEIU PO Box 290423 4 Bunker Hill Industrial Pa Charlestown MA 02129	Support for organizing	04/28/2011	$440,000
	Total Itemized Transactions with this Payee/Payer		$440,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$440,000
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chatham Leaseco I Llc 2 Farm Glen Blvd Farmington CT 06032	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$30,223
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,223
Hotel			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Press Corp 1112 N Homan Ave Chicago IL 60651	Support for organizing	08/18/2011	$13,272
	Total Itemized Transactions with this Payee/Payer		$13,272
	Total Non-Itemized Transactions with this Payee/Payer		$4,309
	Total of All Transactions with this Payee/Payer for This Schedule		$17,581
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chilis 396 19975 Biscayne Blvd Miami FL 33180	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,211
	Total of All Transactions with this Payee/Payer for This Schedule		$6,211
Type or Classification (B)			
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chinnys Kitchen 1155 Royal Palm Beach Blv West Palm Beach FL 33411	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,960
	Total of All Transactions with this Payee/Payer for This Schedule		$8,960
Type or Classification (B)			
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christy Hawkins Davis 1329 F St NE Washington DC 20002	Support for organizing	01/03/2011	$12,000
	Support for organizing	02/01/2011	$12,000
	Support for organizing	03/03/2011	$12,000
	Support for organizing	04/07/2011	$12,000
	Support for organizing	05/01/2011	$12,000
	Support for organizing	06/01/2011	$12,000
	Support for organizing	07/01/2011	$12,000
	Support for organizing	08/01/2011	$12,000
	Support for organizing	09/01/2011	$12,000
	Support for organizing	10/01/2011	$12,000
	Support for organizing	11/01/2011	$12,000
	Support for organizing	12/01/2011	$12,000
	Total Itemized Transactions with this Payee/Payer		$144,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,313
	Total of All Transactions with this Payee/Payer for This Schedule		$148,313
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Tax Justice 1616 P St NW Suite 200 Washington DC 20036	Organizing Research	03/31/2011	$50,000
	Organizing Research	06/16/2011	$25,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$75,000
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clarion Hotel 700 16Th St Sacramento CA 95814	Support for organizing	09/05/2011	$8,395
	Total Itemized Transactions with this Payee/Payer		$8,395
	Total Non-Itemized Transactions with this Payee/Payer		$112
	Total of All Transactions with this Payee/Payer for This Schedule		$8,507
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CMS 7500 Security Blvd Mail Stop N1-15-03 Baltimore MD 21244	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,260
	Total of All Transactions with this Payee/Payer for This Schedule		$26,260
Type or Classification (B)			
Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CNF Catering 1225 19th St NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,535
	Total of All Transactions with this Payee/Payer for This Schedule		$7,535

Type or Classification (B)
Food Service/Catering

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CNUS Confederacion Nacional de Unidad Sindical Calle Juan Erazo No 14 Villa Juana Santo Domingo 00 00000	Support for organizing	12/22/2011	$7,500
	Support for organizing	11/10/2011	$7,500
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,540
	Total of All Transactions with this Payee/Payer for This Schedule		$16,540
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee of Interns and Residents 520 8th Ave Suite 1200 New York NY 10018	Subsidies to membership	01/26/2011	$60,631
	Subsidies to membership	02/15/2011	$57,494
	Total Itemized Transactions with this Payee/Payer		$118,125
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$118,125
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut Citizen Action Group 30 Arbor St Ste 6N Hartford CT 06106	Support for organizing	03/17/2011	$6,667
	Support for organizing	03/17/2011	$6,667
	Support for organizing	03/17/2011	$6,667
	Support for organizing	04/15/2011	$6,667
	Support for organizing	05/19/2011	$6,667
	Total Itemized Transactions with this Payee/Payer		$33,335
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$33,335
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Council SEIU 77 Huyshope Ave Hartford CT 06106	Support for organizing	03/10/2011	$15,000
	Support for organizing	03/24/2011	$15,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,467
	Total of All Transactions with this Payee/Payer for This Schedule		$32,467
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continental Airlines 600 Jefferson St Houston TX 77002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$195,160
	Total of All Transactions with this Payee/Payer for This Schedule		$195,160
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continental Colorcraft 1166 West Garvey Ave Monterey Park CA 91754	Support for organizing	10/06/2011	$9,150
	Total Itemized Transactions with this Payee/Payer		$9,150
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,150
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Contracs Rua Caetano Pinto 575 30 Andar Bras SP 00 30410	Support for organizing	06/30/2011	$11,473
	Support for organizing	09/20/2011	$14,151
	Total Itemized Transactions with this Payee/Payer		$25,624
	Total Non-Itemized Transactions with this Payee/Payer		$4,696
	Total of All Transactions with this Payee/Payer for This Schedule		$30,320
Type or Classification (B)			
Professional Services/Translator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell University 356 ILR Research Bldg Ithaca NY 14853	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,602
	Total of All Transactions with this Payee/Payer for This Schedule		$5,602
Type or Classification			

(B)			
Educational Institution			
Name and Address (A)			
Corporate Apartment Specialists Inc 401 S Glebe Rd Arlington VA 22204	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/10/2011	$5,977
	Total Itemized Transactions with this Payee/Payer		$5,977
	Total Non-Itemized Transactions with this Payee/Payer		$49,641
	Total of All Transactions with this Payee/Payer for This Schedule		$55,618
Type or Classification (B)			
Employee Housing			
Name and Address (A)			
Corvallis Hospitality Ll 2500 Sw Western Blvd Corvallis OR 97333	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,122
	Total of All Transactions with this Payee/Payer for This Schedule		$9,122
Type or Classification (B)			
Hotel			
Name and Address (A)			
Courtyard 1Sp 9300 Se Sunnybrook Blvd Clackamas OR 97015	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,691
	Total of All Transactions with this Payee/Payer for This Schedule		$8,691
Type or Classification (B)			
Hotel			
Name and Address (A)			
Courtyard 1Za 3150 Garrity Way San Pablo CA 94806	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,241
	Total of All Transactions with this Payee/Payer for This Schedule		$19,241
Type or Classification (B)			
Hotel			
Name and Address (A)			
Courtyard 22T 63R Boston St Boston MA 02125	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$52,334
	Total of All Transactions with this Payee/Payer for This Schedule		$52,334
Type or Classification (B)			
Hotel			
Name and Address (A)			
Courtyard By Marriott 1600 Rhode Island Ave Nw Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,323
	Total of All Transactions with this Payee/Payer for This Schedule		$5,323
Type or Classification (B)			
Hotel			
Name and Address (A)			
Courtyard By Marriott 1L4 401 N Riverpoint Blvd Spokane WA 99202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,866
	Total of All Transactions with this Payee/Payer for This Schedule		$22,866
Type or Classification (B)			
Hotel			
Name and Address (A)			
Courtyard Columbus Aprt 35 W Spring St Columbus OH 43215	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,708
	Total of All Transactions with this Payee/Payer for This Schedule		$6,708
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard Fort Lauderdale North 2440 W Cypress Creek Rd Fort Lauderdale FL 33309	Support for organizing	01/31/2011	$15,557
	Support for organizing	02/04/2011	$5,550
	Support for organizing	02/28/2011	$16,511
	Total Itemized Transactions with this Payee/Payer		$37,618
	Total Non-Itemized Transactions with this Payee/Payer		$5,828
	Total of All Transactions with this Payee/Payer for This Schedule		$43,446
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard/Federal Way 31910 Gateway Ctr Blvd S Federal Way WA 98003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,368
	Total of All Transactions with this Payee/Payer for This Schedule		$27,368
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crews Control 8161 Maple Lawn Blvd Suite 120 Fulton MD 20759	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,773
	Total of All Transactions with this Payee/Payer for This Schedule		$10,773
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crivelli Advogados Associados 254 Boa Vista St 12th Floor Centro Sao Paulo SP 00 01014	Legal Services	07/19/2011	$7,389
	Total Itemized Transactions with this Payee/Payer		$7,389
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,389
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crowne Plaza Hotel 777 St Claire Ave Ne Cleveland OH 44114	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,919
	Total of All Transactions with this Payee/Payer for This Schedule		$16,919
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Csm Hospitality Inc 525 N 2Nd St Minneapolis MN 55401	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,029
	Total of All Transactions with this Payee/Payer for This Schedule		$6,029
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Csm Lodging Llc 7850 Bloomington Ave S Bloomington MN 55425	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,240
	Total of All Transactions with this Payee/Payer for This Schedule		$11,240
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cymarriott Boston-Cambrdg 777 Memorial Dr Cambridge MA 02139	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,096
	Total of All Transactions with this Payee/Payer for This Schedule		$13,096
Type or Classification (B)			
Hotel			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daniel Seligman 910 17th St NW Suite 1025 Washington DC 20006	Support for organizing	04/15/2011	$21,713
	Support for organizing	06/23/2011	$19,136
	Total Itemized Transactions with this Payee/Payer		$40,849
	Total Non-Itemized Transactions with this Payee/Payer		$4,800
	Total of All Transactions with this Payee/Payer for This Schedule		$45,649
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dann Milne 785 Saint Paul St Denver CO 80206	Support for organizing	02/14/2011	$5,132
	Total Itemized Transactions with this Payee/Payer		$5,132
	Total Non-Itemized Transactions with this Payee/Payer		$4,161
	Total of All Transactions with this Payee/Payer for This Schedule		$9,293
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DA and JK Simpfendorfer 167 McCarrs Creek Rd Church Point 00 02105	Support for organizing	03/04/2011	$5,496
	Support for organizing	04/05/2011	$5,718
	Total Itemized Transactions with this Payee/Payer		$11,214
	Total Non-Itemized Transactions with this Payee/Payer		$22,473
	Total of All Transactions with this Payee/Payer for This Schedule		$33,687
Type or Classification (B)			
Employee Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deats Durst Owen and Levy PLLC 1204 San Antonio St Suite 203 Austin TX 78701	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,167
	Total of All Transactions with this Payee/Payer for This Schedule		$14,167
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Decision Point Strategies 1133 19th St NW Ste 302 Washington DC 20036	Support for organizing	10/01/2011	$5,000
	Support for organizing	11/01/2011	$5,000
	Support for organizing	12/01/2011	$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)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$753,792
	Total of All Transactions with this Payee/Payer for This Schedule		$753,792
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deutsche Lufthansa Submissions Usd Usa 00 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,174
	Total of All Transactions with this Payee/Payer for This Schedule		$9,174
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doaks Llc 100 Portsmouth Blvd Portsmouth NH 03801	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,690
	Total of All Transactions with this Payee/Payer for This Schedule		$11,690
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dolce International 9600 Newbridge Dr	Support for organizing	02/28/2011	$27,194
	Total Itemized Transactions with this Payee/Payer		$27,194

	Purpose (C)	Date (D)	Amount (E)
Potomac MD 20854	Total Non-Itemized Transactions with this Payee/Payer		$146
Type or Classification (B) Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$27,340

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree At The Clnde 4 W University Pkwy Baltimore MD 21218	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,779
	Total of All Transactions with this Payee/Payer for This Schedule		$17,779
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Club Hotel 240 Mount Vernon St Boston MA 02125	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,195
	Total of All Transactions with this Payee/Payer for This Schedule		$12,195
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Guest Suites 400 Soldiers Field Rd Allston MA 02134	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,583
	Total of All Transactions with this Payee/Payer for This Schedule		$17,583
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Guest Suites 3050 N Rocky Point Dr W Tampa FL 33607	Support for organizing	01/31/2011	$27,167
	Total Itemized Transactions with this Payee/Payer		$27,167
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,167
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Hotel Washington 1515 Rhode Island Ave Nw Washington DC 20005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,783
	Total of All Transactions with this Payee/Payer for This Schedule		$17,783
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Mission Valley 7450 Hazard Center Dr San Diego CA 92108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,669
	Total of All Transactions with this Payee/Payer for This Schedule		$5,669
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Drv Hotel Partners Llp 4700 Donald Ross Rd Palm Beach Gardens FL 33418	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,615
	Total of All Transactions with this Payee/Payer for This Schedule		$22,615
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dun & Bradstreet Inc PO Box 75434 Chicago	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,607
	Total of All Transactions with this Payee/Payer for This Schedule		$11,607

IL
60675

Type or Classification (B): Financial

Name and Address (A): EBSCO Industries Inc
30 Park Rd Suite 2

Tinton Falls
NJ
07724

Type or Classification (B): Publications

Purpose (C)	Date (D)	Amount (E)
Organizing Research	11/17/2011	$15,536
Total Itemized Transactions with this Payee/Payer		$15,536
Total Non-Itemized Transactions with this Payee/Payer		$83
Total of All Transactions with this Payee/Payer for This Schedule		$15,619

Name and Address (A): Enn Leasing Co Inc
57 Newbury St

Peabody
MA
01960

Type or Classification (B): Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$10,070
Total of All Transactions with this Payee/Payer for This Schedule		$10,070

Name and Address (A): Enrique Julio Romera
Rua Ministro Gastao Mesquit

Sao Paulo SP
00
05012

Type or Classification (B): Professional Services/Translator

Purpose (C)	Date (D)	Amount (E)
Support for organizing	05/18/2011	$23,269
Total Itemized Transactions with this Payee/Payer		$23,269
Total Non-Itemized Transactions with this Payee/Payer		$8,074
Total of All Transactions with this Payee/Payer for This Schedule		$31,343

Name and Address (A): Environmental Systems Research Institute
380 New York St

Redlands
CA
92373

Type or Classification (B): Computer Services/Equipment/Software

Purpose (C)	Date (D)	Amount (E)
Organizing Research	04/14/2011	$6,393
Total Itemized Transactions with this Payee/Payer		$6,393
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$6,393

Name and Address (A): Esa P Portfolio Llc
1377 W Glenoaks Blvd

Glendale
CA
91201

Type or Classification (B): Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$5,891
Total of All Transactions with this Payee/Payer for This Schedule		$5,891

Name and Address (A): Esa P Portfolio Llc
3640 Coral Way

Miami
FL
33145

Type or Classification (B): Hotel

Purpose (C)	Date (D)	Amount (E)
Support for organizing	08/31/2011	$5,041
Total Itemized Transactions with this Payee/Payer		$5,041
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$5,041

Name and Address (A): Estanplaza Paulista
Al Jau 497

Sao Paulo
00
01420

Type or Classification (B): Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$11,193
Total of All Transactions with this Payee/Payer for This Schedule		$11,193

Name and Address (A): Executive Inn & Suites
1755 Embarcadero

Oakland
CA
94606

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$21,061
Total of All Transactions with this Payee/Payer for This Schedule		$21,061

Type or Classification (B)			
Hotel			

Name and Address (A)			
Expedia Travel 10190 Covington Cross Dr Las Vegas NV 89144	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$25,747
	Total of All Transactions with this Payee/Payer for This Schedule		$25,747
Type or Classification (B)			
Transportation/Air			

Name and Address (A)			
Extended Stay 8754 2200 W Empire Ave Burbank CA 91504	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,591
	Total of All Transactions with this Payee/Payer for This Schedule		$8,591
Type or Classification (B)			
Hotel			

Name and Address (A)			
Facebook Advertising 1601 S California Ave Palo Alto CA 94304	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,561
	Total of All Transactions with this Payee/Payer for This Schedule		$5,561
Type or Classification (B)			
Web Services			

Name and Address (A)			
Factset Research Systems Inc PO Box 414756 Boston MA 02241	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,242
	Total of All Transactions with this Payee/Payer for This Schedule		$21,242
Type or Classification (B)			
Consulting			

Name and Address (A)			
Fair Oaks Inn Llc 3950 Fair Ridge Dr Fairfax VA 22033	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,824
	Total of All Transactions with this Payee/Payer for This Schedule		$22,824
Type or Classification (B)			
Hotel			

Name and Address (A)			
Fairfield Inn 4 Gulf St Concord NH 03301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,924
	Total of All Transactions with this Payee/Payer for This Schedule		$6,924
Type or Classification (B)			
Hotel			

Name and Address (A)			
Fairfield Inn Cherry Creek 1680 S Colorado Blvd Denver CO 80222	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,149
	Total of All Transactions with this Payee/Payer for This Schedule		$27,149
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Farfield Inn 8800 Bartram Ave Philadelphia PA 19153	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,989
	Total of All Transactions with this Payee/Payer for This Schedule		$7,989
Type or Classification (B)			

Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fedex Corporate Office Three Galleria Tower 13155 Noel Rd Ste 1600 Dallas TX 75240	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,582
	Total of All Transactions with this Payee/Payer for This Schedule		$9,582
Type or Classification (B)			
Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fedex Office 814 King St Alexandria VA 22314	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,832
	Total of All Transactions with this Payee/Payer for This Schedule		$24,832
Type or Classification (B)			
Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fenton Communications 1000 Vermont Ave Suite 200 Washington DC 20005	Support for organizing	01/11/2011	$15,000
	Support for organizing	01/31/2011	$10,000
	Support for organizing	02/08/2011	$15,000
	Support for organizing	04/28/2011	$15,000
	Support for organizing	05/12/2011	$8,000
	Support for organizing	05/12/2011	$8,000
	Support for organizing	06/01/2011	$16,000
	Support for organizing	07/01/2011	$8,000
	Support for organizing	08/01/2011	$12,000
	Support for organizing	09/01/2011	$12,000
	Total Itemized Transactions with this Payee/Payer		$119,000
	Total Non-Itemized Transactions with this Payee/Payer		$5,199
	Total of All Transactions with this Payee/Payer for This Schedule		$124,199
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fleta Holley Knaus 710 Gist Ave Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,870
	Total of All Transactions with this Payee/Payer for This Schedule		$23,870
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fox Brothers Bar B Que 1238 Dekalb Ave Decatur GA 30033	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,377
	Total of All Transactions with this Payee/Payer for This Schedule		$6,377
Type or Classification (B)			
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Francis Flynn 47 Mellen St Needham MA 02494	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,501
	Total of All Transactions with this Payee/Payer for This Schedule		$8,501
Type or Classification (B)			
Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fred Feinstein 7114 Sycamore Takoma Park MD 20912	Support for organizing	02/03/2011	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$17,500
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frontier Airlines Inc 7001 Tower Rd Denver	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$39,357
	Total of All Transactions with this Payee/Payer for This Schedule		$39,357

CO 80249			
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fundacion en Pro de la Educacion Sindical Zamora 169-8 Colonia Conde Mexico DF Mexico City 00 06140	Support for organizing	03/15/2011	$14,000
	Support for organizing	05/24/2011	$48,725
	Support for organizing	04/12/2011	$15,000
	Support for organizing	02/10/2011	$14,000
	Support for organizing	01/10/2011	$14,000
	Total Itemized Transactions with this Payee/Payer		$105,725
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$105,725
Contribution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gartner Group Inc PO Box 911319 Dallas TX 75391	Support for organizing	03/10/2011	$12,455
	Total Itemized Transactions with this Payee/Payer		$12,455
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,455
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Godfrey and Kahn 1 E Main St PO Box 2719 Madison WI 53701	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,243
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,243
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grassroots Solutions Inc 2828 University Ave Suite 150 Minneapolis MN 55414	Support for organizing	12/01/2011	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,500
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grove Hospitality Ops Llc 2835 Tigertail Ave Miami FL 33133	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,748
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,748
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guacamole Restaurant 4525 Hollywood Blvd Hollywood FL 33021	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,763
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,763
Food Service/Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guacamole Restaurant 4525 Hollywood Blvd Hollywood FL 33021	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,466
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$23,466
Food Service/Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn 4747 W Noble Ave Visalia	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$30,892
	Total of All Transactions with this Payee/Payer for This Schedule		$30,892

CA 93277			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hampton Inn 351 Pitkin St East Hartford CT 06108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,308
	Total of All Transactions with this Payee/Payer for This Schedule		$20,308
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hampton Inn 1011 Riverdale St West Springfield MA 01089	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,200
	Total of All Transactions with this Payee/Payer for This Schedule		$6,200
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hampton Inn 8728 Colesville Rd Silver Springs MD 20910	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,136
	Total of All Transactions with this Payee/Payer for This Schedule		$9,136
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hampton Inn 515 South St Bow NH 03304	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,187
	Total of All Transactions with this Payee/Payer for This Schedule		$5,187
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel			
Name and Address (A)			
Hampton Inn Brshr Lenox 445 Pittsfield Lenox MA 01240	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/09/2011	$9,408
	Total Itemized Transactions with this Payee/Payer		$9,408
	Total Non-Itemized Transactions with this Payee/Payer		$1,830
	Total of All Transactions with this Payee/Payer for This Schedule		$11,238
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hampton Inn Soho 54 Watts St New York NY 10013	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,402
	Total of All Transactions with this Payee/Payer for This Schedule		$6,402
Type or Classification (B)			
Hotel			
Name and Address (A)			
Harman Press 1227 N Highland Ave Los Angeles CA 90038	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/28/2011	$7,888
	Total Itemized Transactions with this Payee/Payer		$7,888
	Total Non-Itemized Transactions with this Payee/Payer		$1,295
	Total of All Transactions with this Payee/Payer for This Schedule		$9,183
Type or Classification (B)			
Graphics Design			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harrison Scott Publications Inc 5 Marine View Plaza 400 Hoboken NJ 07030	Organizing Research	01/25/2011	$6,291
	Total Itemized Transactions with this Payee/Payer		$6,291
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,291

Type or Classification (B)
Books, Online Subscriptions

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawks Quindel SC 222 East Erie St Ste 210 PO Box 442 Milwaukee WI 53201	Legal Services	11/22/2011	$9,094
	Total Itemized Transactions with this Payee/Payer		$9,094
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,094
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Management Associates Inc 1 Michigan Ave Bldg 120 N Washington Square 705 Lansing MI 48933	Support for organizing	01/03/2011	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hector M Conde 304 Chelsea St Apt 1 Boston MA 02128	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,180
	Total of All Transactions with this Payee/Payer for This Schedule		$19,180
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Heritage Inn Number XI L 2424 Rogerdale Rd Houston TX 77042	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,372
	Total of All Transactions with this Payee/Payer for This Schedule		$5,372
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hersha Hosp Mgmt Lp 65 Glastonbury Blvd Glastonbury CT 06033	Support for organizing	04/30/2011	$13,810
	Total Itemized Transactions with this Payee/Payer		$13,810
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,810
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hersha Hosp Mgmt Lp 13700 Baltimore Ave Laurel MD 20707	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,158
	Total of All Transactions with this Payee/Payer for This Schedule		$27,158
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare PO Box 92681 Chicago IL 60675	Support for organizing	01/04/2011	$10,117
	Total Itemized Transactions with this Payee/Payer		$10,117
	Total Non-Itemized Transactions with this Payee/Payer		$5,211
	Total of All Transactions with this Payee/Payer for This Schedule		$15,328
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport PO Box 66414 Chicago IL 60666	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,387
	Total of All Transactions with this Payee/Payer for This Schedule		$20,387
Type or Classification (B)			

Hotel			
Name and Address (A)			
Hilton Chicago O'Hare Airport Po Box 66414 Chicago IL 60666	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$93,277
	Total of All Transactions with this Payee/Payer for This Schedule		$93,277
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Ft Laud Marina 1881 Se 17Th St Ft Lauderdale FL 33316	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/31/2011	$43,468
	Total Itemized Transactions with this Payee/Payer		$43,468
	Total Non-Itemized Transactions with this Payee/Payer		$728
	Total of All Transactions with this Payee/Payer for This Schedule		$44,196
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Hotel 1919 Connecticut Ave Nw Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$36,662
	Total of All Transactions with this Payee/Payer for This Schedule		$36,662
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/28/2011	$26,993
	Total Itemized Transactions with this Payee/Payer		$26,993
	Total Non-Itemized Transactions with this Payee/Payer		$5,418
	Total of All Transactions with this Payee/Payer for This Schedule		$32,411
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Suites Boca Raton 7920 Glades Rd Boca Raton FL 33434	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,252
	Total of All Transactions with this Payee/Payer for This Schedule		$16,252
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,115
	Total of All Transactions with this Payee/Payer for This Schedule		$8,115
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HLP Integration LLC 1750 H St NW Ste 100 Washington DC 20006	Legal Services	05/19/2011	$66,000
	Legal Services	07/14/2011	$56,659
	Legal Services	08/11/2011	$109,841
	Legal Services	08/25/2011	$54,921
	Legal Services	09/01/2011	$19,250
	Legal Services	09/08/2011	$48,581
	Legal Services	09/22/2011	$46,944
	Legal Services	09/22/2011	$49,150
	Legal Services	09/29/2011	$54,921
	Legal Services	09/29/2011	$9,337
	Legal Services	09/29/2011	$21,504
	Legal Services	09/29/2011	$9,234
	Legal Services	11/10/2011	$22,200
	Total Itemized Transactions with this Payee/Payer		$568,542
	Total Non-Itemized Transactions with this Payee/Payer		$28,408
	Total of All Transactions with this Payee/Payer for This Schedule		$596,950
Type or Classification (B)			
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn 781 Ne 2Nd St	Support for organizing	08/31/2011	$10,949
	Total Itemized Transactions with this Payee/Payer		$10,949

	Purpose (C)	Date (D)	Amount (E)
Corvallis OR 97330	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,949
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Exp & Suites 210 Seminole Blvd Largo FL 33770	Support for organizing	01/09/2011	$11,604
	Total Itemized Transactions with this Payee/Payer		$11,604
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,604
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Express 1810 Bell St Houston TX 77003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,716
	Total of All Transactions with this Payee/Payer for This Schedule		$6,716
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Express 14112 Cortez Blvd Brooksville FL 34613	Support for organizing	01/09/2011	$23,989
	Total Itemized Transactions with this Payee/Payer		$23,989
	Total Non-Itemized Transactions with this Payee/Payer		$195
	Total of All Transactions with this Payee/Payer for This Schedule		$24,184
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Express 728 16Th St Sacramento CA 95814	Support for organizing	09/01/2011	$5,619
	Total Itemized Transactions with this Payee/Payer		$5,619
	Total Non-Itemized Transactions with this Payee/Payer		$2,033
	Total of All Transactions with this Payee/Payer for This Schedule		$7,652
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Express Port St Lucie West 1601 Nw Courtyard Circle Port Saint Lucie FL 34986	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$105,742
	Total of All Transactions with this Payee/Payer for This Schedule		$105,742
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Select 5 Blossom St Boston MA 02114	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,108
	Total of All Transactions with this Payee/Payer for This Schedule		$10,108
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn St Paul Downtown 175 7Th St W Saint Paul MN 55102	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,808
	Total of All Transactions with this Payee/Payer for This Schedule		$6,808
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Cambridge Arlington 1 Massachusetts Ave Arlington	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,527
	Total of All Transactions with this Payee/Payer for This Schedule		$28,527

MA 02474			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Sts Sharonville 2670 E Kemper Rd Sharonville OH 45241	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,775
	Total of All Transactions with this Payee/Payer for This Schedule		$5,775
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites 2950 Sage Rd Houston TX 77056	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,566
	Total of All Transactions with this Payee/Payer for This Schedule		$19,566
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites 3470 Fruitville Rd Sarasota FL 34237	Support for organizing	01/31/2011	$5,670
	Support for organizing	02/28/2011	$7,637
	Total Itemized Transactions with this Payee/Payer		$13,307
	Total Non-Itemized Transactions with this Payee/Payer		$22,918
	Total of All Transactions with this Payee/Payer for This Schedule		$36,225
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites 5500 Blue Lagoon Dr Miami FL 33126	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,356
	Total of All Transactions with this Payee/Payer for This Schedule		$14,356
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites 2061 Griffin Road Dania 00 33312	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,339
	Total of All Transactions with this Payee/Payer for This Schedule		$10,339
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites 1103 Embarcadero Oakland CA 94606	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,405
	Total of All Transactions with this Payee/Payer for This Schedule		$9,405
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Hartford 338 Asylum St Hartford CT 06103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,354
	Total of All Transactions with this Payee/Payer for This Schedule		$6,354
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Holyoke 375 Whitney Ave Holyoke MA 01040	Support for organizing	01/09/2011	$23,138
	Support for organizing	04/30/2011	$5,107
	Support for organizing	08/31/2011	$6,501
	Total Itemized Transactions with this Payee/Payer		$34,746
	Total Non-Itemized Transactions with this Payee/Payer		$18,122

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$52,868

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Hotel 8728 Colesville Rd Silver Springs MD 20910	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,986
	Total of All Transactions with this Payee/Payer for This Schedule		$6,986
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Oakland W 1103 Embarcadero Oakland CA 94606	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$25,959
	Total of All Transactions with this Payee/Payer for This Schedule		$25,959
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Chico Llc 1710 W 7St St Los Angeles CA 90017	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,302
	Total of All Transactions with this Payee/Payer for This Schedule		$5,302
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Investment Property 25 Club Rd Eugene OR 97401	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,178
	Total of All Transactions with this Payee/Payer for This Schedule		$12,178
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Maraba Av Ipiranga 757 Sao Paulo 00 01039	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,423
	Total of All Transactions with this Payee/Payer for This Schedule		$6,423
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Occidental El Embajador Avenida Sarasota 65 Santo Domingo 00 00087	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,365
	Total of All Transactions with this Payee/Payer for This Schedule		$11,365
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Palomar 2121 P St Nw Washington DC 20037	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,357
	Total of All Transactions with this Payee/Payer for This Schedule		$9,357
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Organization of Public Employees 4299 San Felipe St Ste 200 Houston TX 77027	Subsidies to membership	01/31/2011	$30,357
	Subsidies to membership	02/28/2011	$18,235
	Subsidies to membership	06/30/2011	$11,844
	Subsidies to membership	03/24/2011	$11,844
	Subsidies to membership	04/01/2011	$11,844
	Subsidies to membership	05/05/2011	$11,844
	Subsidies to membership	05/26/2011	$11,844
Type or Classification			

(B)	Purpose (C)	Date (D)	Amount (E)
SEIU Local Union	Subsidies to membership	06/09/2011	$50,000
	Subsidies to membership	06/30/2011	$11,844
	Subsidies to membership	08/11/2011	$16,655
	Subsidies to membership	09/01/2011	$36,888
	Subsidies to membership	10/06/2011	$33,300
	Subsidies to membership	11/03/2011	$42,184
	Subsidies to membership	12/01/2011	$26,900
	Total Itemized Transactions with this Payee/Payer		$325,583
	Total Non-Itemized Transactions with this Payee/Payer		$2,586
	Total of All Transactions with this Payee/Payer for This Schedule		$328,169

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hpt Mgmt Grp 5190 Hidalgo St Houston TX 77056	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$59,093
	Total of All Transactions with this Payee/Payer for This Schedule		$59,093
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hunter Carnahan Shoub and Byard 3360 Tremont Rd 2nd Floor Columbus OH 43221	Legal Services	02/17/2011	$13,366
	Organizing Research	03/31/2011	$7,012
	Total Itemized Transactions with this Payee/Payer		$20,378
	Total Non-Itemized Transactions with this Payee/Payer		$1,906
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$22,284
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Place 190 Old Gate Ln Milford CT 06460	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,587
	Total of All Transactions with this Payee/Payer for This Schedule		$15,587
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ia Lodging West Palm Beac 1800 Centerpark Dr East West Palm Beach FL 33401	Support for organizing	01/31/2011	$31,239
	Support for organizing	02/28/2011	$20,342
	Total Itemized Transactions with this Payee/Payer		$51,581
	Total Non-Itemized Transactions with this Payee/Payer		$6,367
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$57,948
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IHC S P H LT Al Santos 1123 Sao Paulo 00 01419	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,741
	Total of All Transactions with this Payee/Payer for This Schedule		$5,741
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois State Council SEIU 111 E Wacker Drive #2500 Chicago IL 60601	Subsidies to membership	03/10/2011	$500,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$622
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$500,622
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois State Federation of Labor AFL-CIO 534 S Second St Springfield IL 62701	Support for organizing	06/23/2011	$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
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Plus Graphics 1440 NE 131st St North Miami FL 33161	Support for organizing	05/12/2011	$5,884
	Support for organizing	11/10/2011	$11,176
	Total Itemized Transactions with this Payee/Payer		$17,060
	Total Non-Itemized Transactions with this Payee/Payer		$34,968
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$52,028
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 20704	Support for organizing	02/11/2011	$22,635
	Support for organizing	02/17/2011	$17,712
	Support for organizing	03/03/2011	$9,234
	Support for organizing	03/10/2011	$21,020
	Support for organizing	03/24/2011	$13,901
	Support for organizing	04/21/2011	$6,083
Type or Classification (B)	Support for organizing	06/02/2011	$8,184
Graphics & Printing	Support for organizing	07/07/2011	$6,365
	Support for organizing	07/28/2011	$6,349
	Support for organizing	09/15/2011	$7,006
	Support for organizing	09/29/2011	$12,758
	Support for organizing	10/13/2011	$18,316
	Support for organizing	10/13/2011	$11,211
	Support for organizing	10/13/2011	$11,402
	Support for organizing	10/13/2011	$5,875
	Total Itemized Transactions with this Payee/Payer		$178,051
	Total Non-Itemized Transactions with this Payee/Payer		$97,724
	Total of All Transactions with this Payee/Payer for This Schedule		$275,775

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products PO Box 403846 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,734
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,734
Office Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Inland American Orchard 5860 Corporate Blvd Baton Rouge LA 70808	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,642
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,642
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Insight Limited Partnersh 19900 W Country Club Dr Aventura FL 33180	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$215,522
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$215,522
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Instituto Observatorio Social Sao Paulo 00 00000	Support for organizing	06/15/2011	$72,723
	Total Itemized Transactions with this Payee/Payer		$72,723
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$72,723
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Commission for Labor Rights 113 University Place 8th Floor New York NY 10003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$36,582
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$36,582
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Investortools Inc	Total Itemized Transactions with this Payee/Payer		$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
100 Bridge St Plaza Yorkville IL 60560	Total Non-Itemized Transactions with this Payee/Payer		$31,200
	Total of All Transactions with this Payee/Payer for This Schedule		$31,200
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Irwin Rochman 509 Madison Ave 10th Fl New York NY 10022	Legal Services	10/06/2011	$20,644
	Legal Services	11/03/2011	$5,288
	Total Itemized Transactions with this Payee/Payer		$25,932
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,932
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Island Hospitality Mgmt I 100 Dunfey Ln Madison Heights CT 06095	Support for organizing	08/31/2011	$8,689
	Total Itemized Transactions with this Payee/Payer		$8,689
	Total Non-Itemized Transactions with this Payee/Payer		$4,308
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,997
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Legal Services	01/21/2011	$9,803
	Legal Services	01/31/2011	$7,508
	Legal Services	02/11/2011	$6,198
	Legal Services	02/03/2011	$18,997
	Legal Services	02/18/2011	$10,104
	Legal Services	03/03/2011	$8,269
Type or Classification (B)	Legal Services	03/03/2011	$9,111
Legal Services	Legal Services	03/03/2011	$12,865
	Legal Services	03/17/2011	$5,006
	Legal Services	03/24/2011	$7,864
	Legal Services	03/31/2011	$20,488
	Legal Services	04/07/2011	$39,635
	Legal Services	05/05/2011	$39,837
	Legal Services	05/05/2011	$9,142
	Legal Services	05/12/2011	$5,006
	Legal Services	05/19/2011	$9,472
	Legal Services	06/09/2011	$46,838
	Legal Services	06/09/2011	$25,540
	Legal Services	06/09/2011	$12,433
	Legal Services	07/21/2011	$48,958
	Legal Services	07/28/2011	$24,970
	Legal Services	08/04/2011	$5,840
	Legal Services	08/18/2011	$16,324
	Legal Services	08/25/2011	$14,062
	Legal Services	08/25/2011	$5,454
	Legal Services	08/25/2011	$9,044
	Legal Services	08/25/2011	$6,785
	Legal Services	08/25/2011	$23,439
	Legal Services	09/01/2011	$6,992
	Legal Services	09/01/2011	$5,185
	Legal Services	09/08/2011	$24,314
	Legal Services	09/08/2011	$5,223
	Legal Services	10/06/2011	$10,612
	Legal Services	10/06/2011	$7,124
	Legal Services	10/06/2011	$5,033
	Legal Services	10/06/2011	$13,572
	Legal Services	11/03/2011	$7,418
	Legal Services	11/03/2011	$12,811
	Legal Services	11/17/2011	$8,342
	Legal Services	12/08/2011	$10,690
	Legal Services	12/08/2011	$8,553
	Legal Services	12/15/2011	$29,652
	Legal Services	12/21/2011	$5,004
	Total Itemized Transactions with this Payee/Payer		$619,517
	Total Non-Itemized Transactions with this Payee/Payer		$117,146
	Total of All Transactions with this Payee/Payer for This Schedule		$736,663

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jason Emmett Turner 676 Linden Ave Elgin IL 60120	Support for organizing	04/21/2011	$6,340
	Total Itemized Transactions with this Payee/Payer		$6,340
	Total Non-Itemized Transactions with this Payee/Payer		$6,660
	Total of All Transactions with this Payee/Payer for This Schedule		$13,000
Type or Classification (B)			

Consulting			
Name and Address (A)			
Jason's Deli 2400 Augusta Dr Ste 145 Houston TX 77057	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,757
	Total of All Transactions with this Payee/Payer for This Schedule		$13,757
Type or Classification (B)			
Food Service/Catering			
Name and Address (A)			
Jay M Sackman Consulting Services LLC PO Box 689 Georgetown CT 06829	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/09/2011	$5,025
	Support for organizing	10/06/2011	$6,469
	Total Itemized Transactions with this Payee/Payer		$11,494
	Total Non-Itemized Transactions with this Payee/Payer		$37,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$48,494
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jeffrey A Sachs Associates Inc 60 E 42nd St Ste 1762 New York NY 10165	Support for organizing	06/02/2011	$10,000
	Support for organizing	06/09/2011	$10,000
	Support for organizing	07/14/2011	$10,000
	Support for organizing	10/27/2011	$10,000
	Support for organizing	10/27/2011	$10,000
	Support for organizing	10/27/2011	$10,000
Type or Classification (B)	Support for organizing	11/01/2011	$10,000
	Support for organizing	12/01/2011	$10,000
Consulting	Total Itemized Transactions with this Payee/Payer		$80,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$80,000
Name and Address (A)			
Jeffrey J Weiss 1411 Slaterville Rd Ithaca NY 14850	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/29/2011	$6,625
	Total Itemized Transactions with this Payee/Payer		$6,625
	Total Non-Itemized Transactions with this Payee/Payer		$2,625
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,250
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jennings Policy Strategies Inc 401 9th St NW Suite 770 Washington DC 20004	Support for organizing	02/15/2011	$40,000
	Support for organizing	03/01/2011	$20,000
	Support for organizing	04/14/2011	$20,000
	Support for organizing	05/01/2011	$20,000
	Support for organizing	06/01/2011	$20,000
	Support for organizing	07/01/2011	$20,000
Type or Classification (B)	Support for organizing	08/01/2011	$20,000
	Support for organizing	09/01/2011	$20,000
Consulting	Support for organizing	10/01/2011	$10,000
	Support for organizing	11/01/2011	$10,000
	Support for organizing	12/01/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$210,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$210,000
Name and Address (A)			
Jetblue Airways 6322 S 3000 E Ste G10 Salt Lake City UT 84121	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$86,422
	Total of All Transactions with this Payee/Payer for This Schedule		$86,422
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Jim Phillou and Associates 1278 45th Ave Ste 1500 San Francisco CA 94111	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/05/2011	$6,150
	Support for organizing	06/30/2011	$5,663
	Support for organizing	08/04/2011	$5,213
	Total Itemized Transactions with this Payee/Payer		$17,026
	Total Non-Itemized Transactions with this Payee/Payer		$21,711
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$38,737
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jose Antonio Rodriquez 1241 Broadway	Total Itemized Transactions with this Payee/Payer		$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Francisco CA 94109	Total Non-Itemized Transactions with this Payee/Payer		$14,165
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,165
Employee Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Josie Mooney 1415 Henry St Berkeley CA 94709	Support for organizing	03/10/2011	$16,376
	Support for organizing	04/01/2011	$16,376
	Support for organizing	05/01/2011	$16,376
	Support for organizing	06/01/2011	$16,376
	Support for organizing	06/02/2011	$5,536
	Support for organizing	07/01/2011	$16,376
Type or Classification (B)	Support for organizing	07/14/2011	$5,526
Consulting	Support for organizing	07/21/2011	$7,428
	Support for organizing	08/01/2011	$16,376
	Support for organizing	09/01/2011	$16,376
	Support for organizing	10/01/2011	$16,376
	Support for organizing	11/01/2011	$16,376
	Support for organizing	12/01/2011	$16,376
	Total Itemized Transactions with this Payee/Payer		$182,250
	Total Non-Itemized Transactions with this Payee/Payer		$7,825
	Total of All Transactions with this Payee/Payer for This Schedule		$190,075

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Julie Gozan 828 Maryland Ave Syracuse NY 13210	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$37,129
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$37,129
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785	Support for organizing	04/14/2011	$17,866
	Support for organizing	04/14/2011	$8,593
	Support for organizing	08/25/2011	$5,084
	Total Itemized Transactions with this Payee/Payer		$31,543
	Total Non-Itemized Transactions with this Payee/Payer		$17,262
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$48,805
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ketchum 54 ru de Clichy Paris 00 75009	Support for organizing	05/25/2011	$5,254
	Support for organizing	05/25/2011	$5,254
	Support for organizing	10/05/2011	$5,123
	Support for organizing	11/09/2011	$5,177
	Support for organizing	11/22/2011	$5,077
	Support for organizing	11/22/2011	$5,077
Type or Classification (B)	Support for organizing	02/18/2011	$5,141
Consulting	Support for organizing	04/05/2011	$5,167
	Support for organizing	06/23/2011	$5,364
	Total Itemized Transactions with this Payee/Payer		$46,634
	Total Non-Itemized Transactions with this Payee/Payer		$2,948
	Total of All Transactions with this Payee/Payer for This Schedule		$49,582

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Klimist McKnight Sale McClow and Canzano PC 400 Galleria Officentre 117 Southfield MI 48034	Legal Services	09/01/2011	$7,424
	Legal Services	12/08/2011	$11,678
	Total Itemized Transactions with this Payee/Payer		$19,102
	Total Non-Itemized Transactions with this Payee/Payer		$3,915
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$23,017
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L'Enfant Plaza 480 L'Enfant Plaza Sw Washington DC 20024	Support for organizing	02/28/2011	$26,632
	Total Itemized Transactions with this Payee/Payer		$26,632
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$26,632
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Netscouade 8 passage Brulon Metro Faidherbe-chaligny/ L	Support for organizing	03/15/2011	$7,194
	Support for organizing	02/14/2011	$7,060

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paris 00 75012	Total Itemized Transactions with this Payee/Payer		$14,254
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**		$14,254
Name and Address (A)			
La Quinta 4820 Massachusetts Blvd Atlanta GA 30337	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,514
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,514
Hotel			
Name and Address (A)			
La Quinta Inn & Suites Tamarac 5070 N State Road 7 Fort Lauderdale FL 33319	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,200
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,200
Hotel			
Name and Address (A)			
Largo Hotel Partners Llc 100 East Bay Dr Largo FL 33770	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,988
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,988
Hotel			
Name and Address (A)			
Larkspur Landing 550 W Hamilton Ave Campbell CA 95008	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,063
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,063
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laundry Distribution and Food Service Joint Board 18 Washington Place Second Floor Newark NJ 07102	Subsidies to membership	03/03/2011	$23,950
	Subsidies to membership	04/01/2011	$23,950
	Subsidies to membership	05/01/2011	$23,950
	Subsidies to membership	06/01/2011	$23,950
	Subsidies to membership	07/01/2011	$23,950
	Subsidies to membership	08/01/2011	$23,950
	Subsidies to membership	09/01/2011	$23,950
Type or Classification (B)	Subsidies to membership	10/01/2011	$23,950
Consulting	Subsidies to membership	11/01/2011	$23,950
	Subsidies to membership	12/01/2011	$23,950
	Subsidies to membership	01/03/2011	$23,950
	Subsidies to membership	01/31/2011	$23,950
	Total Itemized Transactions with this Payee/Payer		$287,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$287,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawrence S Fox and Associates 60 Mountain View Dr West Hartford CT 06117	Support for organizing	02/10/2011	$8,181
	Support for organizing	02/10/2011	$10,306
	Support for organizing	02/10/2011	$13,960
	Support for organizing	03/10/2011	$9,135
	Support for organizing	04/21/2011	$14,738
	Support for organizing	05/12/2011	$6,570
Type or Classification (B)	Support for organizing	06/09/2011	$5,625
Consulting	Support for organizing	07/07/2011	$14,930
	Support for organizing	08/25/2011	$6,010
	Support for organizing	11/22/2011	$5,454
	Total Itemized Transactions with this Payee/Payer		$94,909
	Total Non-Itemized Transactions with this Payee/Payer		$3,087
	Total of All Transactions with this Payee/Payer for This Schedule		$97,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawsons Gourmet Catering Attn Accounts Receivable 2930 Prosperity Ave Fairfax	Support for organizing	02/08/2011	$6,066
	Total Itemized Transactions with this Payee/Payer		$6,066
	Total Non-Itemized Transactions with this Payee/Payer		$5,722
	Total of All Transactions with this Payee/Payer for This Schedule		$11,788

VA 22031			
Type or Classification (B)			
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St Los Angeles CA 90005	Subsidies to membership	01/03/2011	$26,794
	Subsidies to membership	01/26/2011	$40,225
	Subsidies to membership	03/30/2011	$47,612
	Total Itemized Transactions with this Payee/Payer		$114,631
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$114,631
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA Trustees Network 3460 Fletcher Ave El Monte CA 91731	Organizing Research	01/19/2011	$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
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Les Hotel Lesse Hlds Llc 1181 Winterson Rd Linthicum Heights MD 21090	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,798
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,798
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011	Legal Services	01/25/2011	$9,713
	Legal Services	02/11/2011	$7,037
	Legal Services	02/14/2011	$5,040
	Legal Services	03/10/2011	$27,351
	Organizing Research	10/06/2011	$13,390
	Total Itemized Transactions with this Payee/Payer		$62,531
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$11,849
Legal Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$74,380

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 7247-7090 Philadelphia PA 19170	Organizing Research	01/20/2011	$20,579
	Organizing Research	03/03/2011	$21,276
	Organizing Research	03/24/2011	$23,220
	Organizing Research	04/14/2011	$21,042
	Organizing Research	05/19/2011	$21,232
	Organizing Research	08/04/2011	$21,455
	Organizing Research	09/01/2011	$21,000
	Organizing Research	09/29/2011	$21,554
	Organizing Research	11/03/2011	$21,285
	Organizing Research	12/15/2011	$21,347
	Total Itemized Transactions with this Payee/Payer		$213,990
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$396
Web Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$214,386

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	Support for organizing	01/04/2011	$8,774
	Support for organizing	01/07/2011	$9,533
	Total Itemized Transactions with this Payee/Payer		$18,307
	Total Non-Itemized Transactions with this Payee/Payer		$32,785
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$51,092
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Liquor Hospitality and Misc Union No Address Redfurn 00 02016	Support for organizing	03/31/2011	$23,469
	Total Itemized Transactions with this Payee/Payer		$23,469
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$23,469
SEIU Local Union			

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

Lq Management Llc 2610 Williams Blvd Kenner LA 70062 Type or Classification (B) Hotel	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,395
	Total of All Transactions with this Payee/Payer for This Schedule		$6,395

Name and Address (A) M+R Strategic Services Accounting Dept 2120 L St NW 6th Floor Washington DC 20037 Type or Classification (B) Consulting	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/24/2011	$5,000
	Support for organizing	02/17/2011	$5,000
	Support for organizing	04/07/2011	$5,000
	Support for organizing	05/12/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000

