FORM LM-2 LABOR OR ANIZATION ANNUAL REPORT

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

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

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

TREASURER

510-273-2200

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.

		RI	AD THE INSTRUCTION	S CAREFU	ILLY BEFORE PREPARING THIS REPOR	२ Т.	
For Official Use Only	1. FILE NUMBER 544-309	2. PERIOD From Through	COVERED 07/01/2015 06/30/2016	(b) I	MENDED - Is this an amended report: HARDSHIP - Filed under the hardship prod ERMINAL - This is a terminal report:	cedures:	No No No
4. AFFILIATION OR ORGAN	NIZATION NAME				8. MAILING ADDRESS (Type or print in	n capital letters)	
NATIONAL NURSES UNITE	ED				First Name NICOLA	Last Name DONES	
5. DESIGNATION (Local, Lo NATIONAL HEADQUARTER	• ,	6	DESIGNATION NBR		P.O Box - Building and Room Number		
7. UNIT NAME (if any)							
					Number and Street155 GRAND AVENUE		
9. Are your organization's re	ecords kept at its mailing address	s?		Yes	City OAKLAND		
					State CA	ZIP Code + 4 94612	
						law, that all of the information submitted in the	

71. SIGNED:

Date:

Martha L Kuhl

Telephone Number:

Sep 28, 2016

PRESIDENT

952-484-2097

Form LM-2 (Revised 2010)

Sep 28, 2016

Jean Ross

Telephone Number:

in the instructions.)
70. SIGNED:

Date:

ITEMS 10 THROU H 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? 11(b). During the reporting period did the labor organization have a subsidiary

organization as defined in Section X of these Instructions?

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? 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

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

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

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

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?

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

Form LM-2 (Revised 2010)

FILE NUMBER: 544-309 20. How many members did the labor organization have at the end of the reporting period?

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

No

Yes

No

Yes

No

\$500,000

No

No

No

No

09/2018

Rates of Dues and Fees							
Dues/Fees	Amount		Unit	Minimum	Maximum		
(a) Regular Dues/Fees	34.85	per	Month	13.18	34.85		
(b) Working Dues/Fees		per					
(c) Initiation Fees		per					
(d) Transfer Fees		per					
(e) Work Permits		per					

159,605

STATEMENT A - ASSETS AND LIABILITIES FILE NUMBER: 544-309

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$25,634,802	\$26,675,560
23. Accounts Receivable	1	\$2,372,287	\$2,746,704
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$124,699	\$77,050
28. Other Assets	7	\$435,440	\$449,999
29. TOTAL ASSETS		\$28,567,228	\$29,949,313

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$272,738	\$1,430,817
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,692,804	\$3,112,065
34. TOTAL LIABILITIES		\$2,965,542	\$4,542,882

35. NET ASSETS	\$25,601,686	\$25,406,431

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FI	ΙF	NII	IN	1RF	R.	544	-309

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT	
36. Dues and Agency Fees		\$28,240,884	0. Representational Activities		15	\$3,680,722	
37. Per Capita Tax		\$0 5	1. Political Activities and Lobbying		16	\$8,350,260	
38. Fees, Fines, Assessments, Work Permits		\$0 5	2. Contributions, Gifts, and Grants		17	\$211,303	
39. Sale of Supplies		\$0 5	3. General Overhead		18	\$10,692,421	
40. Interest		\$0 5	4. Union Administration		19	\$868,713	
41. Dividends		\$0 5	55. Benefits		20	\$1,544,044	
42. Rents		\$0 5	6. Per Capita Tax			\$1,513,793	
43. Sale of Investments and Fixed Assets	3		7. Strike Benefits			\$0	
44. Loans Obtained	9	\$0 5	8. Fees, Fines, Assessments, etc.			\$0	
45. Repayments of Loans Made	2	\$0 5	9. Supplies for Resale			\$0	
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets			\$0	
47. From Members for Disbursement on Their Behalf		\$47,194	61. Loans Made		2	\$0	
48. Other Receipts	14	\$70,251	2. Repayment of Loans Obtained		9	\$0	
49. TOTAL RECEIPTS		\$28,358,329	3. To Affiliates of Funds Collected on Their	Behalf		\$0	
		6	34. On Behalf of Individual Members			\$47,194	
		6	55. Direct Taxes			\$409,121	
		6	66. Subtotal			\$27,317,571	
		6	 Withholding Taxes and Payroll Deduction 	IS			
			67a. Total Withheld	\$1,977,284			
		Γ	67b. Less Total Disbursed \$1,977,284				
		[67c. Total Withheld But Not Disbursed				
		6	8. TOTAL DISBURSEMENTS			\$27,317,571	

SCHEDULE 1 - ACCOUNTS RECEIVABLE A IN SCHEDULE Entity or Individual Name (A) Entity or Individual Name (A)	Total Account Receivable Total (Rocount Receivable (B)	90-180 Days Past Due 90-18© Days Past Due (C)	180+ Days Past Due 180+Days Past Due (D)	NUMBদ্দোর রাজ্য Account Resignates Accesivant Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$2,746,704			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$2,746,704	\$0	\$0	\$0

SCHEDIUME02ns LOANS: RECEIVABLE members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount.	Loans Outstanding at	Loans Made During Period	Repayments Receiv	ed During Period	FILE NUMBER: 544-309 Outstanding at
List below loans to officers, employees, or nething shirt at any time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Start @fReriod Outstal Roling at Start of Period	Loan Made During Period (C)	Paspayments Receiv (D)(1) Cash	ed Duriନ୍ଧିମା ଇ ମୋନ୍ତାନ Cash (D)(2) Other Than Cash	Outstal Fiding at
	(B)		(D)(1)	(D)(2)	(E)
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALEFORMIVESTIMENTS SAND PIXED ASSETS (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	A FIIDEINU (RIKREELAR : 1544-309 (E)		
Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received		
(A)	(B)	(C)	(D)	(E)		
Total of all lines above	\$0	\$0	\$0	\$0		
Less Reinvestments						
(The total	(The total from Net Sales Line will be automatically entered in Item 43) Net Sales					

SCHEDULE 4 - PURCHASE OF MINIES (TMENTS) AND FIXED ASSETS (A)	Cost (B)	Book Value (C)	FILCENTURABLER: 544-309 (D)
Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Total of all lines above	\$0	\$0	\$0
		Less Reinvestments	\$0
(The total from Net Purchases Line will be	automatically entered in Item 60.)	Net Purchases	\$0

SCHEDULE 5 - INVESTMENTS
FILE NUMBER: 544-309

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
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.	
. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

SCHEDULE 6 - FIXED ASSETS _{Description} (A)	Cost or Other Basis	Total Depreciation or Amount Expensed	Book Value	FILE NUMBER: 544-309
Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$168,955	\$91,905	\$77,050	\$77,050
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$168,955	\$91,905	\$77,050	\$77,050

SCHEDULE 7 - OTHER ASSETS	Description	FILE NUMBER : 544-309
	(A)	(B)
	Description	Book Value
	(A)	(B)
Prepaid Expenses and Inventory		\$449,999
Total (Total will be automatically entered in Item 28, Column(B))		\$449,999

SCHEDULE 8 - ACCOUNTS PAYABLE A IN INTERPOLICE Name	Total Account Payable	90-180 Days Past Due	180+ Days PasFILE Due	Nullitatet A4460009 Payable
Entity or Individual Name	Total Æcount	90-18 © Days	180+ 🕪 🗫 Past	Liquidate Account
(A)	Payable	Past Due	Due	Payable
(^)	(B)	(C)	(D)	(E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$1,430,817	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,430,817	\$0	\$0	\$0

SCHEDULE 9 - LOANS PAYABLE Source of Loans Payable at Any Time During the Reporting Period Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period Loans (6) Wed at Start of Period (B)	Loans Obtained During Period Loans Øtained During Period (C)	Repayment During Period Resemblent During) Heriod Cash (D)(1)	Repayment During Period Othrepayanenesh During Period Other Than Cash (D)(2)	FILE NUMBER: 544-309 Loans Owed at End of Period Loans (©)wed at End of Period (E)
Total Loans Payable	\$	0 \$0	\$0	\$(\$0
Totals will be automatically entered in	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

SCHEDULE 10 - OTHER LIABILITIES Description (A)	Amount at Hind bit Pet 6 Fr: 544-309 (B)
Description	Amount at End of Period
(A)	(B)
Accrued Expenses	\$256,178
Due to locals (VA direct members	\$377,484
Due to CNA/NNOC	\$785,775
Accrued Vacation/Sick/Holiday	\$1,692,628
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,112,065

sc	HEDULE 11 - ALL	JRSEMENTS TO C		Salary		(E) Allowances		Diabura	(F)	(G Oth		FILE NU MB ER: 544-309 TOTAL		
	(A) Name (A) Name	(B) Title (B) Title		(C) Status (C) Status	Disbur G Po §9 Di 9 84k	sements really sements reany		Distructes Distructes Allowances Disbursed			Business Business Business Business	Disbursements (D) three Disbursements (D) three	ot reported in ஆh (F) not reported in	(H) TOTAL
_						ictions)						(2)		
A B C	Dennis , Kathy Vice President C						\$0		\$0		\$208		\$0	\$208
ı	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Sched Contril	ule 17 outions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Donohue , Kathleen Vice President C						\$0		\$0		\$0		\$0	\$0
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Sched Contril	ule 17 outions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Engeldorf , Bernadine Vice President C	3					\$0		\$0		\$534		\$0	\$534
ı	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Sched Contril	ule 17 outions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Falwell , Sandra Vice President C						\$0		\$0		\$251		\$0	\$251
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Sched Contrib	ule 17 outions	T	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hamilton,Linda Vice President C						\$0		\$0		\$0		\$0	\$0
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Sched Contrib	ule 17 outions	T	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jackson , Michael Vice President C						\$0		\$0		\$0		\$0	\$0
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Sched Contril	ule 17 outions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Keenan , Margaret M Vice President C	Л					\$122		\$0		\$86		\$0	\$208
ı	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Sched Contrib	ule 17 outions	T	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	Kelly-Williams , Donn Vice President C	a					\$0		\$0		\$0		\$0	\$0
	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying		0 %		ule 17 outions	T	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	Kennedy , Catherine Vice President C						\$0		\$0		\$0		\$0	\$0

	(A) Name	(B) Title		(C) Status	(D) Gross S Disburse (before deducti	alary ments any	(E) Allowances Disbursed	Disbui	(F) sements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0	٧,	edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Kuhl , Martha L Secretary Treasurer C					,	60	\$0	\$0	·	\$0	\$0
- 11	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0	٧,	edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	Piknick, Beth Vice President C					. ;	60	\$0	\$256		\$0	\$256
ı	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0	٧,	edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Roemer , Katy Vice President C						60	\$0	\$95		\$0	\$95
	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0	٧,	edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Ross , Jean Co-President C					\$95,00	00	\$0	\$0		\$0	\$95,000
I	Schedule 15 Representational Activ	/ities	30 %	Schedule 16 Political Activities and Lobbying	30		edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
	Sandoval , Jane C Vice President C					,	60	\$0	\$50	·	\$0	\$50
	Schedul e 15 Representation al Actii	/iti te s	0 %	Schedule 16 Political Activities and Lobbying	0		e dul e 17 t ii butions	0 %	Schedule 18 General Đ øerhead	j 0 %	Schedule 19 Administration	100 %
B \$	Westmoreland , Irma Vice PresidentWp C 5	Scledule e				;	68	\$ 0 dddd	\$3,58 d	·	\$0	\$3,581
خ 'ا	Schedule 15 Representational Actu	c7 ± fDre c7 ± vte ###85sos	€F 607% ± r0	Schedule 16 Political Mo2tivities ame	∔ cpë c5" 0	%7 ± Sch 271 Cor	edule 17 60 ± 6™!‡ c7 ± DwS• c trik	7 ± f™!‡	c7 ± r`t! c7 ± h"&V	c7 ± 3fx• c7 ± V F‡	c7 ° `	
												·
							·					
										·		

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)			(E) Allowances Disbursed	ı	(F) Disbursements for Official Business		(G) Other Disbursements not reporte (D) through (F)			(H) TOTA	L
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	i	11 0/2		lule 17 butions		0 %	Schedule 18 General Overhead	d	0 %	Schedule 19 Administration		100 %
A B C	Higgins , Karen A Co-President C	-President			\$65,000		5,000		\$0		\$0			\$0		\$65,000
I	Schedule 15 Representational Activ	rities	30 %	Schedule 16 Political Activities and Lobbying	i	3/1 0/2		lule 17 butions		11 0/2	Schedule 18 General Overhead	d	0 %	Schedule 19 Administration		40 %
A B C	Markowitz , Malinda Vice President C						\$0		\$0		\$1,263			\$0		\$1,263
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	i	11 0/2		lule 17 butions		0 %	Schedule 18 General Overhead	d	0 %	Schedule 19 Administration		100 %
A B C	Armelagos , John Vice President P						\$0	:	\$0		\$0			\$0		\$0
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	ı	11 0/2		lule 17 butions		0 %	Schedule 18 General Overhead	d	0 %	Schedule 19 Administration		100 %
-	al Officer Disbursement	S				\$23	30,265		\$0		\$13,945			\$0		\$244,210
	s Deductions								[\$64,952
Net	Disbursements															\$179,258

sc	HEDULE 12 - DISBURSEME	NTS TO EMP	PLOYEES	(D) Gross Sala	ıry	(E) Allowances Disburse	d Di	(F) isbursements for Official	(G) Other Disburs	ements not	FILE NUI (HB)ER: 544-309 TOTAL
	Name Tith (A) (B) Name Tith		Other Payer (C) Other Payer	Disburक्कme उन्हेडिड सी Disburseine (before an deduction	Ny Polts Y	(E) Allowances Disburse	d Di	Bu şin jess isbursements for Official Business	rep ote Other Distribution Other Distribution Other Properties (D) through	Bhhérnits not din	(H) TOTAL
A B C	Weitz , Jonathan Labor Rep Lead None				\$138,142	\$1,5	345	\$42,444		\$0	\$181,931
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Lunetta-Hayes,Ann Marie Labor Rep None	•		•	\$84,881	\$1,3	345	\$20,486	·	\$0	\$106,712
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A B C	Moore , Judy NNU Member None			·	\$44,242		\$0	\$9,540	·	\$0	\$53,782
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Zinn,Kenneth Nat'l Political Director None			·	\$167,526		\$0	\$7,818	·	\$0	\$175,344
ı	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Parker , Dewey Labor Rep None			·	\$86,261	\$1,3	345	\$6,897	·	\$0	\$94,503
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A B C	Gallagher,William Community Organizer None	•			\$167,504	\$1,3	345	\$6,327	·	\$0	\$175,176
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedul Contribu		0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Nielsen , Donald Director Govt. Relations None	•		•	\$55,936	\$:	336	\$5,718	·	\$0	\$61,990
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Loudin,Cynthia Labor Rep None				\$126,278	\$1,3	345	\$5,356		\$0	\$132,979
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
	Schuman , Joseph Community Organizer None			•	\$103,794	\$8	341	\$5,030		\$0	\$109,665

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disborepo	G) irsements not rted in ough (F)	(H) TOTAL
ı	Schedule 15 Representational Activ	vities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	30 9	Schedule 19 Administration	0 %
A B C	Demoro , Rose Ann Executive Director None				;	\$182,370		\$672	\$4,500		\$0	\$187,542
ı	Schedule 15 Representational Activ	/ities	15 %	Schedule 16 Political Activities and Lobbying	40 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	20 9	Schedule 19 Administration	25 %
A B C	Rodolfo , Jan Director NNU Midwest None	t				\$131,202		\$0	\$4,366		\$0	\$135,568
ı	Schedule 15 Representational Activ	vities	40 %	Schedule 16 Political Activities and Lobbying	50 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	10 9	Schedule 19 Administration	0 %
A B C	Lighty , Michael Director Public Policy None					\$160,084		\$0	\$4,239		\$0	\$164,323
ı	Schedule 15 Representational Activ	vities	30 %	Schedule 16 Political Activities and Lobbying	50 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Tryon , Damian Labor Rep None				;	\$122,025	\$1	,345	\$3,179		\$0	\$126,549
ı	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
	Miller , Holly L Nat'l Dir Pub Comm A None	dvoc				\$94,969		\$0	\$2,951		\$0	\$97,920
1	Schedule 15 Representational Activ		30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	30 9	Schedule 19 Administration	0 %
	Garland-Olaniran , Sh Political Organizer None	neilah				\$111,889	\$1	,009	\$2,913		\$0	\$115,811
ı	Schedule 15 Representational Activ	vities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	10 9	Schedule 19 Administration	0 %
	Brogan , Gerard Nursing Practice Lead None	l				\$72,065		\$672	\$2,553		\$0	\$75,290
ı	Schedule 15 Representational Activ	vities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 9	% Schedule 18 General Overhead	20 9	Schedule 19 Administration	0 %
В	Bowden , Carolyn Community Organizer None					\$62,366		\$672	\$2,504	·	\$0	\$65,542
ı	Schedule 15 Representational Activ	vities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	30 9	Schedule 19 Administration	0 %
В	Castillo,Bonnie Associate Exec Direct None	or				\$186,052	\$1	,345	\$2,433		\$0	\$189,830