Name and Address (A) Maine State Employees Association 65 State St PO Box 1072 Augusta ME 04332 Type or Classification (B) SEIU Local Union	Purpose (C)	Date (D)	Amount (E)
	Subsidies to membership	02/10/2011	$5,405
	Subsidies to membership	03/10/2011	$7,333
	Subsidies to membership	04/01/2011	$7,333
	Subsidies to membership	05/01/2011	$7,333
	Subsidies to membership	06/01/2011	$7,333
	Subsidies to membership	07/01/2011	$7,333
	Subsidies to membership	08/25/2011	$7,333
	Subsidies to membership	09/29/2011	$7,333
	Subsidies to membership	10/27/2011	$7,333
	Subsidies to membership	11/22/2011	$7,333
	Total Itemized Transactions with this Payee/Payer		$71,402
	Total Non-Itemized Transactions with this Payee/Payer		$14,113
	Total of All Transactions with this Payee/Payer for This Schedule		$85,515

Name and Address (A) Marcy Mai-Leng Chong 90 Bank St Lebanon NH 03766 Type or Classification (B) Consulting	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	03/24/2011	$7,650
	Total Itemized Transactions with this Payee/Payer		$7,650
	Total Non-Itemized Transactions with this Payee/Payer		$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		$10,650

Name and Address (A) Maria Luz Rivellese 440 E 75th St Apt 23 New York NY 10021 Type or Classification (B) Professional Services/Translator	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,750
	Total of All Transactions with this Payee/Payer for This Schedule		$6,750

Name and Address (A) Marignan Champs Elysees 12 Rue De Marignan Paris 00 75008 Type or Classification (B) Hotel	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/31/2011	$5,410
	Total Itemized Transactions with this Payee/Payer		$5,410
	Total Non-Itemized Transactions with this Payee/Payer		$837
	Total of All Transactions with this Payee/Payer for This Schedule		$6,247

Name and Address (A) Mark Sugg 4735 13th St NW Washington DC 20011 Type or Classification (B) Graphics Design	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/09/2011	$18,000
	Support for organizing	07/07/2011	$36,953
	Total Itemized Transactions with this Payee/Payer		$54,953
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$54,953

Name and Address (A) Marriott 300 S Court St Visalia CA 93291 Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,292
	Total of All Transactions with this Payee/Payer for This Schedule		$10,292

Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott 337M3 Fairview 3111 Fairview Park Dr Falls Church VA 22042	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,034
	Total of All Transactions with this Payee/Payer for This Schedule		$6,034
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott 34272Chidtn 625 S Ashland Ave Chicago IL 60607	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
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Corp 1750 West Loop S Houston TX 77027	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,308
	Total of All Transactions with this Payee/Payer for This Schedule		$9,308
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Corp 1 Day Hill Rd Windsor CT 06095	Support for organizing	08/31/2011	$11,299
	Total Itemized Transactions with this Payee/Payer		$11,299
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,299
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Corp 51 Newbury St Danvers MA 01923	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,757
	Total of All Transactions with this Payee/Payer for This Schedule		$8,757
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Corporation 1920 Yale Blvd Se Albuquerque NM 87106	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,786
	Total of All Transactions with this Payee/Payer for This Schedule		$6,786
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Corporation 6141 Poplar Pike Memphis TN 38119	Support for organizing	08/31/2011	$23,054
	Total Itemized Transactions with this Payee/Payer		$23,054
	Total Non-Itemized Transactions with this Payee/Payer		$1,042
	Total of All Transactions with this Payee/Payer for This Schedule		$24,096
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Key Bridge 1401 Lee Hwy Arlington VA 22209	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,569
	Total of All Transactions with this Payee/Payer for This Schedule		$6,569
Type or Classification (B)			
Hotel			

Name and Address

(A)			
Mary Joyce Carlson 3003 Van Ness St NW Apt 832W Washington DC 20008	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal Services	05/04/2011	$24,260
Legal Services	Legal Services	06/01/2011	$24,260
	Legal Services	07/01/2011	$24,260
	Legal Services	08/01/2011	$24,260
	Legal Services	09/01/2011	$24,260
	Legal Services	10/01/2011	$24,260
	Legal Services	11/01/2011	$24,260
	Legal Services	12/01/2011	$24,260
	Total Itemized Transactions with this Payee/Payer		$194,080
	Total Non-Itemized Transactions with this Payee/Payer		$25,060
	Total of All Transactions with this Payee/Payer for This Schedule		$219,140

Name and Address (A)			
Mary Macs Tea Room 224 Ponce De Leon Ave Atlanta GA 30308	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$0
Food Service/Catering	Total Non-Itemized Transactions with this Payee/Payer		$7,784
	Total of All Transactions with this Payee/Payer for This Schedule		$7,784

Name and Address (A)			
Matt Hopkins PO Box 610 Manchester ME 04351	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Organizing Research	11/03/2011	$6,000
Consultant	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000

Name and Address (A)			
Matthew Bender and Co Inc PO Box 7247-0178 Philadelphia PA 19170	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Organizing Research	06/23/2011	$21,204
Web Services	Total Itemized Transactions with this Payee/Payer		$21,204
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$21,204

Name and Address (A)			
Matthew Teaman 1449 N Artesian Ave Apt 1R Chicago IL 60622	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$0
Consulting	Total Non-Itemized Transactions with this Payee/Payer		$17,016
	Total of All Transactions with this Payee/Payer for This Schedule		$17,016

Name and Address (A)			
Maura Kealey 1900 Gough 606 San Francisco CA 94109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	03/03/2011	$5,000
Consulting	Support for organizing	03/03/2011	$5,000
	Support for organizing	03/07/2011	$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

Name and Address (A)			
MAD 88 Real Estate Limited Partnership 2370 Rice Blvd Ste 200 Houston TX 77005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	07/19/2011	$6,100
Office Space Lease	Total Itemized Transactions with this Payee/Payer		$6,100
	Total Non-Itemized Transactions with this Payee/Payer		$15,250
	Total of All Transactions with this Payee/Payer for This Schedule		$21,350

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mellouk Mostafa 182 Boulevard Anoual Casablanca 00 20360	Support for organizing	02/03/2011	$5,429
	Total Itemized Transactions with this Payee/Payer		$5,429
	Total Non-Itemized Transactions with this Payee/Payer		$2,727
	Total of All Transactions with this Payee/Payer for This Schedule		$8,156

Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miami Subs Grill #42 2484 N State Road 7 Fort Lauderdale FL 33313	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,886
	Total of All Transactions with this Payee/Payer for This Schedule		$5,886
Type or Classification (B)			
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miami Subs Grill #42 2484 N State Road 7 Fort Lauderdale FL 33313	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,624
	Total of All Transactions with this Payee/Payer for This Schedule		$8,624
Type or Classification (B)			
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael E Tigar 1552 Fearrington Post Pittsboro NC 27312	Legal Services	07/14/2011	$13,115
	Legal Services	07/14/2011	$25,476
	Legal Services	09/29/2011	$27,202
	Legal Services	09/29/2011	$24,589
	Total Itemized Transactions with this Payee/Payer		$90,382
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Legal Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$90,382

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912	Subsidies to membership	01/04/2011	$43,489
	Total Itemized Transactions with this Payee/Payer		$43,489
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$43,489
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan State Council SEIU 2604 4th St Detroit MI 48201	Support for organizing	04/21/2011	$28,570
	Support for organizing	10/27/2011	$97,347
	Total Itemized Transactions with this Payee/Payer		$125,917
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$125,917
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miguel Puerto Barrera 21 Katherine Gardens London 00 00000	Legal Services	11/03/2011	$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
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,443
	Total of All Transactions with this Payee/Payer for This Schedule		$6,443
Type or Classification (B)			
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mm & T Grant Corp 1560 W Grant Rd Tucson AZ 85745	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,832
	Total of All Transactions with this Payee/Payer for This Schedule		$6,832
Type or Classification (B)			

Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MN Neighborhood Organizing for Change 3318 East Lake St Ste 4 Minneapolis MN 55406	Support for organizing	03/14/2011	$5,363
	Support for organizing	04/01/2011	$5,905
	Organizing Research	04/14/2011	$6,309
	Support for organizing	04/21/2011	$7,088
	Total Itemized Transactions with this Payee/Payer		$24,665
	Total Non-Itemized Transactions with this Payee/Payer		$7,902
	Total of All Transactions with this Payee/Payer for This Schedule		$32,567
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Modus LLC 1606 20th St NW Suite 200 Washington DC 20009	Legal Services	06/16/2011	$8,863
	Total Itemized Transactions with this Payee/Payer		$8,863
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,863
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody's Analytics Inc 121 N Walnut St #500 West Chester PA 19380	Organizing Research	11/03/2011	$25,433
	Total Itemized Transactions with this Payee/Payer		$25,433
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,433
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney Green Baker Saindon PC 1920 L St NW Suite 400 Washington DC 20036	Support for organizing	07/28/2011	$6,531
	Total Itemized Transactions with this Payee/Payer		$6,531
	Total Non-Itemized Transactions with this Payee/Payer		$6,087
	Total of All Transactions with this Payee/Payer for This Schedule		$12,618
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic 4801 Viewpoint Pl Cheverly MD 20781	Support for organizing	07/21/2011	$9,881
	Total Itemized Transactions with this Payee/Payer		$9,881
	Total Non-Itemized Transactions with this Payee/Payer		$16,403
	Total of All Transactions with this Payee/Payer for This Schedule		$26,284
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic Express 1920 L St NW Street Level Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$59,469
	Total of All Transactions with this Payee/Payer for This Schedule		$59,469
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Multi Lingual Solutions 11 N Washington St Ste 300 Rockville MD 20850	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$49,881
	Total of All Transactions with this Payee/Payer for This Schedule		$49,881
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nataver Inc 106 Capital Dr W Springfield MA 01089	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,060
	Total of All Transactions with this Payee/Payer for This Schedule		$6,060
Type or Classification (B)			
Hotel			

Name and Address

(A)			
National Conference of Firemen and Oilers 1023 15th St NW 10th Floor Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Subsidies to membership	01/13/2011	$5,755
	Subsidies to membership	01/28/2011	$5,847
	Total Itemized Transactions with this Payee/Payer		$11,602
	Total Non-Itemized Transactions with this Payee/Payer		$10,151
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$21,753
SEIU Affiliate			

Name and Address (A)			
National Labor Clg 1679-1 10000 New Hampshire Ave Silver Spring MD 20903	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/05/2011	$21,648
	Total Itemized Transactions with this Payee/Payer		$21,648
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$21,648
Educational Institution			

Name and Address (A)			
Nesbitt Partners Brea Ven 900 E Birch St Brea CA 92821	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$25,308
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,308
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV 89120	Subsidies to membership	01/03/2011	$17,327
	Subsidies to membership	01/31/2011	$39,835
	Subsidies to membership	02/02/2011	$39,835
	Subsidies to membership	02/17/2011	$85,648
	Subsidies to membership	04/01/2011	$85,648
	Subsidies to membership	04/07/2011	$85,648
Type or Classification (B)	Subsidies to membership	07/14/2011	$85,648
	Subsidies to membership	09/08/2011	$42,824
SEIU Local Union	Subsidies to membership	10/06/2011	$42,824
	Subsidies to membership	11/10/2011	$42,824
	Subsidies to membership	12/15/2011	$42,824
	Total Itemized Transactions with this Payee/Payer		$610,885
	Total Non-Itemized Transactions with this Payee/Payer		$4,956
	Total of All Transactions with this Payee/Payer for This Schedule		$615,841

Name and Address (A)			
New England Health Care Employees Union 77 Huyshope Ave Hartford CT 06106	Purpose (C)	Date (D)	Amount (E)
	Subsidies to membership	09/29/2011	$20,097
	Total Itemized Transactions with this Payee/Payer		$20,097
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,097
SEIU Local Union			

Name and Address (A)			
New Media Firm Inc 1730 Rhode Island Ave NW Ste 410 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/30/2011	$6,555
	Support for organizing	09/15/2011	$7,057
	Total Itemized Transactions with this Payee/Payer		$13,612
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,612
Consulting			

Name and Address (A)			
Noronha Advogados Av Brig Faria Lima 1485 Torre Norte 17 andar Sao Paulo SP 00 01452	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/29/2011	$20,000
	Legal Services	07/14/2011	$30,883
	Legal Services	08/25/2011	$85,898
	Legal Services	09/22/2011	$20,453
	Total Itemized Transactions with this Payee/Payer		$157,234
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$157,234
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North End Phase I LLC c/o Mandel Property Service 301 E Erie St Milwaukee	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,182
	Total of All Transactions with this Payee/Payer for This Schedule		$9,182

WI 53202			
Type or Classification (B)			
Employee Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Michigan Hospitalit 1675 E Sherman Blvd Muskegon MI 49444	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,433
	Total of All Transactions with this Payee/Payer for This Schedule		$8,433
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NVG LLC Attn Kristen Bowers 1150 17th St Ste 400 Washington DC 20036	Support for organizing	01/25/2011	$20,000
	Support for organizing	02/15/2011	$20,000
	Support for organizing	05/13/2011	$60,000
	Support for organizing	06/09/2011	$20,000
	Total Itemized Transactions with this Payee/Payer		$120,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$120,000
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW Democracy Resources Inc 714 SW 20th Place Portland OR 97205	Support for organizing	10/20/2011	$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)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oakwood Corp Housing 908 100 S Van Dorn St Alexandria VA 22304	Support for organizing	01/31/2011	$5,070
	Total Itemized Transactions with this Payee/Payer		$5,070
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,070
Type or Classification (B)			
Employee Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oakwood Corporate Housing 004217 Collections Center D Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$48,039
	Total of All Transactions with this Payee/Payer for This Schedule		$48,039
Type or Classification (B)			
Employee Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Om Shri Agasi Mata Llc 736 Southbridge St Auburn MA 01501	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,892
	Total of All Transactions with this Payee/Payer for This Schedule		$6,892
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One World Research Services LLC 138 Union St Brooklyn NY 11231	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,065
	Total of All Transactions with this Payee/Payer for This Schedule		$8,065
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Onvia Inc 509 Olive Way 400 Seattle WA 98101	Organizing Research	12/15/2011	$7,820
	Total Itemized Transactions with this Payee/Payer		$7,820
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,820

Type or Classification (B)
Computer Services/Equipment/Software

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon State Council SEIU 6401 SE Foster Road Portland OR 97220	Support for organizing	06/02/2011	$200,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$200,000
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Organisation Democratique du Travail 21 AV Jazeerat Al-arab Bab Al-Ahad Rabat 00 00000	Support for organizing	06/06/2011	$6,000
	Support for organizing	06/06/2011	$12,000
	Support for organizing	08/04/2011	$22,810
	Support for organizing	02/01/2011	$6,000
	Support for organizing	03/15/2011	$7,680
	Total Itemized Transactions with this Payee/Payer		$54,490
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$3,360
Political Campaign	**Total of All Transactions with this Payee/Payer for This Schedule**		$57,850

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Organizing Group 888 16th St NW Suite 333 Washington DC 20006	Support for organizing	02/03/2011	$12,500
	Support for organizing	02/17/2011	$12,500
	Support for organizing	03/10/2011	$12,500
	Support for organizing	05/12/2011	$12,500
	Support for organizing	05/12/2011	$12,500
	Support for organizing	06/09/2011	$12,500
Type or Classification (B)	Support for organizing	07/01/2011	$12,500
	Support for organizing	08/18/2011	$12,500
Consulting	Support for organizing	09/01/2011	$12,500
	Support for organizing	10/01/2011	$12,500
	Support for organizing	11/01/2011	$12,500
	Support for organizing	12/01/2011	$12,500
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ovation Travel Group Inc 71 Fifth Ave 11th Floor New York NY 10003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,138
	Total of All Transactions with this Payee/Payer for This Schedule		$5,138
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Palmetta Hsptly Wpm 1 2455 Metrocentre Blvd West Palm Beach FL 33407	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,025
	Total of All Transactions with this Payee/Payer for This Schedule		$13,025
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Parade Residence Hotelllc 100 Deer Street Portsmouth NH 03801	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,145
	Total of All Transactions with this Payee/Payer for This Schedule		$11,145
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pearl Pressman Liberty 7625 Suffolk Ave Philadelphia PA 19153	Support for organizing	06/30/2011	$6,318
	Total Itemized Transactions with this Payee/Payer		$6,318
	Total Non-Itemized Transactions with this Payee/Payer		$960
	Total of All Transactions with this Payee/Payer for This Schedule		$7,278
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pearl Street Ent	Total Itemized Transactions with this Payee/Payer		$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
200 Pearl St La Crosse WI 54601	Total Non-Itemized Transactions with this Payee/Payer		$15,730
	Total of All Transactions with this Payee/Payer for This Schedule		$15,730
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania State Council SEIU 1500 North Second Street #11- Second Floor Harrisburg PA 17101	Support for organizing	03/31/2011	$26,506
	Support for organizing	06/23/2011	$38,025
	Support for organizing	08/04/2011	$51,378
	Total Itemized Transactions with this Payee/Payer		$115,909
	Total Non-Itemized Transactions with this Payee/Payer		$2,891
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$118,800
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter D Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009	Support for organizing	04/21/2011	$30,000
	Support for organizing	11/22/2011	$11,333
	Total Itemized Transactions with this Payee/Payer		$41,333
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$41,333
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter Harbage Consulting LLC PO Box 73797 Washington DC 20056	Support for organizing	02/23/2011	$5,312
	Support for organizing	07/07/2011	$115,926
	Support for organizing	07/07/2011	$5,027
	Total Itemized Transactions with this Payee/Payer		$126,265
	Total Non-Itemized Transactions with this Payee/Payer		$6,222
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$132,487
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PhiTrust Active Investors 41 rue boissy d'anglas 75008 Paris 00 00000	Organizing Research	03/15/2011	$28,370
	Total Itemized Transactions with this Payee/Payer		$28,370
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$28,370
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Piza Advogados Associados Rua Haddock Lobo 1307 conjs 163/164 Sao Paulo 00 00000	Legal Services	07/12/2011	$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
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pleasant Valley Hotels 333 Roberts St East Hartford CT 06108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,465
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,465
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Plen Inc URB Roosevelt 463 Calle Fernando Calder San Juan 00 00918	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$31,692
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$31,692
Office Space Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC 374 Lexington Rd	Support for organizing	02/02/2011	$8,750
	Total Itemized Transactions with this Payee/Payer		$8,750
	Total Non-Itemized Transactions with this Payee/Payer		$3,750

Richmond VA 23226	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pollo Tropical Catering 7300 N Kendall Dr Apt 800 Miami FL 33156	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,242
	Total of All Transactions with this Payee/Payer for This Schedule		$12,242
Type or Classification (B)			
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PODER Proj on Org Dev Educ and Research 10 Stratford Rd Suite 11E Brooklyn NY 11218	Support for organizing	02/23/2011	$7,500
	Support for organizing	01/25/2011	$7,500
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Precision Translating Services Inc 715 SW 73rd Ave Miami FL 33144	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,604
	Total of All Transactions with this Payee/Payer for This Schedule		$6,604
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Professional Services/Translator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Process Matters LLC 9300 Compton St Suite 300 Silver Spring MD 20901	Support for organizing	03/10/2011	$6,525
	Support for organizing	11/17/2011	$7,538
	Support for organizing	11/17/2011	$9,900
	Total Itemized Transactions with this Payee/Payer		$23,963
	Total Non-Itemized Transactions with this Payee/Payer		$7,920
	Total of All Transactions with this Payee/Payer for This Schedule		$31,883
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ProDesc Zamora 169 Room B2 Col Condesa 06140 Mexic 00 00000	Support for organizing	01/31/2011	$6,280
	Total Itemized Transactions with this Payee/Payer		$6,280
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,280
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR Newswire Association LLC GPO Box 5897 New York NY 10087	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,290
	Total of All Transactions with this Payee/Payer for This Schedule		$11,290
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798 Auburn WA 98071	Subsidies to membership	02/01/2011	$112,107
	Total Itemized Transactions with this Payee/Payer		$112,107
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$112,107
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pyle Rome Ehrenbert PC 18 Tremont St Suite 500 Boston	Legal Services	06/16/2011	$7,400
	Total Itemized Transactions with this Payee/Payer		$7,400
	Total Non-Itemized Transactions with this Payee/Payer		$1,735
	Total of All Transactions with this Payee/Payer for This Schedule		$9,135

MA 02108			
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quality Htl Phl Intl Arpt 45 Industrial Hwy Essington PA 19029	Support for organizing	01/09/2011	$6,717
	Total Itemized Transactions with this Payee/Payer		$6,717
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,717
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quality Inn & Suites 65 Whitten Rd Augusta ME 04330	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,857
	Total of All Transactions with this Payee/Payer for This Schedule		$11,857
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Radisson Hotel At Lax 6225 W Centruy Blvd Los Angeles CA 90045	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)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Radisson Hotel La Crosse 200 Harborview Plz La Crosse WI 54601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,278
	Total of All Transactions with this Payee/Payer for This Schedule		$23,278
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Radisson Hotel Milwa 7065 N Port Washington Rd Milwaukee WI 53217	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,817
	Total of All Transactions with this Payee/Payer for This Schedule		$14,817
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ramada Inn 3900 Wilshire Blvd Los Angeles CA 90010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,938
	Total of All Transactions with this Payee/Payer for This Schedule		$14,938
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAFF Printing PO Box 42365 Pittsburgh PA 15203	Support for organizing	05/12/2011	$6,699
	Total Itemized Transactions with this Payee/Payer		$6,699
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,699
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Renaissance Plantation 1230 Pine Island Road Plantation FL 33324	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,727
	Total of All Transactions with this Payee/Payer for This Schedule		$7,727

Type or Classification (B)	
Hotel	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Renton Larkspur Landing 1701 E Valley Rd Renton WA 98057	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,935
	Total of All Transactions with this Payee/Payer for This Schedule		$20,935
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ReputationSquad 43 rue Beaubourg Paris 00 75003	Legal Services	07/20/2011	$15,793
	Legal Services	07/20/2011	$15,793
	Legal Services	12/20/2011	$14,518
	Legal Services	12/20/2011	$14,518
	Legal Services	12/20/2011	$14,518
	Total Itemized Transactions with this Payee/Payer		$75,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$128
Legal Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$75,268

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Boston/Andover 500 Minuteman Rd Andover MA 01810	Support for organizing	01/31/2011	$5,550
	Total Itemized Transactions with this Payee/Payer		$5,550
	Total Non-Itemized Transactions with this Payee/Payer		$18,899
	Total of All Transactions with this Payee/Payer for This Schedule		$24,449
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 321 S First St Burbank CA 91502	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,459
	Total of All Transactions with this Payee/Payer for This Schedule		$23,459
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 1200 Main St Houston TX 77002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$41,665
	Total of All Transactions with this Payee/Payer for This Schedule		$41,665
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 942 Main St Hartford CT 06103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,410
	Total of All Transactions with this Payee/Payer for This Schedule		$7,410
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 64 Border Way West Springfield MA 01089	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$119,698
	Total of All Transactions with this Payee/Payer for This Schedule		$119,698
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 1710 Ne Multnomah St Portland OR 97232	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$31,094
	Total of All Transactions with this Payee/Payer for This Schedule		$31,094
Type or Classification (B)			

Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 56667 400 Staples Dr Framingham MA 01702	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,324
	Total of All Transactions with this Payee/Payer for This Schedule		$7,324
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 619 2120 P St Nw Washington DC 20037	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,295
	Total of All Transactions with this Payee/Payer for This Schedule		$9,295
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Airport 3401 International Blvd Atlanta GA 30354	Support for organizing	08/31/2011	$12,236
	Total Itemized Transactions with this Payee/Payer		$12,236
	Total Non-Itemized Transactions with this Payee/Payer		$4,875
	Total of All Transactions with this Payee/Payer for This Schedule		$17,111
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Bwi/Airport 1160 Winterson Rd Linthicum Heigh MD 21090	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,856
	Total of All Transactions with this Payee/Payer for This Schedule		$8,856
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn By Marriott 503 Plantation St Worcester MA 01605	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$38,971
	Total of All Transactions with this Payee/Payer for This Schedule		$38,971
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn By Marriott 4630 Island Ave Philadelphia PA 19153	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$66,158
	Total of All Transactions with this Payee/Payer for This Schedule		$66,158
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Concord 91 Hall Street Concord NH 03301	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$61,552
	Total of All Transactions with this Payee/Payer for This Schedule		$61,552
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Denver 2777 Zuni St Denver CO 80211	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,235
	Total of All Transactions with this Payee/Payer for This Schedule		$10,235
Type or Classification (B)			
Hotel			

Name and Address

(A)			
Residence Inn Downtown Lloyd Center 1710 NE Multnomah St Portland OR 97232	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,641
	Total of All Transactions with this Payee/Payer for This Schedule		$6,641
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Fairfax 12815 Fair Lakes Pkwy Fairfax VA 22033	Support for organizing	01/31/2011	$5,593
	Support for organizing	01/09/2011	$10,667
	Support for organizing	02/28/2011	$6,402
	Total Itemized Transactions with this Payee/Payer		$22,662
	Total Non-Itemized Transactions with this Payee/Payer		$14,100
	Total of All Transactions with this Payee/Payer for This Schedule		$36,762
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Houston 2500 Mccue # 1 Houston TX 77056	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,127
	Total of All Transactions with this Payee/Payer for This Schedule		$26,127
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Houston Mc 7710 Main St Houston TX 77030	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,911
	Total of All Transactions with this Payee/Payer for This Schedule		$7,911
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Milwaukee 7275 N Port Washington Rd Milwaukee WI 53217	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$146,924
	Total of All Transactions with this Payee/Payer for This Schedule		$146,924
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Plantation 130 N University Dr Plantation FL 33324	Support for organizing	01/31/2011	$17,544
	Support for organizing	02/28/2011	$11,131
	Total Itemized Transactions with this Payee/Payer		$28,675
	Total Non-Itemized Transactions with this Payee/Payer		$7,772
	Total of All Transactions with this Payee/Payer for This Schedule		$36,447
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Silver Spring 12000 Plum Orchard Drive Silver Spring MD 20904	Support for organizing	01/31/2011	$14,751
	Support for organizing	03/31/2011	$5,041
	Support for organizing	04/30/2011	$7,157
	Support for organizing	03/31/2011	$9,097
	Total Itemized Transactions with this Payee/Payer		$36,046
	Total Non-Itemized Transactions with this Payee/Payer		$4,998
	Total of All Transactions with this Payee/Payer for This Schedule		$41,044
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Troy Se 32650 Stephenson Hwy Madison Heights MI 48071	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,509
	Total of All Transactions with this Payee/Payer for This Schedule		$15,509
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn-Baltmore	Total Itemized Transactions with this Payee/Payer		$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
17 Light St Baltimore MD 21202	Total Non-Itemized Transactions with this Payee/Payer		$10,901
	Total of All Transactions with this Payee/Payer for This Schedule		$10,901
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn-Clmbs Dwntn 36 E Gay St Columbus OH 43215	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,188
	Total of All Transactions with this Payee/Payer for This Schedule		$5,188
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ri Philadelphia-Downtown 1 Penn Sq E Philadelphia PA 19107	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$34,127
	Total of All Transactions with this Payee/Payer for This Schedule		$34,127
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ribm Portland Downtown 145 Fore Street Portland ME 04101	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,549
	Total of All Transactions with this Payee/Payer for This Schedule		$12,549
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Richard Bank 3611 Thornapple St Chevy Chase MD 20815	Organizing Research	03/10/2011	$11,922
	Organizing Research	04/14/2011	$8,537
	Organizing Research	04/21/2011	$6,909
	Contract negotiation	06/09/2011	$10,075
	Organizing Research	09/22/2011	$6,635
	Total Itemized Transactions with this Payee/Payer		$44,078
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$27,875
Legal Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$71,953

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rishabh Llc 400 New Britain Ave Plainville CT 06062	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,039
	Total of All Transactions with this Payee/Payer for This Schedule		$15,039
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rlj Lodging Ii Reit Sub I 7180 W Hampden Ave Lakewood CO 80227	Support for organizing	08/31/2011	$7,998
	Total Itemized Transactions with this Payee/Payer		$7,998
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,998
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rmmk-Ii Llc 251 S Olive St Los Angeles CA 90012	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,073
	Total of All Transactions with this Payee/Payer for This Schedule		$5,073
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robein Urann Spencer Picard and Cangemi PLC 2540 Severn Ave	Organizing Research	02/02/2011	$11,613
	Total Itemized Transactions with this Payee/Payer		$11,613
	Total Non-Itemized Transactions with this Payee/Payer		$1,016

Suite 400 Metairie LA 70009	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		$12,629
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rohrer Film and Video 5448 Highway 83 N Seeley Lake MT 59868	Support for organizing	10/20/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$390
	Total of All Transactions with this Payee/Payer for This Schedule		$10,390
Type or Classification (B)			
Photography			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosslyn Htl Assoc Llc 1651 N Oak St Arlington VA 22209	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,037
	Total of All Transactions with this Payee/Payer for This Schedule		$5,037
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothgerber Johnson and Lyons LLP One Tabor Center Suite 3000 1200 Seventeenth St Denver CO 80202	Legal Services	07/20/2011	$5,657
	Total Itemized Transactions with this Payee/Payer		$5,657
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,657
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ruby Tuesday Online 9997 150 West Church Ave Maryville TN 37803	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,191
	Total of All Transactions with this Payee/Payer for This Schedule		$6,191
Type or Classification (B)			
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ryan Zarkesh 525 Schletty Dr Little Canada MN 55117	Support for organizing	02/25/2011	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		$9,000
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sacramento Bee 2100 Q St Sacramento CA 95816	Support for organizing	09/19/2011	$27,311
	Total Itemized Transactions with this Payee/Payer		$27,311
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,311
Type or Classification (B)			
Media			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sara Russo 20 rue Galt Montreal 00 00000	Support for organizing	12/15/2011	$7,519
	Total Itemized Transactions with this Payee/Payer		$7,519
	Total Non-Itemized Transactions with this Payee/Payer		$2,796
	Total of All Transactions with this Payee/Payer for This Schedule		$10,315
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sarah Feinbloom 4608 Kingswell Apt 8 Los Angeles	Support for organizing	07/28/2011	$9,850
	Support for organizing	09/22/2011	$6,975
	Support for organizing	10/27/2011	$6,975
	Total Itemized Transactions with this Payee/Payer		$23,800

CA 90027	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$505
Graphics Design	**Total of All Transactions with this Payee/Payer for This Schedule**		$24,305

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sat West Enterprises Inc Springhill Suites Med Cen San Antonio TX 78230	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,934
	Total of All Transactions with this Payee/Payer for This Schedule		$7,934
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
School District of Palm Beach 3366 Forest Hill Blvd Ste A323 West Palm Beach FL 33406	Support for organizing	05/19/2011	$11,185
	Total Itemized Transactions with this Payee/Payer		$11,185
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,185
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schuchat Cook and Werner The Shell Bldg 2nd Floor 1221 Locust St Saint Louis MO 63103	Organizing Research	03/31/2011	$7,100
	Total Itemized Transactions with this Payee/Payer		$7,100
	Total Non-Itemized Transactions with this Payee/Payer		$2,094
	Total of All Transactions with this Payee/Payer for This Schedule		$9,194
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sellers Dorsey and Associates LLC 230 S Broad St Suite 1802 Philadelphia PA 19102	Support for organizing	01/04/2011	$128,483
	Support for organizing	01/28/2011	$9,841
	Support for organizing	03/10/2011	$47,500
	Support for organizing	03/17/2011	$47,500
	Support for organizing	03/17/2011	$49,891
	Support for organizing	04/21/2011	$10,000
Type or Classification (B)	Support for organizing	04/21/2011	$52,089
Consulting	Support for organizing	05/05/2011	$10,032
	Support for organizing	05/12/2011	$49,221
	Support for organizing	05/19/2011	$10,000
	Support for organizing	06/16/2011	$48,885
	Support for organizing	11/17/2011	$52,007
	Support for organizing	11/17/2011	$48,432
	Support for organizing	11/17/2011	$49,597
	Support for organizing	11/17/2011	$51,404
	Support for organizing	11/17/2011	$48,752
	Support for organizing	12/15/2011	$54,947
	Total Itemized Transactions with this Payee/Payer		$768,581
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$768,581

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Arizona Local 48 2150 South Country Club Dr Suite 29 Mesa AZ 85210	Subsidies to membership	06/02/2011	$11,467
	Subsidies to membership	12/21/2011	$6,922
	Total Itemized Transactions with this Payee/Payer		$18,389
	Total Non-Itemized Transactions with this Payee/Payer		$9,962
	Total of All Transactions with this Payee/Payer for This Schedule		$28,351
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Canada ACWCC 2180 Steeles Ave W Suite 30 Concord 00 00000	Support for organizing	03/03/2011	$18,000
	Support for organizing	03/24/2011	$9,000
	Support for organizing	04/21/2011	$54,000
	Support for organizing	07/14/2011	$10,780
	Support for organizing	07/21/2011	$10,780
	Support for organizing	08/11/2011	$10,780
	Support for organizing	09/08/2011	$10,780
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$124,120
SEIU Local Union	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$124,120

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU F&O Local 3 4 Bunker Hill Industrial Pk PO Box 290423	Subsidies to membership	05/26/2011	$364,571
	Total Itemized Transactions with this Payee/Payer		$364,571
	Total Non-Itemized Transactions with this Payee/Payer		$0

Charlestown MA 02129 Type or Classification (B) SEIU Local Union	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		$364,571

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 2112 S Congress Ave Ste 205 West Palm Beach FL 33406 Type or Classification (B) SEIU Local Union	Subsidies to membership	01/28/2011	$20,960
	Subsidies to membership	02/02/2011	$21,325
	Subsidies to membership	03/10/2011	$21,500
	Subsidies to membership	05/19/2011	$49,224
	Subsidies to membership	08/11/2011	$8,445
	Subsidies to membership	11/10/2011	$6,275
	Subsidies to membership	11/17/2011	$15,816
	Subsidies to membership	12/08/2011	$9,615
	Subsidies to membership	12/08/2011	$5,975
	Subsidies to membership	01/14/2011	$40,284
	Total Itemized Transactions with this Payee/Payer		$199,419
	Total Non-Itemized Transactions with this Payee/Payer		$12,167
	Total of All Transactions with this Payee/Payer for This Schedule		$211,586

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW 33615 1st Way S Suite A Federal Way WA 98003 Type or Classification (B) SEIU Local Union	Subsidies to membership	02/24/2011	$20,833
	Subsidies to membership	03/10/2011	$20,833
	Subsidies to membership	04/21/2011	$20,833
	Subsidies to membership	05/19/2011	$20,833
	Subsidies to membership	06/09/2011	$20,833
	Subsidies to membership	06/09/2011	$105,062
	Subsidies to membership	07/21/2011	$8,500
	Subsidies to membership	08/11/2011	$8,500
	Subsidies to membership	08/11/2011	$8,500
	Subsidies to membership	08/11/2011	$8,500
	Subsidies to membership	09/01/2011	$8,500
	Subsidies to membership	10/27/2011	$8,500
	Subsidies to membership	11/01/2011	$8,500
	Subsidies to membership	12/01/2011	$8,500
	Total Itemized Transactions with this Payee/Payer		$277,227
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$277,227

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201 Type or Classification (B) SEIU Local Union	Subsidies to membership	02/16/2011	$10,868
	Total Itemized Transactions with this Payee/Payer		$10,868
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,868

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph St Ste 100 St Paul MN 55102 Type or Classification (B) SEIU Local Union	Subsidies to membership	02/14/2011	$100,000
	Subsidies to membership	01/19/2011	$9,435
	Subsidies to membership	02/01/2011	$9,435
	Total Itemized Transactions with this Payee/Payer		$118,870
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$118,870

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU Local Union	Subsidies to membership	05/05/2011	$200,000
	Subsidies to membership	06/02/2011	$100,000
	Subsidies to membership	08/25/2011	$100,000
	Subsidies to membership	09/08/2011	$15,626
	Subsidies to membership	12/15/2011	$50,000
	Total Itemized Transactions with this Payee/Payer		$465,626
	Total Non-Itemized Transactions with this Payee/Payer		$12,541
	Total of All Transactions with this Payee/Payer for This Schedule		$478,167

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Boulevard Suite 300 Madison WI 53705 Type or Classification (B) SEIU Local Union	Subsidies to membership	03/24/2011	$39,000
	Subsidies to membership	04/11/2011	$39,000
	Subsidies to membership	05/02/2011	$39,000
	Subsidies to membership	05/05/2011	$429,797
	Subsidies to membership	06/01/2011	$39,000
	Subsidies to membership	07/01/2011	$39,000
	Subsidies to membership	12/29/2011	$75,000
	Total Itemized Transactions with this Payee/Payer		$699,797
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$699,797

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin SEIU Local	Subsidies to membership	01/20/2011	$275,000

1199WI 4513 Vernon Blvd Suite 300 Madison WI 53705 Type or Classification (B) SEIU Local Union	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$275,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$275,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Ste 2500 Chicago IL 60601 Type or Classification (B) SEIU Local Union	Subsidies to membership	01/31/2011	$51,246
	Subsidies to membership	03/04/2011	$33,636
	Subsidies to membership	03/10/2011	$90,000
	Subsidies to membership	04/07/2011	$148,496
	Subsidies to membership	04/07/2011	$600,000
	Subsidies to membership	04/14/2011	$222,677
	Subsidies to membership	05/01/2011	$222,677
	Subsidies to membership	05/05/2011	$231,297
	Subsidies to membership	06/01/2011	$222,677
	Subsidies to membership	07/01/2011	$222,677
	Subsidies to membership	08/01/2011	$222,677
	Subsidies to membership	09/01/2011	$222,677
	Subsidies to membership	10/01/2011	$222,677
	Subsidies to membership	11/01/2011	$222,677
	Subsidies to membership	12/01/2011	$222,677
	Subsidies to membership	01/18/2011	$20,802
	Subsidies to membership	01/18/2011	$184,875
	Subsidies to membership	02/08/2011	$259,768
	Subsidies to membership	01/11/2011	$54,091
	Total Itemized Transactions with this Payee/Payer		$3,678,304
	Total Non-Itemized Transactions with this Payee/Payer		$725
	Total of All Transactions with this Payee/Payer for This Schedule		$3,679,029

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2ND Flr Denver CO 80219 Type or Classification (B) SEIU Local Union	Subsidies to membership	01/19/2011	$10,430
	Subsidies to membership	02/09/2011	$10,430
	Subsidies to membership	04/08/2011	$11,823
	Subsidies to membership	04/14/2011	$10,895
	Subsidies to membership	05/02/2011	$10,895
	Subsidies to membership	06/01/2011	$10,895
	Subsidies to membership	07/01/2011	$10,895
	Subsidies to membership	08/04/2011	$10,895
	Subsidies to membership	09/01/2011	$10,895
	Subsidies to membership	10/06/2011	$10,895
	Subsidies to membership	11/03/2011	$10,895
	Subsidies to membership	12/01/2011	$10,895
	Total Itemized Transactions with this Payee/Payer		$130,738
	Total Non-Itemized Transactions with this Payee/Payer		$5,232
	Total of All Transactions with this Payee/Payer for This Schedule		$135,970

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215 Type or Classification (B) SEIU Local Union	Subsidies to membership	05/05/2011	$586,047
	Total Itemized Transactions with this Payee/Payer		$586,047
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$586,047

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 150 8021 W Tower Ave Milwaukee WI 53223 Type or Classification (B) SEIU Local Union	Subsidies to membership	01/26/2011	$7,692
	Subsidies to membership	08/25/2011	$10,855
	Total Itemized Transactions with this Payee/Payer		$18,547
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,547

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1877 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) SEIU Local Union	Subsidies to membership	01/06/2011	$153,752
	Subsidies to membership	02/02/2011	$153,752
	Total Itemized Transactions with this Payee/Payer		$307,504
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$307,504

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 199 2000 James St Suite 111	Subsidies to membership	02/03/2011	$10,417
	Subsidies to membership	02/03/2011	$9,258
	Subsidies to membership	02/04/2011	$10,417

Coralville IA 52241	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Subsidies to membership	01/31/2011	$9,035
SEIU Local Union	Subsidies to membership	03/03/2011	$10,417
	Subsidies to membership	04/01/2011	$10,417
	Subsidies to membership	05/01/2011	$10,417
	Subsidies to membership	06/01/2011	$10,417
	Subsidies to membership	07/01/2011	$10,417
	Subsidies to membership	08/25/2011	$10,417
	Subsidies to membership	09/29/2011	$10,417
	Subsidies to membership	10/27/2011	$10,417
	Subsidies to membership	11/22/2011	$10,417
	Subsidies to membership	12/29/2011	$10,417
	Total Itemized Transactions with this Payee/Payer		$143,297
	Total Non-Itemized Transactions with this Payee/Payer		$3,666
	Total of All Transactions with this Payee/Payer for This Schedule		$146,963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2.on 2600 Skymark Avenue Building 2 Suite 200 Mississauga 00 00000	Subsidies to membership	03/10/2011	$5,236
	Subsidies to membership	04/14/2011	$6,667
	Subsidies to membership	05/02/2011	$6,667
	Subsidies to membership	06/01/2011	$6,667
	Subsidies to membership	07/01/2011	$6,667
	Subsidies to membership	08/04/2011	$6,667
	Subsidies to membership	09/01/2011	$6,667
	Subsidies to membership	10/06/2011	$6,667
	Subsidies to membership	11/03/2011	$6,667
	Subsidies to membership	12/01/2011	$6,667
	Subsidies to membership	01/11/2011	$6,982
	Subsidies to membership	02/14/2011	$6,982
	Total Itemized Transactions with this Payee/Payer		$79,203
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$79,203

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211	Subsidies to membership	03/17/2011	$50,000
	Subsidies to membership	05/26/2011	$14,722
	Subsidies to membership	08/11/2011	$20,000
	Subsidies to membership	09/01/2011	$20,000
	Subsidies to membership	10/01/2011	$20,000
	Subsidies to membership	11/01/2011	$20,000
	Subsidies to membership	12/01/2011	$20,000
	Subsidies to membership	12/21/2011	$20,000
	Total Itemized Transactions with this Payee/Payer		$184,722
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$184,722

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 21LA 300 Jefferson Hwy Ste 200 New Orleans LA 70121	Subsidies to membership	06/09/2011	$5,420
	Total Itemized Transactions with this Payee/Payer		$5,420
	Total Non-Itemized Transactions with this Payee/Payer		$24,301
	Total of All Transactions with this Payee/Payer for This Schedule		$29,721
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	Subsidies to membership	04/14/2011	$10,000
	Subsidies to membership	04/21/2011	$53,150
	Total Itemized Transactions with this Payee/Payer		$63,150
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$63,150
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 706 North 1st St Ste 110 Minneapolis MN 55401	Subsidies to membership	04/21/2011	$7,177
	Subsidies to membership	05/01/2011	$6,344
	Subsidies to membership	05/05/2011	$122,639
	Subsidies to membership	05/12/2011	$6,333
	Subsidies to membership	06/01/2011	$6,344
	Subsidies to membership	06/02/2011	$150,000
	Subsidies to membership	07/01/2011	$6,344
	Subsidies to membership	08/01/2011	$6,344
	Subsidies to membership	09/01/2011	$6,344
	Subsidies to membership	10/01/2011	$6,344
	Subsidies to membership	11/01/2011	$6,344
	Subsidies to membership	12/01/2011	$6,344
	Subsidies to membership	01/18/2011	$6,066
	Subsidies to membership	04/28/2011	$122,639
	Total Itemized Transactions with this Payee/Payer		$465,606
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$465,606

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd South St Paul MN 55075	Subsidies to membership	12/15/2011	$33,644
	Total Itemized Transactions with this Payee/Payer		$33,644
	Total Non-Itemized Transactions with this Payee/Payer		$8,917
	Total of All Transactions with this Payee/Payer for This Schedule		$42,561
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Subsidies to membership	02/10/2011	$236,710
	Subsidies to membership	04/07/2011	$209,684
	Subsidies to membership	04/14/2011	$227,701
	Subsidies to membership	05/01/2011	$227,701
	Subsidies to membership	06/01/2011	$227,701
	Subsidies to membership	07/01/2011	$227,701
	Subsidies to membership	08/01/2011	$227,701
	Subsidies to membership	09/01/2011	$227,701
	Subsidies to membership	10/01/2011	$227,701
	Subsidies to membership	11/01/2011	$227,701
	Subsidies to membership	12/01/2011	$227,701
	Subsidies to membership	01/18/2011	$36,965
	Subsidies to membership	01/18/2011	$199,747
	Total Itemized Transactions with this Payee/Payer		$2,732,415
	Total Non-Itemized Transactions with this Payee/Payer		$17,343
	Total of All Transactions with this Payee/Payer for This Schedule		$2,749,758
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 3536 SE 26th Ave Portland OR 97202	Subsidies to membership	03/10/2011	$6,950
	Subsidies to membership	04/14/2011	$9,267
	Subsidies to membership	04/14/2011	$8,495
	Subsidies to membership	05/01/2011	$8,495
	Subsidies to membership	06/01/2011	$8,495
	Subsidies to membership	06/23/2011	$57,366
	Subsidies to membership	07/01/2011	$8,495
	Subsidies to membership	08/01/2011	$8,495
	Subsidies to membership	09/01/2011	$8,495
	Subsidies to membership	10/01/2011	$8,495
	Subsidies to membership	11/01/2011	$8,495
	Subsidies to membership	12/01/2011	$8,495
	Subsidies to membership	01/18/2011	$9,267
	Subsidies to membership	01/31/2011	$30,838
	Total Itemized Transactions with this Payee/Payer		$190,143
	Total Non-Itemized Transactions with this Payee/Payer		$6,804
	Total of All Transactions with this Payee/Payer for This Schedule		$196,947
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 5 1017 N Main Ave Suite 100 San Antonio TX 78212	Subsidies to membership	01/03/2011	$40,436
	Subsidies to membership	01/26/2011	$12,380
	Subsidies to membership	03/01/2011	$28,645
	Total Itemized Transactions with this Payee/Payer		$81,461
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$81,461
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 5 Texas 1017 N Main Ave Ste 100 San Antonio TX 78212	Subsidies to membership	12/15/2011	$45,000
	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$5,968
	Total of All Transactions with this Payee/Payer for This Schedule		$50,968
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Ste 300 Gaithersburg MD 20879	Subsidies to membership	03/17/2011	$88,000
	Subsidies to membership	05/01/2011	$22,000
	Total Itemized Transactions with this Payee/Payer		$110,000
	Total Non-Itemized Transactions with this Payee/Payer		$487
	Total of All Transactions with this Payee/Payer for This Schedule		$110,487
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem	Subsidies to membership	01/31/2011	$21,975
	Subsidies to membership	03/10/2011	$22,830
	Subsidies to membership	03/31/2011	$58,142
	Subsidies to membership	06/23/2011	$101,934
	Subsidies to membership	07/28/2011	$76,258

OR 97309	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Subsidies to membership	08/18/2011	$350,000
SEIU Local Union	Total Itemized Transactions with this Payee/Payer		$631,139
	Total Non-Itemized Transactions with this Payee/Payer		$6,200
	Total of All Transactions with this Payee/Payer for This Schedule		$637,339

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Subsidies to membership	03/17/2011	$8,000
	Subsidies to membership	04/14/2011	$125,608
	Subsidies to membership	04/14/2011	$41,869
	Subsidies to membership	06/02/2011	$41,869
	Subsidies to membership	06/02/2011	$41,869
	Subsidies to membership	07/21/2011	$40,485
Type or Classification (B)	Subsidies to membership	08/01/2011	$36,332
	Subsidies to membership	09/01/2011	$14,799
SEIU Local Union	Total Itemized Transactions with this Payee/Payer		$350,831
	Total Non-Itemized Transactions with this Payee/Payer		$4,396
	Total of All Transactions with this Payee/Payer for This Schedule		$355,227