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	vities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
	Eldred , Anne Olivia Community Organizer None					\$41,904		\$672	\$2,402		\$0	\$44,978
ı	Schedule 15 Representational Activ	vities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Thomason , Jane K Industrial Hygienist None					\$54,702		\$0	\$1,961		\$0	\$56,663
ı	Schedule 15 Representational Activ	vities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
	Walcek , Marie MSC Organizer None					\$77,920	\$1	1,345	\$1,807		\$0	\$81,072
ı	Schedule 15 Representational Activ	vities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
	Clemenzi-Allen , Ariel Executive Assistant None					\$34,723		\$0	\$1,771		\$0	\$36,494
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
A B C	Dukes-Gibbs , Makeb Labor Rep None	a				\$45,121		\$672	\$1,564		\$0	\$47,357
ı	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A B C	Weintraub , James (Legal Compliance Spe None					\$48,586		\$0	\$1,490		\$0	\$50,076
ı	Schedule 15 Representational Activ	vities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	20 %
	Hoechst , Heidi Educator Lead None					\$22,734		\$0	\$1,175		\$0	\$23,909
ı	Schedule 15 Representational Activ	vities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 itions	0 9	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
В	Jones , Samantha L Travel Coordinator None					\$13,617		\$0	\$976		\$0	\$14,593
	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
В	Hartwich , Korey Political Organizer None					\$108,106		\$0	\$966		\$0	\$109,072

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents 1y	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	(G) Disburse reported D) throug		(H) TOTAL	
- 11	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5	5 %
A B C	Godfrey,Eleanor Field CampaignCoordi None	inator				\$72,065		\$672		\$875		\$0	\$7	73,612
	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0) %
A B C	Glaser , Alana Educator None					\$22,116		\$0		\$737		\$0	\$2	22,853
ı	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0) %
A B C	Hwang , Lucia Editor None					\$144,022		\$0		\$708		\$0	\$14	44,730
- 11	Schedule 15 Representational Activ	rities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10	0 %
A B C	Cecile , Sarah Communications Mana None	ager				\$92,125		\$0		\$706		\$0	\$9	92,831
	Schedule 15 Representational Activ	rities	40 %	Schedule 16 Political Activities and Lobbying	35 %	Schedul Contribu		0 '		Schedule 18 General Overhead	15 %	Schedule 19 Administration	10	0 %
	Dones , Nicola Natl Dir. Admin /Ops None					\$83,504		\$0		\$706		\$0	\$8	84,210
	Schedule 15 Representational Activ	rities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	30 %	Schedule 19 Administration	40	0 %
A B C	Griffing,Michael Director CB None					\$53,361		\$336		\$676		\$0	\$5	54,373
ľ	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	0/.	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10	0 %
	Schiavo , Pilar Spec Project Coordina None	ator				\$34,317		\$336		\$633		\$0	\$3	35,286
ı	Schedule 15 Representational Activ	rities	25 %	Schedule 16 Political Activities and Lobbying	35 %	Schedul Contribu		0 '		Schedule 18 General Overhead	40 %	Schedule 19 Administration	0) %
В	Brammer-Shlay,Sara Legislative and Pol As None					\$55,870		\$0		\$595		\$0	\$5	56,465
	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0) %
В	Cortez,Xochitl Operations Manager None					\$37,261		\$0		\$527		\$0	\$3	37,788

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents 1y	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business	r	(G) Disburse reported D) throug		(H) TOTAL	
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 9	U/ <u>.</u>	Schedule 18 General Overhead		95 %	Schedule 19 Administration	0) %
	Daw , Christina Regulatory Policy Spe None	С				\$53,142		\$0		\$523			\$0	\$5	53,665
I	Schedule 15 Representational Activ	vities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedul Contribu		0 9	٧/^	Schedule 18 General Overhead		0 %	Schedule 19 Administration	30	0 %
A B C	Usher , Katherine Communication Asst. None					\$21,646		\$0		\$522			\$0	\$2	22,168
I	Schedule 15 Representational Activ	vities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedul Contribu		0 9	U/ <u>.</u>	Schedule 18 General Overhead		20 %	Schedule 19 Administration	10	0 %
A B C	Luppert , Pauline Video Producer None					\$39,730		\$0		\$506			\$0	\$4	40,236
I	Schedule 15 Representational Activ	vities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedul Contribu		0 9		Schedule 18 General Overhead		20 %	Schedule 19 Administration	10	0 %
A B C	Anahata , Lori Travel Coordinator None					\$37,892		\$0		\$478			\$0	\$3	38,370
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0 9		Schedule 18 General Overhead		90 %	Schedule 19 Administration	0) %
A B C	Grubb , Alice RNRN Coordinator None					\$70,696		\$672		\$402			\$0	\$7	71,770
I	Schedule 15 Representational Activ	vities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	٧/^	Schedule 18 General Overhead		80 %	Schedule 19 Administration	0) %
A B C	Higgs,Jaclyn Graphics Specialist Le None	ead				\$75,612		\$0		\$384			\$0	\$7	75,996
	Schedule 15 Representational Activ	vities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedul Contribu		0 9	U/ ₋	Schedule 18 General Overhead		10 %	Schedule 19 Administration	10	0 %
	Allen,Pamela Director of Legal Cour None	nsel				\$96,050		\$672		\$345			\$0	\$9	97,067
	Schedule 15 Representational Activ	vities	60 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu	e 17 itions	0 9	%	Schedule 18 General Overhead		17 %	Schedule 19 Administration	20	0 %
В	Jefferies , Robbie Operations Clerk None					\$37,435		\$0		\$304			\$0	\$3	37,739
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 9		Schedule 18 General Overhead		0 %	Schedule 19 Administration	0) %
A B C	Jones,Kari Communications Spec None	cialist				\$23,275		\$0		\$269			\$0	\$2	23,544

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents 1y	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	rep	orte	ements not d in gh (F)	(H) TOTAL	-
- 11	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0	%	Schedule 18 General Overhead	20) %	Schedule 19 Administration		10 %
	Nielsen,Christopher Educator Lead None					\$20,466		\$0		\$264			\$0		\$20,730
- 11	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0	%	Schedule 18 General Overhead	20) %	Schedule 19 Administration		0 %
A B C	Wong-Chen , Edgar Researcher None					\$30,957		\$0		\$257			\$0		\$31,214
	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	20) %	Schedule 19 Administration		0 %
A B C	Wane , Abass Labor Rep None					\$29,948		\$336		\$228			\$0		\$30,512
- 11	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu	e 17 itions	0	%	Schedule 18 General Overhead	5	%	Schedule 19 Administration		5 %
	Berry , Dantisha Secretary None					\$48,265		\$0		\$190			\$0		\$48,455
	Schedule 15 Representational Activ	rities	47 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0		Schedule 18 General Overhead	50) %	Schedule 19 Administration		0 %
	Navarro,Jennifer Payroll/AP clerk None					\$40,558		\$0		\$184			\$0		\$40,742
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	10	0 %	Schedule 19 Administration		0 %
А В С	Hegde , Nischit Campaign Specialist None					\$31,137		\$364		\$182			\$0		\$31,683
	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0		Schedule 18 General Overhead	4	%	Schedule 19 Administration		5 %
В	Stapelberg , Lilian Billing Data Services N None	Лgr				\$48,191		\$0		\$174			\$0		\$48,365
	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 utions	0		Schedule 18 General Overhead	50) %	Schedule 19 Administration		0 %
В	Idelson , Charles Director Communicatio None	ons				\$96,051		\$672		\$138			\$0		\$96,861
	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu		0	%	Schedule 18 General Overhead	20) %	Schedule 19 Administration		10 %
В	Nabors , Elise A Social Media Specialis None	t				\$32,813		\$0		\$134			\$0		\$32,947

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedul Contribu		0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
	Oshiro , Cherilyn Graphics Specialist None					\$32,637		\$0	\$123		\$0	\$32,760
I	Schedule 15 Representational Activ	rities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedul Contribu		0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	Chen , Limin Payroll Manager None					\$54,171		\$0	\$119		\$0	\$54,290
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Yan,Katherine Payroll/AP clerk None					\$31,928		\$0	\$105		\$0	\$32,033
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Murphy , Mary Suzan Legal Counsel None	ne S				\$36,230		\$0	\$91		\$0	\$36,321
I	Schedule 15 Representational Activ	rities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
	Murphy , La Ronda A/P Specialist None				-	\$38,869		\$0	\$90		\$0	\$38,959
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Ceccanti , Joseph Online Content Editor None					\$23,420		\$0	\$84		\$0	\$23,504
I	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedul Contribu	·	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	Adams , Ifeoma Controller None					\$69,772		\$0	\$81		\$0	\$69,853
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	e 17 tions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	Young , Brenna Events Coordinator None					\$12,563		\$0	\$75		\$0	\$12,638
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	Pace , Randi Secretary None					\$15,839		\$0	\$67		\$0	\$15,906

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents 1y	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business	Othe	(G) er Disburse reported (D) throug		(H) TOTAL	
	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead		50 %	Schedule 19 Administration		0 %
В	Wartenberg , Julia Educator None					\$18,040		\$0		\$66			\$0		\$18,106
	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead		20 %	Schedule 19 Administration		0 %
В	Miller,Nakia L Data Services Clerk None					\$27,819		\$0		\$65			\$0	,	\$27,884
	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0		Schedule 18 General Overhead		50 %	Schedule 19 Administration		0 %
В	Wallner , Martha E Communications Spec None	ialist				\$22,085		\$0		\$45			\$0		\$22,130
	Schedule 15 Representational Activ	ities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedul Contribu		0		Schedule 18 General Overhead		20 %	Schedule 19 Administration		10 %
В	Pontious , Andrew Labor Rep - Temp None					\$38,650		\$0		\$38			\$0		\$38,688
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0		Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
В	Verinakis , Theofanis Rese \$ rch Analyst None					\$22 <i>]</i> 714		\$0		\$38			\$0	•	\$22,752
1.3	Schedule 15 Representational Activ	O itieS@ o !Q 3@	79 %	Schedule Political Activities and Lobbying	1 %	Schedul Contribu	e 17 utions	0		Schedule 18 General Overhead		20 %	Schedule 19 Administration	s s	0 %
В	Carrasquillo , Ramon Secretary None					\$14								Н	
														,	

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before any deductions	nts y	(E) Allowances Disburs	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	vities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule Contribu		0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
	Rabourn , Michael Research Analyst None					\$29,026		\$0	\$25	·	\$0	\$29,051
ı	Schedule 15 Representational Activ	vities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
	Baik,Sung Ki Database Administrato None	or				\$20,188		\$0	\$23		\$0	\$20,211
	Schedule 15 Representational Activ	vities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
	Johnson,Nathaniel Research Analyst None					\$29,026		\$0	\$23		\$0	\$29,049
	Schedule 15 Representational Activ	vities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule Contribu	e 17 tions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Mierow , Kenneth E Compliance Manager None					\$54,171		\$0	\$0		\$0	\$54,171
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Walsh , Michele Accounting Manager None					\$49,883		\$0	\$0		\$0	\$49,883
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	Pippin , Susan Online Organizer None					\$20,359		\$0	\$0		\$0	\$20,359
III .	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Stabile , Gina Online Organizer None					\$41,790		\$0	\$0		\$0	\$41,790
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu	e 17 tions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	Lanham,Corey Direct Mid Atl RegNNU None	J Vet				\$185,050	\$1	,345	\$0		\$0	\$186,395
	Schedule 15 Representational Activ	/ities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule Contribu		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
В	Jacobs , Lisebeth Casuals None				•	\$17,040		\$0	\$0		\$0	\$17,040

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deduction	nents any	(E) Allowances Disburs	sed [Disbu	(F) ursements for Official Business	Other Disbu	G) rrsements not ted in ough (F)	(H) TOTAL
l	Schedule 15 Representational Activiti	ies	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Keyes , Thaddeus S Graphics Specialist None				·	\$52,612		\$0		\$0		\$0	\$52,612
ı	Schedule 15 Representational Activiti	ies	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reiwitch , Sarah Digital Content Spec None					\$10,277		\$0		\$0		\$0	\$10,277
I	Schedule 15 Representational Activiti	ies	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu Contribu		0 %	U/_	Schedule 18 General Overhead	20 %	Schedule 19 Administration	n 10 %
A B C	Gomez , Veronica A Data Services Clerk None					\$14,827		\$0		\$0		\$0	\$14,827
ı	Schedule 15 Representational Activiti	ies	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	U/_	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Holmes , Guy D Research Analyst None					\$32,661		\$0		\$0		\$0	\$32,661
	Schedule 15 Representational Activiti	ies	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %		Schedule 18 General Overhead	20 %	Schedule 19 Administration	n 0 %
A B C	Johnston,Daniel Assistant Director of RE None				·	\$38,304		\$0		\$0	-	\$0	\$38,304
I	Schedule 15 Representational Activiti	ies	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribu		0 %		Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Ibanez , Sheila Confidential Secretary None					\$45,629		\$0		\$0		\$0	\$45,629
ı	Schedule 15 Representational Activiti	ies	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribu		0 %	U/_	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	Larkin,Wendy HR Specialist None					\$31,151		\$0		\$0		\$0	\$31,151
	Schedule 15 Representational Activiti	ies	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	e 17 utions	0 %		Schedule 18 General Overhead	100	Schedule 19 Administration	0 %
В	Dumpel , Hedy T Director NP None				*	\$49,230		\$0		\$0		\$0	\$49,230
	Schedule 15 Representational Activiti	ies	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu Contribu		0 %		Schedule 18 General Overhead	20 %	Schedule 19 Administration	n 10 %
A B C	Boyd,Troy Operations Clerk None					\$38,741		\$0		\$0		\$0	\$38,741

	(A) Name	(B) Title		(C) Other Payer	Di:	(D) Fross Salar sbursemer before any deductions	nts /	(E) Allowances Disburs	ed I	Disbu	(F) ursements for Officia Business	al Othe	(G) er Disburse reported (D) throug		(H) TOTAI	-
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying		5 %	Schedul Contribu		0 %	∪⁄ _~ ا	Schedule 18 General Overhead		95 %	Schedule 19 Administration	1	0 %
A B C	Jackson-Brown , Jenn Operations Clerk None	ifer					\$41,420		\$0		\$	60		\$0		\$41,420
I	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0 9	∪⁄ _~ ا	Schedule 18 General Overhead		50 %	Schedule 19 Administration	1	0 %
TO	TALS RECEIVED BY EI	MPLOYEES MAKIN	IG \$10,0	00 OR LESS												\$0
I	Schedule 15 Representational Activ	ities		Schedule 16 Political Activities and	Lobbyir	ng		Schedule Contribution			Schedule General C				dule 19 nistration	
_	al Employee Disbursem	ents				\$5,3	46,455	\$21,7	11		\$166,291			\$	0 9	5,534,457
Les	s Deductions															
Net	Disbursements															5,534,457

SCHEDULE 13 - MEMBERSHIP STATUS Category of Membership	Number	₩oltifigNEJIgliBEFg: 544-309
(A)	(B)	(C)
Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Affiliate members	152,242	Yes
Direct members	7,363	Yes
Members (Total of all lines above)	159,605	
Agency Fee Payers*	0	
Total Members/Fee Payers	159,605	
*Agency Fee Payers are not considered members of the labor organization.		