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Subsidies to membership	01/19/2011	$5,883
	Subsidies to membership	04/14/2011	$5,393
	Subsidies to membership	05/02/2011	$5,393
	Subsidies to membership	06/01/2011	$5,393
	Subsidies to membership	07/01/2011	$5,393
	Subsidies to membership	08/01/2011	$5,393
Type or Classification (B)	Subsidies to membership	09/01/2011	$5,393
	Subsidies to membership	10/01/2011	$5,393
SEIU Local Union	Subsidies to membership	11/01/2011	$5,393
	Subsidies to membership	12/01/2011	$5,393
	Subsidies to membership	02/08/2011	$5,883
	Total Itemized Transactions with this Payee/Payer		$60,303
	Total Non-Itemized Transactions with this Payee/Payer		$4,412
	Total of All Transactions with this Payee/Payer for This Schedule		$64,715

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 615 26 West St 3rd Fl Boston MA 02111	Subsidies to membership	01/19/2011	$5,000
	Subsidies to membership	04/07/2011	$22,811
	Subsidies to membership	04/14/2011	$22,102
	Subsidies to membership	05/01/2011	$22,102
	Subsidies to membership	06/01/2011	$22,102
	Subsidies to membership	07/01/2011	$22,102
Type or Classification (B)	Subsidies to membership	08/01/2011	$22,102
	Subsidies to membership	09/01/2011	$22,102
SEIU Local Union	Subsidies to membership	10/01/2011	$22,102
	Subsidies to membership	11/01/2011	$22,102
	Subsidies to membership	12/01/2011	$22,102
	Subsidies to membership	01/18/2011	$21,748
	Subsidies to membership	02/08/2011	$21,748
	Total Itemized Transactions with this Payee/Payer		$270,225
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$270,225

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Subsidies to membership	05/13/2011	$44,721
	Subsidies to membership	02/15/2011	$48,763
	Total Itemized Transactions with this Payee/Payer		$93,484
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$93,484
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local USWW 828 W Washington Blvd Los Angeles CA 90015	Subsidies to membership	03/10/2011	$153,752
	Subsidies to membership	04/21/2011	$154,501
	Subsidies to membership	05/01/2011	$153,939
	Subsidies to membership	06/01/2011	$153,939
	Subsidies to membership	07/01/2011	$153,939
	Subsidies to membership	08/01/2011	$153,939
Type or Classification (B)	Subsidies to membership	09/01/2011	$153,939
	Subsidies to membership	10/01/2011	$153,939
SEIU Local Union	Subsidies to membership	11/01/2011	$153,939
	Subsidies to membership	12/01/2011	$153,939
	Total Itemized Transactions with this Payee/Payer		$1,539,765
	Total Non-Itemized Transactions with this Payee/Payer		$996
	Total of All Transactions with this Payee/Payer for This Schedule		$1,540,761

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkley Way Oakland CA 94612	Subsidies to membership	01/03/2011	$37,031
	Subsidies to membership	03/10/2011	$87,680
	Subsidies to membership	04/07/2011	$24,061
	Total Itemized Transactions with this Payee/Payer		$148,772
	Total Non-Itemized Transactions with this Payee/Payer		$353
	Total of All Transactions with this Payee/Payer for This Schedule		$149,125

Type or Classification (B): SEIU Local Union

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 11202 Lee Highway Suite B2 Fairfax VA 22030	Subsidies to membership	03/04/2011	$8,178
	Subsidies to membership	12/01/2011	$14,502
	Subsidies to membership	12/29/2011	$5,000
	Subsidies to membership	12/29/2011	$27,500
	Total Itemized Transactions with this Payee/Payer		$55,180
	Total Non-Itemized Transactions with this Payee/Payer		$737
Type or Classification (B): SEIU Local Union	**Total of All Transactions with this Payee/Payer for This Schedule**		$55,917

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC LLC 330 W 42nd St 7th Floor New York NY 10036	Support for organizing	02/17/2011	$22,535
	Support for organizing	04/14/2011	$53,719
	Support for organizing	08/04/2011	$29,009
	Support for organizing	11/03/2011	$12,813
	Support for organizing	12/01/2011	$50,829
	Total Itemized Transactions with this Payee/Payer		$168,905
	Total Non-Itemized Transactions with this Payee/Payer		$19,071
Type or Classification (B): Professional Services/Call Center	**Total of All Transactions with this Payee/Payer for This Schedule**		$187,976

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shannon Childs 211 Durham Dr Fredericksburg VA 22407	Support for organizing	02/24/2011	$5,800
	Support for organizing	02/24/2011	$10,100
	Total Itemized Transactions with this Payee/Payer		$15,900
	Total Non-Itemized Transactions with this Payee/Payer		$27,900
Type or Classification (B): Graphics Design	**Total of All Transactions with this Payee/Payer for This Schedule**		$43,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Hotel 1801 Barber Ln Milpitas CA 95035	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,006
Type or Classification (B): Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,006

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shoreline Inn At Terrace 750 Terrace Point Rd Muskegon MI 49440	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,171
Type or Classification (B): Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,171

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Siegen Lane Hotel Ii Llc 10333 N Mall Dr Baton Rouge LA 70809	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,057
Type or Classification (B): Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,057

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Silver Spg Courtyard 1F1 12521 Prosperity Dr Silver Springs MD 20904	Support for organizing	01/09/2011	$10,276
	Total Itemized Transactions with this Payee/Payer		$10,276
	Total Non-Itemized Transactions with this Payee/Payer		$11,390
Type or Classification (B): Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$21,666

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Simons Muirhead and Burton 8-9 Frith St Soho London 00 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,030
Type or Classification (B):	**Total of All Transactions with this Payee/Payer for This Schedule**		$22,030

Legal Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sinaltrainal Carrera 15 No 35-18 Bogota 00 00000	Support for organizing	12/22/2011	$25,000
	Support for organizing	12/07/2011	$24,986
	Total Itemized Transactions with this Payee/Payer		$49,986
	Total Non-Itemized Transactions with this Payee/Payer		$2,110
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$52,096
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Skye Arundel Ii Llc 7035 Arundel Mills Cir Hanover MD 21076	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,020
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,020
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKD Knickerbocker LLC 1818 N St NW Suite 450 Washington DC 20036	Support for organizing	01/11/2011	$5,065
	Support for organizing	04/07/2011	$5,000
	Support for organizing	04/07/2011	$5,000
	Support for organizing	05/12/2011	$5,000
	Support for organizing	11/10/2011	$480,885
	Total Itemized Transactions with this Payee/Payer		$500,950
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Consulting	**Total of All Transactions with this Payee/Payer for This Schedule**		$500,950

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289 Laurel NY 11948	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,612
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,612
Professional Services/Entertainment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Social Transformation Project Inc 895 Rainlilly Ln Boulder CO 80304	Support for organizing	08/25/2011	$9,831
	Total Itemized Transactions with this Payee/Payer		$9,831
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,831
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South San Francisco Larkspur 690 Gateway Blvd South San Francisco CA 94080	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,644
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,644
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines Po Box 36611 Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$410,672
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$410,672
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spirit Airlines Inc 18121 E 8 Mile Rd Eastpointe MI 48021	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,860
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,860
Transportation/Air			

Name and Address

(A)			
Spivak Lipton LLP 1700 Broadway Ste 2100 New York NY 10017	Purpose (C)	Date (D)	Amount (E)
	Legal Services	11/03/2011	$9,372
	Legal Services	11/03/2011	$19,856
	Legal Services	11/03/2011	$6,518
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$35,746
	Total Non-Itemized Transactions with this Payee/Payer		$2,825
Legal Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$38,571

Name and Address (A)			
Springhill Suites 1125 2Nd St Sw Rochester MN 55902	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,711
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,711
Hotel			

Name and Address (A)			
Springhill Suites Philadelphia Plymouth 430 Plymouth Rd Plymouth Meeting PA 19462	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,570
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,570
Hotel			

Name and Address (A)			
Stadium Hospitality Grp 900 Packer Ave Philadelphia PA 19148	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,390
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,390
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Standard and Poor's 2542 Collection Center Dr Chicago IL 60693	Organizing Research	04/28/2011	$21,775
	Organizing Research	06/02/2011	$8,198
	Organizing Research	06/23/2011	$23,816
	Organizing Research	10/13/2011	$18,404
	Organizing Research	12/21/2011	$23,816
	Total Itemized Transactions with this Payee/Payer		$96,009
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Web Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$96,009

Name and Address (A)			
Standard Modern Company Inc 47 Pleasant St Brockton MA 02301	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/26/2011	$5,165
	Total Itemized Transactions with this Payee/Payer		$5,165
	Total Non-Itemized Transactions with this Payee/Payer		$1,191
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,356
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Assoc of North Carolina PO Box 27727 Raleigh NC 27611	Subsidies to membership	01/21/2011	$64,033
	Subsidies to membership	01/25/2011	$365,544
	Subsidies to membership	02/14/2011	$360,289
	Subsidies to membership	03/21/2011	$100,000
	Total Itemized Transactions with this Payee/Payer		$889,866
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
SEIU Local Union	**Total of All Transactions with this Payee/Payer for This Schedule**		$889,866

Name and Address (A)			
State Employees Association of NH Inc 207 N Main Street Concord NH 03301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,551
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$28,551
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staybridge St Baton Rouge	Total Itemized Transactions with this Payee/Payer		$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4001 Nicholson Drive Baton Rouge LA 70808	Total Non-Itemized Transactions with this Payee/Payer		$8,664
	Total of All Transactions with this Payee/Payer for This Schedule		$8,664
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staybridge Sts Scaramento 140 Promenade Cir Sacramento CA 95834	Support for organizing	01/31/2011	$6,132
	Total Itemized Transactions with this Payee/Payer		$6,132
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,132
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staybridge Suites 11936 Ne Glenn Widing Dr Portland OR 97220	Support for organizing	01/31/2011	$8,305
	Total Itemized Transactions with this Payee/Payer		$8,305
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,305
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staybridge Suites Ft 410 N Pine Island Rd Fort Lauderdale FL 33324	Support for organizing	01/31/2011	$13,238
	Support for organizing	02/04/2011	$8,694
	Support for organizing	02/28/2011	$10,574
	Total Itemized Transactions with this Payee/Payer		$32,506
	Total Non-Itemized Transactions with this Payee/Payer		$697
	Total of All Transactions with this Payee/Payer for This Schedule		$33,203
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stein Mitchell and Muse LLP 1100 Connecticut Ave NW Ste 1100 Washington DC 20036	Legal Services	09/29/2011	$54,814
	Legal Services	11/03/2011	$16,076
	Legal Services	11/03/2011	$9,292
	Legal Services	11/03/2011	$100,195
	Legal Services	11/03/2011	$72,389
	Total Itemized Transactions with this Payee/Payer		$252,766
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$252,766
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stones Phones Inc 41-750 Rancho Las Palmas Dr Ste E 3 Rancho Mirage CA 92270	Support for organizing	12/15/2011	$6,432
	Total Itemized Transactions with this Payee/Payer		$6,432
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,432
Type or Classification (B)			
Call Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Studio Plus Hotel 1015 1 Batterson Park Rd Farmington CT 06032	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,515
	Total of All Transactions with this Payee/Payer for This Schedule		$19,515
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suitehotel Pte Montreuil 22 Av Du Pr Andre Lemierr Paris 00 75020	Support for organizing	01/31/2011	$8,822
	Total Itemized Transactions with this Payee/Payer		$8,822
	Total Non-Itemized Transactions with this Payee/Payer		$7,784
	Total of All Transactions with this Payee/Payer for This Schedule		$16,606
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suzanna Collerd 1322 William St	Support for organizing	01/11/2011	$8,000
	Support for organizing	02/02/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$13,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
River Forest IL 60305	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,000
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SVM LP 200 E Howard Ave Suite 220 Des Plaines IL 60018	Support for organizing	01/31/2011	$7,973
	Total Itemized Transactions with this Payee/Payer		$7,973
	Total Non-Itemized Transactions with this Payee/Payer		$9,038
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,011
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Take Action Minnesota 1821 University Ave W #S-13 Saint Paul MN 55104	Support for organizing	02/17/2011	$5,709
	Support for organizing	03/17/2011	$8,526
	Support for organizing	03/24/2011	$5,906
	Support for organizing	04/21/2011	$10,844
	Total Itemized Transactions with this Payee/Payer		$30,985
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Political Non-Profit	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,985

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tallmar Inc 1111 Ne Atlantic Ave Delray Beach FL 33444	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,538
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,538
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tam Airlines Arc Miami Fl 5201 Blue Lagoon Dr STE 700 Miami FL 33126	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,886
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,886
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tennessee Department of Health Div of Health Statistics Co 6th FL 425 5th Ave N Nashville TN 37243	Support for organizing	04/21/2011	$21,600
	Total Itemized Transactions with this Payee/Payer		$21,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$21,600
Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Terence Anthony Long 206 N Edgemont St Apt D Los Angeles CA 90004	Support for organizing	07/21/2011	$6,000
	Support for organizing	08/18/2011	$6,000
	Support for organizing	09/22/2011	$6,000
	Total Itemized Transactions with this Payee/Payer		$18,000
	Total Non-Itemized Transactions with this Payee/Payer		$929
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,929
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Health Care Information Collection Texas Dept of State Health PO Box 149347 Austin TX 78714	Support for organizing	03/24/2011	$5,200
	Total Itemized Transactions with this Payee/Payer		$5,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,200
Government			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texuda Hotel 32, bd Almoukawama Quartier L'ocean	Support for organizing	07/14/2011	$7,284
	Total Itemized Transactions with this Payee/Payer		$7,284
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,284

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Type or Classification (B): Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Ashkin Group LLC 3644 Tamarron Dr Bloomington IN 47408 Type or Classification (B): Consulting	Support for organizing	01/25/2011	$6,667
	Support for organizing	02/15/2011	$6,667
	Support for organizing	03/01/2011	$6,666
	Support for organizing	05/26/2011	$5,000
	Support for organizing	05/26/2011	$5,000
	Support for organizing	06/09/2011	$5,000
	Support for organizing	07/01/2011	$5,000
	Support for organizing	08/01/2011	$5,000
	Support for organizing	09/01/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Feldman Group Inc 508 510 8th St SE Washington DC 20003 Type or Classification (B): Consulting	Support for organizing	12/01/2011	$19,995
	Support for organizing	12/15/2011	$30,833
	Support for organizing	12/15/2011	$13,492
	Support for organizing	12/15/2011	$14,941
	Total Itemized Transactions with this Payee/Payer		$79,261
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$79,261

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Moran Company 1655 North Fort Meyer Dr Ste 1250 Arlington VA 22209 Type or Classification (B): Consulting	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,813
	Total of All Transactions with this Payee/Payer for This Schedule		$5,813

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Raben Group LLC 1640 Rhode Island Ave NW Ste 600 Washington DC 20036 Type or Classification (B): Legal Services	Total Itemized Transactions with this Payee/Payer		$0
	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)	Purpose (C)	Date (D)	Amount (E)
The Residence Inn 5050 Ulmerton Rd Clearwater FL 33760 Type or Classification (B): Hotel	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,025
	Total of All Transactions with this Payee/Payer for This Schedule		$5,025

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Topaz Hotel 1733 N St Nw Washington DC 20036 Type or Classification (B): Hotel	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$56,372
	Total of All Transactions with this Payee/Payer for This Schedule		$56,372

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thirtynine Collins Llc 3900 Collins Ave Miami Beach FL 33140 Type or Classification (B): Hotel	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,542
	Total of All Transactions with this Payee/Payer for This Schedule		$7,542

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
This is it BBQ and Seafood 6045 Old National Hwy	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,355

	Purpose (C)	Date (D)	Amount (E)
Atlanta GA 30349	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,355
Type or Classification (B) Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters (Markets) LLC PO Box 5136 Carol Stream IL 60197	Organizing Research	12/21/2011	$27,462
	Total Itemized Transactions with this Payee/Payer		$27,462
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,462
Type or Classification (B) Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tim Bornstein 58 Beaver Pond Rd Lincoln MA 01773	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,540
	Total of All Transactions with this Payee/Payer for This Schedule		$7,540
Type or Classification (B) Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Towneplace Suites 14400 Aviation Blvd Hawthorne CA 90250	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,670
	Total of All Transactions with this Payee/Payer for This Schedule		$8,670
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Translation Plus 238 Main St Suites 102-111 Hackensack NJ 07601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,189
	Total of All Transactions with this Payee/Payer for This Schedule		$5,189
Type or Classification (B) Professional Services/Translator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TransPerfect Translations International Inc 3 Park Ave 39th Floor New York NY 10016	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,700
	Total of All Transactions with this Payee/Payer for This Schedule		$5,700
Type or Classification (B) Professional Services/Translator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TruCorps 2120 L St NW Suite 600 Washington DC 20037	Support for organizing	02/11/2011	$11,376
	Support for organizing	02/18/2011	$25,137
	Support for organizing	04/14/2011	$9,157
	Total Itemized Transactions with this Payee/Payer		$45,670
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$45,670
Type or Classification (B) Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Turner Pollard Strategies 1802 Abbotsford Drive Vienna VA 22182	Support for organizing	01/28/2011	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B) Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ubiqus Reporting Inc 22 Cortlandt St Suite 802 New York	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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY 10007			
Type or Classification (B)			
Consulting			
Name and Address (A)			
Umass Lowell-Icc 50 Warren St Lowell MA 01852	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,779
	Total of All Transactions with this Payee/Payer for This Schedule		$11,779
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
Union General de Travajadores Calle Niza #611 URB Villa Capri Rio Piedras 00 00929	Subsidies to membership	03/10/2011	$29,779
	Total Itemized Transactions with this Payee/Payer		$29,779
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,779
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)			
Union Network International 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 00000	Support for organizing	01/05/2011	$242,661
	Support for organizing	01/05/2011	$252,655
	Total Itemized Transactions with this Payee/Payer		$495,316
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$495,316
Type or Classification (B)			
Per Capita			
Name and Address (A)			
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$647,427
	Total of All Transactions with this Payee/Payer for This Schedule		$647,427
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057	Subsidies to membership	01/10/2011	$207,071
	Subsidies to membership	01/11/2011	$219,023
	Subsidies to membership	03/03/2011	$471,311
	Total Itemized Transactions with this Payee/Payer		$897,405
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$897,405
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)			
Us Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$794,551
	Total of All Transactions with this Payee/Payer for This Schedule		$794,551
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Verizon PO Box 15026 Albany NY 12212	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,139
	Total of All Transactions with this Payee/Payer for This Schedule		$6,139
Type or Classification (B)			
Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virgin America Inc 555 Airport Blvd Fl 2Nd Burlingame CA 94010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,307
	Total of All Transactions with this Payee/Payer for This Schedule		$14,307

Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virgin Islands Delite 9614 Pines Blvd Hollywood FL 33024	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,561
	Total of All Transactions with this Payee/Payer for This Schedule		$6,561
Type or Classification (B)			
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W2007 Equity Inns Senior 4323 Spectrum One San Antonio TX 78230	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,047
	Total of All Transactions with this Payee/Payer for This Schedule		$7,047
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W2007Brv Realty Lp 2225 Nw Evangeline Trwy Lafayette LA 70501	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$52,374
	Total of All Transactions with this Payee/Payer for This Schedule		$52,374
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121	Support for organizing	03/31/2011	$10,669
	Contract negotiation	04/07/2011	$430,000
	Support for organizing	05/01/2011	$204,375
	Support for organizing	06/01/2011	$204,375
	Support for organizing	06/23/2011	$23,077
	Support for organizing	07/28/2011	$13,165
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$885,661
	Total Non-Itemized Transactions with this Payee/Payer		$0
SEIU/State Council	**Total of All Transactions with this Payee/Payer for This Schedule**		$885,661

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Weglarz Hotel Iv Llc 6638 S Cicero Ave Bedford Park IL 60638	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,411
	Total of All Transactions with this Payee/Payer for This Schedule		$7,411
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia Union of Mutual Clerks PO Box 178 Ranson WV 25438	Subsidies to membership	02/07/2011	$11,625
	Total Itemized Transactions with this Payee/Payer		$11,625
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,625
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Airport Lax 5400 W Century Blvd Los Angeles CA 90045	Support for organizing	01/31/2011	$57,390
	Total Itemized Transactions with this Payee/Payer		$57,390
	Total Non-Itemized Transactions with this Payee/Payer		$227
	Total of All Transactions with this Payee/Payer for This Schedule		$57,617
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Bonaventure 404 S Figueroa St Los Angeles CA 90071	Support for organizing	03/31/2011	$83,333
	Total Itemized Transactions with this Payee/Payer		$83,333
	Total Non-Itemized Transactions with this Payee/Payer		$1,737
	Total of All Transactions with this Payee/Payer for This Schedule		$85,070
Type or Classification			

(B)	
Hotel	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
White Lodging Services 680 Cromwell Ave Rocky Hill CT 06067	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$25,061
	Total of All Transactions with this Payee/Payer for This Schedule		$25,061
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
William Welz PO Box 176 Brooklyn CT 06234	Support for organizing	01/03/2011	$8,200
	Support for organizing	02/01/2011	$8,200
	Support for organizing	03/01/2011	$8,200
	Support for organizing	04/01/2011	$8,200
	Support for organizing	05/01/2011	$8,200
	Support for organizing	06/01/2011	$8,200
Type or Classification (B)	Support for organizing	07/01/2011	$8,200
	Support for organizing	08/01/2011	$8,200
Consulting	Support for organizing	09/01/2011	$8,200
	Support for organizing	10/01/2011	$8,200
	Support for organizing	11/01/2011	$8,200
	Support for organizing	12/01/2011	$8,200
	Total Itemized Transactions with this Payee/Payer		$98,400
	Total Non-Itemized Transactions with this Payee/Payer		$4,823
	Total of All Transactions with this Payee/Payer for This Schedule		$103,223

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wilshire Grand Hotel 930 Wilshire Blvd Los Angeles CA 90017	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$78,737
	Total of All Transactions with this Payee/Payer for This Schedule		$78,737
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wyndham Garden Philadelphia Airport 45 Industrial Hwy Essington PA 19029	Support for organizing	02/17/2011	$9,251
	Total Itemized Transactions with this Payee/Payer		$9,251
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,251
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001	Subsidies to membership	02/02/2011	$10,029
	Subsidies to membership	02/08/2011	$10,037
	Subsidies to membership	03/10/2011	$10,044
	Total Itemized Transactions with this Payee/Payer		$30,110
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,110
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zata 3 Consulting LLC 458 New Jersey Ave SE Washington DC 20003	Support for organizing	04/08/2011	$31,316
	Support for organizing	05/19/2011	$6,750
	Total Itemized Transactions with this Payee/Payer		$38,066
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$38,066
Consulting			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199SEIU United Healthcare Workers East L01199NY 310 W 43rd St New York NY 10036	Support for political advocacy	02/02/2011	$125,000
	Support for political advocacy	06/30/2011	$21,383
	Total Itemized Transactions with this Payee/Payer		$146,383
	Total Non-Itemized Transactions with this Payee/Payer		$4,104
	Total of All Transactions with this Payee/Payer for This Schedule		$150,487
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Abbie Illenberger 4520 N Spaulding Ave Chicago IL 60625	Support for political advocacy	04/14/2011	$8,164
	Support for political advocacy	04/21/2011	$6,000
	Support for political advocacy	05/02/2011	$6,000
	Support for political advocacy	06/01/2011	$6,000
	Support for political advocacy	07/01/2011	$6,000
	Support for political advocacy	08/01/2011	$6,000
	Support for political advocacy	09/01/2011	$6,000
	Total Itemized Transactions with this Payee/Payer		$44,164
	Total Non-Itemized Transactions with this Payee/Payer		$6,180
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$50,344
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advantage Guard Services Inc PO Box 246 Atwood CA 92811	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,290
	Total of All Transactions with this Payee/Payer for This Schedule		$7,290
Type or Classification (B)			
Security Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advantage Professional 16852 Collections Center Dr Chicago IL 00000	Support for political advocacy	06/09/2011	$26,779
	Total Itemized Transactions with this Payee/Payer		$26,779
	Total Non-Itemized Transactions with this Payee/Payer		$7,520
	Total of All Transactions with this Payee/Payer for This Schedule		$34,299
Type or Classification (B)			
Temporary Staff			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary-Treasurer 815 16th St NW 7th Floor Washington DC 20006	Support for political advocacy	04/21/2011	$37,500
	Total Itemized Transactions with this Payee/Payer		$37,500
	Total Non-Itemized Transactions with this Payee/Payer		$200
	Total of All Transactions with this Payee/Payer for This Schedule		$37,700
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO State Unity Fund 815 16th St NW Washington DC 20006	Support for political advocacy	02/11/2011	$100,000
	Support for political advocacy	02/22/2011	$900,000
	Support for political advocacy	04/07/2011	$500,000
	Support for political advocacy	04/28/2011	$500,000
	Support for political advocacy	11/17/2011	$300,000
	Total Itemized Transactions with this Payee/Payer		$2,300,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$2,300,000
Political Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Tran Airways Inc 9955 Airtran Blvd Ste 100 Orlando FL 32827	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$48,091
	Total of All Transactions with this Payee/Payer for This Schedule		$48,091
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRLINES REPORTING CORP 4100 FAIRFAX DR STE 600 ARLINGTON VA 22203	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$39,845
	Total of All Transactions with this Payee/Payer for This Schedule		$39,845

Type or Classification (B)			
Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aja Julian 9615 Dewitt Dr Ste A120 Silver Spring MD 20910	Support for political advocacy	12/01/2011	$6,500
	Total Itemized Transactions with this Payee/Payer		$6,500
	Total Non-Itemized Transactions with this Payee/Payer		$4,550
	Total of All Transactions with this Payee/Payer for This Schedule		$11,050
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alabama Appleseed 309 N Hull St Montgomery AL 36104	Support for political advocacy	11/17/2011	$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 Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,608
	Total of All Transactions with this Payee/Payer for This Schedule		$13,608
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092	Support for political advocacy	03/24/2011	$8,333
	Support for political advocacy	07/01/2011	$8,333
	Support for political advocacy	01/11/2011	$8,333
	Support for political advocacy	04/01/2011	$8,333
	Support for political advocacy	05/01/2011	$8,333
	Support for political advocacy	06/01/2011	$8,333
	Support for political advocacy	08/01/2011	$8,333
	Support for political advocacy	09/01/2011	$8,333
	Support for political advocacy	10/01/2011	$8,333
	Support for political advocacy	11/01/2011	$8,333
	Support for political advocacy	12/01/2011	$8,333
	Support for political advocacy	02/07/2011	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,996
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for a Better Minnesota 1600 University Ave Suite 3 Saint Paul MN 55104	Support for political advocacy	06/14/2011	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Political			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for a Just Society 3518 South Edmunds St Seattle WA 98118	Support for political advocacy	10/14/2011	$80,000
	Total Itemized Transactions with this Payee/Payer		$80,000
	Total Non-Itemized Transactions with this Payee/Payer		$639
	Total of All Transactions with this Payee/Payer for This Schedule		$80,639
Type or Classification (B)			
Political			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for Retired Americans 815 16th St NW 4th Floor Washington DC 20006	Support for political advocacy	08/11/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$7,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP	Litigation regulatory support	01/19/2011	$33,842

177 Post St Suite 300 San Francisco CA 94108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Litigation regulatory support	02/24/2011	$9,062
Legal Services	Support for political advocacy	05/05/2011	$25,533
	Litigation regulatory support	05/19/2011	$28,181
	Support for political advocacy	06/02/2011	$5,955
	Litigation regulatory support	06/16/2011	$32,109
	Litigation regulatory support	06/30/2011	$20,861
	Litigation regulatory support	07/14/2011	$43,080
	Litigation regulatory support	07/14/2011	$7,716
	Support for political advocacy	09/15/2011	$25,503
	Litigation regulatory support	09/15/2011	$48,297
	Support for political advocacy	09/29/2011	$78,350
	Litigation regulatory support	09/29/2011	$7,150
	Litigation regulatory support	09/29/2011	$21,118
	Litigation regulatory support	11/03/2011	$10,470
	Litigation regulatory support	11/03/2011	$24,105
	Litigation regulatory support	12/08/2011	$22,042
	Litigation regulatory support	12/08/2011	$5,091
	Litigation regulatory support	12/08/2011	$8,848
	Total Itemized Transactions with this Payee/Payer		$457,313
	Total Non-Itemized Transactions with this Payee/Payer		$28,767
	Total of All Transactions with this Payee/Payer for This Schedule		$486,080

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes 1401 New York Ave NW Suite 720 Washington DC 20005	Support for political advocacy	08/11/2011	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$250,000
Political Non-Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America's Voice 1050 17th St NW Suite 490 Washington DC 20036	Support for political advocacy	10/06/2011	$20,950
	Donations	04/28/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$30,950
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,950
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc Cc Billing/Attn:J Gardner Tulsa OK 74158	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$100,394
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$100,394
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Worker c/o Perkins Cole 607 14th St NW Washington DC 20005	Support for political advocacy	12/30/2011	$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 Non-Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak Telephone Sale 60 Massachusetts Ave Ne Washington DC 20002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$37,894
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$37,894
Transportation--Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anchored Productions Event Services LLC PO Box 1042 Newington VA 22122	Support for political advocacy	12/29/2011	$5,050
	Total Itemized Transactions with this Payee/Payer		$5,050
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,050

Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anna Burger 500 Dahlia St NW Washington DC 20012 Type or Classification (B) Consulting	Support for political advocacy	01/03/2011	$24,162
	Support for political advocacy	02/01/2011	$24,162
	Support for political advocacy	03/01/2011	$24,162
	Support for political advocacy	04/01/2011	$24,162
	Support for political advocacy	05/01/2011	$24,162
	Support for political advocacy	06/01/2011	$24,162
	Support for political advocacy	07/01/2011	$24,162
	Support for political advocacy	08/01/2011	$24,162
	Support for political advocacy	09/01/2011	$24,162
	Support for political advocacy	10/01/2011	$24,162
	Support for political advocacy	11/01/2011	$24,162
	Support for political advocacy	12/01/2011	$24,162
	Total Itemized Transactions with this Payee/Payer		$289,944
	Total Non-Itemized Transactions with this Payee/Payer		$8,064
	Total of All Transactions with this Payee/Payer for This Schedule		$298,008

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asian American Justice Center 1140 Connecticut Ave NW Ste 1200 Washington DC 20036 Type or Classification (B) Political	Support for political advocacy	12/01/2011	$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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atlas Project Inc 888 16th St NW Suite 333 Washington DC 20006 Type or Classification (B) Consulting	Support for political advocacy	01/12/2011	$57,250
	Support for political advocacy	11/17/2011	$26,666
	Support for political advocacy	04/01/2011	$19,000
	Support for political advocacy	05/01/2011	$19,000
	Support for political advocacy	06/01/2011	$19,000
	Support for political advocacy	07/01/2011	$19,000
	Support for political advocacy	08/01/2011	$19,000
	Support for political advocacy	08/11/2011	$15,000
	Support for political advocacy	09/01/2011	$19,000
	Support for political advocacy	10/01/2011	$19,000
	Support for political advocacy	11/01/2011	$19,000
	Support for political advocacy	12/01/2011	$19,000
	Support for political advocacy	12/01/2011	$13,333
	Support for political advocacy	12/01/2011	$13,333
	Support for political advocacy	12/01/2011	$13,333
	Total Itemized Transactions with this Payee/Payer		$309,915
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$309,915

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693 Type or Classification (B) Transportation	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$14,763
	Total of All Transactions with this Payee/Payer for This Schedule		$14,763

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ballot Initiative Strategy Center 1825 K St NW Suite 411 Washington DC 20006 Type or Classification (B) Political Non-Profit	Support for political advocacy	06/09/2011	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bauer and Bach LLC 123 E Main St Suite 300 Madison WI 53703 Type or Classification (B) Legal Services	Legal Services	02/15/2011	$5,182
	Total Itemized Transactions with this Payee/Payer		$5,182
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,182

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave Nw Washington	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,300
	Total of All Transactions with this Payee/Payer for This Schedule		$14,300

DC 20036			
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benenson Strategy Group 720 S Colorado Blvd Ste 500N Denver CO 80246	Support for political advocacy	05/26/2011	$30,700
	Total Itemized Transactions with this Payee/Payer		$30,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B) Consulting	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,700

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berlin Rosen Ltd 15 Maiden Lane Suite 1600 New York NY 10038	Support for political advocacy	08/25/2011	$7,933
	Support for political advocacy	09/29/2011	$10,000
	Support for political advocacy	09/29/2011	$5,080
	Support for political advocacy	09/29/2011	$17,500
	Support for political advocacy	10/13/2011	$17,500
	Support for political advocacy	11/10/2011	$17,500
Type or Classification (B) Consulting	Support for political advocacy	12/21/2011	$17,500
	Total Itemized Transactions with this Payee/Payer		$93,013
	Total Non-Itemized Transactions with this Payee/Payer		$3,679
	Total of All Transactions with this Payee/Payer for This Schedule		$96,692

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beverly Ortiz 4444 Westheimer Rd Ste 558 Houston TX 77027	Support for political advocacy	09/01/2011	$8,500
	Support for political advocacy	09/15/2011	$8,500
	Support for political advocacy	10/13/2011	$8,500
	Total Itemized Transactions with this Payee/Payer		$25,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B) Consulting	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WSTRN THE INNTOWNER 2424 UNIVERSITY AVE MADISON WI 53726	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,222
Type or Classification (B) Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,222

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue State Digital 406 7th St NW 3rd Floor Washington DC 20004	Support for political advocacy	08/11/2011	$46,402
	Total Itemized Transactions with this Payee/Payer		$46,402
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B) Web Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$46,402

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff and Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Litigation regulatory support	08/04/2011	$8,314
	Litigation regulatory support	08/11/2011	$43,192
	Total Itemized Transactions with this Payee/Payer		$51,506
	Total Non-Itemized Transactions with this Payee/Payer		$20,071
Type or Classification (B) Legal Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$71,577

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brenda B Jones 6501 Fire Cloud Court Columbia MD 21045	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,100
Type or Classification (B) Consulting	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,100

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,777
	Total of All Transactions with this Payee/Payer for This Schedule		$20,777

IL 60693			
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bully Pulpit Interactive LLC 1750 K St NW Suite 450 Washington DC 20006	Support for political advocacy	12/08/2011	$85,000
	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)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1007 7th St 4th Floor Sacramento CA 95814	Support for political advocacy	02/07/2011	$8,333
	Support for political advocacy	03/01/2011	$8,333
	Support for political advocacy	04/01/2011	$8,333
	Support for political advocacy	05/01/2011	$8,333
	Support for political advocacy	06/01/2011	$8,333
	Support for political advocacy	06/02/2011	$268,636
	Support for political advocacy	07/01/2011	$8,333
	Support for political advocacy	07/07/2011	$268,636
	Support for political advocacy	08/01/2011	$8,333
	Support for political advocacy	08/04/2011	$231,255
	Support for political advocacy	09/01/2011	$8,333
	Support for political advocacy	09/01/2011	$242,443
	Support for political advocacy	10/01/2011	$8,333
	Support for political advocacy	10/06/2011	$207,349
	Support for political advocacy	11/01/2011	$8,333
	Support for political advocacy	11/03/2011	$235,277
	Support for political advocacy	12/01/2011	$8,333
	Support for political advocacy	01/01/2011	$8,333
	Total Itemized Transactions with this Payee/Payer		$1,553,592
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,553,592
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign for America's Future 1825 K St NW Suite 400 Washington DC 20006	Support for political advocacy	09/29/2011	$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 Non-Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Skyline Hotel 10 I St Sw Washington DC 20024	Support for political advocacy	12/05/2011	$49,190
	Total Itemized Transactions with this Payee/Payer		$49,190
	Total Non-Itemized Transactions with this Payee/Payer		$2,670
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$51,860
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Casa De Maryland Development Office 8151 15th Avenue Hyattsville MD 20783	Support for political advocacy	06/23/2011	$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
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASCADE LLC 100 SPRING ST RIVER FALLS WI 54022	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,373
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,373
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct LLC PO BOX 75723 Chicago	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,706
	Total of All Transactions with this Payee/Payer for This Schedule		$7,706

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL 60675			
Type or Classification (B)			
Computer Services/Equipment/Software			
Name and Address (A)			
Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005	Support for political advocacy	09/01/2011	$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)			
Consulting			
Name and Address (A)			
Century Direct 30-30 47th Ave Long Island City NY 11101	Support for political advocacy	07/11/2011	$15,587
	Total Itemized Transactions with this Payee/Payer		$15,587
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,587
Type or Classification (B)			
Media			
Name and Address (A)			
Change.org Inc 139 Townsend St Ste 150 San Francisco CA 94107	Support for political advocacy	03/10/2011	$5,625
	Support for political advocacy	09/15/2011	$8,000
	Total Itemized Transactions with this Payee/Payer		$13,625
	Total Non-Itemized Transactions with this Payee/Payer		$179
	Total of All Transactions with this Payee/Payer for This Schedule		$13,804
Type or Classification (B)			
Political Non-Profit			
Name and Address (A)			
Citizen Action of New York 32 Union Square E Ste 406 New York NY 10003	Support for political advocacy	02/24/2011	$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 Non-Profit			
Name and Address (A)			
Citizens for Tax Justice 1616 P St NW Suite 200 Washington DC 20036	Support for political advocacy	12/15/2011	$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)			
Consulting			
Name and Address (A)			
CIT Technology Fin Service Inc 21719 Network Pl Chicago IL 60673	Support for political advocacy	03/17/2011	$8,963
	Support for political advocacy	03/31/2011	$5,161
	Total Itemized Transactions with this Payee/Payer		$14,124
	Total Non-Itemized Transactions with this Payee/Payer		$48,675
	Total of All Transactions with this Payee/Payer for This Schedule		$62,799
Type or Classification (B)			
Financial/Banking			
Name and Address (A)			
Coalition On Human Needs c/o McMaster and Associates 1015 18th St NW Suite 1101 Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Contribution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colonial Parking 1050 Thomas Jefferson St NW Ste 100 Washington DC 20007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		$8,000

Type or Classification (B)	
Transportation	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado League of Responsible Voters PO Box 370595 Denver CO 80237	Support for political advocacy	04/14/2011	$34,000
	Total Itemized Transactions with this Payee/Payer		$34,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$34,000
Type or Classification (B)			
Political Non-Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Long View PO Box 371163 Denver CO 80237	Support for political advocacy	06/09/2011	$15,000
	Support for political advocacy	12/01/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado State Council SEIU 2525 W Alameda Ave 2nd Flr Denver CO 80219	Support for political advocacy	04/07/2011	$19,000
	Total Itemized Transactions with this Payee/Payer		$19,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,000
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins 2525 W Alameda Ave Denver CO 80219	Support for political advocacy	10/06/2011	$65,000
	Total Itemized Transactions with this Payee/Payer		$65,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,319
	Total of All Transactions with this Payee/Payer for This Schedule		$68,319
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comfort Inn & Suites 1600 New York Ave Ne Washington DC 20002	Support for political advocacy	12/31/2011	$19,887
	Total Itemized Transactions with this Payee/Payer		$19,887
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,887
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee on States 1575 I St NW Ste 425 Washington DC 20005	Support for political advocacy	10/20/2011	$15,000
	Support for political advocacy	12/21/2011	$50,000
	Total Itemized Transactions with this Payee/Payer		$65,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$65,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036	Support for political advocacy	08/25/2011	$21,250
	Total Itemized Transactions with this Payee/Payer		$21,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$21,250
Type or Classification (B)			
Political Non-Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Hispanic Caucus Institute 911 2nd St NE Washington DC 20002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$85,700
	Total of All Transactions with this Payee/Payer for This Schedule		$85,700
Type or Classification (B)			

Political Non-Profit

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Council SEIU 77 Huyshope Ave Hartford CT 06106	Support for political advocacy	01/11/2011	$8,333
	Support for political advocacy	01/26/2011	$50,000
	Support for political advocacy	02/07/2011	$8,333
	Support for political advocacy	03/03/2011	$8,333
	Support for political advocacy	04/01/2011	$8,333
	Support for political advocacy	05/01/2011	$8,333
	Support for political advocacy	06/01/2011	$8,333
	Support for political advocacy	07/01/2011	$8,333
	Support for political advocacy	08/01/2011	$8,333
	Support for political advocacy	09/01/2011	$8,333
	Support for political advocacy	10/01/2011	$8,333
	Support for political advocacy	11/01/2011	$8,333
	Support for political advocacy	12/01/2011	$8,333
	Support for political advocacy	02/09/2011	$40,000
	Total Itemized Transactions with this Payee/Payer		$189,996
Type or Classification (B) SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$189,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Employees Association 760 Capitol Ave Hartford CT 06106	Support for political advocacy	01/25/2011	$15,298
	Support for political advocacy	04/11/2011	$8,333
	Support for political advocacy	05/02/2011	$8,333
	Support for political advocacy	08/04/2011	$8,333
	Support for political advocacy	09/01/2011	$8,333
	Support for political advocacy	10/06/2011	$8,333
	Support for political advocacy	11/03/2011	$8,333
	Support for political advocacy	12/01/2011	$8,333
	Total Itemized Transactions with this Payee/Payer		$73,629
Type or Classification (B) SEIU Local Union	Total Non-Itemized Transactions with this Payee/Payer		$479
	Total of All Transactions with this Payee/Payer for This Schedule		$74,108

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continental Airlines 600 Jefferson St Houston TX 77002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$37,018
Type or Classification (B) Transportation/Air	**Total of All Transactions with this Payee/Payer for This Schedule**		$37,018

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CoreLogic Information Solutions Inc PO Box 847239 Dallas TX 75284	Support for political advocacy	02/11/2011	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,500
Type or Classification (B) Consulting	**Total of All Transactions with this Payee/Payer for This Schedule**		$79,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corey Scott Platt 1718 M Street NW Washington DC 20036	Support for political advocacy	07/08/2011	$10,670
	Support for political advocacy	08/01/2011	$9,700
	Support for political advocacy	09/01/2011	$9,700
	Support for political advocacy	10/06/2011	$9,700
	Support for political advocacy	11/01/2011	$9,700
	Support for political advocacy	12/01/2011	$9,700
	Total Itemized Transactions with this Payee/Payer		$59,170
Type or Classification (B) Consulting	Total Non-Itemized Transactions with this Payee/Payer		$7,882
	Total of All Transactions with this Payee/Payer for This Schedule		$67,052

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corporate Apartment Specialists Inc 401 S Glebe Rd Arlington VA 22204	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,063
Type or Classification (B) Employee Housing	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,063

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cotsirilos Tighe and Streicker Ltd 33 N Dearborn St Ste 600 Chicago IL 60602	Litigation regulatory support	06/30/2011	$7,014
	Total Itemized Transactions with this Payee/Payer		$7,014
	Total Non-Itemized Transactions with this Payee/Payer		$5,070
Type or Classification (B) Legal Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,084

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD 22T 63R BOSTON ST Boston MA 02125	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,469
	Total of All Transactions with this Payee/Payer for This Schedule		$9,469
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ-ROLL CALL INC Congressional Quarterly 1255 22nd St NW Washington DC 20037	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$61,879
	Total of All Transactions with this Payee/Payer for This Schedule		$61,879
Type or Classification (B)			
Books, Online Subscriptions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crews Control 8161 Maple Lawn Blvd Suite 120 Fulton MD 20759	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,613
	Total of All Transactions with this Payee/Payer for This Schedule		$9,613
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daily Kos Attn: Will Rockafellow 2930 Shattuck Ave Ste 206 Berkeley CA 94705	Support for political advocacy	12/15/2011	$76,500
	Total Itemized Transactions with this Payee/Payer		$76,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$76,500
Type or Classification (B)			
Media			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Decision Point Strategies 1133 19th St NW Ste 302 Washington DC 20036	Support for political advocacy	09/22/2011	$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)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$183,096
	Total of All Transactions with this Payee/Payer for This Schedule		$183,096
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance 1575 Eye St Ste 425 Washington DC 20005	Support for political advocacy	07/11/2011	$90,000
	Support for political advocacy	10/06/2011	$62,500
	Total Itemized Transactions with this Payee/Payer		$152,500
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		$155,000
Type or Classification (B)			
Political Non-Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Gain 1850 M St NW Ste 1100 Washington DC 20036	Support for political advocacy	11/03/2011	$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 Non-Profit			

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

Demos 220 5th Ave 5th Floor New York NY 10001	Support for political advocacy	10/27/2011	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOLCE INTERNATIONAL 9600 NEWBRIDGE DR POTOMAC MD 20854	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$114,381
	Total of All Transactions with this Payee/Payer for This Schedule		$114,381
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE LOS ANGELES 5757 TELEGRAPH RD COMMERCE CA 90040	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,829
	Total of All Transactions with this Payee/Payer for This Schedule		$6,829
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington DC 20005	Support for political advocacy	12/21/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Edwards Arlington Park LLC 3280 Mill Run Dr Hilliard OH 43026	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,940
	Total of All Transactions with this Payee/Payer for This Schedule		$6,940
Type or Classification (B)			
Employee Housing or Office Space Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emerge America 111 Pine St Suite 1500 San Francisco CA 94111	Support for political advocacy	08/11/2011	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Excella Consulting Suite 630 Arlington VA 22201	Support for political advocacy	06/16/2011	$9,302
	Support for political advocacy	06/30/2011	$5,105
	Total Itemized Transactions with this Payee/Payer		$14,407
	Total Non-Itemized Transactions with this Payee/Payer		$10,098
	Total of All Transactions with this Payee/Payer for This Schedule		$24,505
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fair Election Legal Network co/ Robert M Brandon and As 1825 K St NW Suite 450 Washington DC 20006	Support for political advocacy	05/05/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FairDistrictsFlorida.org 2665 South Bayshore Dr	Support for political advocacy	12/15/2011	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000

Ste M103 Miami FL 33133	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Political Non-Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Funds Information for States 444 North Capitol St NW Ste 642 Washington DC 20001	Support for political advocacy	05/26/2011	$9,900
	Total Itemized Transactions with this Payee/Payer		$9,900
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,900
Type or Classification (B)			
Political			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Field Strategies 888 16th St NW Suite 333 Washington DC 20006	Support for political advocacy	04/21/2011	$120,000
	Total Itemized Transactions with this Payee/Payer		$120,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$120,000
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First Rock Baptist Church 4630 Alabama Ave SE Washington DC 20019	Support for political advocacy	12/23/2011	$6,392
	Total Itemized Transactions with this Payee/Payer		$6,392
	Total Non-Itemized Transactions with this Payee/Payer		$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		$10,392
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida State Council 14645 NW 77th Ave Ste 201 Hialeah FL 33014	Support for political advocacy	12/15/2011	$50,000
	Support for organizing	04/07/2011	$600,000
	Total Itemized Transactions with this Payee/Payer		$650,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$650,000
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER AIRLINES INC 7001 TOWER RD DENVER CO 80249	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$40,709
	Total of All Transactions with this Payee/Payer for This Schedule		$40,709
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallaudet University 800 Florida Ave Ne Washington DC 20002	Training	10/05/2011	$8,698
	Total Itemized Transactions with this Payee/Payer		$8,698
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,698
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gene Mechanic 210 SW Morrison St Suite 500 Portland OR 97204	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,310
	Total of All Transactions with this Payee/Payer for This Schedule		$7,310
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
George A Gates 308 Village Ln Greensboro	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,650
	Total of All Transactions with this Payee/Payer for This Schedule		$19,650

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27409

Type or Classification (B)
Consulting

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Giant Food Store #354 1280 East West Hwy Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$59,011
	Total of All Transactions with this Payee/Payer for This Schedule		$59,011