DETAILED SUMMARY PA E - SCHEDULES 14 THROU H 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$38,326
Named Payer Non-itemized Receipts	\$20,131
3. All Other Receipts	\$11,794
4. Total Receipts	\$70,251

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$494,017
Named Payee Non-itemized Disbursements	\$494,272
3. To Officers	\$70,652
4. To Employees	\$2,557,562
5. All Other Disbursements	\$64,219
6. Total Disbursements	\$3,680,722
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
Named Payee Itemized Disbursements	\$6,809,975
Named Payee Non-itemized Disbursements	\$164,181
3. To Officers	\$70,652
4. To Employees	\$1,233,234
5. All Other Disbursements	\$72,218
6. Total Disbursement	\$8,350,260

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$190,359
Named Payee Non-itemized Disbursements	\$5,519
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$15,425
6. Total Disbursements	\$211,303

FILE NUMBER: 544-309

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$8,514,833
2. Named Payee Non-itemized Disbursements	\$582,799
3. To Officers	\$0
4. To Employees	\$1,413,410
5. All Other Disbursements	\$181,379
6. Total Disbursements	\$10,692,421
SCHEDULE 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$252,014
Named Payee Non-itemized Disbursements	\$168,687
3. To Officers	\$102,907
4. To Employees	\$330,268
5. All Other Disbursements	\$14,837
6. Total Disbursements	\$868,713

SCHEDULE 14 - OTHER RECEIPTS	Purpose	Date	FALEONOUMBER: 544-309
	(C)	(D)	(E)
Name and Address			
(A)			
AFL-CIO		L 5.4	
	Purpose	Date	Amount
815 Sixteenth Street, N.W.	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Payer		200.404
20006	Total Non-Itemized Transactions with this Payee/Payer		\$20,131
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,131
(B)			
Labor Organization			
Name and Address			
(A)			
National People's Action Campaign	Purpose	Date	Amount
Od O NI Milwowless	(C)	(D)	(E)
810 N. Milwaukee	Refund	03/24/2016	\$5,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,000
60642-4103	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			•
Non-profit Organization			
Name and Address			
(A)			
TrueBallot, Inc			
PO Box 855	Purpose	Date	Amount
I O Box ood	(C)	(D)	(E)
Merced	Refund	09/24/2015	\$11,128 \$11,128
CA	Total Itemized Transactions with this Payee/Payer	Total Itemized Transactions with this Payee/Payer	
95341	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,128
(B)			
Professional Services			
Name and Address			
(A)			
Union Privilege	Durane	Data	l Amazumt
	Purpose (C)	Date (D)	Amount (E)
1100 First St NE, Ste 850	Loyalty Program	03/24/2016	\$22,198
Washington DC	Total Itemized Transactions with this Payee/Payer	03/24/2016	\$22,190
DC	Total New Manning of Transactions with this Payer/Payer		\$22,198
20002	Total Non-Itemized Transactions with this Payee/Payer		200,400
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,198
(B)			
Credit Card			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES	Purpose (C)	Date (D)	AbrioNot MBER: 544-309 (E)
Name and Address (A)			
Alliance Graphics	Purpose (C)	Date (D)	Amount (E)
1101 8Th Street Suite 100	Printed Materials	01/08/2016	\$8,410
Berkeley	Total Itemized Transactions with this Payee/Payer	01/08/2010	\$8,410
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,120
94710	Total of All Transactions with this Payee/Payer for This Schedule		\$16,530
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$10,330
Printing and Publishing House			
Name and Address (A)			
AMERICAN AIRLINES INC.]		
	Purpose	Date	Amount
2500 Victory Ave.	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$44,056
75201	Total of All Transactions with this Payee/Payer for This Schedule		\$44,056
Type or Classification (B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Autumn Press	Printed Materials	01/29/2016	\$20,132
	Printed Materials	10/02/2015	\$17,166
945 Camelia St	Printed Materials	04/08/2016	\$14,344
Berkeley	Printed Materials	02/05/2016	\$13,412
CA	Printed Materials	03/11/2016	\$13,117
94710	Printed Materials	12/10/2015	\$12,203
Type or Classification	Printed Materials	01/08/2016	\$12,099
(B)	Printed Materials	12/18/2015	\$8,788
Printing and Publishing House	Printed Materials	09/17/2015	\$5,592
	Total Itemized Transactions with this Payee/Payer		\$116,853
	Total Non-Itemized Transactions with this Payee/Payer		\$24,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,976
Name and Address (A)			
COURTYARD BY MARRIOTT	1		
	Purpose	Date	Amount
10400 Fernwood Rd,	(C)	(D)	(E)
Bethesda	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$14,103
20817 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,103
(B) Hotel Accomodation and Lodging	-		
Name and Address (A)			
DELTA AIR LINES INC.		_	
DO D 20706	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA 30320	Total Non-Itemized Transactions with this Payee/Payer		\$64,704
USCUCI	Tabal of All Transportions with this Davies (Davies for This Calcady)		\$64,704
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		⊅U+,/U+I

(B)	Purpose	Date	Amount
Airline	(C)	(D)	(E)
Name and Address			
(A)	Purpose Purpose	Date	Amount
DOUBLETREE HOTEL	(C)	(D)	(E)
	Facilities/Lodging	03/12/2016	\$29,846
7930 Jones Branch Drive	Facilities/Lodging	04/12/2016	\$21,363
McLean	Facilities/Lodging	01/12/2016	\$9,757
VA 22102	Total Itemized Transactions with this Payee/Payer		\$60,966
22102	Total Non-Itemized Transactions with this Payee/Payer		\$1,055
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$62,021
(B)	Total of the transactions with this rayes, rayer for this seriedale		Ψ0Z/0Z1
Hotel Accomodation and Lodging			
Name and Address			
(A)			
EMBASSY SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
7930 Jones Branch Drive	Facilities/Lodging	12/12/2015	\$8,751
McLean	Total Itemized Transactions with this Payee/Payer	,,	\$8,751
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,702
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$16,453
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,455
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
Enterprise Rent a Car Company			
·	Purpose	Date	Amount
PO Box 842264	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer	·	\$0
lπx	Total Non-Itemized Transactions with this Payee/Payer		\$18,280
75284	Total of All Transactions with this Payee/Payer for This Schedule		\$18,280
Type or Classification	Total of the Hallocations man and tayout ayou for this bollocation		¥10/200
(B)			
Car Rental			
Name and Address			
(A)			
Entree Metropolitan	Purpose	Date	Amount
	(C)	(D)	(E)
STE 600	Facilities/Lodging	07/12/2015	\$5,450
SAN FRANCISCO	Facilities/Lodging	07/12/2015	\$5,150
CA	Total Itemized Transactions with this Payee/Payer	31, 22, 2323	\$10,600
94103	Total Non-Itemized Transactions with this Payee/Payer		\$5,548
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,148
(B)	local of All Transactions with this Payee/Payer for This Schedule	I	\$10,140
Catering/Restaurant			
Name and Address			
(A) FAIRFIELD INN & SUITES			
LATKLIEFO TININ & 2011E2	Purpose	Date	Amount
10400 Fornwood Pd	(C)	(D)	(E)
10400 Fernwood Rd, Bethesda	Total Itemized Transactions with this Payee/Payer	(0)	
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
שויון	potal non-itemized fransactions with this Payee/Payer		\$5,966
20017	Table CAUT according to the Boundary Committee of the		
20817	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$5,966
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,966
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,966
Type or Classification (B) Hotel Accomodation and Lodging			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$5,966 Amount (E)

FLAMINGO HOTEL	Purpose	Date	Amount
2555 1 4 2 1/5 2 4 2 5 1 1 /5	(C)	(D)	(E)
3555 LAS VEGAS BLVD	Facilities/Lodging	05/12/2016	\$49,500
LAS VEGAS	Facilities/Lodging	05/12/2016	\$20,877
NV	Facilities/Lodging	02/12/2016	\$8,300
89109	Facilities/Lodging	03/12/2016	\$5,493
Type or Classification	Facilities/Lodging	03/12/2016	\$5,000
(B)	Total Itemized Transactions with this Payee/Payer	<i>'</i>	\$89,170
Hotel Accomodation and Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$1,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,248
No d Add	Total of All Transactions with this rayee/rayer for this Schedule		\$30,240
Name and Address			
(A)			
HAMPTON INN			
	Purpose	Date	Amount
7930 Jones Branch Drive	(C)	(D)	(E)
McLean	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$27,132
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$27,132
Type or Classification			, ,
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
Hilton Garden Inn			
Initon Garden Inin	Purpose	Date	Amount
7930 Jones Branch Drive	(C)	(D)	(E)
McLean	Facilities/Lodging	04/12/2016	\$8,619
	Total Itemized Transactions with this Payee/Payer		\$8,619
VA	Total Non-Itemized Transactions with this Payee/Payer		\$3,039
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$11,658
Type or Classification	Total of the transactions with this tayout a for this concating	'	411/000
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
Homewood Suites			
	Purpose	Date	Amount
7930 Jones Branch Drive	(C)	(D)	(E)
McLean	Total Itemized Transactions with this Payee/Payer	,	\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$16,335
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$16,335
Type or Classification	Total of All Transactions with this rayee/rayer for this Schedule	ı	\$10,555
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)	Purpose	Date	Amount
HYATT HOTELS	(C)	(D)	(E)
	Facilities/Lodging	09/12/2015	\$39,304
400 New Hersey Ave., NW	Facilities/Lodging	09/12/2015	\$33,863
Washington	Facilities/Lodging	09/12/2015	\$20,832
DC	Total Itemized Transactions with this Payee/Payer	03/12/2013	\$93,999
20001			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,652
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,651
Hotel Accomodation and Lodging			
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address			
Name and Address (A)	(C)	(D)	(E)

Cambridge	Purpose	Date	Amount
MA	(C)	(D)	(E)
02142	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule	I	\$20,000
Name and Address			
(A)			
JETBLUE AIRWAYS			
DETBLUE AIRWATS	Purpose	Date	Amount
PO Box 17435	(C)	(D)	(E)
Salt Lake City	Total Itemized Transactions with this Payee/Payer	(5)	\$0
UT	Total Non-Itemized Transactions with this Payee/Payer		\$6,412
84117	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this rayee/rayer for this Schedule	I	\$6,412
(B)			
Airline			
Name and Address			
(A)			
Jonathan Wieder	Durmaga	Data	Amazint
1407.6	Purpose	Date	Amount
1407 Cornell Avenue	(C)	(D)	(E)
Berkeley	Total Itemized Transactions with this Payee/Payer		\$(
CA 94702	Total Non-Itemized Transactions with this Payee/Payer		\$6,318
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,318
Type or Classification			
(B)			
Graphic Designer			
Name and Address			
(A)			
MARRIOTT HOTEL			
	Purpose	Date	Amount
10400 Fernwood Rd,	(C)	(D)	(E)
Bethesda	Total Itemized Transactions with this Payee/Payer		\$C
MD	Total Non-Itemized Transactions with this Payee/Payer		\$16,021
20817	Total of All Transactions with this Payee/Payer for This Schedule		\$16,021
Type or Classification			
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
MGM GRAND	Purpose	Date	Amount
	(C)	(D)	(E)
3799 LAS VEGAS BLVD S	Facilities/Lodging	04/12/2016	\$8,314
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	04/12/2010	\$8,314
NV			
89109	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,314
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
Mooney, Green, Saindon, Murphy & Welch, P.C	Purpose	Date	Amount
,, , , ,	(C)	(D)	(E)
1920 L Street, Nw Suite 400	Professional Services	12/18/2015	\$7,536
Washington	Professional Services	12/18/2015	
DC		12/10/2015	\$6,142
20036	Total Itemized Transactions with this Payee/Payer		\$13,678
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$28,199
. , , , , , , , , , , , , , , , , , , ,	Total of All Transactions with this Payee/Payer for This Schedule		\$41,877

(B)	Purpose (Colo oe 3		
Legal Services	(C1 oe 3		
Name and Address			
(A)			
Panera Bread Company	Purnose	Date	Amount
P.O. Box 5 04888	Purpose D (C) E	(D)	(E)
St. Louis	2 (8) -		(=)
St. Louis MO 63150			
63150			
Type or Classification (B)			•
(B) >			
Cati <mark>eToug/</mark> Restaurant			

(A) UNITED AIRLINES, INC. PO Box 66100 Chicago IL 60666 Type or Classification (B) Airline	Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) Date (D)	Amount (E) \$0 \$35,302 \$35,302
Name and Address (A) US AIRWAYS, INC. 4000 E. Sky Harbor Blvd. Phoenix AZ 85034 Type or Classification (B) Airline	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$8,383 \$8,383
Name and Address (A) WASHINGTON COURT HOTEL 525 NEW JERSEY AVE NW WASHINGTON DC 20001 Type or Classification (B) Hotel Accomodation and Lodging	Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/12/2016	Amount (E) \$10,943 \$10,943 \$0 \$10,943

CHEDULE 16 - POLITICAL ACTIVITIES AN	D LOBBYIN Purpose (C)	Date (D)	Amount MBER 544- (E)
Name and Address			
(A)			
lliance Graphics	Purpose	Date	Amount
	(C)	(D)	(E)
101 8Th Street Suite 100	Printed Materials	08/05/2015	\$7.
erkeley	Total Itemized Transactions with this Payee/Payer		\$7
A 4710	Total Non-Itemized Transactions with this Payee/Payer		\$2
	Total of All Transactions with this Payee/Payer for This Schedule		\$10
Type or Classification	Total Sirvin Halloadalone Marking Cayosin ayor 15. This constant	ı	4.0
(B)			
rinting and Publishing House			
Name and Address			
(A)			
LL ABOUT TOWN INC	Dumana	l Dete	A t
270 OLD ALEVANDRIA FERR	Purpose	Date	Amount
373 OLD ALEXANDRIA FERR	(C)	(D)	(E)
LINTON D	Total Itemized Transactions with this Payee/Payer		0.5
	Total Non-Itemized Transactions with this Payee/Payer		\$5
0735	Total of All Transactions with this Payee/Payer for This Schedule		\$5
Type or Classification			
(B)			
us/Transportation Services			
Name and Address			
(A)			
MERICAN AIRLINES INC.	Dumana	l Dete	A
	Purpose	Date	Amount
500 Victory Ave.	(C)	(D)	(E)
allas	Total Itemized Transactions with this Payee/Payer		
X	Total Non-Itemized Transactions with this Payee/Payer		\$6
5201	Total of All Transactions with this Payee/Payer for This Schedule		\$6
Type or Classification			
(B)			
irline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
utumn Press	Printed Materials	04/08/2016	\$42
	Printed Materials	01/29/2016	\$29
45.0 1.01			
45 Camelia St	Printed Materials	10/02/2015	
erkeley	Printed Materials Printed Materials	04/08/2016	\$20
erkeley A	Printed Materials Printed Materials Printed Materials	04/08/2016 12/10/2015	\$20 \$17
erkeley A 4710	Printed Materials Printed Materials	04/08/2016 12/10/2015 01/08/2016	\$20 \$17 \$17
erkeley A 4710 Type or Classification	Printed Materials Printed Materials Printed Materials Printed Materials Printed Materials Printed Materials	04/08/2016 12/10/2015 01/08/2016 08/21/2015	\$20 \$17 \$17 \$14
erkeley A 4710 Type or Classification (B)	Printed Materials Printed Materials Printed Materials Printed Materials Printed Materials	04/08/2016 12/10/2015 01/08/2016 08/21/2015 08/05/2015	\$20 \$17 \$17 \$14 \$8
erkeley A 4710 Type or Classification	Printed Materials Printed Materials Printed Materials Printed Materials Printed Materials Printed Materials	04/08/2016 12/10/2015 01/08/2016 08/21/2015	\$20 \$17 \$17 \$14 \$8
erkeley A 4710 Type or Classification (B)	Printed Materials	04/08/2016 12/10/2015 01/08/2016 08/21/2015 08/05/2015	\$20 \$17 \$17 \$14 \$8 \$6
erkeley A 4710 Type or Classification (B)	Printed Materials	04/08/2016 12/10/2015 01/08/2016 08/21/2015 08/05/2015 08/05/2015	\$20 \$17 \$17 \$14 \$8 \$6 \$5
erkeley A 4710 Type or Classification (B)	Printed Materials Total Itemized Transactions with this Payee/Payer	04/08/2016 12/10/2015 01/08/2016 08/21/2015 08/05/2015 08/05/2015	\$24 \$20 \$17 \$17 \$14 \$8 \$6 \$5 \$186
erkeley A 4710 Type or Classification (B)	Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/08/2016 12/10/2015 01/08/2016 08/21/2015 08/05/2015 08/05/2015	\$20 \$17 \$17 \$14 \$8 \$6 \$5 \$186
erkeley A 4710 Type or Classification (B) rinting and Publishing House	Printed Materials Total Itemized Transactions with this Payee/Payer	04/08/2016 12/10/2015 01/08/2016 08/21/2015 08/05/2015 08/05/2015	\$20 \$17 \$17 \$14 \$8 \$6 \$5 \$186
erkeley A 4710 Type or Classification (B) rinting and Publishing House Name and Address	Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/08/2016 12/10/2015 01/08/2016 08/21/2015 08/05/2015 08/05/2015 09/17/2015	\$20 \$17 \$17 \$14 \$8 \$6 \$5 \$186 \$20 \$207
erkeley A 4710 Type or Classification (B) rinting and Publishing House Name and Address (A)	Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	04/08/2016 12/10/2015 01/08/2016 08/21/2015 08/05/2015 08/05/2015 09/17/2015	\$20 \$17 \$17 \$14 \$8 \$6 \$5 \$186 \$20 \$207
erkeley A 4710 Type or Classification (B) rinting and Publishing House Name and Address	Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	04/08/2016 12/10/2015 01/08/2016 08/21/2015 08/05/2015 08/05/2015 09/17/2015	\$20 \$17 \$17 \$14 \$8 \$6 \$5 \$186 \$20 \$207
erkeley A 4710 Type or Classification (B) rinting and Publishing House Name and Address (A) auer's Intelligent Transportation, Inc.	Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Facilities/Lodging	04/08/2016 12/10/2015 01/08/2016 08/21/2015 08/05/2015 08/05/2015 09/17/2015	\$20 \$17 \$17 \$14 \$8 \$6 \$5 \$186 \$20 \$207 Amount (E)
Privalence of the content of the con	Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer	04/08/2016 12/10/2015 01/08/2016 08/21/2015 08/05/2015 08/05/2015 09/17/2015	\$20 \$17 \$17 \$14 \$8 \$6 \$5 \$186 \$20 \$207
erkeley A 4710 Type or Classification (B) rinting and Publishing House Name and Address (A) auer's Intelligent Transportation, Inc.	Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Facilities/Lodging	04/08/2016 12/10/2015 01/08/2016 08/21/2015 08/05/2015 08/05/2015 09/17/2015	\$20 \$17 \$17 \$14 \$8 \$6 \$5 \$186 \$20 \$207 Amount (E)