Type or Classification (B)
Retail Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Granite State Progress 4 Park St Suite 301 Concord NH 03301	Support for political advocacy	04/14/2011	$9,500
	Support for political advocacy	06/23/2011	$9,750
	Support for political advocacy	12/15/2011	$10,580
	Total Itemized Transactions with this Payee/Payer		$29,830
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,830

Type or Classification (B)
Political Non-Profit

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grassroots Solutions Inc 2828 University Ave Suite 150 Minneapolis MN 55414	Support for political advocacy	07/21/2011	$8,000
	Support for political advocacy	07/28/2011	$7,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000

Type or Classification (B)
Consulting

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greenberg Quinlan Rosner Research Inc 10 G St NE Suite 500 Washington DC 20002	Support for political advocacy	05/26/2011	$71,300
	Support for political advocacy	03/24/2011	$26,000
	Support for political advocacy	07/28/2011	$40,000
	Support for political advocacy	08/11/2011	$30,000
	Total Itemized Transactions with this Payee/Payer		$167,300
	Total Non-Itemized Transactions with this Payee/Payer		$4,200
	Total of All Transactions with this Payee/Payer for This Schedule		$171,500

Type or Classification (B)
Consulting

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grove Hospitality Ops Llc 2835 Tigertail Ave Miami FL 33133	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$29,207
	Total of All Transactions with this Payee/Payer for This Schedule		$29,207

Type or Classification (B)
Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hamilton Campaigns 3391 S Fletcher Ave Fernandina Beach FL 32034	Support for political advocacy	09/01/2011	$50,844
	Total Itemized Transactions with this Payee/Payer		$50,844
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,844

Type or Classification (B)
Consulting

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harriet Tubman Center c/o Southwest Solutions 5716 Michigan Ave Ste 3000 Detroit MI 48210	Support for political advocacy	10/14/2011	$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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harrington Htl 436 11Th St Nw Washington DC 20004	Support for political advocacy	12/31/2011	$15,255
	Total Itemized Transactions with this Payee/Payer		$15,255
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,255

Type or Classification (B)
Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hat Creek Enterprises 1581 Highland Glen Pl Mc Lean VA 22101	Support for political advocacy	02/10/2011	$20,000
	Support for political advocacy	02/10/2011	$20,000
	Support for political advocacy	03/01/2011	$20,000
	Support for political advocacy	04/07/2011	$20,000
	Support for political advocacy	05/01/2011	$20,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000

Type or Classification (B)
Consulting

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawks Quindel SC 222 East Erie St Ste 210 PO Box 442 Milwaukee WI 53201	Support for political advocacy	06/23/2011	$12,164
	Total Itemized Transactions with this Payee/Payer		$12,164
	Total Non-Itemized Transactions with this Payee/Payer		$9,302
	Total of All Transactions with this Payee/Payer for This Schedule		$21,466

Type or Classification (B)
Legal Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES 195 LACONIA RD Tilton NH 03276	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,155
	Total of All Transactions with this Payee/Payer for This Schedule		$14,155

Type or Classification (B)
Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN WEST PALM BEA 1601 WORTHINGTON ROAD WEST PALM BEACH FL 33409	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,774
	Total of All Transactions with this Payee/Payer for This Schedule		$8,774

Type or Classification (B)
Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Healey and Hornack PC Koppers Building 436 Seventh Avenue Ste 2901 Pittsburgh PA 15219	Litigation regulatory support	05/05/2011	$6,205
	Total Itemized Transactions with this Payee/Payer		$6,205
	Total Non-Itemized Transactions with this Payee/Payer		$4,191
	Total of All Transactions with this Payee/Payer for This Schedule		$10,396

Type or Classification (B)
Legal Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport PO Box 66414 Chicago IL 60666	Support for political advocacy	01/31/2011	$78,478
	Support for political advocacy	12/04/2011	$17,699
	Total Itemized Transactions with this Payee/Payer		$96,177
	Total Non-Itemized Transactions with this Payee/Payer		$19,906
	Total of All Transactions with this Payee/Payer for This Schedule		$116,083

Type or Classification (B)
Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Embassy Row 2015 Massachusetts Ave Nw Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$64,346
	Total of All Transactions with this Payee/Payer for This Schedule		$64,346

Type or Classification (B)
Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Oshkosh 1355 West 20th Ave ma WI 54902	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,212
	Total of All Transactions with this Payee/Payer for This Schedule		$5,212

Type or Classification (B)

Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotel 1919 Connecticut Ave Nw Washington DC 20009	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$546,428
	Total of All Transactions with this Payee/Payer for This Schedule		$546,428
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN 101 SOUTH COMMERCIAL ST Manchester NH 03101	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,704
	Total of All Transactions with this Payee/Payer for This Schedule		$5,704
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTONGARDEN INN ST PAUL 411 MINNESOTA ST SAINT PAUL MN 55101	Meetings	10/05/2011	$6,591
	Total Itemized Transactions with this Payee/Payer		$6,591
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,591
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HLP Integration LLC 1750 H St NW Ste 100 Washington DC 20006	Support for political advocacy	12/05/2011	$11,780
	Total Itemized Transactions with this Payee/Payer		$11,780
	Total Non-Itemized Transactions with this Payee/Payer		$750
	Total of All Transactions with this Payee/Payer for This Schedule		$12,530
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HMD Consulting Group 1846 N Madison Ave Pasadena CA 91104	Support for political advocacy	01/20/2011	$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)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hostos Auxiliary Enterprises Corp 450 Grand Concourse Rm C141 Bronx NY 10451	Support for political advocacy	06/30/2011	$8,005
	Total Itemized Transactions with this Payee/Payer		$8,005
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,005
Type or Classification (B)			
Meeting Space Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Palomar 2121 P St Nw Washington DC 20037	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,460
	Total of All Transactions with this Payee/Payer for This Schedule		$10,460
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN CONCORD 172 N MAIN ST Concord NH 03301	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,044
	Total of All Transactions with this Payee/Payer for This Schedule		$11,044
Type or Classification (B)			
Hotel			

Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)

(A)			
HOMEWOOD SUITES MADISON 479 COMMERCE DR MADISON WI 53719 Type or Classification (B) Hotel	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,569
	Total of All Transactions with this Payee/Payer for This Schedule		$5,569

Name and Address (A)			
HOTEL ALLEGRO 171 W RANDOLPH ST Chicago IL 60602 Type or Classification (B) Hotel	~~Purpose~~ (C)	~~Date~~ (D)	~~Amount~~ (E)
	Support for political advocacy	08/04/2011	$29,495
	Total Itemized Transactions with this Payee/Payer		$29,495
	Total Non-Itemized Transactions with this Payee/Payer		$575
	Total of All Transactions with this Payee/Payer for This Schedule		$30,070

Name and Address (A)			
HOWARD JOHNSON OF LA CRSS 2150 ROSE ST LA CROSSE WI 54603 Type or Classification (B) Hotel	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,597
	Total of All Transactions with this Payee/Payer for This Schedule		$7,597

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hunter Carnahan Shoub and Byard 3360 Tremont Rd 2nd Floor Columbus OH 43221 Type or Classification (B) Legal Services	Litigation regulatory support	05/19/2011	$9,689
	Litigation regulatory support	07/21/2011	$8,029
	Litigation regulatory support	08/18/2011	$14,745
	Support for political advocacy	09/22/2011	$6,278
	Support for political advocacy	12/08/2011	$7,351
	Support for political advocacy	12/21/2011	$14,347
	Support for political advocacy	12/21/2011	$5,777
	Support for political advocacy	12/21/2011	$13,176
	Total Itemized Transactions with this Payee/Payer		$79,392
	Total Non-Itemized Transactions with this Payee/Payer		$24,163
	Total of All Transactions with this Payee/Payer for This Schedule		$103,555

Name and Address (A)			
Hyatt Regency Washington 400 New Jersey Ave Nw Washington DC 20001 Type or Classification (B) Hotel	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,555
	Total of All Transactions with this Payee/Payer for This Schedule		$8,555

Name and Address (A)			
HYATT REGENCY MILWAUKEE 333 W KILBOURN AVE MILWAUKEE WI 53203 Type or Classification (B) Hotel	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,006
	Total of All Transactions with this Payee/Payer for This Schedule		$5,006

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois State Council SEIU 111 E Wacker Drive #2500 Chicago IL 60601 Type or Classification (B) SEIU/State Council	Support for political advocacy	01/11/2011	$8,333
	Support for political advocacy	02/07/2011	$8,333
	Support for political advocacy	03/01/2011	$8,333
	Support for political advocacy	03/24/2011	$180,000
	Support for political advocacy	04/01/2011	$8,333
	Support for political advocacy	04/14/2011	$600,000
	Support for political advocacy	05/01/2011	$8,333
	Support for political advocacy	06/01/2011	$8,333
	Support for political advocacy	06/02/2011	$218,714
	Support for political advocacy	07/01/2011	$8,333
	Support for political advocacy	07/07/2011	$218,714
	Support for political advocacy	08/01/2011	$8,333
	Support for political advocacy	08/04/2011	$218,714
	Support for political advocacy	09/01/2011	$8,333
	Support for political advocacy	09/01/2011	$213,294
	Support for political advocacy	10/01/2011	$8,333
	Support for political advocacy	10/06/2011	$218,714
	Support for political advocacy	11/01/2011	$8,333
	Support for political advocacy	11/03/2011	$218,714

	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	12/01/2011	$8,333
	Support for political advocacy	12/01/2011	$218,714
	Total Itemized Transactions with this Payee/Payer		$2,405,574
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,405,574

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 20704	Support for political advocacy	07/28/2011	$8,044
	Support for political advocacy	10/13/2011	$5,835
	Support for political advocacy	10/13/2011	$7,261
	Support for political advocacy	10/13/2011	$9,118
	Total Itemized Transactions with this Payee/Payer		$30,258
	Total Non-Itemized Transactions with this Payee/Payer		$31,663
	Total of All Transactions with this Payee/Payer for This Schedule		$61,921
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products PO Box 403846 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,314
	Total of All Transactions with this Payee/Payer for This Schedule		$14,314
Type or Classification (B)			
Office Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Insight Limited Partnersh 19900 W Country Club Dr Aventura FL 33180	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,405
	Total of All Transactions with this Payee/Payer for This Schedule		$5,405
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iowa Citizens for Community Improvement Action Fnd 2001 Forest Ave Des Moines IA 50311	Support for political advocacy	12/15/2011	$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			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Legal Services	12/08/2011	$10,023
	Total Itemized Transactions with this Payee/Payer		$10,023
	Total Non-Itemized Transactions with this Payee/Payer		$11,679
	Total of All Transactions with this Payee/Payer for This Schedule		$21,702
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Fleischman 738 8th Ave Helena MT 59601	Support for political advocacy	12/21/2011	$8,369
	Total Itemized Transactions with this Payee/Payer		$8,369
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,369
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jennings Policy Strategies Inc 401 9th St NW Suite 770 Washington DC 20004	Support for political advocacy	10/01/2011	$10,000
	Support for political advocacy	11/01/2011	$10,000
	Support for political advocacy	12/01/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jonathan Varner & Associates 1301 Dublin Rd	Support for political advocacy	05/26/2011	$5,000
	Support for political advocacy	06/30/2011	$5,000

Columbus OH 43215	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	07/25/2011	$5,000
Consulting	Support for political advocacy	08/25/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Karen Hicks 3 Orchard St Concord NH 03301	Support for political advocacy	10/17/2011	$10,000
	Support for political advocacy	05/26/2011	$5,000
	Support for political advocacy	06/01/2011	$5,000
	Support for political advocacy	07/21/2011	$5,000
	Support for political advocacy	11/01/2011	$5,000
	Support for political advocacy	12/01/2011	$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$35,000
Consulting	Total Non-Itemized Transactions with this Payee/Payer		$833
	Total of All Transactions with this Payee/Payer for This Schedule		$35,833

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kendra-Sue Derby 415 Budding Branch Ct Roswell GA 30075	Support for political advocacy	08/18/2011	$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
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kendra-Sue Derby 415 Budding Branch Ct Roswell GA 30075	Support for political advocacy	09/15/2011	$5,387
	Total Itemized Transactions with this Payee/Payer		$5,387
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,387
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kos Media LLC 2930 Shattuck Ave Ste 206 Berkeley CA 94704	Support for political advocacy	07/28/2011	$76,500
	Support for political advocacy	09/15/2011	$76,500
	Total Itemized Transactions with this Payee/Payer		$153,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$153,000
Media			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Project for Working Families 2521 Channing Way Spc 5555 Berkeley CA 94720	Support for political advocacy	10/27/2011	$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			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lake Research Partners 1726 M St NW Suite 1100 Washington DC 20036	Support for political advocacy	10/06/2011	$5,500
	Total Itemized Transactions with this Payee/Payer		$5,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,500
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Larry McNeil 3580 Clay St San Francisco CA 94118	Support for political advocacy	02/15/2011	$12,560
	Support for political advocacy	03/03/2011	$12,560
	Support for political advocacy	04/01/2011	$12,560
	Total Itemized Transactions with this Payee/Payer		$37,680
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$37,680
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawsons Gourmet Catering Attn Accounts Receivable 2930 Prosperity Ave Fairfax	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,993
	Total of All Transactions with this Payee/Payer for This Schedule		$12,993

VA 22031			
Type or Classification (B)			
Food Service/Catering			
Name and Address (A)			
Leadership Ctr for the Common Good Action Fund 11 Dupont Circle 2nd Fl Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/21/2011	$20,000
	Support for political advocacy	10/27/2011	$20,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,900
	Total of All Transactions with this Payee/Payer for This Schedule		$43,900
Type or Classification (B)			
Political Contribution			
Name and Address (A)			
League of Conservation Voters 1920 L St NW Ste 800 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/26/2011	$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			
Name and Address (A)			
Lexis-Nexis PO Box 7247-7090 Philadelphia PA 19170	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,661
	Total of All Transactions with this Payee/Payer for This Schedule		$5,661
Type or Classification (B)			
Web Services			
Name and Address (A)			
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,598
	Total of All Transactions with this Payee/Payer for This Schedule		$8,598
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
Lisa Fithian 1405 Hillmont St Austin TX 78704	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,451
	Total of All Transactions with this Payee/Payer for This Schedule		$5,451
Type or Classification (B)			
Consulting			
Name and Address (A)			
Local 32BJ SEIU NY/NJ American Dream Fund 101 Ave of the Americas New York NY 10013	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	12/21/2011	$340,000
	Total Itemized Transactions with this Payee/Payer		$340,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$340,000
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)			
LOEW'S NEW ORLEANS HOTEL 300 POYDRAS ST NEW ORLEANS LA 70130	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,091
	Total of All Transactions with this Payee/Payer for This Schedule		$23,091
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Madam's Organ Restaurant & Bar 2461 18th Street NW Washington	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,750
	Total of All Transactions with this Payee/Payer for This Schedule		$20,750

DC 20009			
Type or Classification (B)			
Food Services/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maine State Employees Association 65 State St PO Box 1072 Augusta ME 04332	Support for political advocacy	09/16/2011	$13,803
	Support for political advocacy	12/01/2011	$5,201
	Support for political advocacy	12/01/2011	$14,832
	Total Itemized Transactions with this Payee/Payer		$33,836
	Total Non-Itemized Transactions with this Payee/Payer		$52,453
	Total of All Transactions with this Payee/Payer for This Schedule		$86,289
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MADISON CONCOURSE HOTEL 1 W DAYTON ST MADISON WI 53703	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,115
	Total of All Transactions with this Payee/Payer for This Schedule		$24,115
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MADISON HOTEL ASSOCIATES 333 W WASHINGTON AVE MADISON WI 53703	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,305
	Total of All Transactions with this Payee/Payer for This Schedule		$9,305
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT 33712 DALLAS AP 8440 FREEPORT PKWY IRVING TX 75063	Support for political advocacy	03/31/2011	$26,609
	Total Itemized Transactions with this Payee/Payer		$26,609
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$26,609
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT 33713 STLOUIS AP I- 70/LAMBERT INT'L ARPT SAINT LOUIS MO 63134	Support for political advocacy	01/01/2011	$5,640
	Total Itemized Transactions with this Payee/Payer		$5,640
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,640
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Megan Ramey 1 Aberdeen Way Apt 119 Cambridge MA 02138	Support for political advocacy	05/05/2011	$5,200
	Total Itemized Transactions with this Payee/Payer		$5,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,200
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mellman Group 1023 31st St NW 5th Floor Washington DC 20007	Support for political advocacy	04/14/2011	$18,438
	Total Itemized Transactions with this Payee/Payer		$18,438
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,438
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meridian at Pentagon City 1221 S Eads St Arlington VA 22202	Support for political advocacy	12/21/2011	$23,915
	Total Itemized Transactions with this Payee/Payer		$23,915
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,915

Type or Classification (B)
Employee Housing

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mi Familia Vota 3707 N 7th St Ste 100 Phoenix AZ 85014	Support for political advocacy	10/06/2011	$60,000
	Support for political advocacy	11/03/2011	$20,000
	Total Itemized Transactions with this Payee/Payer		$80,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$80,000

Type or Classification (B)
Political

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mi Familia Vota Education Fund 4299 San Felipe Ste 200 Houston TX 77027	Support for political advocacy	07/21/2011	$333,562
	Total Itemized Transactions with this Payee/Payer		$333,562
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$333,562

Type or Classification (B)
Contribution

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miami Beach Resort 4833 Collins Ave Miami Beach FL 33140	Support for political advocacy	03/31/2011	$7,312
	Total Itemized Transactions with this Payee/Payer		$7,312
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,312

Type or Classification (B)
Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael McGrath 254 Sun Ridge Dr San Ramon CA 94582	Support for political advocacy	03/01/2011	$5,500
	Total Itemized Transactions with this Payee/Payer		$5,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,500

Type or Classification (B)
Consulting

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912	Support for political advocacy	09/08/2011	$6,183
	Total Itemized Transactions with this Payee/Payer		$6,183
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,183

Type or Classification (B)
SEIU Local Union

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan State Council SEIU 2604 4th St Detroit MI 48201	Support for political advocacy	01/11/2011	$8,333
	Support for political advocacy	02/07/2011	$8,333
	Support for political advocacy	03/04/2011	$8,333
	Support for political advocacy	04/01/2011	$8,333
	Support for political advocacy	05/01/2011	$8,333
	Support for political advocacy	06/01/2011	$8,333
	Support for political advocacy	07/01/2011	$8,333
	Support for political advocacy	08/01/2011	$8,333
	Support for political advocacy	09/01/2011	$8,333
	Support for political advocacy	10/01/2011	$8,333
	Support for political advocacy	11/01/2011	$8,333
	Support for political advocacy	12/01/2011	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,996

Type or Classification (B)
SEIU/State Council

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota State Council SEIU 2233 University Avenue W Suite 422 Saint Paul MN 55114	Support for political advocacy	01/11/2011	$8,333
	Support for political advocacy	01/11/2011	$8,333
	Support for political advocacy	02/07/2011	$8,333
	Support for political advocacy	02/07/2011	$8,333
	Support for political advocacy	03/01/2011	$8,333
	Support for political advocacy	04/01/2011	$8,333
	Support for political advocacy	05/01/2011	$8,333
	Support for political advocacy	06/01/2011	$8,333
	Support for political advocacy	07/01/2011	$8,333
	Support for political advocacy	08/01/2011	$8,333
	Support for political advocacy	09/01/2011	$8,333
	Support for political advocacy	10/01/2011	$8,333

	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	11/01/2011	$8,333
	Support for political advocacy	12/01/2011	$8,333
	Total Itemized Transactions with this Payee/Payer		$116,662
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$116,662

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mississippians for Healthy Families 513 North State St Jackson MS 39201	Support for political advocacy	10/21/2011	$40,000
	Support for political advocacy	11/09/2011	$10,000
	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			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri State Council 5585 Pershing Ave Suite 120 Saint Louis MO 63112	Support for political advocacy	11/17/2011	$6,000
	Support for political advocacy	03/01/2011	$8,333
	Support for political advocacy	04/01/2011	$8,333
	Support for political advocacy	05/01/2011	$8,333
	Support for political advocacy	06/01/2011	$8,333
	Support for political advocacy	07/01/2011	$8,333
	Support for political advocacy	08/01/2011	$8,333
	Support for political advocacy	08/18/2011	$5,000
	Support for political advocacy	09/01/2011	$8,333
	Support for political advocacy	10/01/2011	$8,333
	Support for political advocacy	11/01/2011	$8,333
	Support for political advocacy	12/01/2011	$8,333
	Total Itemized Transactions with this Payee/Payer		$94,330
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$94,330
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic 4801 Viewpoint Pl Cheverly MD 20781	Support for political advocacy	01/19/2011	$12,630
	Total Itemized Transactions with this Payee/Payer		$12,630
	Total Non-Itemized Transactions with this Payee/Payer		$1,940
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,570
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic Express 1920 L St NW Street Level Washington DC 20036	Support for political advocacy	04/07/2011	$5,031
	Total Itemized Transactions with this Payee/Payer		$5,031
	Total Non-Itemized Transactions with this Payee/Payer		$11,376
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,407
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Multi Lingual Solutions 11 N Washington St Ste 300 Rockville MD 20850	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,680
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,680
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Association of State Treasurers PO Box 11910 Lexington KY 40578	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Black Mayors Inc 191 Building 191 Peachtree Ste 849 Atlanta GA 30303	Support for political advocacy	11/10/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,000

Political Contribution

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of State Legislatures 7700 E 1st Pl Denver CO 90230	Support for political advocacy	04/07/2011	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$2,186
	Total of All Transactions with this Payee/Payer for This Schedule		$14,686
Type or Classification (B)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038	Support for political advocacy	11/10/2011	$5,000
	Support for political advocacy	12/08/2011	$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)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Journal Group Inc PO Box 64408 Baltimore MD 21264	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,327
	Total of All Transactions with this Payee/Payer for This Schedule		$9,327
Type or Classification (B)			
Books, Online Subscriptions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL 4-H COUNCIL 7100 CONNECTICUT AVE CHEVY CHASE MD 20815	Support for political advocacy	12/05/2011	$86,051
	Support for political advocacy	12/31/2011	$21,986
	Total Itemized Transactions with this Payee/Payer		$108,037
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$108,037
Type or Classification (B)			
Conference/Convention Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV 89120	Support for political advocacy	09/29/2011	$47,264
	Total Itemized Transactions with this Payee/Payer		$47,264
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$47,264
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey State Council SEIU 555 Route 1 South 2rd Floor Iselin NJ 08830	Support for political advocacy	01/11/2011	$8,333
	Support for political advocacy	02/07/2011	$8,333
	Support for political advocacy	03/01/2011	$8,333
	Support for political advocacy	04/01/2011	$8,333
	Support for political advocacy	05/01/2011	$8,333
	Support for political advocacy	06/01/2011	$8,333
	Support for political advocacy	07/01/2011	$8,333
	Support for political advocacy	08/01/2011	$8,333
	Support for political advocacy	09/01/2011	$8,333
	Support for political advocacy	10/01/2011	$8,333
	Support for political advocacy	11/01/2011	$8,333
	Support for political advocacy	12/01/2011	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,996
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Media Firm Inc 1730 Rhode Island Ave NW Ste 410 Washington DC 20036	Support for political advocacy	04/14/2011	$25,000
	Support for political advocacy	04/14/2011	$25,000
	Support for political advocacy	04/14/2011	$25,000
	Support for political advocacy	04/14/2011	$25,000
	Support for political advocacy	05/01/2011	$25,000
	Support for political advocacy	06/01/2011	$25,000
	Support for political advocacy	12/15/2011	$8,187
	Support for political advocacy	02/24/2011	$200,000
	Total Itemized Transactions with this Payee/Payer		$358,187
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$358,187
Type or Classification (B)			
Consulting			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005	Support for political advocacy	11/10/2011	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,100
	Total of All Transactions with this Payee/Payer for This Schedule		$22,100
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NH Unity Table c/o NEA NH Fiscal Agent Concord NH 03301	Support for political advocacy	09/08/2011	$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)			
Contribution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NVG LLC Attn Kristen Bowers 1150 17th St Ste 400 Washington DC 20036	Support for political advocacy	07/14/2011	$20,000
	Support for political advocacy	08/11/2011	$20,000
	Support for political advocacy	09/15/2011	$20,000
	Support for political advocacy	10/06/2011	$20,000
	Support for political advocacy	12/08/2011	$20,000
	Support for political advocacy	12/08/2011	$20,000
	Total Itemized Transactions with this Payee/Payer		$120,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$120,000
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oakwood Corporate Housing 004217 Collections Center D Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,499
	Total of All Transactions with this Payee/Payer for This Schedule		$23,499
Type or Classification (B)			
Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKRIDGE CONFERENCE CNTR 1 OAKRIDGE DR CHASKA MN 55318	Support for political advocacy	06/30/2011	$7,405
	Support for political advocacy	10/05/2011	$14,091
	Total Itemized Transactions with this Payee/Payer		$21,496
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$21,496
Type or Classification (B)			
Conference/Convention Center			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ODYSSEY GLENDALE HOTEL LL 7065 N PORT WASHINGTON RD MILWAUKEE WI 53217	Support for political advocacy	04/30/2011	$5,170
	Support for political advocacy	03/31/2011	$5,452
	Support for political advocacy	04/30/2011	$5,449
	Total Itemized Transactions with this Payee/Payer		$16,071
	Total Non-Itemized Transactions with this Payee/Payer		$582
	Total of All Transactions with this Payee/Payer for This Schedule		$16,653
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Democratic Party 340 E Fulton St Columbus OH 43215	Support for political advocacy	09/14/2011	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Political			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Organizing Collaborative 35 E Gay St Ste 242 Columbus OH 43215	Support for political advocacy	03/31/2011	$6,400
	Total Itemized Transactions with this Payee/Payer		$6,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,400
Type or Classification (B)			
Contribution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio State Council SEIU	Support for political advocacy	01/11/2011	$8,333

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1395 Dublin Road Columbus OH 43215	Support for political advocacy	02/07/2011	$8,333
	Support for political advocacy	03/04/2011	$8,333
	Support for political advocacy	04/01/2011	$8,333
Type or Classification (B)	Support for political advocacy	05/01/2011	$8,333
	Support for political advocacy	06/01/2011	$8,333
SEIU/State Council	Support for political advocacy	07/01/2011	$8,333
	Support for political advocacy	08/01/2011	$8,333
	Support for political advocacy	09/01/2011	$8,333
	Support for political advocacy	10/01/2011	$8,333
	Support for political advocacy	11/01/2011	$8,333
	Support for political advocacy	12/01/2011	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon State Council SEIU 6401 SE Foster Road Portland OR 97220	Support for political advocacy	01/11/2011	$8,333
	Support for political advocacy	02/07/2011	$8,333
	Support for political advocacy	03/01/2011	$8,333
	Support for political advocacy	04/01/2011	$8,333
	Support for political advocacy	05/01/2011	$8,333
	Support for political advocacy	06/01/2011	$8,333
Type or Classification (B)	Support for political advocacy	07/01/2011	$8,333
	Support for political advocacy	07/07/2011	$166,667
SEIU/State Council	Support for political advocacy	08/01/2011	$8,333
	Support for political advocacy	08/04/2011	$166,667
	Support for political advocacy	09/01/2011	$8,333
	Support for political advocacy	09/01/2011	$166,667
	Support for political advocacy	10/01/2011	$8,333
	Support for political advocacy	10/06/2011	$166,667
	Support for political advocacy	11/01/2011	$8,333
	Support for political advocacy	11/03/2011	$166,667
	Support for political advocacy	12/01/2011	$8,333
	Support for political advocacy	12/01/2011	$166,665
	Total Itemized Transactions with this Payee/Payer		$1,099,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,099,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Our Community Votes 888 16th St NW Suite 333 Washington DC 20006	Support for political advocacy	05/02/2011	$10,830
	Total Itemized Transactions with this Payee/Payer		$10,830
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,830
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania State Council SEIU 1500 North Second Street #11- Second Floor Harrisburg PA 17101	Support for political advocacy	06/30/2011	$8,333
	Support for political advocacy	08/01/2011	$8,333
	Support for political advocacy	09/01/2011	$8,333
	Support for political advocacy	10/01/2011	$8,333
	Support for political advocacy	11/01/2011	$8,333
	Support for political advocacy	11/17/2011	$7,000
Type or Classification (B)	Support for political advocacy	12/01/2011	$8,333
	Total Itemized Transactions with this Payee/Payer		$56,998
SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$56,998

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peri Support Fund Inc c/o Gerald Epstein Gordon H 418 North Pleasant St Amherst MA 01002	Support for political advocacy	09/15/2011	$30,000
	Support for political advocacy	12/15/2011	$30,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$60,000
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter D Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009	Support for political advocacy	04/07/2011	$79,700
	Support for political advocacy	02/17/2011	$30,000
	Support for political advocacy	07/28/2011	$72,000
	Support for political advocacy	10/27/2011	$30,000
	Total Itemized Transactions with this Payee/Payer		$211,700
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$572
	Total of All Transactions with this Payee/Payer for This Schedule		$212,272
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter Starzynski 207 N Main St	Support for political advocacy	05/31/2011	$6,100
	Total Itemized Transactions with this Payee/Payer		$6,100

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concord NH 03301	Total Non-Itemized Transactions with this Payee/Payer		$6,507
	Total of All Transactions with this Payee/Payer for This Schedule		$12,607
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pivot Group Inc 4301 Connecticut Ave NW Ste 434 Washington DC 20008	Support for political advocacy	08/08/2011	$61,668
	Support for political advocacy	08/08/2011	$61,668
	Support for political advocacy	08/08/2011	$61,668
	Total Itemized Transactions with this Payee/Payer		$185,004
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$185,004
Type or Classification (B)			
Media			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pny Iv Llc 138 Lafayette St New York NY 10013	Support for political advocacy	12/05/2011	$36,287
	Total Itemized Transactions with this Payee/Payer		$36,287
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$36,287
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC 374 Lexington Rd Richmond VA 23226	Support for political advocacy	07/07/2011	$7,500
	Support for political advocacy	12/01/2011	$11,925
	Support for political advocacy	12/01/2011	$13,200
	Support for political advocacy	12/01/2011	$13,200
	Total Itemized Transactions with this Payee/Payer		$45,825
	Total Non-Itemized Transactions with this Payee/Payer		$10,950
	Total of All Transactions with this Payee/Payer for This Schedule		$56,775
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progress Missouri 2419B Hyde Park Rd Jefferson City MO 65109	Support for political advocacy	09/29/2011	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
Type or Classification (B)			
Political			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Congress c/o Darcy Burner President 209 Pennsylvania Ave SE Washington DC 20003	Support for political advocacy	05/19/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive States Action 82 Wall Street Suite 200 New York NY 10005	Support for political advocacy	11/10/2011	$50,000
	Support for political advocacy	12/08/2011	$60,000
	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
Type or Classification (B)			
Political Non-Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ProgressNow 1600 University Ave W Suite 309B Saint Paul MN 55104	Support for political advocacy	09/15/2011	$62,500
	Support for political advocacy	11/10/2011	$187,500
	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 Non-Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Project New West LLC 191 University Blvd Ste 831 Denver	Support for political advocacy	11/03/2011	$10,000
	Support for political advocacy	07/28/2011	$23,567
	Total Itemized Transactions with this Payee/Payer		$33,567
	Total Non-Itemized Transactions with this Payee/Payer		$0

CO 80206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$33,567
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Protect Maine Votes PAC PO Box 18161 Portland ME 04112	Support for political advocacy	10/20/2011	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Political			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Interest Projects State Infastructure Fund 45 West 36th St 6th Fl New York NY 10018	Support for political advocacy	12/21/2011	$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)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798 Auburn WA 98071	Support for political advocacy	06/09/2011	$6,539
	Total Itemized Transactions with this Payee/Payer		$6,539
	Total Non-Itemized Transactions with this Payee/Payer		$905
	Total of All Transactions with this Payee/Payer for This Schedule		$7,444
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rainbow Push Coalition PO Box 803486 Chicago IL 60683	Support for political advocacy	06/23/2011	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
Type or Classification (B)			
Political			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON HOTEL MILWA 7065 N PORT WASHINGTON RD MILWAUKEE WI 53217	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,014
	Total of All Transactions with this Payee/Payer for This Schedule		$13,014
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reform California 2404 Wilshire Blvd Suite 5A Los Angeles CA 90057	Support for political advocacy	04/07/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Republican Main Street Partnership 325 7th St 610 Washington DC 20004	Support for political advocacy	06/23/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resolution Dynamics Inc 490 M St SW Apt W 207 Washington DC 20024	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$30,699
	Total of All Transactions with this Payee/Payer for This Schedule		$30,699

Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BY MARRIOTT 4630 ISLAND AVE PHILADELPHIA PA 19153	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,956
	Total of All Transactions with this Payee/Payer for This Schedule		$5,956
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN HOUSTON 2500 MCCUE # 1 HOUSTON TX 77056	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,698
	Total of All Transactions with this Payee/Payer for This Schedule		$15,698
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN MILWAUKEE 7275 N PORT WASHINGTON RD MILWAUKEE WI 53217	Support for political advocacy	01/09/2011	$9,847
	Support for political advocacy	04/30/2011	$6,064
	Support for political advocacy	04/30/2011	$22,401
	Support for political advocacy	03/31/2011	$19,905
	Support for political advocacy	08/31/2011	$12,199
	Support for political advocacy	04/30/2011	$41,834
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$112,250
	Total Non-Itemized Transactions with this Payee/Payer		$21,790
Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$134,040

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN-CLMBS DWNTN 36 E GAY ST COLUMBUS OH 43215	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,211
	Total of All Transactions with this Payee/Payer for This Schedule		$7,211
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhode Island State Council SEIU 280 Broadway Providence RI 02903	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIDEWELL WORLDWIDE INC 9800 S LA CIENEGA BLVD INGLEWOOD CA 90301	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,332
	Total of All Transactions with this Payee/Payer for This Schedule		$16,332
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Canadian Council 2180 Steeles Ave West Suite 305 Concord 00 00000	Support for political advocacy	06/30/2011	$25,000
	Support for political advocacy	09/08/2011	$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
SEIU			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Colorado Small Donor Fund Colorado CO 00000	Support for political advocacy	04/28/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Cope Fund 1800 Massachusetts Ave NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,237
	Total of All Transactions with this Payee/Payer for This Schedule		$23,237
Type or Classification (B)			
SEIU			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU F&O Local 3 4 Bunker Hill Industrial Pk PO Box 290423 Charlestown MA 02129	Support for political advocacy	07/07/2011	$137,905
	Support for political advocacy	08/04/2011	$141,875
	Support for political advocacy	09/01/2011	$140,072
	Support for political advocacy	10/06/2011	$142,570
	Support for political advocacy	11/03/2011	$140,322
	Support for political advocacy	12/01/2011	$140,322
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$843,066
	Total Non-Itemized Transactions with this Payee/Payer		$0
SEIU Local Union	**Total of All Transactions with this Payee/Payer for This Schedule**		$843,066

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare (United for Quality Care) 15 South Grady Way Suite 20 Renton WA 98055	Support for political advocacy	05/12/2011	$145,141
	Total Itemized Transactions with this Payee/Payer		$145,141
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$145,141
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL IN 209 W Jackson St 2nd Floor Chicago IL 60606	Support for political advocacy	07/07/2011	$300,276
	Support for political advocacy	12/21/2011	$10,315
	Total Itemized Transactions with this Payee/Payer		$310,591
	Total Non-Itemized Transactions with this Payee/Payer		$18,726
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$329,317
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW 33615 1st Way S Suite A Federal Way WA 98003	Support for political advocacy	06/23/2011	$172,832
	Support for political advocacy	09/01/2011	$208,563
	Support for political advocacy	11/17/2011	$45,680
	Support for political advocacy	11/22/2011	$20,000
	Support for political advocacy	11/22/2011	$13,156
	Support for political advocacy	12/01/2011	$269,103
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$729,334
	Total Non-Itemized Transactions with this Payee/Payer		$0
SEIU Local Union	**Total of All Transactions with this Payee/Payer for This Schedule**		$729,334

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Support for political advocacy	04/14/2011	$500,000
	Support for political advocacy	05/19/2011	$312,500
	Support for political advocacy	06/02/2011	$312,500
	Support for political advocacy	07/07/2011	$312,500
	Support for political advocacy	08/04/2011	$312,500
	Support for political advocacy	09/01/2011	$312,500
Type or Classification (B)	Support for political advocacy	10/06/2011	$312,500
	Support for political advocacy	11/03/2011	$312,500
SEIU Local Union	Support for political advocacy	12/01/2011	$312,500
	Total Itemized Transactions with this Payee/Payer		$3,000,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,000,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph St Ste 100 St Paul MN 55102	Support for political advocacy	04/28/2011	$7,970
	Total Itemized Transactions with this Payee/Payer		$7,970
	Total Non-Itemized Transactions with this Payee/Payer		$2,319
	Total of All Transactions with this Payee/Payer for This Schedule		$10,289
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg	Support for political advocacy	11/22/2011	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$471
	Total of All Transactions with this Payee/Payer for This Schedule		$100,471

PA 17102 Type or Classification (B) SEIU Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Boulevard Suite 300 Madison WI 53705 Type or Classification (B) SEIU Local Union	Support for political advocacy	06/02/2011	$279,797
	Support for political advocacy	07/07/2011	$279,797
	Support for political advocacy	08/04/2011	$248,926
	Support for political advocacy	09/01/2011	$228,470
	Support for political advocacy	10/06/2011	$235,899
	Support for political advocacy	11/03/2011	$254,023
	Support for political advocacy	12/01/2011	$259,443
	Total Itemized Transactions with this Payee/Payer		$1,786,355
	Total Non-Itemized Transactions with this Payee/Payer		$3,850
	Total of All Transactions with this Payee/Payer for This Schedule		$1,790,205
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Ste 2500 Chicago IL 60601 Type or Classification (B) SEIU Local Union	Support for political advocacy	06/02/2011	$231,297
	Support for political advocacy	07/07/2011	$223,311
	Support for political advocacy	08/04/2011	$205,222
	Support for political advocacy	09/01/2011	$217,716
	Support for political advocacy	10/06/2011	$225,728
	Support for political advocacy	11/03/2011	$225,117
	Support for political advocacy	12/01/2011	$225,117
	Total Itemized Transactions with this Payee/Payer		$1,553,508
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,553,508
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2ND Flr Denver CO 80219 Type or Classification (B) SEIU Local Union	Support for political advocacy	01/11/2011	$8,333
	Support for political advocacy	02/07/2011	$8,333
	Support for political advocacy	06/01/2011	$8,333
	Total Itemized Transactions with this Payee/Payer		$24,999
	Total Non-Itemized Transactions with this Payee/Payer		$1,446
	Total of All Transactions with this Payee/Payer for This Schedule		$26,445
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215 Type or Classification (B) SEIU Local Union	Support for political advocacy	02/18/2011	$25,000
	Support for political advocacy	04/14/2011	$35,000
	Support for political advocacy	04/14/2011	$261,305
	Support for political advocacy	06/02/2011	$586,047
	Support for political advocacy	07/07/2011	$148,547
	Support for political advocacy	08/04/2011	$146,439
	Support for political advocacy	09/01/2011	$146,644
	Support for political advocacy	10/06/2011	$589,035
	Support for political advocacy	11/03/2011	$334,144
	Support for political advocacy	12/01/2011	$146,644
	Total Itemized Transactions with this Payee/Payer		$2,418,805
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,418,805
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B) SEIU Local Union	Support for political advocacy	01/11/2011	$8,333
	Support for political advocacy	02/07/2011	$8,333
	Support for political advocacy	03/03/2011	$8,333
	Support for political advocacy	04/01/2011	$8,333
	Support for political advocacy	04/21/2011	$50,000
	Support for political advocacy	05/01/2011	$8,333
	Support for political advocacy	06/01/2011	$8,333
	Support for political advocacy	07/01/2011	$8,333
	Support for political advocacy	08/01/2011	$8,333
	Support for political advocacy	09/01/2011	$8,333
	Support for political advocacy	10/01/2011	$8,333
	Support for political advocacy	11/01/2011	$8,333
	Support for political advocacy	12/01/2011	$8,333
	Total Itemized Transactions with this Payee/Payer		$149,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$149,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 706 North 1st St Ste 110 Minneapolis MN 55401 Type or Classification (B) SEIU Local Union	Support for political advocacy	06/02/2011	$122,639
	Support for political advocacy	07/07/2011	$122,639
	Support for political advocacy	08/04/2011	$104,646
	Support for political advocacy	09/01/2011	$105,231
	Support for political advocacy	10/06/2011	$104,088
	Support for political advocacy	11/03/2011	$117,954
	Support for political advocacy	12/01/2011	$117,952
	Total Itemized Transactions with this Payee/Payer		$795,149
	Total Non-Itemized Transactions with this Payee/Payer		$4,526
	Total of All Transactions with this Payee/Payer for This Schedule		$799,675
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SEIU Local 32BJ 25 West 18th St New York NY 10011	Support for political advocacy	11/14/2011	$463,349
	Total Itemized Transactions with this Payee/Payer		$463,349
	Total Non-Itemized Transactions with this Payee/Payer		$266
	Total of All Transactions with this Payee/Payer for This Schedule		$463,615
Type or Classification (B) SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 3536 SE 26th Ave Portland OR 97202	Support for political advocacy	08/11/2011	$5,040
	Total Itemized Transactions with this Payee/Payer		$5,040
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,040
Type or Classification (B) SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 5 1017 N Main Ave Suite 100 San Antonio TX 78212	Support for political advocacy	10/13/2011	$8,422
	Total Itemized Transactions with this Payee/Payer		$8,422
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,422
Type or Classification (B) SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Political Education and Action Fund 1800 Massachusetts Ave NW Washington DC 20036	Other	11/10/2011	$120,000
	Other	07/14/2011	$504,000
	Other	08/31/2011	$500,000
	Other	09/28/2011	$500,000
	Other	12/27/2011	$2,395,000
	Other	12/30/2011	$50,000
	Other	06/13/2011	$30,000
	Other	10/11/2011	$300,000
	Total Itemized Transactions with this Payee/Payer		$4,399,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$4,399,000
Type or Classification (B) SEIU			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC LLC 330 W 42nd St 7th Floor New York NY 10036	Support for political advocacy	01/05/2011	$19,363
	Support for political advocacy	03/31/2011	$37,800
	Support for political advocacy	06/02/2011	$5,376
	Support for political advocacy	06/09/2011	$12,500
	Support for political advocacy	12/08/2011	$5,522
	Support for political advocacy	12/08/2011	$8,548
	Support for political advocacy	12/21/2011	$41,625
	Total Itemized Transactions with this Payee/Payer		$130,734
	Total Non-Itemized Transactions with this Payee/Payer		$25,258
	Total of All Transactions with this Payee/Payer for This Schedule		$155,992
Type or Classification (B) Professional Services/Call Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SFP EAST SHORE ASSOCIATES 4230 UNION DEPOSIT RD HARRISBURG PA 17111	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,008
	Total of All Transactions with this Payee/Payer for This Schedule		$5,008
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shannon Childs 211 Durham Dr Fredericksburg VA 22407	Support for political advocacy	12/23/2011	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,200
	Total of All Transactions with this Payee/Payer for This Schedule		$10,200
Type or Classification (B) Graphics Design			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON CLAYTON 7730 BONHOMME AVE SAINT LOUIS MO 63105	Support for political advocacy	12/05/2011	$8,633
	Total Itemized Transactions with this Payee/Payer		$8,633
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,633
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GRAND HOTEL 4440 W JOHN CARPENTER FWY IRVING TX 75063	Support for political advocacy	01/31/2011	$17,936
	Total Itemized Transactions with this Payee/Payer		$17,936
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,936
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKD Knickerbocker LLC 1818 N St NW Suite 450 Washington DC 20036	Support for political advocacy	07/21/2011	$5,753
	Support for political advocacy	07/21/2011	$5,000
	Support for political advocacy	10/06/2011	$5,000
	Support for political advocacy	10/06/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$20,753
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$23,253
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKYE ARUNDEL II LLC 7035 ARUNDEL MILLS CIR HANOVER MD 21076	Total Itemized Transactions with this Payee/Payer		$0
	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)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289 Laurel NY 11948	Support for political advocacy	06/09/2011	$17,376
	Support for political advocacy	08/25/2011	$39,725
	Support for political advocacy	10/20/2011	$10,546
	Support for political advocacy	11/10/2011	$8,546
	Support for political advocacy	11/10/2011	$7,170
	Total Itemized Transactions with this Payee/Payer		$83,363
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Professional Services/Entertainment	**Total of All Transactions with this Payee/Payer for This Schedule**		$83,363

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines Po Box 36611 Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$93,270
	Total of All Transactions with this Payee/Payer for This Schedule		$93,270
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Springhill Suites Wpb 2437 Metrocentre Blvd West Palm Beach FL 33407	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,381
	Total of All Transactions with this Payee/Payer for This Schedule		$5,381
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Standard and Poor's 2542 Collection Center Dr Chicago IL 60693	Support for political advocacy	10/13/2011	$5,413
	Total Itemized Transactions with this Payee/Payer		$5,413
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,413
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Association of NH Inc 207 N Main Street Concord NH 03301	Support for political advocacy	09/16/2011	$6,302
	Total Itemized Transactions with this Payee/Payer		$6,302
	Total Non-Itemized Transactions with this Payee/Payer		$41,667
	Total of All Transactions with this Payee/Payer for This Schedule		$47,969
Type or Classification (B)			
SEIU Local Union			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Productions LLC 30 Driftwood St Marina del Rey CA 90292	Support for political advocacy	08/18/2011	$7,500
	Support for political advocacy	11/10/2011	$9,200
	Total Itemized Transactions with this Payee/Payer		$16,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,700
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strauss Radio Strategies Inc National Press Bldg 529 14th St NW 1163 Washington DC 20045	Support for political advocacy	12/08/2011	$31,650
	Total Itemized Transactions with this Payee/Payer		$31,650
	Total Non-Itemized Transactions with this Payee/Payer		$2,150
	Total of All Transactions with this Payee/Payer for This Schedule		$33,800
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Super Shuttle A/R Department PO Box 15457 Scottsdale AZ 85267	Support for political advocacy	12/21/2011	$7,484
	Total Itemized Transactions with this Payee/Payer		$7,484
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,484
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sweet Honey in the Rock Inc PO Box 32174 Washington DC 20007	Support for political advocacy	12/05/2011	$8,750
	Support for political advocacy	12/08/2011	$8,750
	Total Itemized Transactions with this Payee/Payer		$17,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,500
Type or Classification (B)			
Professional Services/Entertainment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Switchboard Communications LLC 888 16th St NW Suite 333 Washington DC 20006	Support for political advocacy	12/21/2011	$9,159
	Total Itemized Transactions with this Payee/Payer		$9,159
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,159
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Organizing Project PO Box 120296 San Antonio TX 78212	Support for political advocacy	10/14/2011	$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			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Jefferson Hotel 1200 16Th St Nw Washington DC 20036	Support for political advocacy	01/04/2011	$9,533
	Total Itemized Transactions with this Payee/Payer		$9,533
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,533
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Liaison Capitol Hill 415 New Jersey Ave Nw Washington DC 20001	Support for political advocacy	10/05/2011	$12,830
	Total Itemized Transactions with this Payee/Payer		$12,830
	Total Non-Itemized Transactions with this Payee/Payer		$3,171
	Total of All Transactions with this Payee/Payer for This Schedule		$16,001
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Topaz Hotel 1733 N St Nw	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$34,967

	Purpose (C)	Date (D)	Amount (E)
Washington DC 20036	**Total of All Transactions with this Payee/Payer for This Schedule**		$34,967
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tides Advocacy Fund 1014 Torney Ave San Francisco CA 94129	Support for political advocacy	10/20/2011	$110,000
	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
Type or Classification (B)			
Political			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tony Bennae Richard 10001 Tulip Tree Dr Mitchellville MD 20721	Support for political advocacy	09/29/2011	$5,409
	Total Itemized Transactions with this Payee/Payer		$5,409
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,409
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TransPerfect Translations International Inc 3 Park Ave 39th Floor New York NY 10016	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,093
	Total of All Transactions with this Payee/Payer for This Schedule		$6,093
Type or Classification (B)			
Professional Services/Translator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009	Support for political advocacy	02/17/2011	$7,049
	Support for political advocacy	08/11/2011	$18,276
	Total Itemized Transactions with this Payee/Payer		$25,325
	Total Non-Itemized Transactions with this Payee/Payer		$2,181
	Total of All Transactions with this Payee/Payer for This Schedule		$27,506
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Unite for Dignity Inc 14645 N W 77th Ave Ste 201 Miami FL 33014	Support for political advocacy	12/16/2011	$17,028
	Total Itemized Transactions with this Payee/Payer		$17,028
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,028
Type or Classification (B)			
Political			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$109,977
	Total of All Transactions with this Payee/Payer for This Schedule		$109,977
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Hospital Fund 1411 Broadway 12th Fl New York NY 10018	Support for political advocacy	11/10/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Long Term Care Workers 2910 Beverly Blvd Los Angeles	Support for political advocacy	09/22/2011	$24,371
	Support for political advocacy	11/10/2011	$11,639
	Support for political advocacy	12/15/2011	$18,852
	Total Itemized Transactions with this Payee/Payer		$54,862

CA 90057	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$2,619
SEIU Local Union	**Total of All Transactions with this Payee/Payer for This Schedule**		$57,481

Name and Address (A)			
United Parcel Service PO Box 660586 Dallas TX 75266	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,356
	Total of All Transactions with this Payee/Payer for This Schedule		$5,356
Type or Classification (B)			
Mailing Services			

Name and Address (A)			
United States Hispanic Leadership Institute Inc 431 S Dearborn Suite 1203 Chicago IL 60605	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	09/08/2011	$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)			
Contribution			

Name and Address (A)			
University of Wisconsin-LaCrose 1725 State St 205 Morris Hall La Crosse WI 54601	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/06/2011	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Educational Institution			

Name and Address (A)			
Urban Outreach Inc 5343 C St SE Ste 204 Washington DC 20019	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	12/08/2011	$28,000
	Total Itemized Transactions with this Payee/Payer		$28,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$28,000
Type or Classification (B)			
Consultant			

Name and Address (A)			
US Action 1825 K St NW Suite 210 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/14/2011	$60,000
	Support for political advocacy	10/27/2011	$40,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Political Non-Profit			

Name and Address (A)			
US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$224,888
	Total of All Transactions with this Payee/Payer for This Schedule		$224,888
Type or Classification (B)			
Transportation/Air			

Name and Address (A)			
US Conference of Mayors 1620 Eye St NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	12/15/2011	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USA Bus Charter Inc 14175 W Indian School Rd Su Goodyear	Support for political advocacy	12/02/2011	$114,750
	Support for political advocacy	12/02/2011	$39,375
	Support for political advocacy	11/22/2011	$105,000
	Support for political advocacy	12/15/2011	$6,935

AZ 85395	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$266,060
Transportation	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$266,060

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Velocity Strategies LLC 1900 S Eads St Ste 1210 Arlington VA 22202	Support for political advocacy	09/08/2011	$8,750
	Total Itemized Transactions with this Payee/Payer		$8,750
	Total Non-Itemized Transactions with this Payee/Payer		$12,903
	Total of All Transactions with this Payee/Payer for This Schedule		$21,653
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Videofiles Inc 1011 Arlington Blvd Suite T Arlington VA 22209	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,178
	Total of All Transactions with this Payee/Payer for This Schedule		$5,178
Type or Classification (B)			
Media			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGIN AMERICA 555 AIRPORT BLVD FL 2ND BURLINGAME CA 94010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,417
	Total of All Transactions with this Payee/Payer for This Schedule		$5,417
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vote for Dignity Inc 14645 N W 77th Ave Ste 201 Miami FL 33014	Support for political advocacy	12/16/2011	$67,188
	Total Itemized Transactions with this Payee/Payer		$67,188
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$67,188
Type or Classification (B)			
Political			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Voter Activation Network 48 Grove St 202 Somerville MA 02144	Support for political advocacy	01/05/2011	$98,650
	Support for political advocacy	01/06/2011	$16,950
	Support for political advocacy	01/06/2011	$29,000
	Support for political advocacy	02/10/2011	$32,500
	Support for political advocacy	02/10/2011	$93,400
	Total Itemized Transactions with this Payee/Payer		$270,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$1,953
Consulting	**Total of All Transactions with this Payee/Payer for This Schedule**		$272,453

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W2007BRV REALTY LP 2225 NW EVANGELINE TRWY LAFAYETTE LA 70501	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,159
	Total of All Transactions with this Payee/Payer for This Schedule		$7,159
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Warwick House Apartments 1221 S Eads St Arlington VA 22202	Support for political advocacy	01/28/2011	$22,470
	Support for political advocacy	03/24/2011	$45,410
	Support for political advocacy	04/28/2011	$22,470
	Support for political advocacy	06/09/2011	$22,470
	Support for political advocacy	07/21/2011	$23,340
	Support for political advocacy	08/11/2011	$23,340
Type or Classification (B)	Support for political advocacy	09/01/2011	$23,340
Employee Housing	Support for political advocacy	09/29/2011	$23,340
	Support for political advocacy	10/27/2011	$23,390
	Total Itemized Transactions with this Payee/Payer		$229,570
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$229,570

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Council SEIU 3161 Elliott Ave	Support for political advocacy	01/11/2011	$8,333
	Support for political advocacy	02/07/2011	$8,333

Suite 300 Seattle WA 98121	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	03/04/2011	$8,333
SEIU/State Council	Support for political advocacy	04/07/2011	$8,333
	Support for political advocacy	05/01/2011	$8,333
	Support for political advocacy	06/01/2011	$8,333
	Support for political advocacy	07/01/2011	$8,333
	Support for political advocacy	07/07/2011	$175,836
	Support for political advocacy	08/01/2011	$8,333
	Support for political advocacy	08/04/2011	$173,908
	Support for political advocacy	09/01/2011	$8,333
	Support for political advocacy	09/01/2011	$174,420
	Support for political advocacy	09/01/2011	$25,000
	Support for political advocacy	10/01/2011	$8,333
	Support for political advocacy	10/06/2011	$175,350
	Support for political advocacy	11/01/2011	$8,333
	Support for political advocacy	11/03/2011	$194,561
	Support for political advocacy	12/01/2011	$8,333
	Support for political advocacy	12/01/2011	$194,561
	Total Itemized Transactions with this Payee/Payer		$1,213,632
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,213,632

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAND Education Fund 691 Massachusetts Ave Arlington MA 02476	Support for political advocacy	10/20/2011	$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 Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
We Are Ohio 545 E Town St Columbus OH 43215	Support for political advocacy	06/23/2011	$500,000
	Support for political advocacy	09/19/2011	$250,000
	Support for political advocacy	10/03/2011	$250,000
	Support for political advocacy	10/17/2011	$250,000
	Support for political advocacy	10/28/2011	$50,000
	Support for political advocacy	10/28/2011	$200,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$1,500,000
Contribution	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,500,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wellstone Action 2446 University Ave W Suite 170 St Paul MN 55114	Support for political advocacy	01/05/2011	$26,915
	Support for political advocacy	01/11/2011	$13,417
	Support for political advocacy	02/15/2011	$13,417
	Support for political advocacy	03/01/2011	$13,417
	Support for political advocacy	04/01/2011	$13,417
	Support for political advocacy	05/01/2011	$13,417
Type or Classification (B)	Support for political advocacy	04/28/2011	$5,777
Political Non-Profit	Support for political advocacy	06/01/2011	$13,417
	Support for political advocacy	07/01/2011	$13,417
	Support for political advocacy	08/01/2011	$13,417
	Support for political advocacy	08/11/2011	$35,000
	Support for political advocacy	09/01/2011	$13,417
	Support for political advocacy	10/01/2011	$13,417
	Support for political advocacy	10/13/2011	$15,089
	Support for political advocacy	11/01/2011	$13,417
	Support for political advocacy	12/01/2011	$13,417
	Total Itemized Transactions with this Payee/Payer		$243,785
	Total Non-Itemized Transactions with this Payee/Payer		$15,096
	Total of All Transactions with this Payee/Payer for This Schedule		$258,881

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Bonaventure 404 S Figueroa St Los Angeles CA 90071	Support for political advocacy	03/31/2011	$83,333
	Support for political advocacy	06/30/2011	$406,395
	Total Itemized Transactions with this Payee/Payer		$489,728
	Total Non-Itemized Transactions with this Payee/Payer		$2,782
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$492,510
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Metropolitan Detroit 2501 WORLDGATEWAY PL Detroit MI 48242	Support for political advocacy	01/01/2011	$6,391
	Total Itemized Transactions with this Payee/Payer		$6,391
	Total Non-Itemized Transactions with this Payee/Payer		$6,058
	Total of All Transactions with this Payee/Payer for This Schedule		$12,449
Type or Classification (B)			
Hotel			

Name and Address

(A)			
WESTIN AIRPORT LAX 5400 W CENTURY BLVD LOS ANGELES CA 90045	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/31/2011	$57,390
	Total Itemized Transactions with this Payee/Payer		$57,390
	Total Non-Itemized Transactions with this Payee/Payer		$1,666
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$59,056
Hotel			

Name and Address (A)			
Willig Williams and Davidson 1845 Walnut St 24th Floor Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
	Litigation regulatory support	07/21/2011	$5,565
	Total Itemized Transactions with this Payee/Payer		$5,565
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,565
Legal Services			

Name and Address (A)			
Wilshire Grand Hotel 930 Wilshire Blvd Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$61,828
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$61,828
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin State Council SEIU 8021 West Tower Ave Milwaukee WI 53223	Support for political advocacy	01/11/2011	$8,333
	Support for political advocacy	02/07/2011	$8,333
	Support for political advocacy	03/03/2011	$8,333
	Support for political advocacy	04/01/2011	$8,333
	Support for political advocacy	05/01/2011	$8,333
	Support for political advocacy	06/01/2011	$8,333
	Support for political advocacy	07/01/2011	$8,333
	Support for political advocacy	08/01/2011	$8,333
	Support for political advocacy	09/01/2011	$8,333
	Support for political advocacy	10/01/2011	$8,333
	Support for political advocacy	11/01/2011	$8,333
	Support for political advocacy	12/01/2011	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$99,996
SEIU/State Council			

Name and Address (A)			
WI State AFL-CIO 6333 W Blue Mound Rd Milwaukee WI 53213	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/09/2011	$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
Union			

Name and Address (A)			
WMATA 3301 Eisenhower Ave Alexandria VA 22314	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	12/01/2011	$7,400
	Total Itemized Transactions with this Payee/Payer		$7,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,400
Transportation			

Name and Address (A)			
Women's Voices Women Vote Action Fund 1640 Rhode Island Ave NW Su Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	11/14/2011	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$50,000
Political Non-Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Woodbury Kitchen 2010 Clipper Park Rd Ste 126 Baltimore	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,213
	Total of All Transactions with this Payee/Payer for This Schedule		$6,213

MD 21211			
Type or Classification (B)			
Food Service/Catering			
Name and Address (A)			
Working Families Organization Inc 2 Nevins St 3rd Floor Brooklyn NY 11217	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/26/2011	$125,000
	Support for political advocacy	09/29/2011	$125,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$250,000
Contribution			
Name and Address (A)			
Working Families Party New York 2 Nevins St 3rd Fl Brooklyn NY 11217	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	12/15/2011	$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
Political			
Name and Address (A)			
Zata 3 Consulting LLC 458 New Jersey Ave SE Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/23/2011	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,500
Consulting			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1 Miami Inc 333 41st St Suite 900 Miami Beach FL 33140	Contribution	06/09/2011	$200,429
	Contribution	07/07/2011	$200,429
	Contribution	08/04/2011	$201,555
	Contribution	09/01/2011	$185,768
	Contribution	10/06/2011	$187,579
	Contribution	11/03/2011	$199,929
	Contribution	12/01/2011	$199,929
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$1,375,618
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,375,618

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199SEIU United Healthcare Workers East L01199NY 310 W 43rd St New York NY 10036	Support for grants	09/29/2011	$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)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Afram SEIU 1673 Columbia Rd NW 101 Washington DC 20009	Sponsorships	03/10/2011	$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)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for Justice 11 Dupont Circle NW 2nd Floor Washington DC 20036	Donations	05/05/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc Cc Billing/Attn:J Gardner Tulsa OK 74158	Disaster and Relief Assistance	01/01/2011	$10,922
	Total Itemized Transactions with this Payee/Payer		$10,922
	Total Non-Itemized Transactions with this Payee/Payer		$5,091
	Total of All Transactions with this Payee/Payer for This Schedule		$16,013
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Constitution Society for Law and Policy 1333 H St NW 11th Floor Washington DC 20005	Event Participation	05/19/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Council of Young Political Leaders 2131 K St NW Suite 400 Washington DC 20037	Contribution	09/29/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Friends of Yitzhak Rabin Ce c/o VMV Imc Attn Jeannte Ge 866 2nd Ave 10th Floor New York	Event Participation	04/21/2011	$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

NY
10017

Type or Classification (B)
Non-Profit Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APRI 815 16th St NW 5 th Floor Washington DC 20006	Donations	11/10/2011	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000

Type or Classification (B): Contribution

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asian Pacific American Labor Alliance 815 16th St NW Washington DC 20006	Sponsorships	06/23/2011	$5,000
	Event Participation	09/01/2011	$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): Contribution

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atlas Project Inc 888 16th St NW Suite 333 Washington DC 20006	Contribution	01/10/2011	$10,000
	Contribution	02/11/2011	$20,000
	Contribution	02/17/2011	$21,000
	Contribution	03/01/2011	$21,000
	Contribution	04/01/2011	$31,000
	Contribution	05/01/2011	$31,000
	Contribution	06/01/2011	$31,000
	Contribution	07/01/2011	$31,000
	Contribution	08/01/2011	$31,000
	Contribution	09/01/2011	$31,000
	Contribution	10/01/2011	$31,000
	Contribution	11/01/2011	$31,000
	Contribution	12/01/2011	$31,000
	Total Itemized Transactions with this Payee/Payer		$351,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$351,000

Type or Classification (B): Consulting

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ballot Initiative Strategy Center 1825 K St NW Suite 411 Washington DC 20006	Sponsorships	01/20/2011	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000

Type or Classification (B): Non-profit organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Basic Rights Oregon PO Box 40625 Portland OR 97240	Donations	01/13/2011	$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): Contribution

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Be One Texas 900 Live Oak Circle Austin TX 78746	Donations	07/22/2011	$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): Contribution

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Green Alliance 2828 University Avenue SE Ste 200 Minneapolis MN 55414	Sponsorships	09/22/2011	$100,000
	Donations	11/22/2011	$25,000
	Contribution	01/13/2011	$25,000
	Contribution	02/14/2011	$50,000
	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): Non-Profit Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Border Network for Human Rights 2115 N Piedras El Paso TX 79930	Contribution	06/09/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brave New Films 10510 Culver Blvd Culver City CA 90232	Contribution	04/14/2011	$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)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Community Foundation Delia Arriaga 675 South Park View Los Angeles CA 90057	Donations	06/30/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign for America's Future 1825 K St NW Suite 400 Washington DC 20006	Sponsorships	09/29/2011	$55,000
	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
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign for Community Change 1536 U St NW Washington DC 20009	Donations	10/20/2011	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalist LLC 1090 Vermont Ave NW Ste 300 Washington DC 20005	Contribution	03/31/2011	$165,000
	Contribution	09/22/2011	$110,000
	Total Itemized Transactions with this Payee/Payer		$275,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		$276,200
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBTU PO Box 66268 Washington DC 20035	Donations	05/26/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005	Grant	03/03/2011	$28,067
	Grant	04/01/2011	$28,067
	Grant	05/01/2011	$28,067
	Grant	06/01/2011	$28,067
	Donations	07/01/2011	$139,446
	Grant	01/03/2011	$28,067
	Grant	02/01/2011	$28,067
	Total Itemized Transactions with this Payee/Payer		$307,848
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$307,848
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Children's Defense Fund NY c/o Dwight Johnson Design 276 Fifth Ave Ste 703 New York NY 10001	Donations	12/21/2011	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizen Action of New York 32 Union Square E Ste 406 New York NY 10003	Donations	03/03/2011	$5,000
	Donations	12/21/2011	$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)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition for Humane Immigrant Rights of LA 2533 West 3rd St Ste 101 Los Angeles CA 90057	Donations	04/21/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006	Donations	12/21/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee on States 1575 I St NW Ste 425 Washington DC 20005	Donations	03/10/2011	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council on Competitiveness Attn Bill Booher 1500 K St NW Ste 850 Washington DC 20005	Donations	08/11/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Employment Justice Center 727 15th St NW 2nd Floor Washington DC 20005	Event Participation	10/13/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Labor Film Festival 888 16th St NW Washington DC 20006	Donations	10/27/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address

(A)			
Democracy Alliance 1575 Eye St Ste 425 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/27/2011	$60,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$62,500
Non-Profit Organization			

Name and Address (A)			
Demos 220 5th Ave 5th Floor New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Event Participation	05/19/2011	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,000
Non-Profit Organization			

Name and Address (A)			
Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	05/19/2011	$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
Contribution			

Name and Address (A)			
Energy Action Coalition 1850 M St NW Ste 1150 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/21/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,000
Non-profit organization			

Name and Address (A)			
Faith in Public Life Attn Jennifer Butler 1101 Vermont Ave NW 9th Flo Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	12/21/2011	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,000
Non-Profit Organization			

Name and Address (A)			
FACE Vote for Dignity 521 NE 81st St Miami FL 33138	Purpose (C)	Date (D)	Amount (E)
	Donations	04/07/2011	$100,000
	Donations	03/03/2011	$100,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$200,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs Better Baltimore Inc 611 North Eutaw St Baltimore MD 21201	Contribution	04/30/2011	$300,000
	Contribution	05/06/2011	$143,625
	Contribution	06/02/2011	$143,625
	Contribution	07/14/2011	$143,625
	Contribution	08/04/2011	$143,625
	Contribution	09/01/2011	$143,625
	Contribution	10/06/2011	$143,625
	Contribution	11/03/2011	$143,625
	Contribution	12/01/2011	$143,625
	Total Itemized Transactions with this Payee/Payer		$1,449,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,449,000
Non-profit organization			

Name and Address (A)			
Harvard University Initiative for Responsible 79 John F Kennedy St Box 21 Cambridge MA 02138	Purpose (C)	Date (D)	Amount (E)
	Donations	11/17/2011	$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

Educational Institution

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Care for America Now 1825 K St NW Suite 400 Washington DC 20006	Donations	04/28/2011	$300,000
	Total Itemized Transactions with this Payee/Payer		$300,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$300,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Information Campaign (HIC) Perkins Coie LLP Attn Lisa 700 13th St NW Ste 600 Washington DC 20005	Donations	02/18/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hip Hop Caucus Education Fund Inc 1112 16th St NW Ste 110 Washington DC 20036	Donations	04/14/2011	$10,000
	Donations	08/25/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Legal Services	07/21/2011	$5,840
	Legal Services	11/17/2011	$5,006
	Total Itemized Transactions with this Payee/Payer		$10,846
	Total Non-Itemized Transactions with this Payee/Payer		$14,183
	Total of All Transactions with this Payee/Payer for This Schedule		$25,029
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James R Hoffa Memorial Scholarship Fund 25 Louisiana Ave NW Washington DC 20001	Scholarships	02/15/2011	$8,000
	Total Itemized Transactions with this Payee/Payer		$8,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,000
Type or Classification (B)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jewish Fund for Justice 330 7th Ave 19th Fl New York NY 10001	Support for grants	07/15/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jewish Labor Committee 50 Broadway Ste 1600 New York NY 10004	Donations	05/19/2011	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Konbit for Haiti 521 NE 81st St Miami FL 33138	Disaster and Relief Assistance	03/03/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Council for Latin American Advancement 815 Sixteenth St 4th Floor Washington DC 20006	Sponsorships	03/10/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Project for Working Families 2521 Channing Way Spc 5555 Berkeley CA 94720	Donations	12/21/2011	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lavender Caucus 922 Durant St Attn Cynthia Paul Lansing MI 48915	Donations	11/17/2011	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leadership Conference On Civil Rights 1629 K St NW 10th Floor Washington DC 20006	Event Participation	05/05/2011	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Corp 1 Day Hill Rd Windsor CT 06095	Disaster and Relief Assistance	08/31/2011	$5,504
	Total Itemized Transactions with this Payee/Payer		$5,504
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,504
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603	Event Participation	02/02/2011	$10,000
	Event Participation	02/02/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Naleo Education Fund 1122 W Washington Blvd 3rd Los Angeles CA 90015	Event Participation	05/19/2011	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Action Network 106 W 145th St New York NY 10039	Donations	04/21/2011	$15,000
	Donations	07/28/2011	$50,000
	Total Itemized Transactions with this Payee/Payer		$65,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$65,000
Type or Classification (B)			
Non-profit organization			

Name and Address

(A)			
National Coalition of Black Civic Participation 1050 Connecticut Ave NW Sui Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Community Development	01/06/2011	$5,000
	Event Participation	05/19/2011	$5,000
	Donations	12/21/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Non-profit organization	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,000

Name and Address (A)			
National Employment Law Project 75 Maiden Ln Ste 601 New York NY 10038	Purpose (C)	Date (D)	Amount (E)
	Event Participation	11/03/2011	$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
Non-profit organization			

Name and Address (A)			
National Immigration Forum 50 F St NW Suite 300 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/29/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,000
Non-profit organization			

Name and Address (A)			
National Immigration Law Center 3435 Wilshire Blvd 2850 Los Angeles CA 90010	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/29/2011	$60,000
	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
Non-Profit Organization			

Name and Address (A)			
National Labor College 10000 New Hampshire Ave Silver Spring MD 20903	Purpose (C)	Date (D)	Amount (E)
	Scholarships	05/05/2011	$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
Educational Institution			

Name and Address (A)			
National Partnership for Women and Families 1875 Connecticut Ave NW Sui Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/28/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,000
Non-profit organization			

Name and Address (A)			
National Public Pension Coalition 1776 I St NW 9th Floor Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Support for grants	09/30/2011	$135,000
	Total Itemized Transactions with this Payee/Payer		$135,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$135,000
Contribution			

Name and Address (A)			
National Women's Law Center 11 Dupont Circle NW Suite 800 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	12/12/2011	$90,000
	Contribution	10/27/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$100,000
Non-profit organization			

Name and Address

(A)			
NAACP 4805 Mt Hope Dr Baltimore MD 21215	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	07/28/2011	$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
Non-profit organization			

Name and Address (A)			
NCLR Raul Yzaguirre Bldg 1126 16th St NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,000
Non-Profit Organization			

Name and Address (A)			
New Orleans Workers Center for Racial Justice 217 North Prieur St New Orleans LA 70112	Purpose (C)	Date (D)	Amount (E)
	Donations	10/06/2011	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NELP Action Fund 1014 Torney Ave San Francisco CA 94129	Contribution	01/03/2011	$5,000
	Contribution	02/01/2011	$5,000
	Contribution	03/10/2011	$5,000
	Contribution	04/01/2011	$5,000
	Contribution	05/01/2011	$5,000
	Contribution	06/01/2011	$5,000
Type or Classification (B)	Contribution	09/29/2011	$5,000
Non-profit organization	Contribution	09/29/2011	$5,000
	Contribution	09/29/2011	$5,000
	Contribution	10/01/2011	$5,000
	Contribution	11/01/2011	$5,000
	Contribution	12/01/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000

Name and Address (A)			
One New Jersey Inc 100 Albany St New Brunswick NJ 08901	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/17/2011	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$50,000
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One Pennsylvania 1500 N 2nd St 2nd Fl Harrisburg PA 17102	Contribution	05/16/2011	$300,000
	Contribution	05/16/2011	$600,000
	Contribution	06/02/2011	$154,714
	Contribution	06/02/2011	$168,571
	Contribution	07/07/2011	$168,571
	Contribution	07/07/2011	$136,201
Type or Classification (B)	Contribution	08/04/2011	$157,949
Non-profit organization	Contribution	08/04/2011	$141,639
	Contribution	09/01/2011	$137,905
	Contribution	09/01/2011	$157,949
	Contribution	10/06/2011	$158,861
	Contribution	10/06/2011	$139,312
	Contribution	11/03/2011	$137,905
	Contribution	11/03/2011	$158,199
	Contribution	12/01/2011	$158,199
	Contribution	12/01/2011	$137,905
	Total Itemized Transactions with this Payee/Payer		$3,013,880
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,013,880

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Our DC 1800 Massachusetts Ave NW Washington	Contribution	12/08/2011	$45,350
	Contribution	05/19/2011	$124,922
	Contribution	06/02/2011	$126,673
	Contribution	07/07/2011	$126,673

DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	08/04/2011	$126,846
Non-profit organization	Contribution	09/01/2011	$98,355
	Contribution	10/06/2011	$75,056
	Contribution	11/03/2011	$110,542
	Contribution	11/29/2011	$116,373
	Contribution	11/29/2011	$28,000
	Contribution	05/05/2011	$180,000
	Total Itemized Transactions with this Payee/Payer		$1,158,790
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,158,790

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peggy Browning Fund 1528 Walnut St Suite 19102 Philadelphia PA 19102	Event Participation	05/19/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$7,000
Type or Classification (B)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pension Rights Center (Retirement USA) 1350 Connecticut Ave NW 206 Washington DC 20036	Donations	02/15/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Planned Parenthood 434 W 33rd St New York NY 10001	Sponsorships	09/29/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Primary Care Development Corporation 22 Cortlandt St 12th Fl New York NY 10007	Event Participation	05/26/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progress Texas PO Box 2114 Austin TX 78768	Donations	12/01/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ruach PO Box 83519 Los Angeles CA 90094	Donations	04/08/2011	$6,500
	Total Itemized Transactions with this Payee/Payer		$6,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,500
Type or Classification (B)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Secretary of State Project 45 Power Ave San Francisco CA 94110	Sponsorships	01/20/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St John's Well Child and Family Center 5701 S Hoover St Los Angeles CA 90037	Event Participation	04/21/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Association of NH Inc 207 N Main Street Concord NH 03301	Support for grants	08/05/2011	$8,350
	Total Itemized Transactions with this Payee/Payer		$8,350
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,350
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Civic Engagement Table PO Box 163253 Austin TX 78703	Donations	12/01/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Rotisserie and Grill 94 Fulton St New York NY 10038	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,000
	Total of All Transactions with this Payee/Payer for This Schedule		$17,000
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Task Force 80 Maiden Lane Ste 1504 Attn Alex Breitman New York NY 10038	Event Participation	06/23/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Transafrica Forum 1629 K St NW Suite 1100 Washington DC 20006	Contribution	01/27/2011	$20,000
	Contribution	03/01/2011	$9,500
	Contribution	03/29/2011	$15,000
	Donations	04/12/2011	$25,000
	Total Itemized Transactions with this Payee/Payer		$69,500
	Total Non-Itemized Transactions with this Payee/Payer		$7,200
	Total of All Transactions with this Payee/Payer for This Schedule		$76,700
Type or Classification (B)			
Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UC Berkeley Labor Center 2521 Channing Way Spc 5555 Berkeley CA 94720	Sponsorships	09/29/2011	$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)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UI Zensen No Address 00 00000	Donations	04/19/2011	$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)			
Contribution			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,041
	Total of All Transactions with this Payee/Payer for This Schedule		$5,041
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United for New York Inc 330 W 42ND ST RM 900 New York NY 10036	Contribution	04/30/2011	$765,000
	Contribution	05/19/2011	$253,375
	Contribution	06/02/2011	$253,375
	Contribution	07/07/2011	$253,375
	Contribution	08/04/2011	$253,375
	Contribution	08/25/2011	$10,000
	Contribution	09/01/2011	$253,375
	Contribution	10/06/2011	$253,375
	Contribution	11/03/2011	$253,375
	Contribution	12/01/2011	$253,375
	Total Itemized Transactions with this Payee/Payer		$2,802,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$2,802,000
Contribution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Hospital Fund 1411 Broadway 12th Fl New York NY 10018	Donations	11/10/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057	Support for grants	10/06/2011	$8,000
	Total Itemized Transactions with this Payee/Payer		$8,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,000
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Students Against Sweatshops 1150 17th St NW Suite 300 Washington DC 20036	Education	06/16/2011	$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
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Us Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,230
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,230
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Action 1825 K St NW Suite 210 Washington DC 20006	Contribution	09/29/2011	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$100,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
We Are One/CBTU PO Box 66268 Washington DC 20035	Donations	11/22/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,000

Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working America 815 16th St NW Washington DC 20006	Donations	12/21/2011	$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)			
Contribution			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
15th and Chestnut LP PO Box 13700-701062 Philadelphia PA 19191	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,476
	Total of All Transactions with this Payee/Payer for This Schedule		$28,476
Type or Classification (B)			
Office Space Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3055 Wilshire LLC Dept LA 23199 Pasadena CA 91185	Rent	01/03/2011	$10,129
	Rent	02/01/2011	$10,175
	Rent	03/04/2011	$10,129
	Rent	04/08/2011	$10,129
	Rent	05/02/2011	$10,129
	Rent	05/05/2011	$9,772
	Rent	06/01/2011	$10,129
	Rent	07/01/2011	$10,129
	Rent	08/01/2011	$10,129
	Rent	09/01/2011	$10,129
	Rent	11/03/2011	$10,129
	Rent	12/01/2011	$10,129
	Total Itemized Transactions with this Payee/Payer		$121,237
	Total Non-Itemized Transactions with this Payee/Payer		$200
	Total of All Transactions with this Payee/Payer for This Schedule		$121,437
Type or Classification (B)			
Office Space Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4295/4299 San Felipe Associates LP c/o Morrison Karsten Group 528 B St Santa Rosa CA 95401	Rent	01/11/2011	$17,191
	Rent	02/01/2011	$17,071
	Rent	03/03/2011	$8,479
	Rent	04/01/2011	$17,520
	Rent	05/05/2011	$17,400
	Rent	06/01/2011	$17,220
	Rent	07/07/2011	$17,160
	Rent	08/01/2011	$17,460
	Rent	09/01/2011	$18,069
	Rent	10/01/2011	$17,470
	Rent	11/01/2011	$17,622
	Rent	12/01/2011	$17,256
	Total Itemized Transactions with this Payee/Payer		$199,918
	Total Non-Itemized Transactions with this Payee/Payer		$125
	Total of All Transactions with this Payee/Payer for This Schedule		$200,043
Type or Classification (B)			
Office Space Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4600 Sheridan Hollywood LLLP 9155 S Dadeland Blvd 1602 Miami FL 33156	Rent	01/03/2011	$9,839
	Rent	02/01/2011	$9,839
	Rent	03/01/2011	$9,839
	Rent	04/01/2011	$9,839
	Rent	05/01/2011	$9,839
	Rent	06/01/2011	$9,839
	Total Itemized Transactions with this Payee/Payer		$59,034
	Total Non-Itemized Transactions with this Payee/Payer		$3,982
	Total of All Transactions with this Payee/Payer for This Schedule		$63,016
Type or Classification (B)			
Office Space Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Academy for Educational Development Accounts Receivable 1825 Connecticut Ave NW Washington DC 20009	Other	01/31/2011	$7,145
	Total Itemized Transactions with this Payee/Payer		$7,145
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,145
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Academy Ford 13401 Baltimore Washington Blvd LAUREL MD 20707	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$812
	Total of All Transactions with this Payee/Payer for This Schedule		$812
Type or Classification (B)			
Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advantage Professional 16852 Collections Center Dr Chicago IL 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,263
	Total of All Transactions with this Payee/Payer for This Schedule		$26,263

Type or Classification (B)			
Temporary Staff			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AERO JET INTERNATIONAL 1707 S PERIMETER RD # 33B FORT LAUDERDALE FL 33309	Other	01/31/2011	$14,950
	Total Itemized Transactions with this Payee/Payer		$14,950
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,950
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,958
	Total of All Transactions with this Payee/Payer for This Schedule		$24,958
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CLEANING TECHNOLOGIES, INC. 44966 FALCON PLACE, SUITE 190 STERLING VA 20166	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,662
	Total of All Transactions with this Payee/Payer for This Schedule		$5,662
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR FRANCE JAIME BALMES 8 OFICINA 80 MEXICO DC 11510	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,959
	Total of All Transactions with this Payee/Payer for This Schedule		$5,959
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,591
	Total of All Transactions with this Payee/Payer for This Schedule		$7,591
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRLINES REPORTING CORP 4100 FAIRFAX DR STE 600 ARLINGTON VA 22203	Other	01/01/2011	$17,938
	Total Itemized Transactions with this Payee/Payer		$17,938
	Total Non-Itemized Transactions with this Payee/Payer		$32,084
	Total of All Transactions with this Payee/Payer for This Schedule		$50,022
Type or Classification (B)			
Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Telecom 1120 20th St NW Ste 500S Washington DC 20036	Other	02/02/2011	$11,200
	Other	05/26/2011	$5,600
	Other	08/11/2011	$5,600
	Total Itemized Transactions with this Payee/Payer		$22,400
	Total Non-Itemized Transactions with this Payee/Payer		$26,150
	Total of All Transactions with this Payee/Payer for This Schedule		$48,550
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Services	01/19/2011	$8,937
	Legal Services	02/24/2011	$6,877
	Legal Services	03/10/2011	$9,353
	Legal Services	05/05/2011	$15,625
	Legal Services	07/14/2011	$5,019
	Legal Services	07/28/2011	$7,005
Type or Classification (B)	Legal Services	09/29/2011	$8,807

Legal Services	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$61,623
	Total Non-Itemized Transactions with this Payee/Payer		$25,174
	Total of All Transactions with this Payee/Payer for This Schedule		$86,797

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES SEATTLE TACOMA AIRPORT SEATTLE WA 98158	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,374
	Total of All Transactions with this Payee/Payer for This Schedule		$12,374
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED BARTON SECURITY SERVICES LLC PO BOX 828854 PHILADELPHIA PA 19182	Building Services	02/15/2011	$48,110
	Building Services	03/15/2011	$22,485
	Building Services	04/19/2011	$28,462
	Building Services	05/17/2011	$21,675
	Building Services	06/21/2011	$22,140
	Building Services	07/19/2011	$25,770
	Building Services	08/30/2011	$21,802
	Building Services	09/20/2011	$20,783
	Building Services	10/25/2011	$27,312
	Building Services	12/13/2011	$45,686
	Total Itemized Transactions with this Payee/Payer		$284,225
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$284,225
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amacom Corp 4066 1/2 Lyceum Ave Los Angeles CA 90066	Other	09/01/2011	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank 1825 K Street NW Washington DC 20006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,019
	Total of All Transactions with this Payee/Payer for This Schedule		$9,019
Type or Classification (B)			
Financial/Banking			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes 1401 New York Ave NW Suite 720 Washington DC 20005	Consulting support	01/14/2011	$36,300
	Consulting Support	06/30/2011	$43,200
	Consulting Support	06/30/2011	$9,600
	Total Itemized Transactions with this Payee/Payer		$89,100
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$89,100
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Bar Association PO BOX 4745 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,052
	Total of All Transactions with this Payee/Payer for This Schedule		$5,052
Type or Classification (B)			
Membership/Registration			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMBIUS, INC P O BOX 95409 PALATINE IL 60095	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$37,908
	Total of All Transactions with this Payee/Payer for This Schedule		$37,908
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES BSP NAL	Total Itemized Transactions with this Payee/Payer		$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AV PASEO DE LA REFORMA NU PISO 1,2,5 DC 06600	Total Non-Itemized Transactions with this Payee/Payer		$16,102
	Total of All Transactions with this Payee/Payer for This Schedule		$16,102
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC CC BILLING/ATTN:J GARDNER TULSA OK 74158	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$58,507
	Total of All Transactions with this Payee/Payer for This Schedule		$58,507
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN RESTORATION, LLC P O BOX 4923 CAPITOL HEIGHTS MD 20791	Building Services	06/28/2011	$180,090
	Building Services	12/13/2011	$20,010
	Total Itemized Transactions with this Payee/Payer		$200,100
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$200,100
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING CLEANING 9327 FRASER AVENUE SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,897
	Total of All Transactions with this Payee/Payer for This Schedule		$7,897
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK TELEPHONE SALE 60 MASSACHUSETTS AVE NE WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$45,981
	Total of All Transactions with this Payee/Payer for This Schedule		$45,981
Type or Classification (B)			
Transportation--Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANNAPOLIS HISTORIC INNS 58 STATE CIR ANNAPOLIS MD 21401	Other	02/04/2011	$12,664
	Total Itemized Transactions with this Payee/Payer		$12,664
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,664
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	IT Consulting Support	01/04/2011	$18,284
	IT Consulting Support	02/11/2011	$25,198
	IT Consulting Support	02/01/2011	$325,359
	IT Consulting Support	03/24/2011	$47,899
	IT Consulting Support	03/24/2011	$7,008
	IT Consulting Support	04/01/2011	$325,359
	IT Consulting Support	04/07/2011	$13,500
	IT Consulting Support	05/01/2011	$325,359
	IT Consulting Support	06/01/2011	$325,359
	IT Consulting Support	07/01/2011	$325,359
	IT Consulting Support	06/30/2011	$13,500
	IT Consulting Support	08/01/2011	$325,359
	IT Consulting Support	08/18/2011	$6,383
	IT Consulting Support	08/18/2011	$7,064
	IT Consulting Support	09/01/2011	$325,359
	IT Consulting Support	09/15/2011	$6,274
	IT Consulting Support	10/01/2011	$325,359
	IT Consulting Support	10/06/2011	$13,500
	IT Consulting Support	11/01/2011	$325,359
	IT Consulting Support	12/01/2011	$325,359
	IT Consulting Support	12/15/2011	$13,500
	IT Consulting Support	12/15/2011	$112,500
	IT Consulting Support	01/03/2011	$325,359
Type or Classification (B)			
Consulting			

	Purpose (C)	Date (D)	Amount (E)
	IT Consulting Support	02/01/2011	$325,359
	Total Itemized Transactions with this Payee/Payer		$4,188,918
	Total Non-Itemized Transactions with this Payee/Payer		$9,948
	Total of All Transactions with this Payee/Payer for This Schedule		$4,198,866

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Applied Research Center 4057 Whittle Ave Oakland CA 94607	Consulting support	02/23/2011	$9,794
	Consulting support	03/24/2011	$31,428
	Consulting Support	06/09/2011	$70,228
	Consulting Support	08/18/2011	$11,692
	Consulting Support	09/08/2011	$49,479
	Consulting Support	10/20/2011	$22,479
Type or Classification (B)	Consulting Support	12/15/2011	$19,329
Consulting	Total Itemized Transactions with this Payee/Payer		$214,429
	Total Non-Itemized Transactions with this Payee/Payer		$4,987
	Total of All Transactions with this Payee/Payer for This Schedule		$219,416

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLIED AUTOMATED ENGINEERING CORP. 65 S. MAIN STREET, BLDG C PENNINGTON NJ 08534	Building Services	07/19/2011	$8,718
	Total Itemized Transactions with this Payee/Payer		$8,718
	Total Non-Itemized Transactions with this Payee/Payer		$19,658
	Total of All Transactions with this Payee/Payer for This Schedule		$28,376
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ariva Distribution Inc PO Box 641617 Pittsburgh PA 15264	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,050
	Total of All Transactions with this Payee/Payer for This Schedule		$27,050
Type or Classification (B)			
Goods			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Armada HR LLC 9690 Deereco Rd Suite 410 Lutherville Timonium MD 21093	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,253
	Total of All Transactions with this Payee/Payer for This Schedule		$32,253
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 9005 Carol Stream IL 60197	Other	02/10/2011	$12,061
	Other	03/03/2011	$12,061
	Other	03/31/2011	$12,394
	Other	04/28/2011	$12,061
	Other	06/09/2011	$12,061
	Other	07/07/2011	$12,242
	Other	08/04/2011	$12,244
Type or Classification (B)	Other	09/01/2011	$12,061
Communication	Other	10/20/2011	$12,061
	Other	11/03/2011	$12,242
	Total Itemized Transactions with this Payee/Payer		$121,488
	Total Non-Itemized Transactions with this Payee/Payer		$4,884
	Total of All Transactions with this Payee/Payer for This Schedule		$126,372

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Payment Center Sacramento CA 95887	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,556
	Total of All Transactions with this Payee/Payer for This Schedule		$5,556
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5094 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,664
	Total of All Transactions with this Payee/Payer for This Schedule		$5,664
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5094 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,713
	Total of All Transactions with this Payee/Payer for This Schedule		$8,713
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Payment Center Sacramento CA 95887	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,380
	Total of All Transactions with this Payee/Payer for This Schedule		$10,380
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5020 Carol Stream IL 60197	Telecommunications	03/30/2011	$7,268
	Telecommunications	05/12/2011	$6,273
	Telecommunications	05/25/2011	$6,273
	Telecommunications	06/27/2011	$6,269
	Telecommunications	07/28/2011	$6,256
	Telecommunications	09/06/2011	$6,266
	Telecommunications	09/28/2011	$6,263
	Telecommunications	10/27/2011	$6,246
	Telecommunications	11/21/2011	$6,248
	Telecommunications	12/20/2011	$6,258
	Total Itemized Transactions with this Payee/Payer		$63,620
	Total Non-Itemized Transactions with this Payee/Payer		$16,681
	Total of All Transactions with this Payee/Payer for This Schedule		$80,301
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5020 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,922
	Total of All Transactions with this Payee/Payer for This Schedule		$10,922
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5020 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,967
	Total of All Transactions with this Payee/Payer for This Schedule		$6,967
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5094 Carol Stream IL 60197	Other	03/24/2011	$8,393
	Total Itemized Transactions with this Payee/Payer		$8,393
	Total Non-Itemized Transactions with this Payee/Payer		$6,518
	Total of All Transactions with this Payee/Payer for This Schedule		$14,911
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5020 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,668
	Total of All Transactions with this Payee/Payer for This Schedule		$7,668
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5020 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,567
	Total of All Transactions with this Payee/Payer for This Schedule		$7,567

Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5094 Carol Stream IL 60197	Telecommunications	04/21/2011	$5,839
	Total Itemized Transactions with this Payee/Payer		$5,839
	Total Non-Itemized Transactions with this Payee/Payer		$27,718
	Total of All Transactions with this Payee/Payer for This Schedule		$33,557
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5019 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,982
	Total of All Transactions with this Payee/Payer for This Schedule		$11,982
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5019 Carol Stream IL 60197	Telecommunications	01/12/2011	$6,686
	Telecommunications	02/09/2011	$6,686
	Telecommunications	03/17/2011	$6,686
	Telecommunications	04/14/2011	$6,651
	Telecommunications	05/13/2011	$7,260
	Telecommunications	06/16/2011	$7,111
	Telecommunications	09/15/2011	$7,080
	Telecommunications	10/27/2011	$7,135
	Telecommunications	11/17/2011	$7,135
	Telecommunications	12/15/2011	$7,135
	Total Itemized Transactions with this Payee/Payer		$69,565
	Total Non-Itemized Transactions with this Payee/Payer		$7,787
	Total of All Transactions with this Payee/Payer for This Schedule		$77,352
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5019 Carol Stream IL 60197	Other	01/24/2011	$8,241
	Total Itemized Transactions with this Payee/Payer		$8,241
	Total Non-Itemized Transactions with this Payee/Payer		$110,202
	Total of All Transactions with this Payee/Payer for This Schedule		$118,443
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5001 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,486
	Total of All Transactions with this Payee/Payer for This Schedule		$22,486
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 5020 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,698
	Total of All Transactions with this Payee/Payer for This Schedule		$12,698
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility PO Box 9004 Carol Stream IL 60197	Telecommunications	02/03/2011	$85,898
	Telecommunications	01/31/2011	$91,969
	Telecommunications	02/22/2011	$93,361
	Telecommunications	03/24/2011	$98,829
	Telecommunications	04/27/2011	$90,071
	Telecommunications	06/03/2011	$100,892
	Telecommunications	06/27/2011	$89,745
	Telecommunications	07/28/2011	$119,153
	Telecommunications	09/23/2011	$76,060
	Telecommunications	10/26/2011	$78,398
	Telecommunications	11/22/2011	$68,353
	Telecommunications	08/25/2011	$89,198
	Total Itemized Transactions with this Payee/Payer		$1,081,927
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)			
Communication			

	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		$1,081,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Teleconference Services PO Box 2840 Omaha NE 68103	Other	01/31/2011	$12,027
	Telecommunications	02/25/2011	$10,042
	Telecommunications	03/25/2011	$9,284
	Telecommunications	05/02/2011	$11,997
	Telecommunications	09/28/2011	$7,140
	Telecommunications	12/05/2011	$5,107
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$55,597
	Total Non-Itemized Transactions with this Payee/Payer		$137,376
Communication	**Total of All Transactions with this Payee/Payer for This Schedule**		$192,973
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Automatic Data Processing Inc PO Box 9001006 Louisville KY 40290	Payroll Processing	07/18/2011	$13,232
	Payroll Processing	09/19/2011	$13,105
	Payroll Processing	10/17/2011	$13,545
	Payroll Processing	11/18/2011	$14,975
	Payroll Processing	12/27/2011	$15,147
	Payroll Processing	01/14/2011	$16,048
	Payroll Processing	02/18/2011	$15,509
	Payroll Processing	02/24/2011	$13,038
	Payroll Processing	03/18/2011	$12,038
	Payroll Processing	05/31/2011	$11,925
	Payroll Processing	08/19/2011	$12,961
	Payroll Processing	06/20/2011	$12,110
	Payroll Processing	06/24/2011	$6,361
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$169,994
	Total Non-Itemized Transactions with this Payee/Payer		$103,702
Computer Services/Payroll Processing	**Total of All Transactions with this Payee/Payer for This Schedule**		$273,696
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,582
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,582
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVF Consulting 1220-C E Joppa Rd Suite 514 Baltimore MD 21286	Other	01/19/2011	$36,489
	IT Consulting Support	06/16/2011	$18,115
	Other	06/23/2011	$10,740
	Total Itemized Transactions with this Payee/Payer		$65,344
	Total Non-Itemized Transactions with this Payee/Payer		$3,413
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$68,757
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVIANCA PASEO DE LA REFORMA 195 3 MEXICO DC 06500	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$39,443
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$39,443
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bagley Acquisition Corp 220 Bagley Ave Suite 800 Detroit MI 48226	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,773
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,773
Office Space Lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baker Tilly Virchow Krause LLP 8219 Leesburg Pike Ste 800 Vienna VA 22182	Other	04/28/2011	$5,640
	Total Itemized Transactions with this Payee/Payer		$5,640
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,640
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bank of America Account Analysis File 719800 PO Box 61000 San Francisco CA 94161	Other	01/31/2011	$8,632
	Other	07/31/2011	$17,325
	Total Itemized Transactions with this Payee/Payer		$25,957
	Total Non-Itemized Transactions with this Payee/Payer		$9,706
	Total of All Transactions with this Payee/Payer for This Schedule		$35,663
Type or Classification (B) Financial/Banking			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bank of America Merrill Lynch 730 15th St NW 4th Fl Washington DC 20005	Other	10/31/2011	$11,394
	Other	04/01/2011	$24,862
	Total Itemized Transactions with this Payee/Payer		$36,256
	Total Non-Itemized Transactions with this Payee/Payer		$354
	Total of All Transactions with this Payee/Payer for This Schedule		$36,610
Type or Classification (B) Financial/Banking			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bank of America Texas PO Box 660576 Dallas TX 75226	Other	02/01/2011	$7,825
	Other	03/01/2011	$6,856
	Total Itemized Transactions with this Payee/Payer		$14,681
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,681
Type or Classification (B) Financial/Banking			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bank Of America 500 North Michigan Ave Chicago IL 60611	Other	01/31/2011	$332,694
	Other	02/28/2011	$332,694
	Other	03/31/2011	$332,694
	Other	04/30/2011	$355,241
	Other	05/31/2011	$324,661
	Other	06/30/2011	$333,197
	Other	07/31/2011	$343,532
	Other	08/31/2011	$342,842
	Other	09/30/2011	$353,308
	Other	10/31/2011	$319,537
	Other	11/30/2011	$329,891
	Other	12/31/2011	$362,101
	Total Itemized Transactions with this Payee/Payer		$4,062,392
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$4,062,392
Type or Classification (B) Banking Finanical			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay State Realty 2 Park Plaza Boston MA 02116	Rent	01/03/2011	$7,533
	Rent	02/01/2011	$7,533
	Rent	03/04/2011	$7,533
	Rent	04/08/2011	$7,533
	Rent	05/02/2011	$7,533
	Rent	06/09/2011	$7,533
	Rent	07/01/2011	$7,533
	Rent	08/01/2011	$7,533
	Rent	09/01/2011	$7,533
	Rent	10/06/2011	$7,784
	Rent	11/03/2011	$7,662
	Rent	12/01/2011	$7,533
	Total Itemized Transactions with this Payee/Payer		$90,776
	Total Non-Itemized Transactions with this Payee/Payer		$1,603
	Total of All Transactions with this Payee/Payer for This Schedule		$92,379
Type or Classification (B) Office Space Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berlin Rosen Ltd 15 Maiden Lane Suite 1600 New York NY 10038	Consulting support	03/24/2011	$10,000
	Consulting support	04/11/2011	$10,000
	Consulting Support	06/09/2011	$10,000
	Consulting Support	06/16/2011	$10,000
	Consulting Support	07/14/2011	$10,000
	Consulting Support	08/18/2011	$10,000
	Consulting Support	08/25/2011	$10,000
	Consulting Support	12/21/2011	$6,333
	Consulting Support	12/21/2011	$10,000
	Consulting Support	12/21/2011	$10,000
	Consulting Support	12/21/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$106,333
	Total Non-Itemized Transactions with this Payee/Payer		$33
	Total of All Transactions with this Payee/Payer for This Schedule		$106,366
Type or Classification (B) Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEACON HOTEL 1615 RHODE ISLAND AVE NW WASHINGTON	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,080
	Total of All Transactions with this Payee/Payer for This Schedule		$7,080