Type or Classification	Dumono	- Posto	Amount
Name and Address	Purpose (C)	Date (D)	Amount (E)
Rus/Transportation Services (質)	(0)	(6)	(Ľ)
Bus Twestern Services	Purpose	Date	Amount
	(C)	(D)	(E)
1623 CUMBERLAND AVE	Transportation	06/12/2016	\$8,597
MIDDLESBO	Total Itemized Transactions with this Payee/Payer	00/12/2010	\$8,597
ky	Total Non-Itemized Transactions with this Payee/Payer		\$1,469
40965			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,066
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
COURTYARD BY MARRIOTT			
COOKTIAND BT WAKKIOTT	Purpose	Date	Amount
10400 F	(C)		
10400 Fernwood Rd,		(D)	(E)
Bethesda	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,385
20817	Total of All Transactions with this Payee/Payer for This Schedule		\$9,385
Type or Classification		-	
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
DELTA AIR LINES INC.			
DELIA AIR LINES INC.	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer	(b)	<u>(L)</u>
GA			
	Total Non-Itemized Transactions with this Payee/Payer		\$11,532
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$11,532
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
DOUBLETREE HOTEL	Durance	I Data I	Amazint
	Purpose	Date	Amount
7930 Jones Branch Drive	(C)	(D)	(E)
McLean	Facilities/Lodging	04/12/2016	\$8,545
VA	Total Itemized Transactions with this Payee/Payer		\$8,545
22102	Total Non-Itemized Transactions with this Payee/Payer		\$712
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,257
(B)			
(D)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
FACEBOOK			
	Purpose	Date	Amount
1601 WILLOW RD	(C)	(D)	(E)
MENLO PARK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,733
94025	Total of All Transactions with this Payee/Payer for This Schedule		\$7,733
Type or Classification		'	Ş.,,, O.
(B)			
Media Services			
Media Services			
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	(D)	Amount (E)
Name and Address	Purpose (C) Facilities/Lodging	Date (D) 05/12/2016	

3555 LAS VEGAS BLVD	Purpose	Date	Amount
Las Vegas NV	(C)	(D)	(E)
89109	Facilities/Lodging	05/12/2016	\$13,563
	Facilities/Lodging	05/12/2016	\$8,351
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$41,714
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,949
Hotel Accomodation and Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$49,663
Name and Address (A)			
HYATT HOTELS			
ITIATT HOTELS	Purpose	Date	Amount
400 New Hersey Ave., NW	(C)	(D)	(E)
Washington	Facilities/Lodging	09/12/2015	\$7,558
DC	Total Itemized Transactions with this Payee/Payer		\$7,558
20001	Total Non-Itemized Transactions with this Payee/Payer		\$2,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,880
Type or Classification (B)		ı	,,,,,,
Hotel Accomodation and Lodging			
Name and Address			
(A)			
Jonathan Wieder			
	Purpose	Date	Amount
1407 Cornell Avenue	(C)	(D)	(E)
Berkeley	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,126
94702	Total of All Transactions with this Payee/Payer for This Schedule		\$9,126
Type or Classification	Total 617 iii 11a.16aadio116 iiiai aile 1 ayeen ayeen ee 11iia een ee al	ı	ψ0,
(B)			
Graphic Designer			
Name and Address			
(A)			
MARRIOTT HOTEL	Durnoon	Date	Amount
40400 5	Purpose (C)		
10400 Fernwood Rd,		(D)	(E)
Bethesda	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,285
20817	Total of All Transactions with this Payee/Payer for This Schedule		\$10,285
Type or Classification			
(B)			
Hotel Accomodation and Lodging			
Name and Address			
Name and Address			
(A)			
(A)	Dimens	Data	Amount
(A)	Purpose	Date	Amount
(A) Metro Media Productions	(C)	(D)	(E)
(A) Metro Media Productions 930 Striker Ave, Suite D	(C) Professional Services		(E) \$8,145
(A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO	(C)	(D)	(E)
(A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA	(C) Professional Services	(D)	(E) \$8,145 \$8,145 \$0
(A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834	Professional Services Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,145
(A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,145 \$8,145 \$0
(A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B)	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,145 \$8,145 \$0
(A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,145 \$8,145 \$0
(A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address	(C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,145 \$8,145 \$0
(A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A)	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/14/2015	(E) \$8,145 \$8,145 \$0 \$8,145
(A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A)	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/14/2015	(E) \$8,145 \$8,145 \$0 \$8,145
(A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A) MGM GRAND	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/14/2015	(E) \$8,145 \$8,145 \$0 \$8,145 Amount (E)
(A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A) MGM GRAND 3799 LAS VEGAS BLVD S	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/14/2015	(E) \$8,145 \$8,145 \$0 \$8,145
(A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A) MGM GRAND	Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Facilities/Lodging	(D) 08/14/2015 Date (D) 02/12/2016	(E) \$8,145 \$8,145 \$0 \$8,145 Amount (E)
(A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A) MGM GRAND 3799 LAS VEGAS BLVD S	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/14/2015	(E) \$8,145 \$8,145 \$0 \$8,145 Amount (E)

NV 89109	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Total Itemized Transactions with this Payee/Payer	(5)	\$143,37°
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,320
otel Accomodation and Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$146,697
otory toodhiodation and Eodging	Total of All Transactions with this Tayeon ayer for This editeduct	ψ140,000	
Name and Address (A)			
lational People's Action Campaign	Durnoso	Date	Amount
	Purpose (C)	(D)	Amount (E)
10 N. Milwaukee	Contribution	02/11/2016	(L) \$125,000
hicago	Total Itemized Transactions with this Payee/Payer	02/11/2010	\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$125,000
0642	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)	Total of All Transactions with this PayeerPayer for This Schedule	l	\$125,000
on-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NU PAC Fund for Patient Protection	Contribution	04/01/2016	\$1,548,583
20 404 04 4 1114	Contribution	03/31/2016	\$1,500,000
88 16th Street NW	Contribution	09/21/2015	\$1,370,398
/ashington	Contribution	04/07/2016	\$268,996
C	Contribution	03/03/2016	\$263,262
0006	Contribution	10/01/2015	\$252,619
Type or Classification	Contribution	09/01/2015	\$249,97
(B) olitical Action Committee	Contribution	02/29/2016	\$243,14
onlical Action Committee	Contribution	09/23/2015	\$234,13
	Contribution	09/29/2015	\$106,19
	Total Itemized Transactions with this Payee/Payer		\$6,037,31
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,037,31
Name and Address (A)			
North Woods Advertising, Inc.	Purpose	Date	Amount
,	(C)	(D)	(E)
10 First Avenue North	Advertisement	07/01/2015	\$7,960
inneapolis	Advertisement	07/01/2015	\$5,530
IN	Total Itemized Transactions with this Payee/Payer		\$13,496
5403	Total Non-Itemized Transactions with this Payee/Payer		\$3,058
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,55
Media Services			
Name and Address (A)			
CMS, LLC			
	Purpose	Date	Amount
050 17th Street NW	(C)	(D)	(E)
/ashington	Total Itemized Transactions with this Payee/Payer		
C	Total Non-Itemized Transactions with this Payee/Payer		\$23,40
7036 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,40
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ostal Systems Inc.	Printed Materials	10/23/2015	\$11,60

	Purpose	Date	Amount
1890 North Blvd.	(C)	(D)	(E)
San Leandro	Printed Materials	05/06/2016	\$11,200
CA	Printed Materials	12/11/2015	\$11,027
94577	Printed Materials	01/08/2016	\$10,832
Type or Classification	Printed Materials	12/23/2015	\$9,731
(B)	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$54,395
Mailing house	Total Non-Itemized Transactions with this Payee/Payer		\$0
•	Total of All Transactions with this Payee/Payer for This Schedule		\$54,395
Name and Address		D-t-	
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Progressive Democrats of America	Contribution	07/30/2015	\$5,000
P.O. Box 150064	Contribution	08/27/2015	\$5,000
	Contribution	09/24/2015	\$5,000
Grand Rapids	Contribution	10/30/2015	\$5,000
MI 10515	Contribution	11/23/2015	\$5,000
49515	Contribution	12/22/2015	\$5,000
Type or Classification	Contribution	01/29/2016	\$5,000
(B)	Contribution	02/25/2016	\$5,000
Non Profit Organization	Contribution	03/25/2016	\$5,000
	Contribution	04/29/2016	\$5,000
	Contribution	05/27/2016	\$5,000
	Contribution	06/30/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer	00/30/2010	\$60,000
			φου,υου
	Total Non-Itemized Transactions with this Payee/Payer		\$U
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
600 Pennsylvania Avenue Washington DC 20003 Type or Classification (B)	Purpose (C) Non-Profit Organization Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/14/2016	Amount (E) \$40,000 \$40,000 \$0 \$40,000
Non Profit Organization			
Name and Address (A)			
RADISSON	Purpose	Date	Amount
	(C)	(D)	(E)
701 Carlson Parkway	Facilities/Lodging	03/12/2016	\$11,860
Minnetonka	Total Itemized Transactions with this Payee/Payer	03/12/2010	\$11,860
MN	Total Non-Itemized Transactions with this Payee/Payer		
55305			\$1,886
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,746
Hotel Accomodation and Lodging			
Name and Address (A)			
RIDGEWELL'S			
	Purpose	Date	Amount
339 B RAYBURN HOUS ROOM B	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	` '	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,242
20515	Total of All Transactions with this Payee/Payer for This Schedule		\$5,242
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ3,242

Catering/Restaurant	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
(A)			
SOUTHWEST AIRLINES CO.			
	Purpose	Date	Amount
2702 Lovefield Drive	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$14,873
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$14,873
Type or Classification			
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Trister, Ross, Schadler & Gold, PLLC	Professional Services	03/04/2016	\$10,719
1000 0 15 1 4 11111	Professional Services	01/29/2016	\$9,455
1666 Connecticut Ave., N.W.	Professional Services	06/03/2016	\$7,846
Washington	Professional Services	12/07/2015	\$7,270
DC 20009	Professional Services	10/08/2015	\$6,913
Type or Classification	Professional Services	08/05/2015	\$6,110
(B)	Total Itemized Transactions with this Payee/Payer		\$48,313
Legal Services	Total Non-Itemized Transactions with this Payee/Payer		\$11,151
Legal Services	Total of All Transactions with this Payee/Payer for This Schedule		\$59,464
Name and Address			
(A)			
UNITED AIRLINES, INC.			
	Purpose	Date	Amount
PO Box 66100	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$5,448
60666	Total of All Transactions with this Payee/Payer for This Schedule		\$5,448
Type or Classification			
(B)			
Airline			

SCHEDULE 17 - CONTRIBUTIONS, IFTS &	RANTS Purpose (C)	Date (D)	F ALTEONIU MBER: 544-30 (E)
Name and Address			
(A)			
Alternet / Independent Media Institute	Purpose	Date	Amount
	(C)	(D)	(E)
881 Harmon Street, 2nd FI	Contribution	09/24/2015	\$5,0
Berkeley	Total Itemized Transactions with this Payee/Payer	00/24/2010	\$5,0
CA	Total Non-Itemized Transactions with this Payee/Payer		Ψ0,0
94703	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	უ ნ,0
(B)			
Non-Profit Organization			
Name and Address			
(A)			
CHELSEA GREEN PUBLISHING	Purpose	Date	Amount
	(C)	(D)	(E)
5 N MAIN ST	printing and Publishing House	11/12/2015	\$13,3
WHITE RIVER JUNCTION	Total Itemized Transactions with this Payee/Payer	11/12/2013	\$13,3 \$13,3
/ T	Total Non-Itemized Transactions with this Payee/Payer		\$13,3 \$1,8
05001			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$15,1
(B)			
Printing and Publishing House			
Name and Address			
(A)			
Diversified Media Enterprises	Durnoon	Date	Amount
•	Purpose (C)	(D)	
520 University Ave	Contribution	01/22/2016	(E) \$5,0
Madison		01/22/2016	
NI .	Total Itemized Transactions with this Payee/Payer		\$5,0
53703	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,0
(B)			
Professional Services			
Name and Address			
(A)			
Faith Strategies	Purpose	Date	Amount
C	(C)	(D)	(E)
30 Kennedy Street NE	Contribution	01/08/2016	
Vashington		01/08/2016	\$20,0
OC .	Total Itemized Transactions with this Payee/Payer		\$20,0
20011	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,0
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Healthcare NOW!	Purpose	Date	Amount
Touristate 11011.	(C)	(D)	(E)
315 Spruce St.	Contribution	11/11/2015	\$20,0
Philadelphia	Contribution	09/25/2015	\$20,0
PA	Total Itemized Transactions with this Payee/Payer		\$40,0
19107	Total Non-Itemized Transactions with this Payee/Payer		\$1,7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$41,7
(B)	Total of the Handadiono with this Laycon ayor for This oblicable	I	φ41,7
Non-Profit Organization			
Name and Address			
Name and Address			