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20036

Type or Classification (B): Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST PLUMBING SPECIALTIES P.O. Box 750 Myersville MD 21773	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,080
	Total of All Transactions with this Payee/Payer for This Schedule		$5,080

Type or Classification (B): Building Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue State Digital 406 7th St NW 3rd Floor Washington DC 20004	IT Consulting Support	02/01/2011	$38,572
	IT Consulting Support	02/11/2011	$38,501
	IT Consulting Support	04/21/2011	$38,839
	IT Consulting Support	05/05/2011	$38,538
	IT Consulting Support	05/12/2011	$46,086
	IT Consulting Support	06/23/2011	$45,997
	IT Consulting Support	07/14/2011	$45,906
	IT Consulting Support	09/08/2011	$45,884
	IT Consulting Support	10/27/2011	$46,158
	IT Consulting Support	11/10/2011	$46,038
	Total Itemized Transactions with this Payee/Payer		$430,519
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$430,519

Type or Classification (B): Web Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA PO Box 17009 Baltimore MD 21297	Other	01/04/2011	$57,218
	Total Itemized Transactions with this Payee/Payer		$57,218
	Total Non-Itemized Transactions with this Payee/Payer		$2,766
	Total of All Transactions with this Payee/Payer for This Schedule		$59,984

Type or Classification (B): Web Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA Books PO Box 7814 Edison NJ 08818	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,115
	Total of All Transactions with this Payee/Payer for This Schedule		$5,115

Type or Classification (B): Books, Online Subscriptions

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOND WATER TECHNOLOGIES INC 630 E DIAMOND AVENUE GAITHERSBURG MD 20877	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,522
	Total of All Transactions with this Payee/Payer for This Schedule		$8,522

Type or Classification (B): Building Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff and Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	legal services	01/13/2011	$23,715
	legal services	04/07/2011	$5,726
	Legal Services	04/21/2011	$9,608
	Legal Services	08/04/2011	$7,516
	Legal Services	08/04/2011	$11,110
	Legal Services	08/04/2011	$7,496
	Legal Services	08/04/2011	$6,976
	Legal Services	08/11/2011	$13,102
	Legal Services	09/29/2011	$8,733
	Legal Services	12/21/2011	$12,625
	Total Itemized Transactions with this Payee/Payer		$106,607
	Total Non-Itemized Transactions with this Payee/Payer		$38,066
	Total of All Transactions with this Payee/Payer for This Schedule		$144,673

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,083
	Total of All Transactions with this Payee/Payer for This Schedule		$5,083

Type or Classification (B):

Transportation

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bufete Celina Romany 268 Munoz Rivera San Juan DC 00918	Other	02/04/2011	$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)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calibre CPA Group PLLC 1850 K St NW Suite 1050 Washington DC 20006	Other	02/15/2011	$26,690
	Consulting Support	07/07/2011	$97,500
	Audit	08/04/2011	$21,000
	Audit	09/22/2011	$19,600
	Audit	12/15/2011	$16,800
	Total Itemized Transactions with this Payee/Payer		$181,590
	Total Non-Itemized Transactions with this Payee/Payer		$9,900
	Total of All Transactions with this Payee/Payer for This Schedule		$191,490
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carol Tyson 1223 Decatur St NW Washington DC 20011	Other	05/12/2011	$5,115
	Total Itemized Transactions with this Payee/Payer		$5,115
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,115
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL CANOPIES, INC. 9300 D'Arcy Road Upper Marlboro MD 20774	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,525
	Total of All Transactions with this Payee/Payer for This Schedule		$5,525
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL TRISTATE P O BOX 404749 ATLANTA GA 30384	Total Itemized Transactions with this Payee/Payer		$0
	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)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL CONCIERGE, INC. 1400 EYE STREET, N.W WASHINGTON DC 20005	Building Services	03/22/2011	$11,366
	Building Services	04/19/2011	$5,683
	Building Services	05/17/2011	$5,683
	Building Services	08/23/2011	$5,797
	Building Services	09/20/2011	$5,797
	Building Services	10/25/2011	$5,797
	Building Services	12/13/2011	$5,797
	Building Services	08/09/2011	$5,955
	Building Services	02/01/2011	$5,683
	Building Services	03/01/2011	$5,802
	Total Itemized Transactions with this Payee/Payer		$63,360
	Total Non-Itemized Transactions with this Payee/Payer		$2,397
	Total of All Transactions with this Payee/Payer for This Schedule		$65,757
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct LLC PO BOX 75723 Chicago IL 60675	Computers, Software, and Perip	01/04/2011	$58,754
	Computers, Software, and Perip	01/07/2011	$19,581
	Computers, Software, and Perip	03/17/2011	$126,688
	Computers, Software and Periph	04/14/2011	$29,972
	Computers, Software, and Perip	04/07/2011	$5,445
	Computers, Software, and Perip	04/07/2011	$19,780
	Computers, Software, and Perip	04/07/2011	$9,594
	Computers, Software, and Perip	04/07/2011	$13,568
	Computers, Software, and Perip	04/07/2011	$5,773
	Computers, Software, and Perip	04/07/2011	$5,311
	Computers, Software, and Perip	04/07/2011	$11,753
	Computers, Software and Periph	04/20/2011	$5,724
	Computers, Software and Periph	08/11/2011	$9,963
	Computers, Software and Periph	08/11/2011	$29,147
	Computers, Software and Periph	08/11/2011	$6,644
Type or Classification (B)			
Computer Services/Equipment/Software			

	Purpose (C)	Date (D)	Amount (E)
	Computers, Software and Periph	08/11/2011	$43,403
	Computers, Software and Periph	09/07/2011	$5,616
	Computers, Software and Periph	09/07/2011	$13,690
	Computers, Software and Periph	11/03/2011	$37,742
	Computers, Software and Periph	12/21/2011	$6,562
	Total Itemized Transactions with this Payee/Payer		$464,710
	Total Non-Itemized Transactions with this Payee/Payer		$391,616
	Total of All Transactions with this Payee/Payer for This Schedule		$856,326

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ceridian PO Box 10989 Newark NJ 07193	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,923
	Total of All Transactions with this Payee/Payer for This Schedule		$23,923
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Change Communications 72 Madison Ave 8th Floor New York NY 10016	Other	02/28/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHUCK BIAGI'S CARPET CARE PLUS, INC PO BOX 223 CHARLOTTE HALL MD 20622	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,770
	Total of All Transactions with this Payee/Payer for This Schedule		$26,770
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIT Technology Fin Service Inc 21719 Network Pl Chicago IL 60673	Other	02/23/2011	$9,845
	Total Itemized Transactions with this Payee/Payer		$9,845
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,845
Type or Classification (B)			
Financial/Banking			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clarity Consulting Inc 5742 Mineral Ave Halethorpe MD 21227	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,333
	Total of All Transactions with this Payee/Payer for This Schedule		$8,333
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clevenger Corporation 10718 Tucker St Beltsville MD 20705	Other	04/25/2011	$17,810
	Total Itemized Transactions with this Payee/Payer		$17,810
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,810
Type or Classification (B)			
Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEVENGER CORPORATION 10718 TUCKER STREET BELTSVILLE MD 20705	Building Services	01/11/2011	$14,700
	Building Services	01/25/2011	$88,550
	Building Services	07/12/2011	$8,550
	Building Services	03/01/2011	$7,520
	Total Itemized Transactions with this Payee/Payer		$119,320
	Total Non-Itemized Transactions with this Payee/Payer		$3,035
	Total of All Transactions with this Payee/Payer for This Schedule		$122,355
Type or Classification (B)			
Building Services			

Name and Address

(A)			
Cogent Communications 1015 31st St NW Washington DC 20007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$51,277
	Total of All Transactions with this Payee/Payer for This Schedule		$51,277
Type or Classification (B)			
Web Services			

Name and Address (A)			
Columbia University 2960 Broadway MC 5717 NEW YORK NY 10027	Purpose (C)	Date (D)	Amount (E)
	Other	12/15/2011	$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)			
Educational Institution			

Name and Address (A)			
Community Financial Resources 771 Euclid Ave Berkeley CA 94708	Purpose (C)	Date (D)	Amount (E)
	Other	01/06/2011	$23,560
	Total Itemized Transactions with this Payee/Payer		$23,560
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,560
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concur Technologies Inc PO Box 7555 San Francisco CA 94120	IT Consulting Support	01/25/2011	$21,957
	IT Consulting Support	02/15/2011	$21,977
	IT Consulting Support	04/14/2011	$20,352
	IT Consulting Support	04/14/2011	$24,662
	IT Consulting Support	05/26/2011	$22,823
	IT Consulting Support	06/23/2011	$22,823
	IT Consulting Support	07/21/2011	$22,823
	IT Consulting Support	08/18/2011	$22,823
	IT Consulting Support	09/22/2011	$22,823
	IT Consulting Support	10/27/2011	$23,503
	IT Consulting Support	12/21/2011	$23,503
	IT Consulting Support	12/21/2011	$23,503
	Total Itemized Transactions with this Payee/Payer		$273,572
	Total Non-Itemized Transactions with this Payee/Payer		$5,451
	Total of All Transactions with this Payee/Payer for This Schedule		$279,023
Type or Classification (B)			
Consulting			

Name and Address (A)			
Contracs Rua Caetano Pinto 575 30 Andar Bras SP Brazil 00	Purpose (C)	Date (D)	Amount (E)
	Other	04/21/2011	$11,472
	Total Itemized Transactions with this Payee/Payer		$11,472
	Total Non-Itemized Transactions with this Payee/Payer		$231
	Total of All Transactions with this Payee/Payer for This Schedule		$11,703
Type or Classification (B)			
Professional Services/Translator			

Name and Address (A)			
Corporate Apartment Specialists Inc 401 S Glebe Rd Arlington VA 22204	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,328
	Total of All Transactions with this Payee/Payer for This Schedule		$5,328
Type or Classification (B)			
Employee Housing			

Name and Address (A)			
Covington and Burling LLP 1201 Pennsylvania Ave NW Washington DC 20004	Purpose (C)	Date (D)	Amount (E)
	Legal Services	05/26/2011	$18,391
	Legal Services	08/18/2011	$8,316
	Legal Services	11/03/2011	$7,448
	Total Itemized Transactions with this Payee/Payer		$34,155
	Total Non-Itemized Transactions with this Payee/Payer		$15,390
	Total of All Transactions with this Payee/Payer for This Schedule		$49,545
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION INSIGHT, INC 941 QUEEN STREET SOUTHINGTON CT 06489	Building Services	04/19/2011	$5,000
	Building Services	06/07/2011	$13,593
	Total Itemized Transactions with this Payee/Payer		$18,593
	Total Non-Itemized Transactions with this Payee/Payer		$5,506
	Total of All Transactions with this Payee/Payer for This Schedule		$24,099

Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL AIRLINES 600 JEFFERSON ST HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$40,034
	Total of All Transactions with this Payee/Payer for This Schedule		$40,034
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT 3400 CREEK POINTE AVE EAST POINT GA 30344	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,552
	Total of All Transactions with this Payee/Payer for This Schedule		$7,552
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cranbrook Realty Investment Fund LP 4701 Sisk Rd Suite 101 Modesto CA 95356	Rent	01/03/2011	$21,438
	Rent	02/01/2011	$21,438
	Rent	03/03/2011	$21,438
	Rent	04/01/2011	$22,059
	Rent	05/05/2011	$21,438
	Rent	06/02/2011	$21,438
Type or Classification (B)	Rent	07/07/2011	$21,438
Office Space Lease	Rent	08/01/2011	$21,438
	Rent	09/01/2011	$21,974
	Rent	10/01/2011	$21,974
	Rent	11/03/2011	$21,974
	Rent	12/01/2011	$21,974
	Total Itemized Transactions with this Payee/Payer		$260,021
	Total Non-Itemized Transactions with this Payee/Payer		$3
	Total of All Transactions with this Payee/Payer for This Schedule		$260,024

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Critical Mention Inc 521 Fifth Ave 16th Fl New York NY 10175	Other	06/16/2011	$18,800
	Total Itemized Transactions with this Payee/Payer		$18,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,800
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA HOTEL 777 ST CLAIRE AVE NE CLEVELAND OH 44114	Other	02/10/2011	$9,159
	Other	03/09/2011	$5,322
	Total Itemized Transactions with this Payee/Payer		$14,481
	Total Non-Itemized Transactions with this Payee/Payer		$6,953
	Total of All Transactions with this Payee/Payer for This Schedule		$21,434
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cushman and Wakefield Inc 1290 Avenue of the America 7th FL New York NY 10104	Rent	01/03/2011	$22,103
	Rent	02/01/2011	$24,319
	Rent	03/03/2011	$24,158
	Rent	05/05/2011	$24,382
	Rent	06/02/2011	$24,093
	Rent	09/08/2011	$60,780
Type or Classification (B)	Rent	10/06/2011	$26,482
Office Space Lease	Rent	11/03/2011	$74,206
	Rent	12/01/2011	$26,080
	Total Itemized Transactions with this Payee/Payer		$306,603
	Total Non-Itemized Transactions with this Payee/Payer		$2,209
	Total of All Transactions with this Payee/Payer for This Schedule		$308,812

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D.C. WATER AND SEWER AUTHORITY P.O. BOX 97200 WASHINGTON DC 20090	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$33,323
	Total of All Transactions with this Payee/Payer for This Schedule		$33,323
Type or Classification (B)			
Utilities			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Datawatch Systems PO Box 79845 Baltimore MD 21279	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,962
	Total of All Transactions with this Payee/Payer for This Schedule		$6,962
Type or Classification (B)			
Security Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DCJobs.com 23811 Network Pl Chicago IL 60673	Other	04/28/2011	$5,475
	Other	11/03/2011	$5,475
	Total Itemized Transactions with this Payee/Payer		$10,950
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,950
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Engine LLC 2125 14th St NW Ste 101W Washington DC 20009	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Denise Couture 2934 Upton St NW Washington DC 20008	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,400
	Total of All Transactions with this Payee/Payer for This Schedule		$8,400
Type or Classification (B)			
Employee Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$75,963
	Total of All Transactions with this Payee/Payer for This Schedule		$75,963
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dorian Warren 455 Central Park West Ste 3 E New York NY 10025	Consulting Support	09/08/2011	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$1,687
	Total of All Transactions with this Payee/Payer for This Schedule		$10,187
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E H Susskind LLC 36 E 72nd St 5N New York NY 10021	Other	05/12/2011	$8,110
	Other	08/04/2011	$6,094
	Consulting Support	11/10/2011	$12,447
	Total Itemized Transactions with this Payee/Payer		$26,651
	Total Non-Itemized Transactions with this Payee/Payer		$6,750
	Total of All Transactions with this Payee/Payer for This Schedule		$33,401
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAGLE MAT & FLOOR PRODUCTS 932 HUNGERFORD DRIVE, #37B ROCKVILLE MD 20850	Building Services	08/23/2011	$5,406
	Total Itemized Transactions with this Payee/Payer		$5,406
	Total Non-Itemized Transactions with this Payee/Payer		$21,564
	Total of All Transactions with this Payee/Payer for This Schedule		$26,970
Type or Classification (B)			
Building Services			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elevator Modernization Co., Inc 9101 E Hampton Drive Capitol Heights MD 20743	Building Services	04/26/2011	$9,986
	Building Services	05/24/2011	$5,864
	Building Services	02/01/2011	$8,566
	Total Itemized Transactions with this Payee/Payer		$24,416
	Total Non-Itemized Transactions with this Payee/Payer		$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		$25,616
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	Building Services	01/11/2011	$152,928
	Building Services	10/04/2011	$49,111
	Building Services	03/22/2011	$103,852
	Building Services	07/12/2011	$50,975
	Building Services	07/19/2011	$50,975
	Total Itemized Transactions with this Payee/Payer		$407,841
	Total Non-Itemized Transactions with this Payee/Payer		$16,372
	Total of All Transactions with this Payee/Payer for This Schedule		$424,213
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELKINS PAINTING & WALLCOVERING, INC 111-B CARPENTER DRIVE STERLING VA 20164	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,763
	Total of All Transactions with this Payee/Payer for This Schedule		$8,763
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENGINEERS OUTLET 1048 29TH STREET, N.W. WASHINGTON DC 20007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,020
	Total of All Transactions with this Payee/Payer for This Schedule		$6,020
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036	legal services	03/24/2011	$6,429
	Legal Services	04/14/2011	$8,334
	Legal Services	06/16/2011	$5,679
	Legal Services	08/11/2011	$7,449
	Legal Services	09/22/2011	$7,228
	Legal Services	10/13/2011	$7,154
	Legal Services	11/10/2011	$9,809
	Legal Services	12/08/2011	$27,077
	Total Itemized Transactions with this Payee/Payer		$79,159
	Total Non-Itemized Transactions with this Payee/Payer		$56,644
	Total of All Transactions with this Payee/Payer for This Schedule		$135,803
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Festive Foods Catering Inc 9245 Rogues Rd Casanova VA 20139	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,043
	Total of All Transactions with this Payee/Payer for This Schedule		$6,043
Type or Classification (B)			
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOLIAGE PLANT DISPLAYS, INC. 23401 FREDERICK ROAD CLARKSBURG MD 20871	Building Services	04/26/2011	$20,670
	Total Itemized Transactions with this Payee/Payer		$20,670
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,670
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREESTATE ELECTRICAL SERVICE CO 13335 MID ATLANTIC BLVD LAUREL MD 20708	Building Services	01/11/2011	$8,069
	Building Services	08/02/2011	$12,393
	Total Itemized Transactions with this Payee/Payer		$20,462
	Total Non-Itemized Transactions with this Payee/Payer		$15,960
	Total of All Transactions with this Payee/Payer for This Schedule		$36,422
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
geneXsolutions LLC 4324-B EVERGREEN LANE ANNANDALE VA 22003	Building Services	01/25/2011	$31,659
	Building Services	10/04/2011	$37,435
	Building Services	03/15/2011	$34,430
	Building Services	04/19/2011	$37,039
	Building Services	05/17/2011	$33,771
	Building Services	06/21/2011	$33,458
	Building Services	07/19/2011	$33,185
	Building Services	08/30/2011	$45,447
	Building Services	03/01/2011	$36,763
	Building Services	10/25/2011	$33,161
	Building Services	11/29/2011	$33,610
	Building Services	04/05/2011	$41,303
	Total Itemized Transactions with this Payee/Payer		$431,261
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$431,261
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallaudet University 800 FLORIDA AVE NE WASHINGTON DC 20002	Training	01/01/2011	$25,510
	Training	12/05/2011	$15,000
	Total Itemized Transactions with this Payee/Payer		$40,510
	Total Non-Itemized Transactions with this Payee/Payer		$2,094
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$42,604
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gartner Group Inc PO Box 911319 Dallas TX 75391	Other	05/26/2011	$12,455
	Other	09/08/2011	$12,455
	Total Itemized Transactions with this Payee/Payer		$24,910
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$24,910
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gersham Properties LLC 11633 San Vicente Blvd Ste 314 Los Angeles CA 90049	Rent	07/07/2011	$11,981
	Total Itemized Transactions with this Payee/Payer		$11,981
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,981
SEIU			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gershman Properties LLC 12300 Wilshire Blvd Ste 310 Los Angeles CA 90025	Rent	05/26/2011	$21,706
	Rent	09/08/2011	$24,701
	Rent	09/22/2011	$24,701
	Rent	10/06/2011	$49,402
	Rent	11/03/2011	$24,701
	Rent	12/15/2011	$24,701
	Total Itemized Transactions with this Payee/Payer		$169,912
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$169,912
Office Space Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google Inc 1600 AMPHITHEATRE PKWY PO Box 39000 Mountain View CA 94043	IT consulting support	01/01/2011	$7,529
	Total Itemized Transactions with this Payee/Payer		$7,529
	Total Non-Itemized Transactions with this Payee/Payer		$109
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,638
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODADDYCOM 14455 N HAYDEN RD STE 219 SCOTTSDALE AZ 85260	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,525
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,525
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOGLE INC Department 33654	Other	05/31/2011	$11,889
	Total Itemized Transactions with this Payee/Payer		$11,889

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO Box 39000 San Francisco CA 94139	Total Non-Itemized Transactions with this Payee/Payer		$19,326
	Total of All Transactions with this Payee/Payer for This Schedule		$31,215
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Great Northern Corp 8600 Wyoming Ave N Minneapolis MN 55445	Equipment Rental	12/30/2011	$12,290
	Total Itemized Transactions with this Payee/Payer		$12,290
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,290
Type or Classification (B)			
Goods			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAINGER DEPARTMENT 811307149 PALATINE IL 60038	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,118
	Total of All Transactions with this Payee/Payer for This Schedule		$7,118
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND TORONTO VENTURE LP 4 AVENUE RD TORONTO DC 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,453
	Total of All Transactions with this Payee/Payer for This Schedule		$15,453
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hasler Mailing Systems and Solutions PO Box 3808 Milford CT 06460	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,345
	Total of All Transactions with this Payee/Payer for This Schedule		$5,345
Type or Classification (B)			
Mailing Services/Postage Meter Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawks Quindel SC 222 East Erie St Ste 210 PO Box 442 Milwaukee WI 53201	legal services	03/31/2011	$5,744
	Total Itemized Transactions with this Payee/Payer		$5,744
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,744
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HireStrategy Inc 1875 Explorer St Ste 520 Reston VA 20190	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,873
	Total of All Transactions with this Payee/Payer for This Schedule		$7,873
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hitachi ID Systems Inc 1401 1st St SE Ste 500 Calgary DC 00000	Computers, Software and Periph	08/11/2011	$8,825
	Total Itemized Transactions with this Payee/Payer		$8,825
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,825
Type or Classification (B)			
IT Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTEL 1919 CONNECTICUT AVE NW WASHINGTON	Other	09/05/2011	$234,465
	Total Itemized Transactions with this Payee/Payer		$234,465
	Total Non-Itemized Transactions with this Payee/Payer		$1,983
	Total of All Transactions with this Payee/Payer for This Schedule		$236,448

DC 20009			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Organization of Public Employees 4299 San Felipe St Ste 200 Houston TX 77027	Contribution	04/01/2011	$11,844
	Total Itemized Transactions with this Payee/Payer		$11,844
	Total Non-Itemized Transactions with this Payee/Payer		$30,079
	Total of All Transactions with this Payee/Payer for This Schedule		$41,923
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD STS SHARONVILLE 2670 E KEMPER RD SHARONVILLE OH 45241	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,383
	Total of All Transactions with this Payee/Payer for This Schedule		$5,383
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBERIA BSP MEXICO DI MEXICO EJERCITO NACIONAL 436 904 CHAPULTEPEC MORALES 00 00000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$10,132
	Total of All Transactions with this Payee/Payer for This Schedule		$10,132
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IESI-MD CORPORATION 766 Queenstown Road Severn MD 21144	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,507
	Total of All Transactions with this Payee/Payer for This Schedule		$12,507
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 20704	Other	02/17/2011	$7,438
	Total Itemized Transactions with this Payee/Payer		$7,438
	Total Non-Itemized Transactions with this Payee/Payer		$8,029
	Total of All Transactions with this Payee/Payer for This Schedule		$15,467
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Imagine Technologies Inc PO Box 4993 Englewood CO 80155	Computers, Software, and Perip	01/06/2011	$18,000
	Total Itemized Transactions with this Payee/Payer		$18,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,890
	Total of All Transactions with this Payee/Payer for This Schedule		$22,890
Type or Classification (B)			
Computer Services/Equipment/Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products PO Box 403846 Atlanta GA 30384	Office Supplies	01/12/2011	$5,054
	Office Supplies	04/14/2011	$6,542
	Total Itemized Transactions with this Payee/Payer		$11,596
	Total Non-Itemized Transactions with this Payee/Payer		$157,487
	Total of All Transactions with this Payee/Payer for This Schedule		$169,083
Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS LLC P O BOX 403846 ATLANTA	Office Supplies	04/19/2011	$6,844
	Total Itemized Transactions with this Payee/Payer		$6,844
	Total Non-Itemized Transactions with this Payee/Payer		$13,930
	Total of All Transactions with this Payee/Payer for This Schedule		$20,774

GA
30384

Type or Classification (B)
Office Supplies

Name and Address (A)
IMPERIAL VALET
1331 CONNECTICUT AVE, NW

WASHINGTON
DC
20036

Type or Classification (B)
Building Services

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$11,711
Total of All Transactions with this Payee/Payer for This Schedule		$11,711

Name and Address (A)
Insight
PO Box 731069

Dallas
TX
75373

Type or Classification (B)
Computer Services/Equipment/Software

Purpose (C)	Date (D)	Amount (E)
Computers, Software, and Perip	04/21/2011	$13,127
Computers, Software and Periph	06/16/2011	$20,198
Equipment Rental	07/21/2011	$10,006
Total Itemized Transactions with this Payee/Payer		$43,331
Total Non-Itemized Transactions with this Payee/Payer		$1,877
Total of All Transactions with this Payee/Payer for This Schedule		$45,208

Name and Address (A)
Insight Global Finance
21719 Network Pl

Chicago
IL
60673

Type or Classification (B)
Financial/Banking

Purpose (C)	Date (D)	Amount (E)
Telecommunications	01/20/2011	$10,006
Telecommunications	01/25/2011	$10,006
Equipment Rental	03/10/2011	$10,006
Equipment Rental	03/17/2011	$10,006
Telecommunications	04/08/2011	$10,006
Equipment Rental	05/19/2011	$9,332
Equipment Rental	06/09/2011	$10,006
Equipment Rental	08/18/2011	$10,006
Equipment Rental	09/15/2011	$10,006
Equipment Rental	11/10/2011	$10,006
Equipment Rental	12/15/2011	$20,679
Total Itemized Transactions with this Payee/Payer		$120,065
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$120,065

Name and Address (A)
Integrated Design Inc
3768 Plaza Dr

Ann Arbor
MI
48108

Type or Classification (B)
Consulting

Purpose (C)	Date (D)	Amount (E)
Other	05/26/2011	$6,000
Total Itemized Transactions with this Payee/Payer		$6,000
Total Non-Itemized Transactions with this Payee/Payer		$3,990
Total of All Transactions with this Payee/Payer for This Schedule		$9,990

Name and Address (A)
Intermedia.net
150 Mathilda PL #104

Sunnyvale
CA
94086

Type or Classification (B)
Web Services

Purpose (C)	Date (D)	Amount (E)
IT consulting support	01/01/2011	$16,709
Total Itemized Transactions with this Payee/Payer		$16,709
Total Non-Itemized Transactions with this Payee/Payer		$14,579
Total of All Transactions with this Payee/Payer for This Schedule		$31,288

Name and Address (A)
INLAND AMERICAN ORCHARD
5400 E WILLIAMS CIR

TUCSON
AZ
85711

Type or Classification (B)
Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$5,515
Total of All Transactions with this Payee/Payer for This Schedule		$5,515

Name and Address (A)
Iron Mountain Records Management
PO Box 27128

New York
NY
10087

Type or Classification (B)
IT Data Storage Services

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$9,553
Total of All Transactions with this Payee/Payer for This Schedule		$9,553

Name and Address (A) | Purpose (C) | Date (D) | Amount (E)

James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Legal Services	06/09/2011	$16,685
	Total Itemized Transactions with this Payee/Payer		$16,685
	Total Non-Itemized Transactions with this Payee/Payer		$51,182
	Total of All Transactions with this Payee/Payer for This Schedule		$67,867
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jee Eun Nam 11025 Thrush Ridge Road Reston VA 20191	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,800
	Total of All Transactions with this Payee/Payer for This Schedule		$16,800
Type or Classification (B)			
Employee Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,074
	Total of All Transactions with this Payee/Payer for This Schedule		$5,074
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JTCI5 Madison Hotel LP 1177 15Th St Nw Washington DC 20005	Meetings	12/05/2011	$17,468
	Total Itemized Transactions with this Payee/Payer		$17,468
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,468
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALKREUTH ROOFING & SHEET METAL P.O. Box 6399 Wheeling WV 26003	Building Services	07/12/2011	$37,569
	Total Itemized Transactions with this Payee/Payer		$37,569
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$37,569
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785	Other	05/26/2011	$6,841
	Total Itemized Transactions with this Payee/Payer		$6,841
	Total Non-Itemized Transactions with this Payee/Payer		$19,959
	Total of All Transactions with this Payee/Payer for This Schedule		$26,800
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Klik Tech 711 Executive Blvd Valley Cottage NY 10989	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,093
	Total of All Transactions with this Payee/Payer for This Schedule		$20,093
Type or Classification (B)			
Financial/Banking			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Klimist McKnight Sale McClow and Canzano PC 400 Galleria Officentre 117 Southfield MI 48034	Legal Services	06/30/2011	$11,822
	Legal Services	07/14/2011	$19,571
	Legal Services	08/04/2011	$12,525
	Total Itemized Transactions with this Payee/Payer		$43,918
	Total Non-Itemized Transactions with this Payee/Payer		$262
	Total of All Transactions with this Payee/Payer for This Schedule		$44,180
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Key Corp	Consulting support	01/25/2011	$30,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
60 Marie Ave E Suite 256 Saint Paul MN 55118	Consulting support	04/07/2011	$30,000
	Consulting Support	07/28/2011	$30,000
	Consulting Support	10/20/2011	$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$120,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Professional Services/Computer Software	**Total of All Transactions with this Payee/Payer for This Schedule**		$120,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawsons Gourmet Catering Attn Accounts Receivable 2930 Prosperity Ave Fairfax VA 22031	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,252
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,252
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Legal Services of Greater Miami Inc 3000 Biscayne Blvd Ste 500 Miami FL 33137	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,190
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,190
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEONARDO ACADEMY, INC 328 E LAKESIDE STREET	Building Services	10/04/2011	$6,283
	Building Services	10/25/2011	$5,813
MADISON WI 53715	Total Itemized Transactions with this Payee/Payer		$12,096
	Total Non-Itemized Transactions with this Payee/Payer		$1,837
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,933
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd	Other	01/12/2011	$5,033
	Total Itemized Transactions with this Payee/Payer		$5,033
Upper Marlboro MD 20774	Total Non-Itemized Transactions with this Payee/Payer		$14,789
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$19,822
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORD BALTIMORE UNIFORM RENTAL 3710 EAST BALTIMORE St	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,770
BALTIMORE MD 21224	**Total of All Transactions with this Payee/Payer for This Schedule**		$26,770
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LWU 20 Boulevard de Mainsonneuve Ouest Canada 00 00000	Other	07/01/2011	$22,950
	Other	07/29/2011	$22,950
	Other	10/14/2011	$22,950
	Other	11/22/2011	$22,950
	Total Itemized Transactions with this Payee/Payer		$91,800
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
SEIU Local Union	**Total of All Transactions with this Payee/Payer for This Schedule**		$91,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Manpower Inc 21271 Network Pl	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,815
Chicago IL 60673	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,815
Type or Classification (B)			
Temporary Staff			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marie Minghini 1420-A Bonita Ave	Rent	04/14/2011	$7,850
	Rent	07/14/2011	$7,350

	Purpose (C)	Date (D)	Amount (E)
Berkeley CA 94709	Total Itemized Transactions with this Payee/Payer		$15,200
	Total Non-Itemized Transactions with this Payee/Payer		$4,900
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,100
Employee Housing or Office Space Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marion Dere Muller LLC One Church St Ste 802 Rockville MD 20850	Legal Services	08/08/2011	$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
Legal Settlement Mediator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Matthew Bender and Co Inc PO Box 7247-0178 Philadelphia PA 19170	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,786
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,786
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACH ENERGY P O BOX 7775 #47505 SAN FRANCISCO CA 94120	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,440
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,440
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANHATTAN 371 7TH AVE NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,701
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,701
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McGraw Communications, Inc. P O BOX 36204 NEWARK NJ 07188	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,254
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,254
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McLaughlin Company 9210 Corporate Blvd Rockville MD 20850	Insurance	01/31/2011	$398,898
	insurance	03/17/2011	$11,401
	insurance	03/17/2011	$11,400
	insurance	03/24/2011	$5,663
	insurance	03/24/2011	$58,900
	insurance	03/31/2011	$25,321
Type or Classification (B)	Insurance	04/14/2011	$6,096
	Insurance	04/21/2011	$23,110
Insurance	Insurance	06/02/2011	$11,400
	Insurance	06/02/2011	$12,659
	Insurance	08/04/2011	$11,291
	Insurance	09/08/2011	$12,659
	Insurance	09/08/2011	$17,009
	Insurance	09/15/2011	$5,470
	Insurance	09/29/2011	$43,866
	Insurance	11/22/2011	$5,951
	Insurance	10/04/2011	$20,942
	Insurance	06/07/2011	$20,942
	Insurance	03/01/2011	$20,942
	Total Itemized Transactions with this Payee/Payer		$723,920
	Total Non-Itemized Transactions with this Payee/Payer		$15,114
	Total of All Transactions with this Payee/Payer for This Schedule		$739,034

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCQUAY INTERNATIONAL	Building Services	04/26/2011	$6,004

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P O BOX 905931 CHARLOTTE NC 28290	Total Itemized Transactions with this Payee/Payer		$6,004
	Total Non-Itemized Transactions with this Payee/Payer		$12,007
	Total of All Transactions with this Payee/Payer for This Schedule		$18,011
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Holland 3857 N Hamilton Ave Chicago IL 60618	legal services	03/10/2011	$7,842
	legal services	03/24/2011	$5,910
	Total Itemized Transactions with this Payee/Payer		$13,752
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,752
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsoft Licensing Gp Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas TX 75207	Software	06/30/2011	$475,663
	Total Itemized Transactions with this Payee/Payer		$475,663
	Total Non-Itemized Transactions with this Payee/Payer		$110
	Total of All Transactions with this Payee/Payer for This Schedule		$475,773
Type or Classification (B)			
Computer Services/Equipment/Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midtown Properties Inc 2106 Waugh Dr Houston TX 77006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,491
	Total of All Transactions with this Payee/Payer for This Schedule		$12,491
Type or Classification (B)			
Employee Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Other	12/15/2011	$7,894
	Other	12/21/2011	$16,162
	Total Itemized Transactions with this Payee/Payer		$24,056
	Total Non-Itemized Transactions with this Payee/Payer		$17,669
	Total of All Transactions with this Payee/Payer for This Schedule		$41,725
Type or Classification (B)			
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic 4801 Viewpoint Pl Cheverly MD 20781	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,192
	Total of All Transactions with this Payee/Payer for This Schedule		$16,192
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRICAL SERVICE, INC. P.O. BOX 79280 BALTIMORE MD 21279	Building Services	10/25/2011	$5,166
	Total Itemized Transactions with this Payee/Payer		$5,166
	Total Non-Itemized Transactions with this Payee/Payer		$2,020
	Total of All Transactions with this Payee/Payer for This Schedule		$7,186
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Labor College 10000 New Hampshire Ave Silver Spring MD 20903	Other	05/26/2011	$13,712
	Total Itemized Transactions with this Payee/Payer		$13,712
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,712
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Mailing Systems 1749 Old Meadow Rd	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,088
	Total of All Transactions with this Payee/Payer for This Schedule		$7,088

McLean VA 22102			
Type or Classification (B)			
Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NaviSite Inc PO Box 10138 Uniondale NY 11555	Other	08/11/2011	$47,150
	Other	09/29/2011	$31,848
	Other	10/27/2011	$15,998
	Other	12/21/2011	$49,773
	Total Itemized Transactions with this Payee/Payer		$144,769
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Consulting	**Total of All Transactions with this Payee/Payer for This Schedule**		$144,769

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL LABOR CLG 1679-1 10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903	Other	01/01/2011	$17,702
	Total Itemized Transactions with this Payee/Payer		$17,702
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,702
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Netroots Nation 60 29th Street #664 San Francisco CA 94110	Contribution	05/11/2011	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$40,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEXTEL COMMUNICATIONS P.O. BOX 4181 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,002
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,002
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005	Consulting support	03/17/2011	$94,200
	Consulting support	04/08/2011	$136,200
	Consulting Support	05/13/2011	$136,700
	Consulting Support	06/09/2011	$104,200
	Consulting Support	08/04/2011	$104,200
	Consulting Support	09/01/2011	$115,200
Type or Classification (B)	Consulting Support	10/06/2011	$104,200
Consulting	Consulting Support	11/10/2011	$104,200
	Consulting Support	11/17/2011	$104,200
	Consulting Support	12/21/2011	$104,200
	Total Itemized Transactions with this Payee/Payer		$1,107,500
	Total Non-Itemized Transactions with this Payee/Payer		$2,520
	Total of All Transactions with this Payee/Payer for This Schedule		$1,110,020

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nimsoft Inc 1919 S Bascom Ave Ste 600 Campbell CA 95008	IT Consulting Support	04/14/2011	$8,694
	IT Consulting Support	04/28/2011	$6,597
	Total Itemized Transactions with this Payee/Payer		$15,291
	Total Non-Itemized Transactions with this Payee/Payer		$16,776
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$32,067
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NovAspire Inc 271 Black River Rd Long Valley NJ 07853	Consulting support	01/25/2011	$14,100
	Consulting Support	08/11/2011	$14,100
	Total Itemized Transactions with this Payee/Payer		$28,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$28,200
Consulting			

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

Online Journalsim Project 493 Central Ave New Haven CT 06515	Other	06/30/2011	$5,000
	Other	09/08/2011	$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)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oracle America Inc PO Box 71028 Chicago IL 60694	Computers, Software and Periph	12/01/2011	$5,276
	Computers, Software and Periph	12/21/2011	$8,455
	Total Itemized Transactions with this Payee/Payer		$13,731
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,731
Type or Classification (B)			
Computer Services/Equipment/Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paul Skoczylas 1304 Ocean Front Neptune Beach FL 32266	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,630
	Total of All Transactions with this Payee/Payer for This Schedule		$21,630
Type or Classification (B)			
Employee Housing or Office Space Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phil Giarrizzo Campaigns Inc 1215 19th St 2nd Floor Sacramento CA 95811	Other	01/03/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pied-A-Terre Properties Ltd 2014 Hillyer Pl NW Washington DC 20009	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$68,445
	Total of All Transactions with this Payee/Payer for This Schedule		$68,445
Type or Classification (B)			
Employee Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Power Solutions LLC 17201 Melford Blvd Suite A-K Bowie MD 20715	Telecommunications	05/12/2011	$8,828
	Total Itemized Transactions with this Payee/Payer		$8,828
	Total Non-Itemized Transactions with this Payee/Payer		$14,199
	Total of All Transactions with this Payee/Payer for This Schedule		$23,027
Type or Classification (B)			
Computer Services/Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POTOMAC ELECTRIC POWER CO. P O BOX 13608 PHILADELPHIA PA 19101	Building Services	03/15/2011	$57,607
	Building Services	06/28/2011	$47,477
	Building Services	07/26/2011	$48,808
	Building Services	08/30/2011	$54,822
	Building Services	09/27/2011	$49,278
	Building Services	05/03/2011	$40,770
	Building Services	06/07/2011	$39,545
	Building Services	10/25/2011	$42,003
	Building Services	11/29/2011	$38,682
	Building Services	02/02/2011	$61,194
	Building Services	04/05/2011	$49,154
	Total Itemized Transactions with this Payee/Payer		$529,340
	Total Non-Itemized Transactions with this Payee/Payer		$13,414
	Total of All Transactions with this Payee/Payer for This Schedule		$542,754
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POWER SOLUTIONS LLC 17201 MELFORD BLVD BOWIE MD 20715	Building Services	01/25/2011	$9,903
	Total Itemized Transactions with this Payee/Payer		$9,903
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,903
Type or Classification			

(B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pridevel Consulting 387 Shurman Blvd Suite 205W Naperville IL 60563	Telecommunications	09/08/2011	$5,427
	Total Itemized Transactions with this Payee/Payer		$5,427
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,427
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRIAC PO Box 1206 Wilkes-Barre PA 18703	Other	01/14/2011	$6,800
	Total Itemized Transactions with this Payee/Payer		$6,800
	Total Non-Itemized Transactions with this Payee/Payer		$1,290
	Total of All Transactions with this Payee/Payer for This Schedule		$8,090
Type or Classification (B)			
Financial/Banking			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Recall PO Box 841693 Dallas TX 75284	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,352
	Total of All Transactions with this Payee/Payer for This Schedule		$18,352
Type or Classification (B)			
Records Storage			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington DC 20036	Consulting support	01/31/2011	$144,000
	Total Itemized Transactions with this Payee/Payer		$144,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$144,000
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS, INC. PO BOX 79579 BALTIMORE MD 21279	Building Services	10/04/2011	$30,403
	Building Services	11/01/2011	$30,403
	Building Services	12/06/2011	$30,403
	Building Services	07/12/2011	$32,214
	Building Services	02/01/2011	$30,403
	Building Services	09/07/2011	$30,403
	Building Services	01/04/2011	$30,403
	Building Services	03/01/2011	$34,016
	Building Services	05/03/2011	$30,829
	Building Services	07/06/2011	$30,403
	Building Services	04/05/2011	$30,403
	Total Itemized Transactions with this Payee/Payer		$340,283
	Total Non-Itemized Transactions with this Payee/Payer		$30,562
	Total of All Transactions with this Payee/Payer for This Schedule		$370,845
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN WEST PALM BEACH 2461 METROCENTRE BOULEVARD WEST PALM BEACH FL 33407	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,334
	Total of All Transactions with this Payee/Payer for This Schedule		$16,334
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Richard E Wolfe PA 3025 Fifth Ave North Saint Petersburg FL 33713	Other	07/18/2011	$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)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robein Urann Spencer Picard and Cangemi PLC 2540 Severn Ave	legal services	02/14/2011	$6,993
	Total Itemized Transactions with this Payee/Payer		$6,993
	Total Non-Itemized Transactions with this Payee/Payer		$932

	Purpose (C)	Date (D)	Amount (E)
Suite 400 Metairie LA 70009	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,925
Type or Classification (B) Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Half Finance and Accounting PO Box 60000 File 73484 San Francisco CA 94160	Other	08/16/2011	$16,335
	Other	09/29/2011	$22,917
	Total Itemized Transactions with this Payee/Payer		$39,252
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B) Temporary Staff	**Total of All Transactions with this Payee/Payer for This Schedule**		$39,252

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Slye Electronics Inc 3415 N Washington Blvd Arlington VA 22201	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,394
	Total of All Transactions with this Payee/Payer for This Schedule		$6,394
Type or Classification (B) Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall and Greenstone 510 S Marengo Ave Pasadena CA 91101	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,703
	Total of All Transactions with this Payee/Payer for This Schedule		$5,703
Type or Classification (B) Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Salzmann Gay Associates 2029 Walnut St Philadelphia PA 19103	Consulting support	01/24/2011	$6,000
	Consulting support	02/17/2011	$6,000
	Consulting support	03/24/2011	$6,000
	Consulting support	04/07/2011	$6,000
	Consulting Support	05/12/2011	$6,000
	Consulting Support	06/09/2011	$6,000
Type or Classification (B) Consulting	Consulting Support	07/14/2011	$6,000
	Consulting Support	08/04/2011	$6,000
	Consulting Support	09/08/2011	$6,000
	Consulting Support	10/20/2011	$6,000
	Consulting Support	11/17/2011	$6,000
	Consulting Support	12/21/2011	$6,000
	Total Itemized Transactions with this Payee/Payer		$72,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$72,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Affil Officers and Emp Pension Fund 11 Dupont Circle NW Suite 900 Washington DC 20036	Other	06/02/2011	$5,190
	Total Itemized Transactions with this Payee/Payer		$5,190
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,190
Type or Classification (B) Pension Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Ste 2500 Chicago IL 60601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$25,415
	Total of All Transactions with this Payee/Payer for This Schedule		$25,415
Type or Classification (B) SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU National Industry Pension Fund 11 Dupont Circle NW 9th Floor Washington DC 20036	Other	01/19/2011	$10,332
	Total Itemized Transactions with this Payee/Payer		$10,332
	Total Non-Itemized Transactions with this Payee/Payer		$38,105
	Total of All Transactions with this Payee/Payer for This Schedule		$48,437
Type or Classification (B)			

Pension Fund

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pension Plan/Emply 11 Dupont Circle NW 9th Floor Washington DC 20036	Other	02/24/2011	$6,537
	Total Itemized Transactions with this Payee/Payer		$6,537
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,537
Pension Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Services Corp 1800 Massachusetts Ave NW Washington DC 20009	Other	04/14/2011	$126,112
	Other	07/06/2011	$103,295
	Other	05/19/2011	$15,000
	Total Itemized Transactions with this Payee/Payer		$244,407
	Total Non-Itemized Transactions with this Payee/Payer		$2,560
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$246,967
SEIU Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Staff Pension Fund 11 Dupont Circle NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,139
	Total of All Transactions with this Payee/Payer for This Schedule		$5,139
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Pension Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001	Other	08/04/2011	$11,586
	Total Itemized Transactions with this Payee/Payer		$11,586
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,586
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC LLC 330 W 42nd St 7th Floor New York NY 10036	Consulting support	01/19/2011	$7,438
	Consulting support	02/10/2011	$7,345
	Consulting support	04/07/2011	$8,958
	Consulting Support	04/14/2011	$7,293
	Consulting Support	05/05/2011	$7,249
	Consulting Support	06/02/2011	$18,425
	Consulting Support	06/09/2011	$7,276
	Consulting Support	07/14/2011	$8,937
	Consulting Support	08/04/2011	$7,276
	Consulting Support	09/15/2011	$8,937
	Total Itemized Transactions with this Payee/Payer		$89,134
	Total Non-Itemized Transactions with this Payee/Payer		$9,356
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$98,490
Professional Services/Call Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE MACHINE SHOP, INC. 12336 WILKINS AVENUE ROCKVILLE MD 20852	Building Services	08/30/2011	$8,425
	Total Itemized Transactions with this Payee/Payer		$8,425
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,425
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIEMENS INDUSTRY, INC P O BOX 2134 CAROL STREAM IL 60132	Building Services	01/11/2011	$18,860
	Building Services	04/26/2011	$8,075
	Total Itemized Transactions with this Payee/Payer		$26,935
	Total Non-Itemized Transactions with this Payee/Payer		$12,190
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$39,125
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289 Laurel	Other	04/08/2011	$56,950
	Other	05/19/2011	$7,000
	Other	11/03/2011	$11,830
	Equipment Rental	12/15/2011	$16,377
	Total Itemized Transactions with this Payee/Payer		$92,157

NY 11948	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$22,391
Professional Services/Entertainment	**Total of All Transactions with this Payee/Payer for This Schedule**		$114,548

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGHILL SUITES MIAMI 1311 NW 10TH AVENUE MIAMI FL 33136	Other	02/28/2011	$6,749
	Total Itemized Transactions with this Payee/Payer		$6,749
	Total Non-Itemized Transactions with this Payee/Payer		$342
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,091
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Squarespace Inc 459 Broadway 5th Fl New York NY 10113	Consulting support	02/02/2011	$27,216
	Total Itemized Transactions with this Payee/Payer		$27,216
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$27,216
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Standard Parking 3055 Wilshire Blvd Los Angeles CA 90010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,485
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,485
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
StarCite Inc Dept 2421 PO Box 122421 Dallas TX 75312	Consulting support	02/03/2011	$97,500
	Other	04/20/2011	$32,500
	Other	07/01/2011	$23,051
	Consulting Support	07/26/2011	$97,500
	Consulting Support	10/24/2011	$97,500
	Other	02/08/2011	$7,500
Type or Classification (B)	Other	02/08/2011	$146,625
Consulting	Total Itemized Transactions with this Payee/Payer		$502,176
	Total Non-Itemized Transactions with this Payee/Payer		$2,198
	Total of All Transactions with this Payee/Payer for This Schedule		$504,374

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State of Arkansas Dept of Workforce Svcs 2 Capital Mall Rm 317 Little Rock AR 72201	Other	03/28/2011	$11,124
	Total Itemized Transactions with this Payee/Payer		$11,124
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,124
Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Productions LLC 30 Driftwood St Marina del Rey CA 90292	Consulting support	02/15/2011	$10,000
	Consulting support	03/31/2011	$20,227
	Total Itemized Transactions with this Payee/Payer		$30,227
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$32,227
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES 327C STAR RD ALLENTOWN PA 18106	Other	01/09/2011	$7,575
	Total Itemized Transactions with this Payee/Payer		$7,575
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,575
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUART-DEAN CO., INC. PO BOX 10369 NEWARK	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,986
	Total of All Transactions with this Payee/Payer for This Schedule		$22,986

NJ 07193			
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189	Other	12/01/2011	$25,488
	Total Itemized Transactions with this Payee/Payer		$25,488
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,488
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TACA INTERNACIONAL A MEXICO MONTECITO 38 SKY LOBBY LO NAPOLES 00 00000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,754
	Total of All Transactions with this Payee/Payer for This Schedule		$6,754
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TD Bank City Hall Financial Center 394 Bay Street Toronto DC 00000	Other	06/17/2011	$87,531
	Total Itemized Transactions with this Payee/Payer		$87,531
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$87,531
Type or Classification (B)			
Financial/Banking			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tectura Corp Dept 890338 PO Box 120338 Dallas TX 75312	Other	05/13/2011	$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)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson West Payment Center PO Box 6292 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,580
	Total of All Transactions with this Payee/Payer for This Schedule		$23,580
Type or Classification (B)			
Financial/Banking			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Threespot Media LLC 3333 14th St NW Suite 300 Washington DC 20010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,339
	Total of All Transactions with this Payee/Payer for This Schedule		$10,339
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE JOHN AKRIDGE COMPANY 601 13TH STREET, NW, SUITE 300N WASHINGTON DC 20005	Building Services	10/04/2011	$10,536
	Building Services	10/04/2011	$19,214
	Building Services	10/04/2011	$30,403
	Building Services	11/01/2011	$10,536
	Building Services	11/01/2011	$19,214
	Building Services	11/01/2011	$32,881
	Building Services	12/06/2011	$10,536
	Building Services	12/06/2011	$19,214
	Building Services	12/06/2011	$30,403
	Building Services	02/15/2011	$67,482
	Building Services	03/22/2011	$23,239
	Building Services	07/12/2011	$5,098
	Building Services	09/13/2011	$19,214
	Building Services	02/01/2011	$19,214
	Building Services	08/02/2011	$10,536
	Building Services	07/06/2011	$10,536
Type or Classification (B)			
Building Services			

	Purpose (C)	Date (D)	Amount (E)
	Building Services	08/02/2011	$19,214
	Building Services	11/29/2011	$14,102
	Building Services	01/04/2011	$35,173
	Building Services	03/01/2011	$10,536
	Building Services	08/02/2011	$30,403
	Building Services	09/07/2011	$10,536
	Building Services	03/01/2011	$19,214
	Building Services	04/05/2011	$35,826
	Building Services	04/05/2011	$10,536
	Building Services	05/03/2011	$30,831
	Building Services	07/06/2011	$19,214
	Building Services	02/08/2011	$5,755
	Building Services	03/01/2011	$147,178
	Building Services	04/05/2011	$19,214
	Building Services	09/07/2011	$31,324
	Building Services	06/07/2011	$30,676
	Building Services	06/07/2011	$19,214
	Building Services	01/04/2011	$10,536
	Building Services	05/03/2011	$10,536
	Building Services	01/04/2011	$19,214
	Building Services	02/01/2011	$10,536
	Building Services	05/03/2011	$19,214
	Total Itemized Transactions with this Payee/Payer		$897,238
	Total Non-Itemized Transactions with this Payee/Payer		$95,663
	Total of All Transactions with this Payee/Payer for This Schedule		$992,901

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE TOPAZ HOTEL 1733 N ST NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,680
	Total of All Transactions with this Payee/Payer for This Schedule		$16,680
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,850
	Total of All Transactions with this Payee/Payer for This Schedule		$7,850
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TurnKey Housing Solutions PMB 441 107 S West St Alexandria VA 22314	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$29,767
	Total of All Transactions with this Payee/Payer for This Schedule		$29,767
Type or Classification (B)			
Employee Housing or Office Space Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TURISMO COCHA EL BOSQUE NORTE 0430 SANTIAGO DC 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,842
	Total of All Transactions with this Payee/Payer for This Schedule		$12,842
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. GREEN BUILDING COUNCIL P.O.BOX 404296 ATLANTA GA 30384	Building Services	05/01/2011	$12,718
	Total Itemized Transactions with this Payee/Payer		$12,718
	Total Non-Itemized Transactions with this Payee/Payer		$523
	Total of All Transactions with this Payee/Payer for This Schedule		$13,241
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Jobs Clearinghouse 122 Calistoga Rd 181 Santa Rose	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,770
	Total of All Transactions with this Payee/Payer for This Schedule		$7,770

CA 95409			
Type or Classification (B)			
Job Postings			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service PO Box 660586 Dallas TX 75266	Other	01/25/2011	$5,440
	Total Itemized Transactions with this Payee/Payer		$5,440
	Total Non-Itemized Transactions with this Payee/Payer		$128,351
	Total of All Transactions with this Payee/Payer for This Schedule		$133,791
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 1200 E ALGONQUIN RD ELK GROVE VILLAGE IL 60007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$114,180
	Total of All Transactions with this Payee/Payer for This Schedule		$114,180
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED NATIONS FOUNDATION Washington DC 00000	Building Services	04/28/2011	$19,990
	Total Itemized Transactions with this Payee/Payer		$19,990
	Total Non-Itemized Transactions with this Payee/Payer		$713
	Total of All Transactions with this Payee/Payer for This Schedule		$20,703
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS ARC SALES 4000 E SKY HARBOR BLVD PHOENIX AZ 85034	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$143,383
	Total of All Transactions with this Payee/Payer for This Schedule		$143,383
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Bank Equipment Finance PO Box 790448 Saint Louis MO 63179	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,497
	Total of All Transactions with this Payee/Payer for This Schedule		$8,497
Type or Classification (B)			
Financial/Banking			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Express Inc 3240 Hubbard Rd Landover MD 20785	Postage and delivery	02/10/2011	$6,071
	Postage and delivery	02/17/2011	$5,751
	Postage and delivery	04/21/2011	$6,842
	Postage and delivery	04/21/2011	$7,489
	Postage and delivery	04/28/2011	$7,768
	Postage and delivery	07/21/2011	$6,553
	Postage and delivery	07/21/2011	$6,057
	Postage and delivery	07/28/2011	$9,526
	Total Itemized Transactions with this Payee/Payer		$56,057
	Total Non-Itemized Transactions with this Payee/Payer		$27,856
	Total of All Transactions with this Payee/Payer for This Schedule		$83,913
Type or Classification (B)			
Delivery			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster 1800 M Street NW Washington DC 20036	Postage and delivery	01/05/2011	$15,000
	Postage and delivery	01/31/2011	$20,000
	Postage and delivery	03/17/2011	$15,000
	Postage and delivery	04/21/2011	$15,000
	Postage	07/14/2011	$15,000
	Postage and delivery	09/08/2011	$15,000
	Postage and delivery	10/21/2011	$15,000
	Postage and delivery	12/21/2011	$15,000
	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)			
Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon	Total Itemized Transactions with this Payee/Payer		$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO Box 15124 Albany NY 12212	Total Non-Itemized Transactions with this Payee/Payer		$7,054
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,054
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon PO Box 660720 Dallas TX 75266	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,529
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,529
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WRLS RCCRNG PMTS 255 PARKSHORE DR FOLSOM CA 95630	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,068
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,068
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vocus Inc 4296 Forbes Blvd Lanham MD 20706	Consulting Support	07/28/2011	$44,950
	Total Itemized Transactions with this Payee/Payer		$44,950
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$44,950
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W2005 WYN HOTELS LP 5400 COMPUTER DR WESTBOROUGH MA 01581	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,105
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,105
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayne State University Walter P Reuther Library 5401 Cass Ave Detroit MI 48202	Archival Services	02/16/2011	$65,425
	Total Itemized Transactions with this Payee/Payer		$65,425
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$65,425
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND, INC P.O.BOX 13648 PHILADELPHIA PA 19101	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,064
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,064
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Wing Writers LLC 1150 Connecticut Ave NW Ste 505 Washington DC 20036	Consulting Support	09/08/2011	$20,302
	Total Itemized Transactions with this Payee/Payer		$20,302
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,302
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELCH AND RUSHE, INC. 391 PRINCE GEORGE'S	Building Services	01/11/2011	$27,907
	Total Itemized Transactions with this Payee/Payer		$27,907

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOULEVARD UPPER MALBORO MD 20774	Total Non-Itemized Transactions with this Payee/Payer		$835
	Total of All Transactions with this Payee/Payer for This Schedule		$28,742
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST PALM BEACH HOTEL LLC 1808 S AUSTRALIAN AVE WEST PALM BEACH FL 33409	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,177
	Total of All Transactions with this Payee/Payer for This Schedule		$5,177
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILKES ARTIS, CHARTERED 1825 I STREET, NW WASHINGTON DC 20006	Building Services	03/22/2011	$14,202
	Building Services	02/01/2011	$11,722
	Total Itemized Transactions with this Payee/Payer		$25,924
	Total Non-Itemized Transactions with this Payee/Payer		$26,061
	Total of All Transactions with this Payee/Payer for This Schedule		$51,985
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Works for Progress 1536 Wynkoop St Suite 300 Denver CO 80202	Consulting support	02/02/2011	$5,190
	Total Itemized Transactions with this Payee/Payer		$5,190
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,190
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation PO Box 827598 Philadelphia PA 19182	Other	02/03/2011	$16,328
	Other	02/03/2011	$181,158
	Equipment Rental	04/07/2011	$34,731
	Equipment Rental	04/07/2011	$34,731
	Equipment Rental	04/07/2011	$12,405
	Equipment Rental	06/02/2011	$39,521
Type or Classification (B)	Equipment Rental	06/02/2011	$9,591
	Equipment Rental	06/02/2011	$7,685
Services	Equipment Rental	06/02/2011	$6,375
	Equipment Rental	07/14/2011	$34,731
	Equipment Rental	07/14/2011	$34,731
	Equipment Rental	07/28/2011	$38,161
	Equipment Rental	07/28/2011	$7,462
	Equipment Rental	07/28/2011	$9,654
	Equipment Rental	07/28/2011	$6,627
	Equipment Rental	08/25/2011	$34,731
	Equipment Rental	10/06/2011	$34,968
	Equipment Rental	10/27/2011	$36,750
	Equipment Rental	11/03/2011	$6,621
	Equipment Rental	11/03/2011	$9,641
	Equipment Rental	11/03/2011	$5,955
	Equipment Rental	12/08/2011	$34,130
	Total Itemized Transactions with this Payee/Payer		$636,687
	Total Non-Itemized Transactions with this Payee/Payer		$233,388
	Total of All Transactions with this Payee/Payer for This Schedule		$870,075

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zee Medical Service PO Box 781573 Indianapolis IN 46278	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,844
	Total of All Transactions with this Payee/Payer for This Schedule		$8,844
Type or Classification (B)			
Goods			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zendesk 410 Townsend St Suite 350 San Francisco CA 94107	Other	05/05/2011	$10,450
	Total Itemized Transactions with this Payee/Payer		$10,450
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,450
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zuckerman Spaeder LLP 1800 M St NW Suite 1000 Washington DC 20036	Legal Services	12/08/2011	$10,360
	Total Itemized Transactions with this Payee/Payer		$10,360
	Total Non-Itemized Transactions with this Payee/Payer		$13,388
	Total of All Transactions with this Payee/Payer for This Schedule		$23,748

Type or Classification (B)
Legal Services

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199SEIU United Healthcare Workers East L01199NY 310 W 43rd St New York NY 10036 Type or Classification (B) SEIU Local Union	Subsidies	02/10/2011	$5,304
	Rebates	01/13/2011	$183,374
	Rebates	02/10/2011	$214,213
	Rebates	03/15/2011	$169,297
	Rebates	04/20/2011	$179,336
	Rebates	05/18/2011	$186,592
	Rebates	06/22/2011	$156,026
	Rebates	08/19/2011	$186,860
	Rebates	09/09/2011	$198,986
	Rebates	10/18/2011	$167,561
	Rebates	12/13/2011	$207,701
	Rebates	12/27/2011	$185,780
	Rebates	11/10/2011	$638,000
	Subsidies	03/03/2011	$9,165
	Subsidies	04/01/2011	$9,165
	Subsidies	05/01/2011	$9,165
	Subsidies	06/01/2011	$9,165
	Subsidies	07/01/2011	$9,165
	Subsidies	08/01/2011	$9,165
	Subsidies	09/01/2011	$9,165
	Subsidies	10/01/2011	$9,165
	Subsidies	11/01/2011	$9,165
	Subsidies	12/01/2011	$9,165
	Total Itemized Transactions with this Payee/Payer		$2,770,680
	Total Non-Itemized Transactions with this Payee/Payer		$18,330
	Total of All Transactions with this Payee/Payer for This Schedule		$2,789,010

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Action Now 209 W Jackson Blvd Suite 201 Chicago IL 60606 Type or Classification (B) Non-Profit Organization	Consulting services	03/10/2011	$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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advantage Professional 16852 Collections Center Dr Chicago IL 00000 Type or Classification (B) Temporary Staff	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,576
	Total of All Transactions with this Payee/Payer for This Schedule		$9,576

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aer Lingus 300 Jericho Quadrangle Jericho NY 11753 Type or Classification (B) Transportation/Air	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,496
	Total of All Transactions with this Payee/Payer for This Schedule		$5,496

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Canada 1133 Ave Of The Americas New York NY 10036 Type or Classification (B) Transportation/Air	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,261
	Total of All Transactions with this Payee/Payer for This Schedule		$24,261

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Tran Airways Inc 9955 Airtran Blvd Ste 100 Orlando FL 32827 Type or Classification (B) Transportation/Air	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,077
	Total of All Transactions with this Payee/Payer for This Schedule		$12,077

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp	Total Itemized Transactions with this Payee/Payer		$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4100 Fairfax Dr Ste 600 Arlington VA 22203	Total Non-Itemized Transactions with this Payee/Payer		$41,518
	Total of All Transactions with this Payee/Payer for This Schedule		$41,518
Type or Classification (B)			
Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,072
	Total of All Transactions with this Payee/Payer for This Schedule		$22,072
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allison Courtenay Porter 83 Iroquois Rd Yonkers NY 10710	Consulting services	02/14/2011	$10,607
	Consulting services	03/24/2011	$9,625
	Consulting services	04/28/2011	$11,000
	Consulting services	06/16/2011	$6,174
	Consulting services	07/14/2011	$7,601
	Consulting services	08/25/2011	$6,216
	Consulting services	09/22/2011	$7,718
	Consulting services	10/20/2011	$6,314
	Consulting services	10/20/2011	$15,803
	Consulting services	11/17/2011	$7,075
	Consulting services	12/15/2011	$12,345
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$100,478
Consulting	Total Non-Itemized Transactions with this Payee/Payer		$46,278
	Total of All Transactions with this Payee/Payer for This Schedule		$146,756

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Services	05/05/2011	$12,606
	Legal Services	05/05/2011	$43,448
	Legal Services	05/05/2011	$13,173
	Legal Services	05/12/2011	$5,388
	Legal Services	06/30/2011	$7,171
	Legal Services	07/14/2011	$7,936
	Legal Services	07/21/2011	$8,332
	Legal Services	07/28/2011	$10,861
	Legal Services	09/29/2011	$50,816
	Legal Services	09/29/2011	$13,821
	Legal Services	10/06/2011	$7,891
	Legal Services	10/20/2011	$6,166
	Legal Services	12/08/2011	$8,583
	Legal Services	12/08/2011	$8,024
	Legal Services	12/15/2011	$5,083
Type or Classification (B)	Legal Services	12/15/2011	$6,242
Legal Services	Total Itemized Transactions with this Payee/Payer		$215,541
	Total Non-Itemized Transactions with this Payee/Payer		$23,576
	Total of All Transactions with this Payee/Payer for This Schedule		$239,117

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc Cc Billing/Attn:J Gardner Tulsa OK 74158	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$137,420
	Total of All Transactions with this Payee/Payer for This Schedule		$137,420
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak Telephone Sale 60 Massachusetts Ave Ne Washington 00 20002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,345
	Total of All Transactions with this Payee/Payer for This Schedule		$24,345
Type or Classification (B)			
Transportation--Rail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amy Elizabeth Fox 398 Linden Street Wellesley Hills MA 02481	Meetings	05/19/2011	$5,415
	Total Itemized Transactions with this Payee/Payer		$5,415
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,415
Type or Classification (B)			

Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Art and Remembrance 5505 Connecticut Ave NW Box 131 Washington 00 20015	Other	12/21/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asian Americans for Equality 108 Norfolk Street New York NY 10002	Member education programs	03/10/2011	$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
Contribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693	Car Rental	01/01/2011	$36,063
	Total Itemized Transactions with this Payee/Payer		$36,063
	Total Non-Itemized Transactions with this Payee/Payer		$50,853
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$86,916
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave Nw Washington 00 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,051
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,051
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff and Kaiser 805 Fifteenth St NW Suite 1000 Washington 00 20005	Legal Services	05/12/2011	$17,624
	Legal Services	08/04/2011	$11,161
	Legal Services	11/22/2011	$5,792
	Total Itemized Transactions with this Payee/Payer		$34,577
	Total Non-Itemized Transactions with this Payee/Payer		$15,534
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$50,111
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brian Lohmann 4844 Riverton Ave 204 North Hollywood CA 91601	Consulting services	04/21/2011	$5,419
	Total Itemized Transactions with this Payee/Payer		$5,419
	Total Non-Itemized Transactions with this Payee/Payer		$57
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,476
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693	Car Rental	01/01/2011	$11,212
	Car Rental	01/01/2011	$6,429
	Total Itemized Transactions with this Payee/Payer		$17,641
	Total Non-Itemized Transactions with this Payee/Payer		$46,345
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$63,986
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Faculty Association Local 1983 5933 W Century Blvd Ste 220 Los Angeles CA 90045	Rebates	01/20/2011	$83,351
	Rebates	02/15/2011	$81,767
	Rebates	03/17/2011	$83,069
	Rebates	04/21/2011	$85,755
	Rebates	05/20/2011	$83,497
	Rebates	06/21/2011	$85,099
Type or Classification (B)	Rebates	07/13/2011	$86,805
SEIU Local Union	Rebates	09/15/2011	$90,588
	Rebates	10/07/2011	$87,134

	Purpose (C)	Date (D)	Amount (E)
	Rebates	10/20/2011	$76,729
	Rebates	11/15/2011	$85,247
	Rebates	12/19/2011	$85,632
	Total Itemized Transactions with this Payee/Payer		$1,014,673
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,014,673

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caribe Hilton PO Box 9021872 San Juan 00 00902	Meetings	03/22/2011	$339,279
	Meetings	03/22/2011	$18,170
	Total Itemized Transactions with this Payee/Payer		$357,449
	Total Non-Itemized Transactions with this Payee/Payer		$4,310
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$361,759
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA State University Employees Union 1108 O St Sacramento CA 95814	Rebates	04/29/2011	$37,028
	Rebates	05/27/2011	$36,885
	Rebates	06/21/2011	$36,958
	Rebates	06/22/2011	$37,680
	Rebates	06/22/2011	$37,645
	Rebates	06/22/2011	$37,795
Type or Classification (B)	Rebates	06/22/2011	$37,835
	Rebates	06/22/2011	$37,533
SEIU Local Union	Rebates	06/22/2011	$36,495
	Rebates	06/22/2011	$36,130
	Rebates	06/22/2011	$36,630
	Rebates	06/22/2011	$36,805
	Rebates	06/22/2011	$36,760
	Rebates	06/22/2011	$37,708
	Rebates	06/22/2011	$36,270
	Rebates	06/22/2011	$36,518
	Rebates	06/22/2011	$36,605
	Rebates	07/26/2011	$36,773
	Rebates	08/30/2011	$36,113
	Rebates	09/27/2011	$36,190
	Rebates	10/24/2011	$36,525
	Rebates	11/28/2011	$36,663
	Total Itemized Transactions with this Payee/Payer		$811,544
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$811,544

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833	Rebates	02/15/2011	$131,612
	Rebates	02/22/2011	$10,043
	Rebates	02/22/2011	$10,074
	Rebates	02/24/2011	$127,771
	Rebates	02/22/2011	$7,973
	Rebates	02/22/2011	$10,246
Type or Classification (B)	Rebates	02/22/2011	$10,239
	Rebates	02/22/2011	$10,241
SEIU Local Union	Rebates	02/22/2011	$10,340
	Rebates	02/22/2011	$10,324
	Rebates	02/22/2011	$10,339
	Rebates	02/22/2011	$10,361
	Rebates	02/22/2011	$10,267
	Rebates	02/22/2011	$7,082
	Rebates	02/22/2011	$7,018
	Rebates	02/22/2011	$6,902
	Rebates	02/22/2011	$6,848
	Rebates	02/22/2011	$6,788
	Rebates	02/22/2011	$6,759
	Rebates	02/22/2011	$6,734
	Rebates	02/22/2011	$6,642
	Rebates	02/22/2011	$6,580
	Rebates	02/22/2011	$6,572
	Rebates	02/22/2011	$6,589
	Rebates	02/22/2011	$6,654
	Rebates	03/30/2011	$124,103
	Rebates	05/05/2011	$124,898
	Rebates	05/25/2011	$131,020
	Rebates	06/28/2011	$132,174
	Rebates	08/02/2011	$133,568
	Rebates	09/01/2011	$132,995
	Rebates	10/20/2011	$132,995
	Rebates	11/09/2011	$128,592
	Rebates	12/12/2011	$134,379
	Total Itemized Transactions with this Payee/Payer		$1,625,722
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,625,722

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Change Communications 72 Madison Ave 8th Floor New York NY 10016	Consulting services	01/03/2011	$5,000
	Consulting services	06/30/2011	$5,000
	Consulting services	02/03/2011	$5,000
	Consulting services	03/01/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B) Consulting	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago & Midwest Regional Joint Board 333 S Ashland Ave Attn: Robert Kurtycz Chicago IL 60607	Rebates	12/05/2011	$62,500
	Total Itemized Transactions with this Payee/Payer		$62,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B) SEIU Local Union	**Total of All Transactions with this Payee/Payer for This Schedule**		$62,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chris Morgan 10 Hunter Creek Rd Fairfax CA 94930	Consulting services	08/11/2011	$7,000
	Consulting services	09/01/2011	$7,000
	Consulting services	10/01/2011	$7,000
	Consulting services	12/01/2011	$7,000
	Consulting services	12/01/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$33,000
	Total Non-Itemized Transactions with this Payee/Payer		$13,465
Type or Classification (B) Consulting	**Total of All Transactions with this Payee/Payer for This Schedule**		$46,465

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christopher L Bishop 419 Briarpatch Lane Charlotte NC 28211	Consulting services	04/14/2011	$5,228
	Consulting services	06/16/2011	$8,472
	Consulting services	12/15/2011	$5,607
	Total Itemized Transactions with this Payee/Payer		$19,307
	Total Non-Itemized Transactions with this Payee/Payer		$13,323
Type or Classification (B) Consulting	**Total of All Transactions with this Payee/Payer for This Schedule**		$32,630

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CNF Catering 1225 19th St NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$14,678
Type or Classification (B) Food Service/Catering	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,678

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Convention Center 700 14th St Denver CO 80202	Conventions	10/27/2011	$156,584
	Total Itemized Transactions with this Payee/Payer		$156,584
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B) Conference/Convention Center	**Total of All Transactions with this Payee/Payer for This Schedule**		$156,584

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins 2525 W Alameda Ave Denver CO 80219	Subsidies	02/01/2011	$100,000
	Rebates	07/20/2011	$16,493
	Rebates	07/26/2011	$20,978
	Rebates	07/26/2011	$20,222
	Rebates	07/26/2011	$19,580
	Rebates	07/26/2011	$18,454
	Rebates	07/26/2011	$18,988
	Rebates	07/26/2011	$18,103
	Rebates	07/26/2011	$18,012
	Rebates	07/05/2011	$17,834
	Rebates	08/22/2011	$15,699
	Rebates	09/20/2011	$14,845
	Rebates	10/20/2011	$14,858
	Rebates	11/22/2011	$14,725
	Rebates	12/20/2011	$14,048
	Subsidies	03/03/2011	$100,000
	Subsidies	04/01/2011	$100,000
	Subsidies	05/01/2011	$100,000
	Subsidies	06/01/2011	$100,000
	Subsidies	07/01/2011	$100,000
Type or Classification (B) SEIU Local Union	Subsidies	08/01/2011	$100,000

	Purpose (C)	Date (D)	Amount (E)
	Subsidies	09/01/2011	$100,000
	Subsidies	10/01/2011	$100,000
	Subsidies	11/01/2011	$100,000
	Subsidies	12/01/2011	$100,000
	Total Itemized Transactions with this Payee/Payer		$1,342,839
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,342,839

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee of Interns and Residents 520 8th Ave Suite 1200 New York NY 10018	Rebates	01/24/2011	$60,631
	Rebates	02/14/2011	$57,494
	Rebates	03/14/2011	$89,322
	Rebates	04/05/2011	$67,387
	Rebates	05/13/2011	$80,264
	Rebates	05/31/2011	$52,093
Type or Classification (B)	Rebates	07/18/2011	$66,881
	Rebates	08/08/2011	$72,889
SEIU Local Union	Rebates	09/26/2011	$69,588
	Rebates	10/14/2011	$72,345
	Rebates	11/01/2011	$86,969
	Rebates	11/28/2011	$72,826
	Rebates	12/19/2011	$67,045
	Total Itemized Transactions with this Payee/Payer		$915,734
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$915,734

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community Matters LLC 99 Lloyd Ave Providence RI 02906	Consulting services	04/14/2011	$5,132
	Consulting services	08/25/2011	$6,696
	Consulting services	09/22/2011	$6,900
	Consulting services	11/17/2011	$5,781
	Consulting services	12/15/2011	$7,024
	Consulting services	12/15/2011	$5,655
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$37,188
	Total Non-Itemized Transactions with this Payee/Payer		$15,846
Consulting	**Total of All Transactions with this Payee/Payer for This Schedule**		$53,034

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions LLC 6106 Edmondson Ave Suite 20 Catonsville MD 21228	LM-2 Prep Fees	12/15/2011	$42,312
	Total Itemized Transactions with this Payee/Payer		$42,312
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$42,312
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Conf Centers - Univ Of Md 3501 University Blvd E Hyattsville MD 20783	Meetings	01/31/2011	$9,825
	Meetings	08/04/2011	$9,714
	Total Itemized Transactions with this Payee/Payer		$19,539
	Total Non-Itemized Transactions with this Payee/Payer		$2,096
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$21,635
Conference Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congress of Connecticut Comm Colleges 907 Wethersfield Ave Hartford CT 06114	Rebates	12/28/2011	$12,592
	Rebates	12/28/2011	$12,592
	Rebates	12/28/2011	$12,592
	Rebates	12/28/2011	$12,592
	Rebates	12/28/2011	$12,592
	Rebates	12/28/2011	$12,592
Type or Classification (B)	Rebates	12/28/2011	$12,592
	Rebates	12/28/2011	$12,592
SEIU Local Union	Rebates	12/28/2011	$12,592
	Rebates	12/28/2011	$12,592
	Rebates	12/28/2011	$12,592
	Rebates	12/28/2011	$12,592
	Rebates	12/28/2011	$12,592
	Total Itemized Transactions with this Payee/Payer		$151,104
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$151,104

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Employees Association 760 Capitol Ave Hartford CT 06106	Rebates	01/06/2011	$10,079
	Rebates	02/07/2011	$10,079
	Rebates	03/03/2011	$10,079
	Rebates	04/01/2011	$10,079
	Rebates	05/01/2011	$10,079
	Rebates	06/01/2011	$10,079
Type or Classification (B)	Rebates	07/01/2011	$10,079
	Rebates	08/01/2011	$10,079
SEIU Local Union			

	Purpose (C)	Date (D)	Amount (E)
	Rebates	09/01/2011	$10,079
	Rebates	10/01/2011	$10,079
	Rebates	11/01/2011	$10,079
	Rebates	12/01/2011	$10,079
	Total Itemized Transactions with this Payee/Payer		$120,948
	Total Non-Itemized Transactions with this Payee/Payer		$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		$129,588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continental Airlines 600 Jefferson St Houston TX 77002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$49,230
	Total of All Transactions with this Payee/Payer for This Schedule		$49,230
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Country Inn And Suites 24244 Corporate Ct Port Charlotte FL 33954	Meetings	01/09/2011	$8,625
	Total Itemized Transactions with this Payee/Payer		$8,625
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,625
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crowne Plaza Airport 1325 Virginia Ave Atlanta GA 30344	Training	08/04/2011	$16,249
	Total Itemized Transactions with this Payee/Payer		$16,249
	Total Non-Itemized Transactions with this Payee/Payer		$3,863
	Total of All Transactions with this Payee/Payer for This Schedule		$20,112
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David R Snapp and Associates 9301 Sutton Pl Silver Spring MD 20910	Consulting services	01/11/2011	$12,360
	Consulting services	02/17/2011	$23,250
	Consulting services	04/14/2011	$7,890
	Consulting services	05/12/2011	$10,763
	Consulting services	06/16/2011	$6,285
	Consulting services	07/14/2011	$15,090
	Consulting services	08/18/2011	$6,270
	Consulting services	09/08/2011	$7,911
	Consulting services	10/13/2011	$9,075
	Consulting services	11/17/2011	$9,146
	Consulting services	12/08/2011	$11,262
	Total Itemized Transactions with this Payee/Payer		$119,302
	Total Non-Itemized Transactions with this Payee/Payer		$25,174
	Total of All Transactions with this Payee/Payer for This Schedule		$144,476
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deep River Inc 895 Rainlily Ln Boulder CO 80304	Consulting services	01/12/2011	$5,325
	Total Itemized Transactions with this Payee/Payer		$5,325
	Total Non-Itemized Transactions with this Payee/Payer		$4,750
	Total of All Transactions with this Payee/Payer for This Schedule		$10,075
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$138,557
	Total of All Transactions with this Payee/Payer for This Schedule		$138,557
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dodge Chrome Inc 11941-L Bournefield Way Silver Spring MD 20904	Printing	08/11/2011	$6,778
	Total Itemized Transactions with this Payee/Payer		$6,778
	Total Non-Itemized Transactions with this Payee/Payer		$500
	Total of All Transactions with this Payee/Payer for This Schedule		$7,278
Type or Classification			

(B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dorian Warren 455 Central Park West Ste 3 E New York NY 10025	Consulting services	09/01/2011	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Hotel Washington 1515 Rhode Island Ave Nw Washington 00 20005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,075
	Total of All Transactions with this Payee/Payer for This Schedule		$9,075
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dr Craig Polite 141 E 55th St Suite 2C New York NY 10022	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,995
	Total of All Transactions with this Payee/Payer for This Schedule		$9,995
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eben A Weitzman PhD 22 Kensington Ave West Newton MA 02465	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,610
	Total of All Transactions with this Payee/Payer for This Schedule		$13,610
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emily Quintana Reyes 1055 JF Kennedy Edificio ILA Ste 910 San Juan 00 00920	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,440
	Total of All Transactions with this Payee/Payer for This Schedule		$7,440
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,334
	Total of All Transactions with this Payee/Payer for This Schedule		$8,334
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eric Hauser 1605 Connecticut Ave NW 2nd FL Washington DC 20009	Consulting services	05/19/2011	$14,167
	Consulting services	06/16/2011	$14,167
	Consulting services	07/14/2011	$14,167
	Total Itemized Transactions with this Payee/Payer		$42,501
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$42,501
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook Advertising 151 University Ave Palo Alto CA 94301	Advertising	05/31/2011	$5,336
	Total Itemized Transactions with this Payee/Payer		$5,336
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,336
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First Student Inc 2727 E Del Amo Blvd Compton CA 90221	Conferences	03/17/2011	$11,298
	Total Itemized Transactions with this Payee/Payer		$11,298
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,298
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frontier Airlines Inc 7001 Tower Rd Denver CO 80249	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,818
	Total of All Transactions with this Payee/Payer for This Schedule		$6,818
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallaudet University 800 Florida Ave Ne Washington DC 20002	Training	08/04/2011	$43,142
	Training	09/05/2011	$19,631
	Total Itemized Transactions with this Payee/Payer		$62,773
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$62,773
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gaylord Ntl Rsrt Rsrvtns 2806 Opryland Dr Nashville TN 37214	Meetings	10/05/2011	$78,182
	Total Itemized Transactions with this Payee/Payer		$78,182
	Total Non-Itemized Transactions with this Payee/Payer		$586
	Total of All Transactions with this Payee/Payer for This Schedule		$78,768
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
George A Gates 308 Village Ln Greensboro NC 27409	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,166
	Total of All Transactions with this Payee/Payer for This Schedule		$20,166
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grand Toronto Venture Lp 4 Avenue Rd Toronto 00 00000	Meetings	07/07/2011	$83,956
	Meetings	07/07/2011	$83,956
	Meetings	07/07/2011	$63,127
	Meetings	07/31/2011	$34,367
	Meetings	08/04/2011	$24,485
	Meetings	08/31/2011	$7,801
	Total Itemized Transactions with this Payee/Payer		$297,692
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$297,692
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harman Press 1227 N Highland Ave Los Angeles CA 90038	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,934
	Total of All Transactions with this Payee/Payer for This Schedule		$6,934
Type or Classification (B)			
Graphics Design			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport Po Box 66414 Chicago IL 60666	Meetings	01/01/2011	$20,384
	Meetings	01/31/2011	$39,531
	Meetings	05/01/2011	$19,201
	Meetings	10/05/2011	$25,980
	Meetings	12/31/2011	$8,714
Type or Classification (B)			
Hotel	Total Itemized Transactions with this Payee/Payer		$113,810
	Total Non-Itemized Transactions with this Payee/Payer		$15,138
	Total of All Transactions with this Payee/Payer for This Schedule		$128,948

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Embassy Row 2015 Massachusetts Ave Nw Washington 00 20036	Meetings	07/07/2011	$11,633
	Meetings	07/07/2011	$5,924
	Meetings	07/07/2011	$15,582
	Meetings	07/07/2011	$23,696
	Meetings	10/05/2011	$51,556
	Meetings	12/31/2011	$65,402
	Total Itemized Transactions with this Payee/Payer		$173,793
	Total Non-Itemized Transactions with this Payee/Payer		$2,078
	Total of All Transactions with this Payee/Payer for This Schedule		$175,871
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Ft Laud Marina 1881 Se 17Th St Ft Lauderdale FL 33316	Meetings	01/01/2011	$36,404
	Total Itemized Transactions with this Payee/Payer		$36,404
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$36,404
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotel 1919 Connecticut Ave Nw Washington 00 20009	Conferences	05/01/2011	$24,825
	Total Itemized Transactions with this Payee/Payer		$24,825
	Total Non-Itemized Transactions with this Payee/Payer		$6,621
	Total of All Transactions with this Payee/Payer for This Schedule		$31,446
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington Accounts Receivable 1919 Connecticut Ave NW Washington 00 20009	Conferences	03/29/2011	$468,931
	Total Itemized Transactions with this Payee/Payer		$468,931
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$468,931
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Express 14112 Cortez Blvd Brooksville FL 34613	Meetings	01/09/2011	$7,797
	Total Itemized Transactions with this Payee/Payer		$7,797
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,797
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Palomar 2121 P St Nw Washington 00 20037	Meetings	12/31/2011	$16,227
	Total Itemized Transactions with this Payee/Payer		$16,227
	Total Non-Itemized Transactions with this Payee/Payer		$4,004
	Total of All Transactions with this Payee/Payer for This Schedule		$20,231
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Organization of Public Employees 4299 San Felipe St Ste 200 Houston TX 77027	Rebates	01/28/2011	$30,357
	Rebates	02/18/2011	$29,514
	Rebates	03/22/2011	$29,436
	Rebates	04/15/2011	$29,115
	Rebates	05/26/2011	$28,569
	Rebates	06/27/2011	$28,100
	Rebates	07/28/2011	$27,739
	Rebates	08/31/2011	$27,556
	Rebates	09/27/2011	$26,410
	Rebates	10/28/2011	$27,183
	Rebates	11/14/2011	$26,875
	Rebates	12/16/2011	$26,678
	Total Itemized Transactions with this Payee/Payer		$337,532
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$337,532
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657	Printing	04/14/2011	$6,823
	Printing	04/21/2011	$11,672

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Waterloo IA 20704	Printing	12/08/2011	$9,068
	Total Itemized Transactions with this Payee/Payer		$27,563
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$23,679
Graphics & Printing	**Total of All Transactions with this Payee/Payer for This Schedule**		$51,242

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Intercontinental Chicago 5300 N River Rd Des Plaines IL 60018	Meetings	12/31/2011	$19,974
	Total Itemized Transactions with this Payee/Payer		$19,974
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$19,974
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Conference Systems Inc 425 South Flower St Burbank CA 91502	Consulting services	03/09/2011	$20,054
	Conferences	04/07/2011	$22,009
	Conferences	04/07/2011	$10,518
	Total Itemized Transactions with this Payee/Payer		$52,581
	Total Non-Itemized Transactions with this Payee/Payer		$2,119
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$54,700
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Scholarship and Tuition Services 1321 Murfreesboro Rd Ste 800 Nashville TN 37217	Consulting services	02/11/2011	$26,369
	Consulting services	06/09/2011	$134,500
	Total Itemized Transactions with this Payee/Payer		$160,869
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$160,869
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington 00 20036	Legal Services	01/31/2011	$5,840
	Legal Services	02/10/2011	$10,011
	Legal Services	03/17/2011	$5,006
	Legal Services	03/24/2011	$7,520
	Legal Services	04/14/2011	$10,845
	Legal Services	05/12/2011	$8,343
	Legal Services	07/21/2011	$6,674
	Legal Services	08/04/2011	$5,840
	Legal Services	10/06/2011	$8,343
	Legal Services	11/17/2011	$5,840
	Legal Services	11/17/2011	$5,006
	Legal Services	12/21/2011	$5,840
	Total Itemized Transactions with this Payee/Payer		$85,108
	Total Non-Itemized Transactions with this Payee/Payer		$13,646
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$98,754
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Phillip Thompson III 147 Clark Rd Brookline MA 02445	Consulting services	08/18/2011	$40,000
	Consulting services	09/01/2011	$5,000
	Consulting services	10/06/2011	$5,000
	Consulting services	11/03/2011	$5,000
	Consulting services	12/01/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$60,000
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jason Murphy 7828 SW 172nd Pl Beaverton OR 97007	Other	03/07/2011	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$6,350
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,850
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JayStar Group Inc 85 East Ave Lower Level Norwalk CT 06851	LM-2 Prep Fees	02/22/2011	$7,500
	LM-2 Prep Fees	04/14/2011	$13,850
	Total Itemized Transactions with this Payee/Payer		$21,350
	Total Non-Itemized Transactions with this Payee/Payer		$1,750
	Total of All Transactions with this Payee/Payer for This Schedule		$23,100
Type or Classification			

(B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jetblue Airways 6322 S 3000 E Ste G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,505
	Total of All Transactions with this Payee/Payer for This Schedule		$10,505
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jon Huggett 100 Westminster Bridge Road London 00 00000	Consulting services	12/19/2011	$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)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kerry Newkirk 247 4th Street Apt 411 Oakland CA 94607	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,228
	Total of All Transactions with this Payee/Payer for This Schedule		$5,228
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lara R Weitzman 371 Fort Washington Ave 4H New York NY 10033	Consulting services	07/21/2011	$5,572
	Total Itemized Transactions with this Payee/Payer		$5,572
	Total Non-Itemized Transactions with this Payee/Payer		$30,938
	Total of All Transactions with this Payee/Payer for This Schedule		$36,510
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laundry Distribution and Food Service Joint Board 18 Washington Place Second Floor Newark NJ 07102	Rebates	12/01/2011	$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)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawrence S Fox and Associates 60 Mountain View Dr West Hartford CT 06117	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,938
	Total of All Transactions with this Payee/Payer for This Schedule		$16,938
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawsons Gourmet Catering Attn Accounts Receivable 2930 Prosperity Ave Fairfax VA 22031	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,765
	Total of All Transactions with this Payee/Payer for This Schedule		$17,765
Type or Classification (B)			
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St Los Angeles CA 90005	Rebates	02/23/2011	$49,823
	Rebates	03/28/2011	$47,612
	Rebates	04/29/2011	$35,133
	Rebates	06/08/2011	$26,776
	Rebates	06/28/2011	$46,910
	Rebates	07/20/2011	$24,506
	Rebates	08/30/2011	$40,636
Type or Classification			

(B)	Purpose (C)	Date (D)	Amount (E)
SEIU Local Union	Rebates	09/27/2011	$17,461
	Rebates	10/17/2011	$16,577
	Rebates	11/25/2011	$37,171
	Rebates	12/16/2011	$24,218
	Total Itemized Transactions with this Payee/Payer		$366,823
	Total Non-Itemized Transactions with this Payee/Payer		$11,523
	Total of All Transactions with this Payee/Payer for This Schedule		$378,346

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 7247-7090 Philadelphia PA 19170	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,767
	Total of All Transactions with this Payee/Payer for This Schedule		$18,767
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loew'S New Orleans Hotel 300 Poydras St New Orleans LA 70130	Meetings	12/31/2011	$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)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maine State Employees Association 65 State St PO Box 1072 Augusta ME 04332	Rebates	01/06/2011	$9,750
	Rebates	02/07/2011	$9,750
	Rebates	03/02/2011	$9,715
	Rebates	05/03/2011	$11,990
	Rebates	04/05/2011	$9,485
	Rebates	06/03/2011	$9,955
	Rebates	07/05/2011	$10,320
	Rebates	08/03/2011	$12,285
	Rebates	09/06/2011	$10,130
	Rebates	10/04/2011	$13,775
	Rebates	11/03/2011	$13,385
	Rebates	12/05/2011	$12,840
	Rebates	03/01/2011	$10,750
	Rebates	04/01/2011	$10,750
	Rebates	05/01/2011	$10,750
	Rebates	06/01/2011	$10,750
	Rebates	07/01/2011	$10,750
	Rebates	08/01/2011	$10,750
	Rebates	09/01/2011	$10,750
	Rebates	10/01/2011	$10,750
	Rebates	11/01/2011	$10,750
	Rebates	12/01/2011	$10,750
	Total Itemized Transactions with this Payee/Payer		$240,880
	Total Non-Itemized Transactions with this Payee/Payer		$12,560
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$253,440
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mandly By Resort Cas 3950 Las Vegas Blvd S Las Vegas NV 89119	Meetings	12/31/2011	$11,418
	Total Itemized Transactions with this Payee/Payer		$11,418
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,418
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marc David Sarkady 1300 Pennsylvania Ave NW Ste 700 Washington 00 20004	Consulting services	12/21/2011	$45,000
	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$45,000

Type or Classification (B)	
Consulting	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marc Plaza 509 W Wisconsin Ave Ste L Milwaukee WI 53203	Member training program	10/05/2011	$16,291
	Total Itemized Transactions with this Payee/Payer		$16,291
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,291
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Margie Snider 100 Onondaga Trail Hedgesville WV 25427	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,608
	Total of All Transactions with this Payee/Payer for This Schedule		$13,608
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Washington Wardman Park 2660 Woodley Rd Nw Washington 00 20008	Meetings	12/31/2011	$234,521
	Total Itemized Transactions with this Payee/Payer		$234,521
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$234,521
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miami Beach Resort 4833 Collins Ave Miami Beach FL 33140	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,704
	Total of All Transactions with this Payee/Payer for This Schedule		$6,704
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Holland 3857 N Hamilton Ave Chicago IL 60618	Legal Services	05/05/2011	$11,253
	Legal Services	06/16/2011	$5,075
	Total Itemized Transactions with this Payee/Payer		$16,328
	Total Non-Itemized Transactions with this Payee/Payer		$10,231
	Total of All Transactions with this Payee/Payer for This Schedule		$26,559
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael McGrath 254 Sun Ridge Dr San Ramon CA 94582	Consulting services	01/03/2011	$5,500
	Consulting services	02/01/2011	$5,500
	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)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Rifkin 310 W 43rd St 5th Floor New York NY 10036	Consulting services	02/16/2011	$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)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Corrections Organization 421 W Kalamazoo St Lansing MI 48933	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			