INDEPENDENT WORLD TELEVISION INC	Purpese (6)	Bate (B)	Amount (E)
231 Holliday St	Contribution	01/08/2016	\$5,000
Baltimore	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21202	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)		ı	* -,
Telecom			
Name and Address (A)			
Labor Campaign for SinglePayerHealthcare	Purpose	Date	Amount
	(C)	(D)	(E)
2929 S. Jefferson Avenue	Contribution	01/22/2016	\$10,000
St. Louis	Total Itemized Transactions with this Payee/Payer	0 1/22/20 10	\$10,000
МО	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,000 ΦΩ
63119			ΨU Φ10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,000
Non-Profit Organization			
Name and Address (A)			
Michigan Rising	Purpose	Date	Amount
	(C)	(D)	
PO Box 981246			(E)
Ypsilanti	Contribution	08/21/2015	\$5,000
MI	Total Itemized Transactions with this Payee/Payer		\$5,000
48198	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Non-Profit Organization			
Name and Address (A)			
People's Lobby, The	Purpose	Date	Amount
	(C)	(D)	(E)
810 N MILWAUKEE	Contribution	06/27/2016	\$15,000
CHICAGO	Total Itemized Transactions with this Payee/Payer	1000000	\$15,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60642			\$15,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		สาว บบบ
(B)			4.0,000
		'	¥10,000
Non-Profit Organization		'	Ų.0,000
Non-Profit Organization Name and Address (A)		'	V .0,000
Name and Address (A)		<u> </u>	
Name and Address	Purpose	Date	Amount
Name and Address (A) Research Foundation of theCity Univer NY	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Research Foundation of theCity Univer NY 230 West 41st Street,7th FL	(C) Contribution		Amount
Name and Address (A) Research Foundation of theCity Univer NY 230 West 41st Street,7th FL NEW YORK	(C)	(D)	Amount (E) \$20,000
Name and Address (A) Research Foundation of theCity Univer NY 230 West 41st Street,7th FL NEW YORK NY	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Name and Address (A) Research Foundation of theCity Univer NY 230 West 41st Street,7th FL NEW YORK NY 10036	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$20,000 \$20,000
Name and Address (A) Research Foundation of theCity Univer NY 230 West 41st Street,7th FL NEW YORK NY 10036 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$20,000
Name and Address (A) Research Foundation of theCity Univer NY 230 West 41st Street,7th FL NEW YORK NY 10036 Type or Classification (B) Non-Profit Organization	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$20,000 \$20,000
Name and Address (A) Research Foundation of theCity Univer NY 230 West 41st Street,7th FL NEW YORK NY 10036 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$20,000 \$20,000
Name and Address (A) Research Foundation of theCity Univer NY 230 West 41st Street,7th FL NEW YORK NY 10036 Type or Classification (B) Non-Profit Organization Name and Address	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/27/2016	Amount (E) \$20,000 \$20,000 \$0,000
Name and Address (A) Research Foundation of theCity Univer NY 230 West 41st Street,7th FL NEW YORK NY 10036 Type or Classification (B) Non-Profit Organization Name and Address (A)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/27/2016	Amount (E) \$20,000 \$20,000 \$0 \$20,000
Name and Address (A) Research Foundation of theCity Univer NY 230 West 41st Street,7th FL NEW YORK NY 10036 Type or Classification (B) Non-Profit Organization Name and Address	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/27/2016	Amount (E) \$20,000 \$20,000 \$0 \$20,000
Name and Address (A) Research Foundation of theCity Univer NY 230 West 41st Street,7th FL NEW YORK NY 10036 Type or Classification (B) Non-Profit Organization Name and Address (A) Rutgers University	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution	(D) 05/27/2016	Amount (E) \$20,000 \$20,000 \$0 \$0 \$20,000 Amount (E) \$37,675
Name and Address (A) Research Foundation of theCity Univer NY 230 West 41st Street,7th FL NEW YORK NY 10036 Type or Classification (B) Non-Profit Organization Name and Address (A)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/27/2016	Amount (E) \$20,000 \$20,000 \$0 \$20,000

NJ 08901	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,675
Non-Profit Organization Name and Address (A)			
U.S. Labor Against the War	Purpose (C)	Date (D)	Amount (E)
1718 M Street, NW #153	Contribution	02/05/2016	\$9,375
Washington DC	Total Itemized Transactions with this Payee/Payer	•	\$9,375
20036	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		\$9,375
Name and Address (A)			
United States Student Association	Purpose	Date	Amount
Lave a survey	(C)	(D)	(E)
1211 Connectivut Ave, NW	Contribution	07/24/2015	\$5,000
Washington DC	Total Itemized Transactions with this Payee/Payer	-	\$5,000
20036	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		\$7,000
Non-Profit Organization			

SCHEDULE 18 - ENERAL OVERHEAD	Purpose	Date	F ALEONOU MBER: 544-309
Name and Address	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Alliance Graphics	(C)	(D)	(E)
	Printed Materials	06/24/2016	\$37,195
1101 8Th Street Suite 100	Printed Materials	08/05/2015	\$9,498
Berkeley	Printed Materials	06/24/2016	\$6,747
CA	Printed Materials	12/07/2015	\$6,530
94710	Total Itemized Transactions with this Payee/Payer		\$59,970
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$18,181
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,151
Printing and Publishing House	, , , , , , , , , , , , , , , , , , ,		, , ,
Name and Address (A)			
American Travel			
	Purpose	Date	Amount
16633 Ventura Blvd.	(C)	(D)	(E)
Encino	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,082
91436	Total of All Transactions with this Payee/Payer for This Schedule		\$11,082
Type or Classification (B)			
Travel Agents			
Name and Address (A)			
American University	Purpose	Date	Amount
	(C)	(D)	(E)
600 14th St, NW	Contribution	04/15/2016	\$110,000
Washington	Total Itemized Transactions with this Payee/Payer	04/10/2010	\$110,000
DC	Total Non-Itemized Transactions with this Payee/Payer		φ110,000
20005			ΦU #140.000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$110,000
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ampliosys Inc.	Professional Services	04/22/2016	\$22,099
, unphooys into	Professional Services	03/25/2016	\$21,430
39270 Paseo Padre Pkwy #122	Professional Services	07/17/2015	\$21,302
Fremont	Professional Services	09/17/2015	\$20,646
CA	Professional Services	02/26/2016	\$20,350
94538	Professional Services	06/14/2016	\$20,330 \$17,951
Type or Classification			
(B)	Professional Services	11/10/2015	\$15,855
Professional Services	Professional Services	01/22/2016	\$13,909
		01/05/2016	\$10,394
	Professional Services	1010010010	
	Professional Services	12/07/2015	
	Professional Services Total Itemized Transactions with this Payee/Payer	12/07/2015	\$10,046 \$173,982
	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2015	\$0
	Professional Services Total Itemized Transactions with this Payee/Payer	12/07/2015	
Name and Address	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2015	\$173,982 \$0
Name and Address (A)	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$173,982 \$0 \$173,982
Name and Address	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$173,982 \$0 \$173,982 Amount
Name and Address (A) AMERICAN AIRLINES INC.	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$173,982 \$0 \$173,982 Amount (E)
Name and Address (A) AMERICAN AIRLINES INC. 2500 Victory Ave.	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Airfare	Date	\$173,982 \$0 \$173,982 Amount (E) \$7,381
Name and Address (A) AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Airfare Total Itemized Transactions with this Payee/Payer	Date (D)	\$173,982 \$0 \$173,982 Amount (E) \$7,381 \$7,381
Name and Address (A)	Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Airfare	Date (D)	\$173,982 \$0 \$173,982 Amount (E) \$7,381

Type or Classification	Purpose	Date	Amount
Tivame and Address"	(C)	(D)	(E)
Airline (A)			. ,
· · · - · ·	Purpose	Date	Amount
12525 CINGULAR WAY 3155H	(C)	(D)	(E)
ALPHARETTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$15,737
30004	Total of All Transactions with this Payee/Payer for This Schedule		\$15,737
Type or Classification			
(B)			
Telecom	D	Dete	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press	Printed Materials	01/29/2016	\$62,632
Addullil 1 1655	Printed Materials	10/02/2015	\$53,404
945 Camelia St	Printed Materials	04/08/2016	\$44,626
Berkeley	Printed Materials	12/10/2015	\$37,966
CA	Printed Materials	01/08/2016	\$37,641
94710	Printed Materials	10/08/2015	\$16,944
Type or Classification	Total Itemized Transactions with this Payee/Payer	10/00/2010	\$253,213
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$54,840
Printing and Publishing House	Total of All Transactions with this Payee/Payer for This Schedule		\$308,053
Name and Address			, , , , , , ,
(A)			
Bloomberg Finance LP			
-	Purpose	Date	Amount
P.O. Box 416604	(C)	(D)	(E)
Boston	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,840
02241	Total of All Transactions with this Payee/Payer for This Schedule		\$5,840
Type or Classification			
(B)			
Research Database Service			
Name and Address			
(A) Blue State Digital, LLC			
blue State Digital, LLO	Purpose	Date	Amount
406 7th St, NW 3rd Fl	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$21,192
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$21,192
Type or Classification			
(B)			
Information technology			
Name and Address			
(A)	Purpose	Date	Amount
BusBank	(C)	(D)	(E)
820 West Jackson #815	Transportation	06/16/2016	\$138,829
OZU WEST JACKSON #6 15 Chicago	Transportation	10/30/2015	\$6,889
II	Transportation	02/25/2016	\$5,473
60607	Total Itemized Transactions with this Payee/Payer		\$151,191
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,692
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$161,883
Bus/Transportation Services			
Name and Address		. D.	
(A)	Purpose	Date	Amount
Charles Lenchner	(C)	(D)	(E)
I	Professional Services	05/13/2016	\$7,500

901 Grand St. #5B	Professional Services Purpose Professional Services (C)	06/ Date 016 06/3 0 /2016	Amount \$7,500
		1 06/3000016	(E) \$7,50
Brooklyn	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$22,50
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,50
11211	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
Type or Classification	Total of All Transactions with this Payeen ayer for This ochedule	ı	Ψ25,000
Name ar(₿)Address			
Professional Services (A)			
Civic Bakery Inc.	Purpose	Date	Amount
I	(C)	(D)	(E)
45 Main Street, Ste 547	Meals	10/30/2015	\$10,000
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$(
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total or / iii realloadiono miii ano r ayoon ayo roi riiio oonoaalo	· ·	4.0,00
(B)			
Catering/Restaurant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CNA/NNOC	Overhead Charge	05/13/2016	\$129,067
2000 Franklin Ct	Payroll Administration Charge	11/20/2015	\$126,696
2000 Franklin St	Payroll Administration Charge	01/22/2016	\$123,643
Oakland CA	Payroll Administration Charge	06/24/2016	\$121,589
94612	Overhead Charge	06/28/2016	\$120,560
Type or Classification	Payroll Administration Charge	11/20/2015	\$119,853
(B)	Overhead Charge	05/31/2016	\$116,600
Labor Union	Payroll Administration Charge	03/18/2016	\$116,436
Labor Officia	Overhead Charge	03/18/2016	\$111,897
I	Payroll Administration Charge	05/31/2016	\$111,794
I	Payroll Administration Charge	03/18/2016	\$111,430
I	Payroll Administration Charge	04/30/2016	\$111,430
I	Payroll Administration Charge	11/20/2015	\$108,882
I	Payroll Administration Charge	01/22/2016	\$107,158
I	Payroll Administration Charge	01/22/2016	\$106,553
I	Overhead Charge	03/25/2016	\$97,950
I	Payroll Administration Charge	07/24/2015	\$95,334
I	Overhead Charge	02/18/2016	\$90,978
I	Overhead Charge	02/18/2016	\$90,958
I	Overhead Charge	01/22/2016	\$87,590
I	Overhead Charge	08/14/2015	\$82,428
I	Overhead Charge	06/30/2016	\$78,797
I	Overhead Charge	07/29/2015	\$78,679
I	Overhead Charge	06/30/2016	\$73,23
I	Total Itemized Transactions with this Payee/Payer		\$2,519,543
I	Total Non-Itemized Transactions with this Payee/Payer		\$(
I	Total of All Transactions with this Payee/Payer for This Schedule		\$2,519,54
Name and Address	1.5.tal 617 ill Transactiono martano i ayour ayou for tinio oblicadio		Ψ2,010,040
(A)			
COURTYARD BY MARRIOTT			
	Purpose	Date	Amount
10400 Fernwood Rd,	(C)	(D)	(E)
Bethesda	Total Itemized Transactions with this Payee/Payer	(-)	\$(=)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,190
20817	Total of All Transactions with this Payee/Payer for This Schedule		\$9,190
Type or Classification	13tal 517til Transactions with this Laycort ayor for This oblication	ı	φθ, 190
(B)			
Hotel Accomodation and Lodging			

(A)	Purpose	Date	Amount
CROWNE PLAZA HOTELS AND RESORTS	Pulse	D(D)	An Eint
	(C)	(D)	(E)
300 3RD STREET	Facilities/Lodging	09/12/2015	\$8,62
NIAGRA	Total Itemized Transactions with this Payee/Payer	00/12/2010	\$8,621
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,959
14303	Total of All Transactions with this Payee/Payer for This Schedule		\$12,580
Type or Classification	Total of the Harloadione with the Fayout ayou for this constant	1	Ψ12,000
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
DELTA AIR LINES INC.			
DO D. 00-00	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA 30320	Total Non-Itemized Transactions with this Payee/Payer		\$21,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,682
Type or Classification (B)			
Airline (B)			
Name and Address			
(A)			
DoubleDutch, Inc.	Purpose	Date	Amount
350 Rhode Island St	(C)	(D)	(E)
San Francisco	Facilities/Lodging	05/27/2016	\$18,750
CA	Total Itemized Transactions with this Payee/Payer		\$18,750
94103	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Dayor/Dayor for This Cahadula		¢40.750
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$18,750
(B)	Total of All Transactions with this Payee/Payer for this Schedule	ı	\$16,750
(B) Hotel Accomodation and Lodging	Total of All Transactions with this Payee/Payer for this Schedule	I	\$10,750
(B) Hotel Accomodation and Lodging Name and Address	Total of All Transactions with this Payee/Payer for this Schedule	ı	\$16,750
(B) Hotel Accomodation and Lodging Name and Address (A)		Date	\$16,750
(B) Hotel Accomodation and Lodging Name and Address	Purpose	Date (D)	Amount
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL	Purpose (C)	Date (D) 04/12/2016	Amount (E)
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive	Purpose (C) Facilities/Lodging	(D) 04/12/2016	Amount (E) \$12,818
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean	Purpose (C) Facilities/Lodging Facilities/Lodging	(D)	Amount (E) \$12,818 \$11,500
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer	(D) 04/12/2016	Amount (E) \$12,818 \$11,500 \$24,318
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2016	Amount (E) \$12,818 \$11,500 \$24,318 \$5,145
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer	(D) 04/12/2016	Amount (E) \$12,818 \$11,500 \$24,318 \$5,145
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2016	Amount
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B)	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2016	Amount (E) \$12,818 \$11,500 \$24,318 \$5,145
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2016	Amount (E) \$12,818 \$11,500 \$24,318 \$5,145
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2016	Amount (E) \$12,818 \$11,500 \$24,318 \$5,145 \$29,463
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A)	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/12/2016 04/12/2016 Date (D)	Amount (E) \$12,818 \$11,500 \$24,318 \$5,145 \$29,463 Amount (E)
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A)	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/12/2016 04/12/2016	Amount (E) \$12,818 \$11,500 \$24,318 \$5,145 \$29,463 Amount (E) \$136,784
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) eLead Resources, Inc.	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2016 04/12/2016 Date (D)	Amount (E) \$12,818 \$11,500 \$24,318 \$5,145 \$29,463 Amount (E) \$136,784
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) eLead Resources, Inc. 314 W.Superior Street Suite Chicago IL	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Give away	(D) 04/12/2016 04/12/2016 Date (D) 06/07/2016	Amount (E) \$12,818 \$11,500 \$24,318 \$5,145 \$29,463 Amount (E) \$136,784 \$18,122
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) eLead Resources, Inc. 314 W.Superior Street Suite Chicago IL 60654	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Give away Give away	(D) 04/12/2016 04/12/2016 Date (D) 06/07/2016	Amount (E) \$12,818 \$11,500 \$24,318 \$5,145 \$29,463 Amount (E) \$136,784 \$18,122 \$154,906
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) eLead Resources, Inc. 314 W.Superior Street Suite Chicago IL 60654 Type or Classification	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Give away Give away Total Itemized Transactions with this Payee/Payer	(D) 04/12/2016 04/12/2016 Date (D) 06/07/2016	Amount (E) \$12,818 \$11,500 \$24,318 \$5,145 \$29,463 Amount (E) \$136,784 \$18,122 \$154,906 \$36,071
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) eLead Resources, Inc. 314 W.Superior Street Suite Chicago IL 60654 Type or Classification (B)	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Give away Give away Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2016 04/12/2016 Date (D) 06/07/2016	Amount (E) \$12,818 \$11,500 \$24,318 \$5,145 \$29,463 Amount (E) \$136,784 \$18,122 \$154,906 \$36,071
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) eLead Resources, Inc. 314 W.Superior Street Suite Chicago IL 60654 Type or Classification	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Give away Give away Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2016 04/12/2016 Date (D) 06/07/2016	Amount (E) \$12,818 \$11,500 \$24,318 \$5,145 \$29,463 Amount (E) \$136,784 \$18,122 \$154,906 \$36,071
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) eLead Resources, Inc. 314 W.Superior Street Suite Chicago IL 60654 Type or Classification (B)	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Give away Give away Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2016 04/12/2016 Date (D) 06/07/2016	Amount (E) \$12,818 \$11,500 \$24,318 \$5,148 \$29,463 Amount (E) \$136,784 \$18,122 \$154,906 \$36,071
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) eLead Resources, Inc. 314 W.Superior Street Suite Chicago IL 60654 Type or Classification (B) Merchandise & Printing	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Give away Give away Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2016 04/12/2016 Date (D) 06/07/2016	Amount (E) \$12,818 \$11,500 \$24,318 \$5,148 \$29,463 Amount (E) \$136,784 \$18,122 \$154,906 \$36,071
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) eLead Resources, Inc. 314 W.Superior Street Suite Chicago IL 60654 Type or Classification (B) Merchandise & Printing Name and Address	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Give away Give away Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/12/2016 04/12/2016 Date (D) 06/07/2016 10/30/2015	Amount (E) \$12,818 \$11,500 \$24,318 \$5,145 \$29,463 Amount (E) \$136,784 \$18,122 \$154,906 \$36,071 \$190,977
(B) Hotel Accomodation and Lodging Name and Address (A) DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) eLead Resources, Inc. 314 W.Superior Street Suite Chicago IL 60654 Type or Classification (B) Merchandise & Printing Name and Address (A)	Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Give away Give away Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2016 04/12/2016 Date (D) 06/07/2016	Amount (E) \$12,818 \$11,500 \$24,318 \$5,145 \$29,463 Amount (E) \$136,784 \$18,122 \$154,906 \$36,071