SEIU Local Union

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$34,589
	Total of All Transactions with this Payee/Payer for This Schedule		$34,589
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mid Atlantic Regional Joint Board 7-9 W Mulberry St Baltimore MD 21201	Rebates	12/01/2011	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Milly Centeno PO Box 11796 San Juan 00 00910	Meetings	01/06/2011	$8,990
	Meetings	01/24/2011	$15,180
	Total Itemized Transactions with this Payee/Payer		$24,170
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,170
Type or Classification (B)			
Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Meetings	12/21/2011	$6,870
	Total Itemized Transactions with this Payee/Payer		$6,870
	Total Non-Itemized Transactions with this Payee/Payer		$2,735
	Total of All Transactions with this Payee/Payer for This Schedule		$9,605
Type or Classification (B)			
Food Service/Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Assoc of Government Employees 159 Burgin Pky Quincy MA 02169	Rebates	01/27/2011	$126,500
	Rebates	02/01/2011	$25,000
	Rebates	03/21/2011	$151,500
	Rebates	04/05/2011	$151,500
	Rebates	07/05/2011	$151,498
	Rebates	07/21/2011	$151,500
	Rebates	07/31/2011	$151,500
	Rebates	07/31/2011	$151,500
	Rebates	08/16/2011	$151,500
	Rebates	09/13/2011	$151,500
	Rebates	10/18/2011	$151,500
	Rebates	11/18/2011	$151,500
	Rebates	12/27/2011	$151,500
	Total Itemized Transactions with this Payee/Payer		$1,817,998
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$1,846,978
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Firemen and Oilers 1023 15th St NW 10th Floor Washington 00 20005	Subsidies	04/07/2011	$59,185
	Subsidies	04/07/2011	$59,912
	Subsidies	06/09/2011	$64,854
	Subsidies	06/09/2011	$67,503
	Subsidies	07/14/2011	$62,674
	Subsidies	08/25/2011	$65,992
	Subsidies	09/29/2011	$78,258
	Subsidies	10/06/2011	$49,871
	Subsidies	11/03/2011	$56,819
	Subsidies	12/15/2011	$55,344
	Subsidies	12/21/2011	$55,896
	Total Itemized Transactions with this Payee/Payer		$676,308
	Total Non-Itemized Transactions with this Payee/Payer		$2,212
	Total of All Transactions with this Payee/Payer for This Schedule		$678,520
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Labor Clg 1679-1 10000 New Hampshire Ave Silver Spring MD 20903	Meetings	07/07/2011	$27,791
	Total Itemized Transactions with this Payee/Payer		$27,791
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,791
Type or Classification			

(B)	
Educational Institution	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV 89120	Rebates	01/27/2011	$39,835
	Total Itemized Transactions with this Payee/Payer		$39,835
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$51,355
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New England Health Care Employees Union 77 Huyshope Ave Hartford CT 06106	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Organizing Institute 1850 M St NW Suite 1100 Washington DC 20036	Training	09/01/2011	$6,800
	Total Itemized Transactions with this Payee/Payer		$6,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,800
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New World Consulting Associates 104 Locust Drive Nyack NY 10960	Consulting services	01/14/2011	$5,063
	Consulting services	02/18/2011	$6,324
	Consulting services	09/01/2011	$8,727
	Total Itemized Transactions with this Payee/Payer		$20,114
	Total Non-Itemized Transactions with this Payee/Payer		$12,811
	Total of All Transactions with this Payee/Payer for This Schedule		$32,925
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York New Jersey Regional Joint Board 18 Washington Place Newark NJ 07102	Rebates	12/01/2011	$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)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NW Democracy Resources Inc 714 SW 20th Place Portland OR 97205	Consulting services	12/09/2011	$400,000
	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)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oakland Marriott City Center Accounts Receivable 1001 Broadway Oakland CA 94607	Meetings	09/19/2011	$8,881
	Total Itemized Transactions with this Payee/Payer		$8,881
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,881
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patricia Yeghissian 2002 Rookwood Silver Spring MD 20910	Consulting services	07/21/2011	$5,457
	Total Itemized Transactions with this Payee/Payer		$5,457
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,457
Type or Classification			

(B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Joint Board 1017 Hamilton St Allentown PA 18101	Rebates	12/01/2011	$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)			
SEIU Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Social Services Union 2589 Interstate Dr Harrisburg PA 17110	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,440
	Total of All Transactions with this Payee/Payer for This Schedule		$13,440
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillip B Ziegler 7 Quail Ct San Rafael CA 94903	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,938
	Total of All Transactions with this Payee/Payer for This Schedule		$8,938
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PowerfulWork LLC 4 Hitching Post Ct Rockville MD 20852	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,200
	Total of All Transactions with this Payee/Payer for This Schedule		$7,200
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Presencing Institute LLC 1770 Massachusetts Ave 221 Cambridge MA 02140	Consulting services	03/24/2011	$127,000
	Consulting services	06/02/2011	$43,180
	Consulting services	08/25/2011	$83,820
	Total Itemized Transactions with this Payee/Payer		$254,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$254,000
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Process Matters LLC 9300 Compton St Suite 300 Silver Spring MD 20901	Consulting services	11/22/2011	$5,475
	Consulting services	11/22/2011	$13,825
	Consulting services	12/15/2011	$5,700
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$14,191
	Total of All Transactions with this Payee/Payer for This Schedule		$39,191
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation 1168-70 Troy-Schenectady Rd Albany NY 12212	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798 Auburn WA 98071	Rebates	01/25/2011	$211,317
	Rebates	02/25/2011	$247,400
	Rebates	02/25/2011	$19,838
	Rebates	03/29/2011	$238,107
	Rebates	05/12/2011	$279,250
	Rebates	05/26/2011	$278,094
	Rebates	06/24/2011	$275,257
	Rebates	07/26/2011	$272,880
Type or Classification (B)			
SEIU Local Union			

	Purpose (C)	Date (D)	Amount (E)
	Rebates	09/01/2011	$273,857
	Rebates	09/27/2011	$244,178
	Rebates	10/01/2011	$40,858
	Rebates	10/01/2011	$37,568
	Rebates	10/31/2011	$255,940
	Rebates	12/01/2011	$267,028
	Total Itemized Transactions with this Payee/Payer		$2,941,572
	Total Non-Itemized Transactions with this Payee/Payer		$10,009
	Total of All Transactions with this Payee/Payer for This Schedule		$2,951,581

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Services International PO Box 624 CH 1215 Geneva 00 00000	Conventions	06/16/2011	$54,661
	Conventions	09/16/2011	$39,117
	Conventions	12/16/2011	$37,415
	Conventions	03/17/2011	$31,668
	Conventions	03/03/2011	$25,788
	Total Itemized Transactions with this Payee/Payer		$188,649
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Per Capita	**Total of All Transactions with this Payee/Payer for This Schedule**		$188,649

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QB International 750 Lindaro St Suite 320 San Rafael CA 94901	Legal Services	11/10/2011	$6,500
	Total Itemized Transactions with this Payee/Payer		$6,500
	Total Non-Itemized Transactions with this Payee/Payer		$750
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,250
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resolution Dynamics Inc 490 M St SW Apt W 207 Washington 00 20024	Consulting services	01/20/2011	$6,471
	Consulting services	03/24/2011	$5,947
	Consulting services	04/28/2011	$5,431
	Consulting services	07/21/2011	$7,350
	Total Itemized Transactions with this Payee/Payer		$25,199
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$32,964
Consulting	**Total of All Transactions with this Payee/Payer for This Schedule**		$58,163

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ridewell Worldwide Inc 9800 S La Cienega Blvd Inglewood CA 90301	Transportation	05/31/2011	$25,873
	Transportation	05/31/2011	$32,341
	Total Itemized Transactions with this Payee/Payer		$58,214
	Total Non-Itemized Transactions with this Payee/Payer		$5,024
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$63,238
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rockwood Leadership Institute 426 17th St Ste 400 Oakland CA 94612	Leadership Development	03/24/2011	$95,000
	Leadership Development	08/01/2011	$95,000
	Leadership Development	11/01/2011	$25,000
	Total Itemized Transactions with this Payee/Payer		$215,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$215,000
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall and Greenstone 510 S Marengo Ave Pasadena CA 91101	legal services	02/02/2011	$9,836
	legal services	03/10/2011	$11,528
	Total Itemized Transactions with this Payee/Payer		$21,364
	Total Non-Itemized Transactions with this Payee/Payer		$16,312
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$37,676
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Arizona Local 48 2150 South Country Club Dr Suite 29 Mesa AZ 85210	Subsidies	02/01/2011	$58,333
	Subsidies	03/01/2011	$58,333
	Subsidies	04/01/2011	$58,333
	Subsidies	05/01/2011	$54,583
	Subsidies	05/05/2011	$42,000
	Subsidies	06/01/2011	$54,583
Type or Classification (B)	Subsidies	07/01/2011	$47,583
SEIU Local Union	Subsidies	07/22/2011	$40,000
	Subsidies	08/01/2011	$75,583
	Subsidies	09/01/2011	$75,583

	Purpose (C)	Date (D)	Amount (E)
	Subsidies	10/01/2011	$75,583
	Subsidies	11/01/2011	$75,583
	Subsidies	12/01/2011	$75,583
	Total Itemized Transactions with this Payee/Payer		$791,663
	Total Non-Itemized Transactions with this Payee/Payer		$24,934
	Total of All Transactions with this Payee/Payer for This Schedule		$816,597

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 2112 S Congress Ave Ste 205 West Palm Beach FL 33406	Subsidies	02/01/2011	$83,333
	Subsidies	02/16/2011	$28,390
	Rebates	01/11/2011	$20,960
	Rebates	02/01/2011	$21,325
	Rebates	03/08/2011	$21,500
	Rebates	04/05/2011	$21,485
Type or Classification (B)	Rebates	04/27/2011	$21,265
	Rebates	06/02/2011	$20,705
SEIU Local Union	Rebates	08/03/2011	$20,805
	Rebates	08/23/2011	$18,745
	Rebates	08/30/2011	$12,605
	Rebates	09/27/2011	$14,545
	Rebates	10/24/2011	$21,200
	Rebates	11/22/2011	$21,890
	Rebates	12/28/2011	$21,355
	Subsidies	03/01/2011	$83,333
	Subsidies	04/01/2011	$83,333
	Subsidies	05/01/2011	$83,333
	Subsidies	05/12/2011	$50,223
	Subsidies	06/01/2011	$83,333
	Subsidies	07/01/2011	$83,333
	Subsidies	08/01/2011	$83,333
	Subsidies	09/01/2011	$83,333
	Subsidies	10/01/2011	$83,333
	Subsidies	11/01/2011	$83,333
	Subsidies	12/01/2011	$83,333
	Subsidies	12/15/2011	$33,871
	Total Itemized Transactions with this Payee/Payer		$1,287,532
	Total Non-Itemized Transactions with this Payee/Payer		$3,360
	Total of All Transactions with this Payee/Payer for This Schedule		$1,290,892

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare (United for Quality Care) 15 South Grady Way Suite 20 Renton WA 98055	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL IN 209 W Jackson St 2nd Floor Chicago IL 60606	Subsidies	03/03/2011	$11,404
	Subsidies	03/03/2011	$10,210
	Rebates	02/11/2011	$345,212
	Rebates	02/15/2011	$345,212
	Rebates	03/08/2011	$102,298
	Rebates	03/15/2011	$358,990
Type or Classification (B)	Rebates	03/31/2011	$372,352
	Rebates	04/21/2011	$17,070
SEIU Local Union	Rebates	04/21/2011	$15,695
	Rebates	04/21/2011	$17,635
	Rebates	05/18/2011	$369,095
	Rebates	06/10/2011	$350,497
	Rebates	07/13/2011	$357,166
	Rebates	08/04/2011	$359,923
	Rebates	09/23/2011	$239,718
	Rebates	10/04/2011	$279,517
	Rebates	11/07/2011	$245,995
	Rebates	11/28/2011	$250,441
	Rebates	12/28/2011	$250,616
	Subsidies	12/21/2011	$16,960
	Total Itemized Transactions with this Payee/Payer		$4,316,006
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$4,344,986

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW 33615 1st Way S Suite A Federal Way WA 98003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$38,007
	Total of All Transactions with this Payee/Payer for This Schedule		$38,007
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Rebates	01/05/2011	$316,592
	Rebates	01/06/2011	$316,592
	Rebates	02/01/2011	$330,469
	Rebates	02/02/2011	$330,469
	Rebates	03/08/2011	$320,424
	Rebates	04/04/2011	$335,949
	Rebates	05/02/2011	$333,797
	Rebates	06/02/2011	$322,712
	Rebates	07/01/2011	$319,686
	Rebates	08/02/2011	$319,390
	Rebates	09/02/2011	$317,298
	Rebates	10/05/2011	$315,165
	Rebates	11/07/2011	$334,549
	Rebates	12/15/2011	$317,585
	Total Itemized Transactions with this Payee/Payer		$4,530,677
	Total Non-Itemized Transactions with this Payee/Payer		$11,518
	Total of All Transactions with this Payee/Payer for This Schedule		$4,542,195
Type or Classification (B) SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph St Ste 100 St Paul MN 55102	Rebates	01/11/2011	$9,435
	Rebates	01/31/2011	$9,435
	Total Itemized Transactions with this Payee/Payer		$18,870
	Total Non-Itemized Transactions with this Payee/Payer		$12,259
	Total of All Transactions with this Payee/Payer for This Schedule		$31,129
Type or Classification (B) SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,430
	Total of All Transactions with this Payee/Payer for This Schedule		$14,430
Type or Classification (B) SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Boulevard Suite 300 Madison WI 53705	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,150
	Total of All Transactions with this Payee/Payer for This Schedule		$24,150
Type or Classification (B) SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Ste 2500 Chicago IL 60601	Rebates	01/19/2011	$51,246
	Rebates	02/22/2011	$20,409
	Rebates	03/08/2011	$30,985
	Rebates	04/15/2011	$22,302
	Rebates	05/17/2011	$33,149
	Rebates	06/15/2011	$30,458
	Rebates	07/25/2011	$24,245
	Rebates	08/24/2011	$32,739
	Rebates	09/21/2011	$23,745
	Rebates	11/17/2011	$27,334
	Rebates	11/22/2011	$32,871
	Rebates	12/16/2011	$30,337
	Subsidies	10/20/2011	$50,000
	Total Itemized Transactions with this Payee/Payer		$409,820
	Total Non-Itemized Transactions with this Payee/Payer		$31,395
	Total of All Transactions with this Payee/Payer for This Schedule		$441,215
Type or Classification (B) SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95814	Subsidies	09/22/2011	$11,111
	Total Itemized Transactions with this Payee/Payer		$11,111
	Total Non-Itemized Transactions with this Payee/Payer		$12,520
	Total of All Transactions with this Payee/Payer for This Schedule		$23,631
Type or Classification (B) SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,790
	Total of All Transactions with this Payee/Payer for This Schedule		$5,790

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Columbus OH 43215			
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)			
SEIU Local 150 8021 W Tower Ave Milwaukee WI 53223	Rebates	01/24/2011	$7,692
	Total Itemized Transactions with this Payee/Payer		$7,692
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,692
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)			
SEIU Local 199 2000 James St Suite 111 Coralville IA 52241	Rebates	01/19/2011	$9,035
	Total Itemized Transactions with this Payee/Payer		$9,035
	Total Non-Itemized Transactions with this Payee/Payer		$50,474
	Total of All Transactions with this Payee/Payer for This Schedule		$59,509
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)			
SEIU Local 200United 1153 W Fayette St #302 Syracuse NY 13201	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,440
	Total of All Transactions with this Payee/Payer for This Schedule		$13,440
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)			
SEIU Local 205T 521 Central Ave Nashville TN 37211	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,142
	Total of All Transactions with this Payee/Payer for This Schedule		$11,142
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 21LA 300 Jefferson Hwy Ste 200 New Orleans LA 70121	Subsidies	02/01/2011	$87,500
	Subsidies	03/01/2011	$87,500
	Subsidies	03/10/2011	$6,319
	Subsidies	04/01/2011	$87,500
	Subsidies	04/07/2011	$6,929
	Subsidies	04/21/2011	$5,782
	Subsidies	05/01/2011	$87,500
	Subsidies	05/01/2011	$6,490
	Subsidies	06/01/2011	$87,500
	Subsidies	06/01/2011	$6,490
	Subsidies	07/01/2011	$87,500
	Subsidies	07/01/2011	$6,490
	Subsidies	08/01/2011	$87,500
	Subsidies	08/01/2011	$6,490
	Subsidies	09/01/2011	$87,500
	Subsidies	09/01/2011	$6,490
	Subsidies	10/01/2011	$87,500
	Subsidies	10/01/2011	$6,490
	Subsidies	11/01/2011	$87,500
	Subsidies	11/01/2011	$6,490
	Subsidies	12/01/2011	$87,500
	Subsidies	12/01/2011	$6,490
	Subsidies	01/11/2011	$13,859
	Total Itemized Transactions with this Payee/Payer		$1,047,309
	Total Non-Itemized Transactions with this Payee/Payer		$27,491
	Total of All Transactions with this Payee/Payer for This Schedule		$1,074,800
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 24/7 3411 E 12th Street Suite 20 Oakland CA 94601	Rebates	01/07/2011	$9,741
	Rebates	02/08/2011	$16,530
	Rebates	03/08/2011	$15,525
	Rebates	04/05/2011	$12,900
	Rebates	07/13/2011	$15,462
	Rebates	07/18/2011	$15,372
	Rebates	08/08/2011	$13,167
	Rebates	08/19/2011	$18,459
Type or Classification (B)			
SEIU Local Union			

	Purpose (C)	Date (D)	Amount (E)
	Rebates	09/27/2011	$11,763
	Rebates	10/24/2011	$16,863
	Rebates	11/28/2011	$13,428
	Rebates	12/28/2011	$10,389
	Total Itemized Transactions with this Payee/Payer		$169,599
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$169,599

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 706 North 1st St Ste 110 Minneapolis MN 55401	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd South St Paul MN 55075	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,523
	Total of All Transactions with this Payee/Payer for This Schedule		$23,523
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Subsidies	12/01/2011	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$95,774
	Total of All Transactions with this Payee/Payer for This Schedule		$100,774
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 3536 SE 26th Ave Portland OR 97202	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,224
	Total of All Transactions with this Payee/Payer for This Schedule		$7,224
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 5 1017 N Main Ave Suite 100 San Antonio TX 78212	Rebates	01/20/2011	$12,380
	Rebates	02/22/2011	$12,353
	Rebates	04/12/2011	$12,152
	Rebates	03/07/2011	$12,184
	Rebates	05/12/2011	$11,722
	Rebates	07/13/2011	$5,353
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$66,144
	Total Non-Itemized Transactions with this Payee/Payer		$4,247
SEIU Local Union	**Total of All Transactions with this Payee/Payer for This Schedule**		$70,391

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 5 Texas 1017 N Main Ave Ste 100 San Antonio TX 78212	Subsidies	02/01/2011	$66,667
	Subsidies	03/01/2011	$56,667
	Subsidies	04/01/2011	$56,667
	Subsidies	05/01/2011	$52,917
	Subsidies	05/05/2011	$14,000
	Subsidies	06/01/2011	$52,917
Type or Classification (B)	Subsidies	07/01/2011	$50,583
	Subsidies	07/22/2011	$60,000
SEIU Local Union	Subsidies	08/01/2011	$54,583
	Subsidies	09/01/2011	$54,583
	Subsidies	10/01/2011	$54,583
	Subsidies	10/20/2011	$15,000
	Subsidies	11/01/2011	$54,583
	Subsidies	12/01/2011	$54,583
	Total Itemized Transactions with this Payee/Payer		$698,333
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$698,333

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Ste 300	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$52,883
	Total of All Transactions with this Payee/Payer for This Schedule		$52,883

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gaithersburg MD 20879			
Type or Classification (B)			
SEIU Local Union			
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Rebates	01/27/2011	$47,367
	Rebates	03/02/2011	$49,237
	Rebates	04/01/2011	$47,977
	Rebates	04/27/2011	$47,580
	Rebates	06/01/2011	$46,238
	Rebates	07/05/2011	$46,197
	Rebates	08/02/2011	$46,499
	Rebates	08/31/2011	$46,213
	Rebates	09/28/2011	$47,991
	Rebates	11/02/2011	$33,546
	Rebates	11/22/2011	$30,595
	Total Itemized Transactions with this Payee/Payer		$489,440
	Total Non-Itemized Transactions with this Payee/Payer		$10,642
	Total of All Transactions with this Payee/Payer for This Schedule		$500,082
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,760
	Total of All Transactions with this Payee/Payer for This Schedule		$5,760
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Road San Jose CA 95134	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$31,082
	Total of All Transactions with this Payee/Payer for This Schedule		$31,082
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 615 26 West St 3rd Fl Boston MA 02111	Subsidies	10/20/2011	$10,335
	Total Itemized Transactions with this Payee/Payer		$10,335
	Total Non-Itemized Transactions with this Payee/Payer		$35,127
	Total of All Transactions with this Payee/Payer for This Schedule		$45,462
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 617 452 Washington St Newark NJ 07102	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Los Angeles CA 90017	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,763
	Total of All Transactions with this Payee/Payer for This Schedule		$9,763
Type or Classification (B)			
SEIU Local Union			
Name and Address			

(A)			
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)			
SEIU Local 888 52 Roland St Charlestown MA 02129	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		$8,640
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Rebates	02/08/2011	$48,763
	Rebates	03/04/2011	$47,432
	Rebates	04/13/2011	$14,249
	Rebates	05/05/2011	$16,296
	Rebates	06/02/2011	$14,718
	Rebates	06/28/2011	$41,774
Type or Classification (B)	Rebates	08/04/2011	$14,055
	Rebates	08/23/2011	$43,439
SEIU Local Union	Rebates	10/11/2011	$43,014
	Rebates	10/26/2011	$41,253
	Rebates	12/06/2011	$42,868
	Rebates	12/28/2011	$36,841
	Total Itemized Transactions with this Payee/Payer		$404,702
	Total Non-Itemized Transactions with this Payee/Payer		$10,560
	Total of All Transactions with this Payee/Payer for This Schedule		$415,262

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local USWW 828 W Washington Blvd Los Angeles CA 90015	Rebates	01/20/2011	$87,465
	Rebates	02/22/2011	$91,242
	Rebates	03/16/2011	$91,440
	Rebates	04/26/2011	$96,369
	Rebates	05/25/2011	$113,814
	Rebates	06/28/2011	$93,603
Type or Classification (B)	Rebates	08/03/2011	$85,362
	Rebates	09/12/2011	$88,782
SEIU Local Union	Rebates	09/27/2011	$92,043
	Rebates	10/24/2011	$88,389
	Rebates	11/28/2011	$86,478
	Rebates	12/28/2011	$86,556
	Total Itemized Transactions with this Payee/Payer		$1,101,543
	Total Non-Itemized Transactions with this Payee/Payer		$24,150
	Total of All Transactions with this Payee/Payer for This Schedule		$1,125,693

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkley Way Oakland CA 94612	Legal Services	05/12/2011	$12,909
	Legal Services	07/14/2011	$22,648
	Total Itemized Transactions with this Payee/Payer		$35,557
	Total Non-Itemized Transactions with this Payee/Payer		$1,041
	Total of All Transactions with this Payee/Payer for This Schedule		$36,598
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 11202 Lee Highway Suite B2 Fairfax VA 22030	Subsidies	02/01/2011	$31,250
	Rebates	08/31/2011	$8,629
	Rebates	09/14/2011	$9,922
	Rebates	10/05/2011	$10,236
	Rebates	11/02/2011	$10,182
	Rebates	11/22/2011	$7,956
Type or Classification (B)	Rebates	11/22/2011	$8,224
	Rebates	12/08/2011	$10,435
SEIU Local Union	Subsidies	03/01/2011	$121,250
	Subsidies	04/01/2011	$121,250
	Subsidies	05/01/2011	$27,500
	Subsidies	06/01/2011	$27,500
	Subsidies	07/01/2011	$27,500
	Subsidies	08/01/2011	$27,500
	Subsidies	09/01/2011	$27,500
	Subsidies	10/01/2011	$27,500
	Subsidies	11/01/2011	$27,500
	Subsidies	12/01/2011	$27,500
	Total Itemized Transactions with this Payee/Payer		$559,334
	Total Non-Itemized Transactions with this Payee/Payer		$3,365

	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		$562,699
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference 12 West 31st St 12th Floor New York NY 10001 Type or Classification (B) SEIU Local Union	Subsidies	02/03/2011	$697,475
	Subsidies	02/01/2011	$697,475
	Subsidies	04/18/2011	$35,921
	Subsidies	05/27/2011	$300,000
	Subsidies	02/10/2011	$20,203
	Subsidies	02/14/2011	$28,866
	Subsidies	02/14/2011	$39,354
	Subsidies	02/14/2011	$30,443
	Subsidies	02/17/2011	$29,881
	Subsidies	02/17/2011	$26,616
	Subsidies	02/17/2011	$41,904
	Subsidies	02/17/2011	$10,102
	Subsidies	02/24/2011	$33,261
	Subsidies	02/24/2011	$10,102
	Subsidies	03/03/2011	$11,122
	Subsidies	03/03/2011	$34,185
	Subsidies	03/10/2011	$10,102
	Subsidies	03/10/2011	$40,899
	Subsidies	03/10/2011	$10,102
	Subsidies	03/17/2011	$66,358
	Subsidies	03/17/2011	$10,102
	Subsidies	03/24/2011	$10,102
	Subsidies	03/31/2011	$33,155
	Subsidies	03/31/2011	$10,102
	Subsidies	03/31/2011	$37,186
	Subsidies	03/31/2011	$34,095
	Subsidies	04/15/2011	$10,102
	Subsidies	04/21/2011	$39,568
	Subsidies	04/28/2011	$41,158
	Subsidies	05/05/2011	$38,194
	Subsidies	05/12/2011	$24,399
	Subsidies	05/12/2011	$33,812
	Subsidies	05/12/2011	$16,483
	Subsidies	05/12/2011	$31,997
	Subsidies	05/19/2011	$10,102
	Subsidies	05/19/2011	$10,102
	Subsidies	05/19/2011	$10,102
	Subsidies	05/19/2011	$10,102
	Subsidies	05/19/2011	$10,102
	Subsidies	05/19/2011	$35,861
	Subsidies	05/19/2011	$10,102
	Subsidies	05/26/2011	$24,729
	Subsidies	05/26/2011	$29,319
	Subsidies	05/26/2011	$30,334
	Subsidies	05/26/2011	$10,102
	Subsidies	05/31/2011	$10,102
	Subsidies	06/02/2011	$93,688
	Subsidies	06/09/2011	$10,102
	Subsidies	06/23/2011	$25,703
	Subsidies	06/23/2011	$23,720
	Subsidies	06/23/2011	$18,221
	Subsidies	06/30/2011	$18,230
	Subsidies	06/30/2011	$27,506
	Subsidies	07/07/2011	$11,908
	Subsidies	07/14/2011	$188,180
	Subsidies	08/04/2011	$9,073
	Subsidies	08/05/2011	$20,973
	Subsidies	08/11/2011	$123,559
	Subsidies	08/18/2011	$7,778
	Subsidies	08/18/2011	$10,188
	Subsidies	08/18/2011	$8,533
	Subsidies	08/18/2011	$7,728
	Subsidies	08/25/2011	$7,441
	Subsidies	09/01/2011	$5,622
	Subsidies	09/01/2011	$16,297
	Subsidies	09/15/2011	$9,691
	Subsidies	09/15/2011	$125,854
	Subsidies	09/15/2011	$5,207
	Subsidies	09/22/2011	$5,207
	Subsidies	10/06/2011	$9,818
	Subsidies	10/17/2011	$239,278
	Subsidies	10/20/2011	$18,733
	Subsidies	11/17/2011	$194,470
	Subsidies	12/15/2011	$144,847
	Subsidies	01/25/2011	$27,616
	Subsidies	01/25/2011	$20,784
	Total Itemized Transactions with this Payee/Payer		$4,181,840
	Total Non-Itemized Transactions with this Payee/Payer		$125,215
	Total of All Transactions with this Payee/Payer for This Schedule		$4,307,055
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shamrock-Hostmark Tx Htl	Meetings	05/01/2011	$15,181

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1111 Ne Loop 410 San Antonio TX 78209	Total Itemized Transactions with this Payee/Payer		$15,181
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,181
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce de Leon San Juan 00 00928	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,920
	Total of All Transactions with this Payee/Payer for This Schedule		$32,920
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board 4405 Mall Blvd Ste 600 Union City GA 30291	Rebates	09/30/2011	$666,667
	Rebates	10/13/2011	$83,333
	Rebates	11/01/2011	$83,333
	Rebates	12/01/2011	$83,333
	Total Itemized Transactions with this Payee/Payer		$916,666
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$916,666
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines Po Box 36611 Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$54,582
	Total of All Transactions with this Payee/Payer for This Schedule		$54,582
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Regional Joint Board 2525 W Alameda Ave Ste 203 Dallas TX 75229	Rebates	09/30/2011	$246,667
	Rebates	10/28/2011	$30,833
	Rebates	11/01/2011	$30,833
	Rebates	12/01/2011	$30,833
	Total Itemized Transactions with this Payee/Payer		$339,166
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$339,166
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOULA 1247 W 7th St Los Angeles CA 90017	Rebates	01/20/2011	$9,015
	Rebates	08/03/2011	$9,339
	Rebates	09/12/2011	$8,883
	Rebates	09/27/2011	$8,994
	Rebates	10/24/2011	$8,835
	Rebates	11/28/2011	$8,931
	Rebates	12/28/2011	$9,045
	Total Itemized Transactions with this Payee/Payer		$63,042
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$63,042
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
StarCite Inc Dept 2421 PO Box 122421 Dallas TX 75312	Conferences	04/18/2011	$5,156
	Total Itemized Transactions with this Payee/Payer		$5,156
	Total Non-Itemized Transactions with this Payee/Payer		$3,225
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,381
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Assoc of North Carolina PO Box 27727 Raleigh NC 27611	Rebates	01/24/2011	$621,169
	Rebates	02/11/2011	$612,239
	Rebates	03/24/2011	$619,771
	Rebates	04/21/2011	$620,367
	Rebates	05/23/2011	$615,993
	Rebates	06/14/2011	$621,922
Type or Classification (B)	Rebates	07/18/2011	$624,632
	Rebates	08/16/2011	$625,008
SEIU Local Union	Rebates	09/19/2011	$620,622
	Rebates	10/11/2011	$616,673
	Rebates	11/22/2011	$608,970

	Purpose (C)	Date (D)	Amount (E)
	Rebates	12/19/2011	$615,896
	Total Itemized Transactions with this Payee/Payer		$7,423,262
	Total Non-Itemized Transactions with this Payee/Payer		$26,880
	Total of All Transactions with this Payee/Payer for This Schedule		$7,450,142

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Association of NH Inc 207 N Main Street Concord NH 03301	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,438
	Total of All Transactions with this Payee/Payer for This Schedule		$14,438
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Susan Badger MFT 9 Funston Ave San Francisco CA 94129	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$33,854
	Total of All Transactions with this Payee/Payer for This Schedule		$33,854
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tess Wald Productions Inc 3110 Brooklawn Terrace Chevy Chase MD 20815	Meetings	02/18/2011	$310,140
	Conferences	04/07/2011	$8,347
	Conventions	05/19/2011	$550,000
	Consulting services	03/22/2011	$103,380
	Total Itemized Transactions with this Payee/Payer		$971,867
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$971,867
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Carlu 444 Yonge St Toronto 00 00000	Meetings	07/07/2011	$16,895
	Total Itemized Transactions with this Payee/Payer		$16,895
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,895
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Topaz Hotel 1733 N St Nw Washington 00 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,957
	Total of All Transactions with this Payee/Payer for This Schedule		$7,957
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tony Bennae Richard 10001 Tulip Tree Dr Mitchellville MD 20721	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,556
	Total of All Transactions with this Payee/Payer for This Schedule		$26,556
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union General de Travajadores Calle Niza #611 URB Villa Capri Rio Piedras 00 00929	Rebates	03/04/2011	$12,469
	Rebates	04/11/2011	$12,469
	Rebates	02/24/2011	$29,779
	Rebates	05/05/2011	$25,525
	Rebates	05/05/2011	$25,525
	Rebates	05/05/2011	$25,525
Type or Classification (B)	Rebates	06/06/2011	$25,525
	Rebates	08/08/2011	$25,525
SEIU Local Union	Rebates	09/02/2011	$25,525
	Rebates	10/12/2011	$25,525
	Rebates	11/14/2011	$25,525
	Rebates	05/01/2011	$11,509
	Rebates	06/01/2011	$11,509
	Rebates	07/21/2011	$11,509
	Rebates	08/01/2011	$11,509

	Purpose (C)	Date (D)	Amount (E)
	Rebates	09/01/2011	$11,509
	Rebates	10/01/2011	$11,509
	Rebates	11/01/2011	$11,509
	Rebates	12/01/2011	$11,509
	Rebates	02/07/2011	$11,509
	Rebates	01/10/2011	$11,509
	Total Itemized Transactions with this Payee/Payer		$374,007
	Total Non-Itemized Transactions with this Payee/Payer		$9,600
	Total of All Transactions with this Payee/Payer for This Schedule		$383,607

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$359,151
	Total of All Transactions with this Payee/Payer for This Schedule		$359,151
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United for a Fair Economy 29 Winter St Boston MA 02108	Member Education Programs	04/21/2011	$9,827
	Total Itemized Transactions with this Payee/Payer		$9,827
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,827
Type or Classification (B)			
Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057	Rebates	01/07/2011	$849,208
	Rebates	02/01/2011	$480,490
	Rebates	02/23/2011	$14,011
	Rebates	03/02/2011	$487,903
	Rebates	03/30/2011	$484,428
	Rebates	05/05/2011	$486,488
	Rebates	05/31/2011	$487,588
	Rebates	06/28/2011	$492,456
	Rebates	07/28/2011	$495,407
	Rebates	08/29/2011	$496,304
	Rebates	09/30/2011	$500,684
	Rebates	10/31/2011	$495,258
	Rebates	12/02/2011	$495,517
	Rebates	12/28/2011	$495,964
	Total Itemized Transactions with this Payee/Payer		$6,761,706
	Total Non-Itemized Transactions with this Payee/Payer		$24,243
	Total of All Transactions with this Payee/Payer for This Schedule		$6,785,949
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNI Property Services Global Organizing 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 00000	Conventions	06/16/2011	$177,852
	Conventions	09/16/2011	$173,812
	Conventions	12/16/2011	$202,823
	Conventions	03/16/2011	$167,187
	Total Itemized Transactions with this Payee/Payer		$721,674
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$721,674
Type or Classification (B)			
Membership Dues			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Us Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$226,071
	Total of All Transactions with this Payee/Payer for This Schedule		$226,071
Type or Classification (B)			
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Videofiles Inc 1011 Arlington Blvd Suite T Arlington VA 22209	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,951
	Total of All Transactions with this Payee/Payer for This Schedule		$5,951
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Media			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virgin America Inc 555 Airport Blvd Fl 2Nd	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,120

Burlingame CA 94010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,120
Transportation/Air			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westbrooke Place Property Manager 2201 N St NW Washington 00 20037	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,858
	Total of All Transactions with this Payee/Payer for This Schedule		$32,858
Type or Classification (B)			
Employee Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western States Regional Joint Board 920 S Alvarado st Los Angeles CA 90006	Rebates	12/01/2011	$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)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Airport Lax 5400 W Century Blvd Los Angeles CA 90045	Meetings	01/31/2011	$57,390
	Total Itemized Transactions with this Payee/Payer		$57,390
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$57,390
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Bonaventure 404 S Figueroa St Los Angeles CA 90071	Meetings	03/31/2011	$83,333
	Meetings	06/30/2011	$499,995
	Total Itemized Transactions with this Payee/Payer		$583,328
	Total Non-Itemized Transactions with this Payee/Payer		$3,665
	Total of All Transactions with this Payee/Payer for This Schedule		$586,993
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wilshire Grand Hotel 930 Wilshire Blvd Los Angeles CA 90017	Meetings	05/01/2011	$61,000
	Total Itemized Transactions with this Payee/Payer		$61,000
	Total Non-Itemized Transactions with this Payee/Payer		$799
	Total of All Transactions with this Payee/Payer for This Schedule		$61,799
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001	Rebates	02/01/2011	$10,029
	Rebates	02/04/2011	$10,037
	Rebates	03/08/2011	$10,044
	Rebates	04/12/2011	$10,014
	Rebates	05/05/2011	$10,113
	Rebates	06/08/2011	$10,320
	Rebates	07/07/2011	$10,328
	Rebates	08/04/2011	$10,259
	Rebates	09/07/2011	$10,243
	Rebates	10/04/2011	$10,236
	Rebates	11/07/2011	$10,343
	Rebates	12/08/2011	$10,312
	Total Itemized Transactions with this Payee/Payer		$122,278
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$122,278
Type or Classification (B)			
SEIU Local Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zazzali Fagella Nowak Kleinbaum and Friedman 1 Riverfront Plaza Suite 320 Newark NJ 07102	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,984
	Total of All Transactions with this Payee/Payer for This Schedule		$26,984
Type or Classification			

(B)	
Legal Services	

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-137

Description (A)	To Whom Paid (B)	Amount (C)
Disability	Standard Insurance	$116,087
Disability	Various	$1,200
Education & Training	Building Services 32BJ Benefits Funds	$3,369
Health Insurance	Cigna International	$67,002
Health Insurance	HCA	$2,316
Health Insurance	National Conference of Fireman and Oilers	$99,526
Health Insurance	SEIU Health and Welfare Fund	$10,311,215
Health Insurance	Various	$1,440
Life Insurance	SEIU Health and Welfare Fund	$31,160
Life Insurance	American General Life Insurance	$7,799
Life Insurance	Amalgamated Life Insurance Company	$3,320
Life Insurance	Boston Mutual	$10,261
Staff Pension	SEIU National Industry Pension Fund	$1,461,659
Staff Pension	SEIU Pension Plan/Emply	$7,774,042
Staff Pension	Various	$25,410
Workmens Compensation	Various	$507,298
Other Empl Benefits/Car Allow	WMATA	$193,273
Other Empl Benefits/Car Allow	Various	$74,316
Other Benefits	Various	$2,139
Total of all lines above (Total will be automatically entered in Item 55.)		$20,692,832

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-137

Statement A,

Loans Receivable Begin Total: After LM-2 was filed, the union??s yearly audit was completed which resulted in differences in the ending balances. The differences were related to non-cash activity. We have adjusted the beginning balances on the LM-2 to agree with Audited financial statements Loan balance in 2010 was reported as $17,816,199 when audit amount was $17,821,541

Statement A,Investments Begin Total: After LM-2 was filed, the union??s yearly audit was completed which resulted in differences in the ending balances. The differences were related to non-cash activity. We have adjusted the beginning balances on the LM-2 to agree with Audited financial statements Investment Balance 2010(market value) was reported as $3,705,697 when audit amount was $8,598,676

Statement A,Fixed Assets Value Begin Total: After LM-2 was filed, the union??s yearly audit was completed which resulted in differences in the ending balances. The differences were related to non-cash activity. We have adjusted the beginning balances on the LM-2 to agree with Audited financial statements Fixed Asset Balance 2010 was reported as $84,269,656 when audit amount was $ 84,269,943

Schedule 13, Row1:Any person employed in any employment over which SEIU claims or exercises jurisdiction shall be considered eligible to be considered for membership.

Schedule 13, Row2:Retired members are individuals having retired from the workforce while continuing their desire to be members of SEIU. Retired members who pay full dues have voting rights as specified in their local union's constitution Retired members who do not pay full dues do not have privileges to vote for delegates to the convention except as stated under Article IV, Section 5 of the SEIU Constitution and Bylaws.

General Information:

General Information:

Question 11(a): SEIU COPE (Service Employees International Union Committee on Political Education) 1800 Massachusetts avenue, NW Washington, DC 20036 All required reports for this PAC are filed with the Federal Election Commission (FEC Identification Number C00004036). The Federal Employer Identification Number for SEIU COPE is 20-0859683. The financial information of the SEIU COPE is not included in the International Union's Form LM-2, as SEIU COPE is required to file periodic, publicly available reports with the FED that disclose its financial activity. In addition, SEIU COPE files reports with North Carolina Board of Elections Pennsylvania Department of State Rhode Island Board of Elections Virginia State Board of Elections California Secretary of State Illinois State Board of Elections Indiana Secretary of State Louisiana Board of Ethics Wisconsin Government Accountability Board Arizona Secretary of State (for Arizona Families United for Strong Communities, a project of SEIU COPE, EIN 20-1484940) Service Employee International Union Political Education and Action Fund 1800 Massachusetts Avenue, NW Washington, DC 20036 All required reports for this PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for the Services Employee International Union Political Education and Action Fund (IPEA) is 52-2263644. The financial information of IPEA is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the IRS and the following state agencies that disclose its financial activity California Secretary of State Iowa Ethics and Campaign Disclosure Board New York State Board of Elections Virginia State Board of Elections Washington Public Disclosure Commission Wisconsin State Elections Board Colorado Secretary of State NY City Campaign Finance Board Nevada Secretary of State Mississippi Secretary of State Ohio Secretary of State (includes the activities of SEIU Ohio PAC, EIN 202573109)

Question 11(b): 1800 Massachusetts Avenue Corporation 1800 Massachusetts Avneue, NW Washington, DC 20036 1800 Massachusetts Avenue Corporation holds title to the current Union Headquarters building. The Federal Employer Identification number is 20-0451177.

Question 12: During the reporting period, Service Employees International Union had an audit of its books and records by an external accountant. The books and records are audited annually by Calibre CPA Group, PLLC, 1850 K street, NW, Suite 1050, Washington, DC 20006. The audit scope includes all assets, liabilities, receipts and disbursements reported on this LM-2, as well as, SEIU COPE, SEIU IPEA, 1800 Massachusetts Avenue Corporation, SEIU Member Action Service Center and SEIU Services Corporation. SEIU-CC is audited annually by Bernstein Rosen & Company, CPA's, 630 Third Avenue, 15th Floor, New York, NY 10017.

Question 13: SEIU experienced a loss of approximately $455.34 in funds in 2011. This loss consists of expense reimbursement requests that were part of a series of such expense reimbursement requests reported in SEIU's 2010 LM-2. Pursuant to a settlement, former Workers United Conference President and SEIU Executive Vice President Bruce Raynor fully reimbursed SEIU for the 2010 and 2011 losses and resigned his positions in SEIU and Workers United.

Question 10: Service Employees International Union participated in the administration of several trusts during the reporting period that provided benefits for members or their beneficiaries. The following trusts or other organizations SEIU created or participates in the administration of providing benefits for members or their beneficiaries Pension Plan for Employees of the Service Employees International Union 11 DuPont Circle, NW Suite 900 Washington, DC 20036. The Pension Plan for Employees of the Service Employees International Union (SEIU) provides pension benefits for employees of SEIU and several related entities under a trust agreement. The plan's Federal Employer Identification Number is 36-0852885, Plan Number 001. SEIU Affiliates, Officers and Employees Pension Plan 11 DuPont Circle, NW Suite 900 Washington, DC 20036. The SEIU Affiliates, Officers and Employees Pension Plan provides pension benefits for eligible employees of member locals and their affiliates. The Federal Employer Identification Number is 52-0812348, Plan Number 001. SEIU National Industry Pension Plan 11 DuPont Circle, NW Suite 900 Washington, DC 20036 The SEIU National Industry Pension Plan provides pension benefits for eligible members of affiliated locals under participation agreements with the employers. The Federal Employer Identification Number is 52-6148540, Plan number 001. SEIU Affiliates 401(k) Plan and Trust 11 DuPont Circle, NW Suite 900 Washington, DC 20036 The SEIU Affiliates 401(k) Plan and Trust provides pension benefits to affiliates of SEIU. The Federal Employer Identification Number is 36-0852885, Plan Number 001. SEIU Health and Welfare Fund 11 DuPont Circle, NW Suite 900 Washington, DC 20036 The SEIU Health and Welfare Fund provides medical benefits to SEIU employees. The Federal Employer Identification number is 52-0904354, Plan number 501. SEIU Supplemental Retirement Savings Plan 11 DuPont Circle, NW Suite 900 Washington, DC 20036 The SEIU Supplemental Retirement Savings Plan provides pension benefits to eligible employees of members locals and their affiliates. The Federal Employer Identification number is 36-0852885, Plan Number 002. SEIU Education and Support Fund 1800 Massachusetts Avenue, N.W. Washington, DC 20036 The SEIU Education and Support Fund provides educational programs and other educational opportunities to workers and their families in the service industry. The Federal Employer Identification Number is 52-1761037. 1800 Massachusetts Avenue Corporation 1800 Massachusetts Avenue, NW Washington, DC 20036. 1800 Massachusetts Avenue Corporation holds title to the current Union Headquarters building. The Federal Employer Identification number is 20-0451177. SEIU-CC LLP 330 West 42nd Street, 7th Floor New York, NY 10036 The SEIU-CC LLP provides communications, polling, production, conferencing services and facilities. The Federal Employer Identification number is 26-3708347. The Union sold its ownership stake in this entity during the reporting period. SEIU Services Corporation 1800 Massachusetts Avenue, NW Washington, DC 20036 The SEIU Services Corporation is a taxable corporation that was created to own computer and other assets for use in providing infrastructure services to SEIU affiliates. The Federal Employer Identification Number is 20-8862671. This corporation was dissolved during the reporting period. SEIU Services and Marketing, Inc. 1800 Massachusetts Avenue, NW Washington, DC 20036 SEIU Services and Marketing, Inc. is a taxable corporation that was created to provide technical assistance and support services to financial institutions and financial services firms, aiding those institutions and firms with the promotion and marketing of their products beneficial to our members. The Federal Employer Identification number is 27-0345435. SEIU Member Action Service Center 1800 Massachusetts Avenue, NW Washington, DC 20036 SEIU Member Action Service Center is a taxable corporation that was created to provide support to SEIU affiliates in assisting members and operating back office accounting. The Federal Employer Identification is 27-1162310. This corporation was dissolved during the reporting period. SEIU Healthcare Action Trust 1800 Massachusetts Avenue, NW Washington, DC 20036 SEIU Healthcare Action Trust was created to provide medical benefits to SEIU members. The Federal Employer Identification number is 20-

6851365. This entity was dissolved during the reporting period. SEIU Voluntary Healthcare Action Trust 1800 Massachusetts Avenue, NW Washington, DC 20036 SEIU Voluntary Healthcare Action Trust was created to provide medical benefits to members and potential members. The Federal Employer Identification number is 20-6963308. This entity was dissolved during the reporting period. Fundacion en Pro de la Educacion Sindical Zamora 169-8, Colonia Condesa Mexico City, Mexico Fundacion en Pro de la Educacion Sindical is a non-profit labor educational entity.

Schedule 2, Row1:Difference was due to non-cash Accounting Adjustments made throughout the year

Schedule 2, Row5:Difference was due to non-cash Accounting Adjustments made throughout the year

Schedule 2, Row8:Difference was due to non-cash Accounting Adjustments made throughout the year

Schedule 2, Row26:Difference was due to non-cash Accounting Adjustments made throughout the year

Schedule 2,Total Value Discrepancy:Total Value DiscrepancyThe ending loan value for these loans does not equal the amount loaned minus the payments received due to non-cash payments being credit against the loan balance. This difference was due to accounts receivable being reclassified as a loan receivable for the year ending 12/31/2011. A Loan of $73,921.00 was created for SEIU Local 5000 from the reclasss of accounts receivables to Loan Receivable. A Loan of $71,604.00 was created for SEIU Local 517M from the reclasss of accounts receivables to Loan Receivable. Loan to Workers United was increase $17,673,096.00 to a total loan balance of $20,129,595 from the reclasss of accounts receivables to Loan Receivable. Loan to SEIU United Healthcare Workers was increased $1,011,573.00 to total loan balance of $1,246,573.00 from the reclasss of accounts receivables to Loan Receivable. A Loan of $275,000.00 was created for SEIU Healthcare Wisconsin from the reclasss of accounts receivables to Loan Receivable. A loan of $500,003.00 was created for SEIU IL State Council from the reclasss of accounts receivables to Loan Receivable. This loan was paid off during the year 12/31/2011.
Form LM-2 (Revised 2010)

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