Washington	Purpose	Date	Amount
DC	(C)	(D)	(E)
20016	Professional Services	08/05/2015	\$9,423
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$9,423
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$9,423
Name and Address			
(A)			
Englethings	Purpose	Date	Amount
	(C)	(D)	(E)
195 Andalus Drive	Professional Services	09/03/2015	\$11,373
Gahanna	Professional Services	08/05/2015	\$11,342
ОН	Total Itemized Transactions with this Payee/Payer	·	\$22,715
43230	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,715
Merchandise & Printing	 		
Name and Address			
(A)			ļ
Enterprise Rent a Car Company	Durnaga	Date	Amount
DO D 040004	Purpose (C)	(D)	
PO Box 842264		(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX 75284	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
Car Rental			
Name and Address	i		
(A)			
Erin L. FitzGerald	Purpose	Date	Amount
	(C)	(D)	(E)
1028 Florida Street	Professional Services	06/24/2016	\$15,960
Vallejo		00/24/2010	
CA	Total Itemized Transactions with this Payee/Payer		\$15,960
94590	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,960
(B)			
Professional Services			
Name and Address			
(A) FACEBOOK			
, noebook	Purpose	Date	Amount
1601 WILLOW RD	(C)	(D)	(E)
MENLO PARK	Total Itemized Transactions with this Payee/Payer	(- /	<u>(=)</u>
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,707
94025	Total of All Transactions with this Payee/Payer for This Schedule		\$14,707
Type or Classification	Total of All Transactions with this Layeer ayer for this Schedule	, I	φ14,707
(B)			
Media Services			
Name and Address	Director	D-4-	A
(A)	Purpose	Date	Amount
FAIRMONT HOTEL	(C)	(D)	(E)
l	Facilities/Lodging	04/12/2016	\$13,711
155 Wellington St West	Facilities/Lodging	05/12/2016	\$11,303
Toronto	Total Itemized Transactions with this Payee/Payer		\$25,014
i	I and the second		

CA 00000	Purpose Pu (Ω) se	Date □(£0)≱	Amount Am(E i)nt
Type or Classification	Total Non-Itemized Transactions with (fbis Payee/Payer	(D)	(E) \$1,316
(B)	Total of All Transactions with this Payee/Payer for This Schedule	(6)	\$26,330
Hotel Accomodation and Lodging	Total of All Transactions with this Paycon ayor for This Schodule	'	Ψ20,330
Name and Address			
(A)			
FIRSTMARK, INC.	Purpose	Date	Amount
, i	(C)	(D)	(E)
25 Vintinner Road	Mailing	08/25/2015	\$136,062
Campton	Total Itemized Transactions with this Payee/Payer	00/23/2013	\$136,062
NH	Total Non-Itemized Transactions with this Payee/Payer		\$0
03223	Total of All Transactions with this Payee/Payer for This Schedule		\$136,062
Type or Classification	Total of 7 th Transactions with this 1 dyour dy 101 Time contoadio	'	Ψ100,002
(B)			
Mailing house			
Name and Address			
(A)	Purpose	Date	Amount
FLAMINGO HOTEL	(C)	(D)	(E)
3555 LAS VEGAS BLVD	Facilities/Lodging	05/12/2016	\$29,700
Las Vegas	facilities/Lodging	05/12/2016	\$12,526
NV	Total Itemized Transactions with this Payee/Payer	00/12/2010	\$42,226
89109	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$54,226
(B)	Total of 7 th Transactions with this 1 dyour dy 101 Time contoadio	'	Ψ01,220
Hotel Accomodation and Lodging			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Gudelsky Company Llp	Rent	08/27/2015	\$13,046
	Rent	09/24/2015	\$13,046
8630 Fenton Street Suite625	Rent	10/30/2015	\$13,046
Silver Spring	Rent	11/23/2015	\$13,046
MD .	Rent	12/22/2015	\$13,046
20910	Rent Rent	01/29/2016	\$13,046
Type or Classification	Rent	02/25/2016	\$13,046
(B)	Rent	03/25/2016	\$13,046
Landlord/Rental	Rent	04/29/2016	\$13,046
	Rent	05/27/2016	\$13,046
	Rent	06/30/2016	\$13,046
	Rent	07/30/2015	\$12,697
	Total Itemized Transactions with this Payee/Payer		\$156,203
	Total Non-Itemized Transactions with this Payee/Payer		\$1,047
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,250
Name and Address			
(A)			
Harmax Productions	Purpose	Date	Amount
	(C)	(D)	(E)
33 San Pablo Ave. #205	Advertisement	12/11/2015	\$50,000
San Rafael	Advertisement	06/14/2016	\$50,000
CA 94903	Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
(B) Radio Broadcast			
Name and Address			
(A)			
HAY-ADAMS HOTEL	 		
I I A DAING HOTEL			

 800 16TH ST NW	Purpose Pu (©)se	Date □(a)):	Amount Am(⊡)nt
WASHINGTON	Total Itemized Transactions with this Rayee/Payer	(D)	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/Payer	(6)	\$10,713
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,713
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,713
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
Hilton Garden Inn	Durnoss	Date	Amount
	Purpose		Amount
7930 Jones Branch Drive	(C)	(D) 04/12/2016	(E)
McLean	Facilities/Lodging	04/12/2016	\$5,172
VA	Total Itemized Transactions with this Payee/Payer		\$5,172
22102	Total Non-Itemized Transactions with this Payee/Payer		\$967
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,139
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
Hilton Hotels			
Hillon Hotels	Purpose	Date	Amount
7930 Jones Branch Drive	(C)	(D)	(E)
McLean	Total Itemized Transactions with this Payee/Payer	(5)	\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,985
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$7,985
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,900
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
Hub International Ins. Services, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
3000 Executive Pkwy #300	Insurance	09/17/2015	\$46,608
San Ramon	Total Itemized Transactions with this Payee/Payer		\$46,608
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94583	Total of All Transactions with this Payee/Payer for This Schedule		\$46,608
Type or Classification	,	'	, ,,,,,
(B)			
Insurance Brokers			
Name and Address			
(A)	Durnaga	l Data I	Amazint
Hyatt Regency Chicago	Purpose	Date	Amount
L	(C)	(D)	(E)
151 E Wacker Dr	Facilities/Lodging	04/08/2016	\$80,674
Chicago	Facilities/Lodging	06/06/2016	\$71,030
IL	Total Itemized Transactions with this Payee/Payer		\$151,704
60601	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$151,704
(B)			
Hotel Accomodation and Lodging			
Name and Address			_
(A)	Purpose	Date	Amount
Hyatt Regency McCormick Place	(C)	(D)	(E)
	Facilities/Lodging	01/29/2016	\$754,725
	le age a co	09/22/2015	\$622,039
2233 S Martin LutherKing Dr	Facilities/Lodging	00:22:20:0	
2233 S Martin LutherKing Dr Chicago	Facilities/Lodging	05/16/2016	\$296,837

IL	Puliplisé+i	Date	Amount
60616	(C)	(D)	(E)
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$1,673,601
Hotel Accomodation and Lodging Name and Address			
(A)			
HYATT HOTELS	Durnoso	Date	Amount
	Purpose (C)	(D)	Amount (E)
400 New Hersey Ave., NW	Facilities/Lodging	09/12/2015	\$22,439
Washington	Total Itemized Transactions with this Payee/Payer	00.12.20.10	\$22,439
DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$1,192
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,631
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
IA Lodging New Orleans TRS, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
2901 Butterfield Rd	Facilities/Lodging	12/01/2015	\$153,638
Oak Brook	Total Itemized Transactions with this Payee/Payer		\$153,638
il 60523	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$153,638
(B)		_	
Hotel Accomodation and Lodging			
Name and Address			
(A)			
John Murray Productions, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
1196 32Nd Street	Professional Services	06/14/2016	\$148,482
Oakland CA	Professional Services Total Itemized Transactions with this Payee/Payer	06/03/2016	\$148,482 \$296,964
94608	Total Non-Itemized Transactions with this Payee/Payer		\$296,984 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$296,964
(B)	Total of All Transactions with this Laycon ayor for This ochedule	'	Ψ290,304
Professional Services			
Name and Address			
(A)			
Jonathan Wieder			, .
1407 Cornell Avenue	Purpose (C)	Date (D)	Amount (E)
Berkeley	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$19,655
94702	Total of All Transactions with this Payee/Payer for This Schedule		\$ \$19.655
Type or Classification		'	
(B)			
Graphic Designer			
Name and Address			
(A)			
KBA Docusys			
3 £ 900 Alvarado Niles Rd#100	Puxtpose□		
Union City			
CA			
94587			
Type or Classification		ı ı	
(B)			
	II		ı

Equipment Rental	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
(A)			
Keshot Co	Purpose	Date	Amount
	(C)	(D)	(E)
2330 Paseo del Prado	Professional Services	05/27/2016	\$14,50
.as Vegas IV	Total Itemized Transactions with this Payee/Payer		\$14,50
9102	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,50
(B)			
Professional Services			
Name and Address			
(A)	Purpose	Date	Amount
abor Institute Inc., The	(C)	(D)	(E)
abor institute inc., The	Professional Services	06/03/2016	\$13,31
17 Broadway, 6th Floor	Professional Services	03/18/2016	\$13,31
ew York	Professional Services	04/29/2016	\$13,31
Y	Professional Services	03/25/2016	\$13,29
0003	Professional Services	02/05/2016	\$13,29
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$66,54
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$14
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$66,68
Name and Address	· · ·		
Name and Address (A)			
	<u> </u>		
oews Hotels & Resorts	Purpose	Date	Amount
67 Madison Avonus	(C)	(D)	(E)
67 Madison Avenue Iew York	Facilities/Lodging	10/12/2015	\$9,25
iew York IY	Total Itemized Transactions with this Payee/Payer		\$9,25
0065	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,259
Type or Classification	1,000	ı	¥ -,= - ·
(B)			
Name and Address			
Name and Address (A)		l D.:	A
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) uster	(C)	(D)	(E)
Name and Address (A) uster 5 Washington St	(C) Facilities/Lodging	(D) 06/30/2016	(E) \$21,000
Name and Address (A) uster 5 Washington St	(C) Facilities/Lodging Facilities/Lodging	(D)	(E) \$21,000 \$5,500
Name and Address (A) uster 5 Washington St Brooklyn	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$21,000 \$5,500
Name and Address (A) Luster 55 Washington St Brooklyn NY 1201	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$21,000 \$5,500 \$26,500
Name and Address (A) Luster 55 Washington St Brooklyn NY 1201 Type or Classification	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$21,000 \$5,500 \$26,500
Name and Address (A) Luster 55 Washington St Brooklyn NY 1201 Type or Classification (B)	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$21,000 \$5,500 \$26,500
(A) Luster 55 Washington St Brooklyn NY 11201 Type or Classification	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$21,000 \$5,500 \$26,500
Name and Address (A) Luster 55 Washington St Brooklyn NY 1201 Type or Classification (B)	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$21,000 \$5,500 \$26,500 \$1
Name and Address (A) uster 5 Washington St Brooklyn IY 1201 Type or Classification (B) dotel Accomodation and Lodging Name and Address	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$21,00 \$5,50 \$26,50 \$26,50
Name and Address (A) uster 5 Washington St crooklyn IY 1201 Type or Classification (B) lotel Accomodation and Lodging Name and Address (A)	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 05/27/2016	(E) \$21,00 \$5,50 \$26,50 \$26,50
Name and Address (A) uster 5 Washington St Brooklyn IY 1201 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A)	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/30/2016 05/27/2016	(E) \$21,00 \$5,50 \$26,50 \$26,50
Name and Address (A) uster 5 Washington St Brooklyn IY 1201 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) MailFinance	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/30/2016 05/27/2016	(E) \$21,00 \$5,50 \$26,50 \$ \$26,50
Name and Address (A) uster 5 Washington St trooklyn IY 1201 Type or Classification (B) lotel Accomodation and Lodging Name and Address (A) failFinance	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/30/2016 05/27/2016	(E) \$21,00 \$5,50 \$26,50 \$26,50 Amount (E)
Name and Address (A) uster 5 Washington St trooklyn IY 1201 Type or Classification (B) dotel Accomodation and Lodging Name and Address (A) failFinance 5881 Network Place	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 05/27/2016	(E) \$21,00 \$5,50 \$26,50 \$26,50 Amount (E)
Name and Address (A) Juster S Washington St Brooklyn NY 1201 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) MailFinance	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 05/27/2016	(E) \$21,00 \$5,50 \$26,50 \$26,50 Amount (E) \$
Name and Address (A) Luster 55 Washington St Brooklyn NY 1201 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) MailFinance 25881 Network Place Chicago L 60673	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 06/30/2016 05/27/2016	(E) \$21,00 \$5,50 \$26,50 \$26,50 Amount (E) \$
Name and Address (A) uster 5 Washington St Brooklyn IY 1201 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) MailFinance 5881 Network Place Chicago 0673 Type or Classification	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 05/27/2016	(E) \$21,00 \$5,50 \$26,50 \$26,50 Amount (E) \$
Name and Address (A) Luster 55 Washington St Brooklyn NY 1201 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) MailFinance 25881 Network Place Chicago L 10673 Type or Classification (B)	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 05/27/2016	(E) \$21,000 \$5,500 \$26
Name and Address (A) uster 5 Washington St Brooklyn IY 1201 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) MailFinance 5881 Network Place Chicago 0673 Type or Classification (B) Mailing house	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 05/27/2016	(E) \$21,00 \$5,50 \$26,50 \$26,50 Amount (E) \$
Name and Address (A) Juster So Washington St Brooklyn IY 1201 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) MailFinance So 881 Network Place Chicago L Jo673 Type or Classification (B) Mailing house Name and Address	Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/30/2016 05/27/2016 Date (D)	(E) \$21,000 \$5,500 \$26
Name and Address (A) uster 5 Washington St rooklyn Y 1201 Type or Classification (B) lotel Accomodation and Lodging Name and Address (A) lailFinance 5881 Network Place chicago 0673 Type or Classification (B)	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 05/27/2016	(E) \$21,000 \$5,500 \$26,500 \$26,500 \$26,500

	Purpose	Date	Amount
01 East Cermak Rd, 3rd Fl	(C)	(D)	(E)
chicago	Facilities/Lodging	05/13/2016	\$51,30
_	Facilities/Lodging	06/30/2016	\$17,31
0616	Total Itemized Transactions with this Payee/Payer		\$68,61
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,61
Hotel Accomodation and Lodging			
Name and Address (A)			
Melanie Cervantes	Purpose	Date	Amount
	(C)	(D)	(E)
400 Carpentier St #212	Professional Services	06/24/2016	\$5,75
San Leandro	Professional Services	05/19/2016	\$5,75
CA	Total Itemized Transactions with this Payee/Payer	33.75.25.5	\$11,50
4577	Total Non-Itemized Transactions with this Payee/Payer		Ψ11,30 \$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	+	\$11,50
(B)	10tal Of All Hallsactions with this rayee/rayer for this someonic	I	ψ11,00
Professional Services			
Name and Address	- 		
(A)			
Meltwater News US, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
PO Box 123408	Advertisement	01/29/2016	\$6,00
Dallas	Total Itemized Transactions with this Payee/Payer	0112012010	\$6,00
ГХ	Total Non-Itemized Transactions with this Payee/Payer	+	ΨΟ,ΟΟ
75312	Total of All Transactions with this Payee/Payer for This Schedule		Ψ ΦC OC
Type or Classification	Total of All Transactions with this rayee/rayer for this schedule	I	\$6,00
(B) Media Services			
(B) Media Services Name and Address (A)		l Date I	Amount
(B) Media Services Name and Address (A)	Purpose	Date (D)	Amount (E)
(B) Media Services Name and Address (A) Metro Media Productions	Purpose (C)	(D)	(E)
(B) Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D	Purpose (C) Professional Services	(D) 06/01/2016	(E) \$1,269,12
(B) Media Services Name and Address (A) Metro Media Productions 030 Striker Ave, Suite D SACRAMENTO	Purpose (C) Professional Services Professional Services	(D)	(E) \$1,269,12 \$254,30
(B) Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer	(D) 06/01/2016	(E) \$1,269,12
(B) Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/01/2016	(E) \$1,269,12 \$254,30 \$1,523,42
(B) Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer	(D) 06/01/2016	(E) \$1,269,12 \$254,30 \$1,523,42
(B) Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B)	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/01/2016	(E) \$1,269,12 \$254,30 \$1,523,42
(B) Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/01/2016	(E) \$1,269,12 \$254,30 \$1,523,42
(B) Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/01/2016	(E) \$1,269,12 \$254,30 \$1,523,42
(B) Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/01/2016 06/14/2016	(E) \$1,269,12 \$254,30 \$1,523,42 \$ \$1,523,42
Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A) Oracle America, Inc.	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/01/2016 06/14/2016	(E) \$1,269,12 \$254,30 \$1,523,42 \$1,523,42
Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A) Oracle America, Inc.	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/01/2016 06/14/2016 Date (D)	(E) \$1,269,12 \$254,30 \$1,523,42 \$1,523,42 Amount (E)
Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A) Oracle America, Inc. PO Box 44471 San Francisco	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Database Maintenance	(D) 06/01/2016 06/14/2016	(E) \$1,269,12 \$254,30 \$1,523,42 \$ \$1,523,42 Amount (E)
Media Services Name and Address (A) Metro Media Productions Posacramento CA Posassional Services Name and Address (B) Professional Services Name and Address (A) Posacramento CA Posassional Services Name and Address (A) Posacramento CA Posassional Services Name and Address (A) Posacramento CA	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Database Maintenance Total Itemized Transactions with this Payee/Payer	(D) 06/01/2016 06/14/2016 Date (D)	(E) \$1,269,12 \$254,30 \$1,523,42 \$ \$1,523,42 Amount (E) \$29,85 \$29,85
(B) Media Services Name and Address (A) Metro Media Productions 130 Striker Ave, Suite D SACRAMENTO CA 15834 Type or Classification (B) Professional Services Name and Address (A) Dracle America, Inc. PO Box 44471 San Francisco CA 14144	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Database Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/01/2016 06/14/2016 Date (D)	(E) \$1,269,12 \$254,30 \$1,523,42 \$ \$1,523,42 Amount (E) \$29,85 \$29,85
(B) Media Services Name and Address (A) Metro Media Productions 330 Striker Ave, Suite D SACRAMENTO CA 35834 Type or Classification (B) Professional Services Name and Address (A) Dracle America, Inc. PO Box 44471 San Francisco CA 34144 Type or Classification	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Database Maintenance Total Itemized Transactions with this Payee/Payer	(D) 06/01/2016 06/14/2016 Date (D)	(E) \$1,269,12 \$254,30 \$1,523,42 \$ \$1,523,42 Amount (E) \$29,85 \$29,85
(B) Media Services Name and Address (A) Metro Media Productions PAGENTIAL SAMENTO CA POSACRAMENTO CA POSASSA Type or Classification (B) Professional Services Name and Address (A) Dracle America, Inc. PO Box 44471 San Francisco CA PAGENTIAL SAMENTO CA P	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Database Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/01/2016 06/14/2016 Date (D)	(E) \$1,269,12 \$254,30 \$1,523,42 \$1,523,42 Amount (E) \$29,88 \$29,88
(B) Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A) Oracle America, Inc. PO Box 44471 San Francisco CA 94144 Type or Classification (B) Information technology	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Database Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/01/2016 06/14/2016 Date (D)	(E) \$1,269,12 \$254,36 \$1,523,42 \$1,523,42 Amount (E) \$29,81 \$29,81 \$1,4
Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A) Oracle America, Inc. PO Box 44471 San Francisco CA 94144 Type or Classification (B) Information technology Name and Address	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Database Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/01/2016 06/14/2016 Date (D)	(E) \$1,269,12 \$254,30 \$1,523,42 \$1,523,42 Amount (E) \$29,88 \$29,88
Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A) Oracle America, Inc. PO Box 44471 San Francisco CA 94144 Type or Classification (B) Information technology Name and Address (A)	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Database Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/01/2016 06/14/2016 Date (D)	(E) \$1,269,12 \$254,30 \$1,523,42 \$1,523,42 Amount (E) \$29,88 \$29,88
Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A) Oracle America, Inc. PO Box 44471 San Francisco CA 94144 Type or Classification (B) Information technology Name and Address	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Database Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/01/2016 06/14/2016 Date (D)	(E) \$1,269,12 \$254,30 \$1,523,42 \$ \$1,523,42 Amount (E) \$29,85 \$29,85
Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A) Oracle America, Inc. PO Box 44471 San Francisco CA 94144 Type or Classification (B) Information technology Name and Address (A) P R NEWSWIRE	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Database Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/01/2016 06/14/2016 Date (D) 01/05/2016	(E) \$1,269,12 \$254,30 \$1,523,42 \$1,523,42 Amount (E) \$29,85 \$1,41 \$31,27
Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A) Oracle America, Inc. PO Box 44471 San Francisco CA 94144 Type or Classification (B) Information technology Name and Address (A) P R NEWSWIRE 350 HUDSON ST	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Database Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/01/2016 06/14/2016 Date (D) 01/05/2016	(E) \$1,269,12 \$254,30 \$1,523,42 \$1,523,42 Amount (E) \$29,85 \$1,41 \$31,27
Media Services Name and Address (A) Metro Media Productions 930 Striker Ave, Suite D SACRAMENTO CA 95834 Type or Classification (B) Professional Services Name and Address (A) Oracle America, Inc. PO Box 44471 San Francisco CA 94144 Type or Classification (B) Information technology Name and Address (A) PR NEWSWIRE	Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Database Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/01/2016 06/14/2016 Date (D) 01/05/2016	(E) \$1,269,12 \$254,30 \$1,523,42 \$1,523,42 \$1,523,42 Amount (E) \$29,88 \$29,88 \$1,4 \$31,27

NY (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Date (D) Date (D)	Amount (E) Amount (E) \$0 \$8,298 \$8,298
Type or Classification (B) Periodicals/Subscriptions Name and Address (A) (A) PMI Parking Management Inc 1725 DeSales St, NW #202 Washington DC 20036 Type or Classification (B) Parking Facility Parking Facility Name and Address (A) Pinted Materials Printed Mat	Date	\$6,700 Amount (E) \$0 \$8,298
Periodicals/Subscriptions Name and Address (A) PMI Parking Management Inc Purpose (C) Council T25D DeSales St, NW #202 Washington Council Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Materials Printed		(E) \$0 \$8,298
Name and Address (A) PMI Parking Management Inc 1725 DeSales St, NW #202 Washington DC 20036 Type or Classification (B) Parking Facility Name and Address (A) Postal Systems Inc. 1890 North Blvd. San Leandro CA 94577 Type or Classification (B) Printed Materials Pri		(E) \$0 \$8,298
(A) Purpose 1725 DeSales St, NW #202 Washington DC Washington (B) Parking Facility Name and Address (A) Printed Materials Printed Materia		(E) \$0 \$8,298
(A) Purpose 1725 DeSales St, NW #202 Washington DC 20036 Type or Classification (B) Parking Facility Name and Address (A) Printed Materials Printed Material		(E) \$0 \$8,298
PMI Parking Management Inc 1725 DeSales SI, NW #202 Washington DC 20036 Type or Classification (B) Parking Facility Name and Address (A) Printed Materials Printed Park Payer Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) RENAISSANCE HOTELS & RESORTS 10400 Fernwood Rd, Bethesda MD DC 20817 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) RIDGEWELL'S RAYBURN HOUS ROOM B WASHINGTON DC 20515 Type or Classification (B) Catering/Restaurant Name and Address (A) Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for Total of All Transactions with		(E) \$0 \$8,298
1725 DeSales St, NW #202 Washington DC 20036 Type or Classification (B) Parking Facility Name and Address (A) Postal Systems Inc. 1890 North Bivd. San Leandro CA 94577 Type or Classification (B) Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Printed Materials Printed Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) RENAISSANCE HOTELS & RESORTS 10400 Ferrwood Rd, Bethesda MD 10401 Ferrwood Rd, Bethesda MD 20817 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) RIDGEWELL'S RIPPOSE Varpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with t		(E) \$0 \$8,298
Mashington DC C 20036 Type or Classification (B) Parking Facility Name and Address (A) Postal Systems Inc. 1890 North Blvd. San Leandro CA 94577 Type or Classification (B) Parking Facility Printed Materials Printed Mater	(D)	\$0 \$8,298
DC 20036 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Parking Facility Name and Address (A) Postal Systems Inc. 1890 North Blvd. San Leandro CA 94577 Type or Classification (B) Mailing house Name and Address (A) RENAISSANCE HOTELS & RESORTS 10400 Fernwood Rd, Bethesda MD 20817 Type or Classification (B) More and Address (A) RENAISSANCE HOTELS & RESORTS 10400 Fernwood Rd, Bethesda MD 20817 Type or Classification (B) More and Address (A) RIDGEWELL'S 339 B RAYBURN HOUS ROOM B WASHINGTON (B) Catering/Restaurant Name and Address (A) RIDGEWELL'S Type or Classification (B) Catering/Restaurant Name and Address (A) RIDGEWEstaurant Name and Address (B) Catering/Restaurant Name and Address (A) Name and Address (B) Catering/Restaurant Name and Address (A) Name and Address (B) Catering/Restaurant Name and Address (A) Name and Address (B) Catering/Restaurant Name and Address (A) Name and Address (B) Catering/Restaurant Name and Address (A) Name and Address (B) Catering/Restaurant		\$8,298
Type or Classification (B) Parking Facility Name and Address (A) Postal Systems Inc. Postal Systems Inc. 1890 North Blvd. San Leandro CA 94577 Type or Classification (B) Mailing house Name and Address (A) RENAISSANCE HOTELS & RESORTS 10400 Fernwood Rd, Bethesda MD Total Address (A) Type or Classification (B) Bethesda MD Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Paye		
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Printed Materials Printed Mate	Date (D)	Amount
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1890 North Blvd. San Leandro CA 94577 Type or Classification (B) Mailing house Name and Address (A) RENAISSANCE HOTELS & RESORTS 10400 Fernwood Rd, Bethesda MD Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (A) RIDGEWELL'S 339 B RAYBURN HOUS ROOM B WASHINGTON DC 20515 Type or Classification (B) Catering/Restaurant Name and Address (A) Name and Address (A) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	05/06/2016	\$24,995 \$24,124
San Leandro CA 94577 Type or Classification (B) Mailing house Name and Address (A) RENAISSANCE HOTELS & RESORTS Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (B) Hotel Accomodation and Lodging Rame and Address (A) RIDGEWELL'S 339 B RAYBURN HOUS ROOM B WASHINGTON DC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer for This Schedule Total On-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	12/11/2015	\$23,750
Printed Materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) RENAISSANCE HOTELS & RESORTS Purpose (C) Bethesda MD 20817 Total Idemized Transactions with this Payee/Payer for This Schedule Total Idemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule RIDGEWELL'S 339 B RAYBURN HOUS ROOM B WASHINGTON DC 20515 Total Idemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) RIDGEWELL'S All Identical Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Name and Address (A) RIDGEWELL'S All Identical Transactions with this Payee/Payer Total Of All Transactions with this Pay	01/08/2016	\$23,730
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) RENAISSANCE HOTELS & RESORTS 10400 Fernwood Rd, Bethesda MD 20817 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule ### Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule ### Purpose (A) ### Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule ### Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule #### Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Tot	12/23/2015	\$20,960
Mailing house Name and Address (A) RENAISSANCE HOTELS & RESORTS 10400 Fernwood Rd, Bethesda MD 20817 Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule RIDGEWELL'S RIDGEWELL'S RAYBURN HOUS ROOM B WASHINGTON DC 20515 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Notal of All Transactions with this Payee/Payer Notal of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Notal Of A	12/20/2010	\$117,158
Mailing house Name and Address (A) RENAISSANCE HOTELS & RESORTS RENAISSANCE HOTELS & RESORTS 10400 Fernwood Rd, Bethesda MD 20817 Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) RIDGEWELL'S 339 B RAYBURN HOUS ROOM B WASHINGTON DC 20515 Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total		\$0
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(A) RENAISSANCE HOTELS & RESORTS 10400 Fernwood Rd, Bethesda MD 20817 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) RIDGEWELL'S 339 B RAYBURN HOUS ROOM B WASHINGTON DC 20515 Type or Classification (B) Catering/Restaurant Name and Address (A) RIDGEWELL'S Type or Classification (B) Type or Classification (B) RIDGEWELL'S Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		+,
RENAISSANCE HOTELS & RESORTS 10400 Fernwood Rd, Bethesda MD 20817 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Hotel Accomodation and Lodging Name and Address (A) RIDGEWELL'S 339 B RAYBURN HOUS ROOM B WASHINGTON DC 20515 Type or Classification (B) Catering/Restaurant Name and Address (A) RIDGEWELL'S Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
10400 Fernwood Rd, Bethesda MD 20817 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Hotel Accomodation and Lodging		
10400 Fernwood Rd, Bethesda MD 20817 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) RIDGEWELL'S 339 B RAYBURN HOUS ROOM B WASHINGTON DC 20515 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Catering/Restaurant Name and Address (A)	Date	Amount
Bethesda MD 20817 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) RIDGEWELL'S RIDGEWELL'S ROBERT HOUS ROOM B WASHINGTON DC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Catering/Restaurant Name and Address (A)	(D)	(E)
MD 20817 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) RIDGEWELL'S 339 B RAYBURN HOUS ROOM B WASHINGTON DC 20515 Type or Classification (B) Catering/Restaurant Name and Address (A) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) RIDGEWELL'S 339 B RAYBURN HOUS ROOM B WASHINGTON DC 20515 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A)		\$7,778
(B) Hotel Accomodation and Lodging Name and Address (A) RIDGEWELL'S 339 B RAYBURN HOUS ROOM B WASHINGTON DC 20515 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Catering/Restaurant Name and Address (A)		\$7,778
Hotel Accomodation and Lodging Name and Address (A) RIDGEWELL'S 339 B RAYBURN HOUS ROOM B WASHINGTON DC 20515 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A)		
Name and Address (A) RIDGEWELL'S 339 B RAYBURN HOUS ROOM B WASHINGTON DC 20515 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Catering/Restaurant Name and Address (A)		
(A) RIDGEWELL'S 339 B RAYBURN HOUS ROOM B WASHINGTON DC 20515 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Catering/Restaurant Name and Address (A)		
RIDGEWELL'S 339 B RAYBURN HOUS ROOM B WASHINGTON DC 20515 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Catering/Restaurant Name and Address (A)		
Purpose (C) WASHINGTON DC 20515 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Catering/Restaurant Name and Address (A)		
339 B RAYBURN HOUS ROOM B WASHINGTON DC 20515 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Catering/Restaurant Name and Address (A)	Date	Amount
WASHINGTON DC 20515 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Catering/Restaurant Name and Address (A)	(D)	(E)
DC 20515 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Catering/Restaurant Name and Address (A)	(3)	\$0
20515 Total of All Transactions with this Payee/Payer for This Schedule (B) Catering/Restaurant Name and Address (A)		\$5,783
Type or Classification (B) Catering/Restaurant Name and Address (A)		\$5,783
Catering/Restaurant Name and Address (A)	ı	***,
Name and Address (A)		
(A)		
Dutagas University		
Rutgers University Purpose		Amount
(C)	Date	(E)
620 George St. New Brunswick Contribution Contribution	(D)	\$66,896 \$54,603
	(D) 08/14/2015	
NJ Total Itemized Transactions with this Payee/Payer 08901 Total Non-Itemized Transactions with this Payee/Payer	(D)	\$121,499 \$0
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/14/2015	
(B)	(D) 08/14/2015	\$121,499

Non-Profit Organization	Purpose	Bate	A meunt
Name and Address	(E)	(B)	(E)
(A)	Purpose	Date	Amount
Serene Corporation	(C)	(D)	(E)
	Professional Services	09/04/2015	\$19,980
3211 Scott Blvd, Ste 201	Professional Services	11/10/2015	\$15,688
Santa Clara	Professional Services	10/15/2015	\$15,577
CA	Total Itemized Transactions with this Payee/Payer		\$51,245
95054	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$51,245
(B) Professional Services	Total 617 iii 1141646410110 114114110 1 4/9671 4/967101 11110 657104410	'	ψο .,= .ο
Name and Address (A)			
SHI International Corp			
	Purpose	Date	Amount
PO Box 952121	(C)	(D)	(E)
Dallas	Computer Equipment	06/30/2016	\$17,866
TX	Total Itemized Transactions with this Payee/Payer		\$17,866
75395	Total Non-Itemized Transactions with this Payee/Payer		\$1,849
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,715
(B)			
Reseller			
Name and Address			
(A)			
SIMPLY MEASURED			
SIMPLI MEASURED	Purpose	Date	Amount
2211 ELLIOTT AVE	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer	(6)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
98121			\$6,000 \$6,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,000
(B)			
Media Services			
Name and Address			
(A)			
SOUTHWEST AIRLINES CO.	Durnoss	l Data I	Amount
0700 L	Purpose (C)	Date	Amount
2702 Lovefield Drive		(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$71,487
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$71,487
Type or Classification			
(B)			
Airline			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Sterck Kulik O'Neill	(C)	(D)	(E)
	Professional Services	12/18/2015	\$14,000
150 Post Street Suite 350	Professional Services	05/06/2016	\$10,085
San Francisco	Professional Services	12/04/2015	\$6,089
CA	Total Itemized Transactions with this Payee/Payer	.2.0 1/20 10	\$30,174
94108	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$3,500 \$33,674
(B)	Total of All Transactions with this Payee/Payer for this Schedule	I	\$33,674
Audit and accounting services			
Name and Address			-
(A)			
STRATOSPHERE			l

000 40 \/E0 40 BI\/B 0	Purpese (6)	Bate (B)	Ameunt (E)
000 LAS VEGAS BLVD S AS VEGAS	Total Itemized Transactions with this Payee/Payer	(B)	(E)
V	Total Non-Itemized Transactions with this Payee/Payer		7
9104	Total of All Transactions with this Payee/Payer for This Schedule		\$6,63
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,63
(B)			
otel Accomodation and Lodging			
Name and Address			
(A)			
he Soft Edge, Inc.			
le 30it Luge, Ilic.	Purpose	Date	Amount
O. Box 460	(C)	(D)	(E)
clean	Advertisement	03/04/2016	\$13,10
A.	Total Itemized Transactions with this Payee/Payer		\$13,10
2101	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,10
(B)			
esearch Database			
Name and Address			
(A)			
W Telecom			
	Purpose	Date	Amount
O Box 910182	(C)	(D)	(E)
enver	Total Itemized Transactions with this Payee/Payer		\$
0	Total Non-Itemized Transactions with this Payee/Payer		\$5,14
0291	Total of All Transactions with this Payee/Payer for This Schedule		\$5,14
Type or Classification		ı	, ,
(B)			
elecom			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) NITED AIRLINES, INC.	(C)	Date (D)	Amount (E)
(A) NITED AIRLINES, INC. O Box 66100			(E)
(A) NITED AIRLINES, INC. D Box 66100 nicago	(C)		(E)
(A) NITED AIRLINES, INC. O Box 66100 hicago . 0666	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
(A) NITED AIRLINES, INC. O Box 66100 hicago . 0666 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer		(E) \$ \$83,52
(A) NITED AIRLINES, INC. O Box 66100 hicago 0666 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$83,52
(A) NITED AIRLINES, INC. O Box 66100 hicago . 0666 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$83,52
(A) NITED AIRLINES, INC. O Box 66100 chicago Type or Classification (B) irline Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$83,52
(A) NITED AIRLINES, INC. O Box 66100 hicago 0666 Type or Classification (B) rline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$83,52 \$83,52
(A) NITED AIRLINES, INC. D Box 66100 nicago 1666 Type or Classification (B) rline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$83,52 \$83,52
(A) NITED AIRLINES, INC. D Box 66100 nicago D666 Type or Classification (B) rline Name and Address (A) Dland IX, LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$83,52 \$83,52 Amount (E)
(A) NITED AIRLINES, INC. D Box 66100 nicago 0666 Type or Classification (B) rline Name and Address (A) pland IX, LLC O. Box 205921	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecom/Internet	Date (D) 11/16/2015	(E) \$83,52 \$83,52 Amount (E)
(A) NITED AIRLINES, INC. D Box 66100 nicago 0666 Type or Classification (B) rline Name and Address (A) Dland IX, LLC O. Box 205921 allas	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecom/Internet Telecom/Internet	Date (D) 11/16/2015 02/18/2016	(E) \$83,52 \$83,52 Amount (E) \$8,50
(A) NITED AIRLINES, INC. D Box 66100 nicago 0666 Type or Classification (B) rline Name and Address (A) pland IX, LLC O. Box 205921 allas	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecom/Internet Telecom/Internet Telecom/Internet	Date (D) 11/16/2015	(E) \$83,52 \$83,52 Amount (E) \$8,50 \$6,00
(A) NITED AIRLINES, INC. D Box 66100 nicago 0666 Type or Classification (B) rline Name and Address (A) pland IX, LLC O. Box 205921 allas (C) 6320	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer	Date (D) 11/16/2015 02/18/2016	(E) \$83,52 \$83,52 Amount (E)
(A) NITED AIRLINES, INC. D Box 66100 nicago 0666 Type or Classification (B) rline Name and Address (A) oland IX, LLC O. Box 205921 allas (C) 6320 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/16/2015 02/18/2016	(E) \$83,52 \$83,52 Amount (E) \$8,50 \$6,00 \$6,00 \$20,50
(A) NITED AIRLINES, INC. D Box 66100 picago 666 Type or Classification (B) Pline Name and Address (A) D Box 205921 Illas (320 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer	Date (D) 11/16/2015 02/18/2016	(E) \$83,52 \$83,52 Amount (E) \$8,50 \$6,00
(A) NITED AIRLINES, INC. D Box 66100 nicago 666 Type or Classification (B) rline Name and Address (A) Dland IX, LLC D. Box 205921 allas (C) 320 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/16/2015 02/18/2016	(E) \$83,52 \$83,52 Amount (E) \$8,50 \$6,00 \$6,00 \$20,50
(A) NITED AIRLINES, INC. D Box 66100 nicago 1666 Type or Classification (B) rline Name and Address (A) Dland IX, LLC D. Box 205921 allas (C) 3320 Type or Classification (B) Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/16/2015 02/18/2016	(E) \$83,52 \$83,52 Amount (E) \$8,50 \$6,00 \$6,00 \$20,50
(A) NITED AIRLINES, INC. D Box 66100 nicago 1666 Type or Classification (B) rline Name and Address (A) Dland IX, LLC D. Box 205921 allas (1320 Type or Classification (B) Type or Classification (B) lecom Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/16/2015 02/18/2016	(E) \$83,52 \$83,52 Amount (E) \$8,50 \$6,00 \$6,00 \$20,50
(A) NITED AIRLINES, INC. D Box 66100 nicago D666 Type or Classification (B) rline Name and Address (A) Dland IX, LLC O. Box 205921 allas (C) 63320 Type or Classification (B) Plecom Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 11/16/2015 02/18/2016 05/06/2016	(E) \$83,52 \$83,52 Amount (E) \$8,50 \$6,00 \$6,00 \$20,50
(A) NITED AIRLINES, INC. O Box 66100 hicago D666 Type or Classification (B) irline Name and Address (A) pland IX, LLC O. Box 205921 allas X 5320 Type or Classification (B) elecom Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 11/16/2015 02/18/2016 05/06/2016	(E) \$83,52 \$83,52 Amount (E) \$8,50 \$6,00 \$6,00 \$20,50 \$20,50
(A) NITED AIRLINES, INC. O Box 66100 hicago . 0666 Type or Classification (B) irline Name and Address (A) pland IX, LLC O. Box 205921 allas X 53320 Type or Classification (B) elecom Name and Address (A) IRGIN AMERICA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 11/16/2015 02/18/2016 05/06/2016	(E) \$83,52 \$83,52 Amount (E) \$8,50 \$6,00 \$6,00 \$20,50 \$20,50 Amount (E)
(A) NITED AIRLINES, INC. O Box 66100 hicago D666 Type or Classification (B) rline Name and Address (A) pland IX, LLC O. Box 205921 allas X S320 Type or Classification (B) rline Name and Address (A) RGIN AMERICA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 11/16/2015 02/18/2016 05/06/2016	(E) \$83,52 \$83,52 Amount (E) \$8,50 \$6,00 \$6,00 \$20,50 \$20,50

CA 94010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$10,499
Amne			
Name and Address (A)			
Voices of a People's History of the US	Purpose (C)	Date (D)	Amount (E)
45 Main Street, Ste 547	Professional Services	06/24/2016	\$10,000
Brooklyn	Total Itemized Transactions with this Payee/Payer	00/2 // 20 / 0	\$10,000
NY 11201	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$10,000
Professional Services			
Name and Address (A)			
Winnie Wong	Purpose (C)	Date (D)	Amount (E)
6 Brevoort Place Apt 4	Professional Services	03/04/2016	\$5,000
Brooklyn	Total Itemized Transactions with this Payee/Payer	00.020 .0	\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,799
Type or Classification (B) Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$11,799
FTUTESSIUTIAL SELVICES			

SCHEDULE 19 - UNION ADMINISTRATION	Purpose (C)	Date (D)	F ArEONO MBER: 544-309 (E)
Name and Address	(0)	(5)	(=)
(A)			
AMERICAN AIRLINES INC.	Durage	l Data I	Amarunt
2500 Victory Ave.	Purpose (C)	Date (D)	Amount (E)
Dallas	Total Itemized Transactions with this Payee/Payer	(b)	<u>(L)</u>
πx	Total Non-Itemized Transactions with this Payee/Payer		\$23,244
75201	Total of All Transactions with this Payee/Payer for This Schedule		\$23,244
Type or Classification (B)		'	, .,
Airline			
Name and Address			
(A)			
Autumn Press			
	Purpose	Date	Amount
945 Camelia St	(C)	(D)	(E)
Berkeley CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,030
94710	Total of All Transactions with this Payee/Payer for This Schedule		\$10,030
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$10,030
(B)			
Printing and Publishing House			
Name and Address			
(A)			
BusBank	Purpose	Date	Amount
	(C)	(D)	(E)
820 West Jackson #815	Transportation	10/30/2015	\$6,889
Chicago	Total Itemized Transactions with this Payee/Payer		\$6,889
IL 60607	Total Non-Itemized Transactions with this Payee/Payer		\$5,397
60607 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,286
(B)			
Bus/Transportation Services			
Name and Address			
(A)			
DELTA AIR LINES INC.			
	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$33,285
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$33,285
Type or Classification (B)			
Airline (B)			
Name and Address			
(A)			
HYATT HOTELS	Dimension	l Data	A
	Purpose (C)	Date	Amount
400 New Hersey Ave., NW	Facilities/Lodging	(D) 07/12/2015	(E) \$42,350
Washington	Total Itemized Transactions with this Payee/Payer	01/12/2013	\$42,350
DC	Total Non-Itemized Transactions with this Payee/Payer		Ψ+2,330 \$∩
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$42,350
Type or Classification	The solidation of the agont agon to the solidation	'	ψ <i>1</i> 2,000
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			

IA Lodging New Orleans TRS, LLC	Purpese (6)	Bate (B)	Ameunt (E)
2901 Butterfield Rd	Facilities/Lodging	12/01/2015	\$153,638
Oak Brook	Total Itemized Transactions with this Payee/Payer		\$153,638
	Total Non-Itemized Transactions with this Payee/Payer		\$(
60523	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)		'	\$153,638
Hotel Accomodation and Lodging			
Name and Address (A)			
Loews Hotels & Resorts	Purpose	Date	Amount
	(C)	(D)	(E)
667 Madison Avenue	Facilities/Lodging	10/12/2015	\$9,250
New York	Total Itemized Transactions with this Payee/Payer	10/12/2010	\$9,250
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,280
10065	Total of All Transactions with this Payee/Payer for This Schedule		\$9,259
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	φ9,23
Hotel Accomodation and Lodging			
Name and Address (A)			
Metro Media Productions	Durnoso	Date	Amount
	Purpose (C)	(D)	Amount (E)
930 Striker Ave, Suite D	Professional Services	11/11/2015	
SACRAMENTO		11/11/2015	\$10,724
CA	Total Itemized Transactions with this Payee/Payer		\$10,72
95834	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,724
Professional Services			
Name and Address			
(A)			
MNA-Massachusetts Nurses Association	Purpose	Date	Amount
240 Tummika Ct	(C)	(D)	(E)
340 Turnpike St Canton	Reimbursement	05/06/2016	\$7,65
MA	Total Itemized Transactions with this Payee/Payer		\$7,65
02021	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,651
Type or Classification (B)	,	'	, ,,,,
Labor Union			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	
Name and Address (A) Murphy Anderson PLLC	(C)	(D)	(E)
Name and Address (A) Murphy Anderson PLLC 1701 K Street NW	(C) Professional Services	(D) 11/20/2015	(E) \$10,977
Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington	(C) Professional Services Professional Services	(D)	(E) \$10,977 \$10,538
Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC	(C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer	(D) 11/20/2015	(E) \$10,977 \$10,535 \$21,512
Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006	(C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/20/2015	(E) \$10,977 \$10,538 \$21,512 \$9,62
Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B)	(C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer	(D) 11/20/2015	(E) \$10,977 \$10,538 \$21,512 \$9,62
Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services	(C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/20/2015	(E) \$10,977 \$10,535 \$21,512 \$9,621
Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A)	(C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/20/2015 12/18/2015	(E) \$10,977 \$10,538 \$21,512 \$9,62
Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A)	(C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/20/2015	(E) \$10,977 \$10,538 \$21,512 \$9,62 \$31,133
Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A) SOUTHWEST AIRLINES CO.	(C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/20/2015 12/18/2015	(E) \$10,977 \$10,535 \$21,512 \$9,621 \$31,133
Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A)	(C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/20/2015 12/18/2015	(E) \$10,977 \$10,535 \$21,512 \$9,621 \$31,133
Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A) SOUTHWEST AIRLINES CO.	(C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/20/2015 12/18/2015	(E) \$10,977 \$10,535 \$21,512 \$9,621 \$31,133

lτx	Purpose	Date	Amount
75235	(C)	(D)	(E)
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	-	\$52,543
(B)			
Airline			
Name and Address			
(A)			
UNITED AIRLINES, INC.		_	
	Purpose	Date	Amount
PO Box 66100	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$34,558
60666	Total of All Transactions with this Payee/Payer for This Schedule		\$34,558
Type or Classification			
(B)			
Airline			

SCHEDULE 20 - BENEFITS Description (A)	To Whom Paid (B)	FILEAMIOUMBER: 544-309 (C)
Description	To Whom Paid	Amount
(A)	(B)	(C)
Fees	ADP-Fees	\$12,725
Payroll Taxes	ADP-Taxes	\$156,921
Premiums/Fees	Aetna	\$394,217
Premiums/Fees	Ameritas Life Insurance Corp	\$677
Fees	Ceridian Corporation	\$259
Fees	Lifeworks US Inc	\$259
Premiums/Fees	CNA Benefit Trust	\$18,024
Premiums/Fees	Financial Management Trust-DeltaDental	\$111,091
Fees	Hub International Ins. Services, Inc	\$46,608
Premiums/Fees	Kaiser Foundation Health Plan	\$384,185
Reimbursement	MNNA-Minnesota Nurses Association	\$43,648
Premiums/Fees	Navia Benefit Solutions	\$137
Pension Contribution	Steelworkers Pension Trust	\$293,094
Premiums/Fees	TRAVELERS	\$54,892
Premiums/Fees	Vision Service Plan	\$2,799
Premiums/Fees	Wells Fargo Insurance Services	\$24,508
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,544,044

69. ADDITIONAL INFORMATION SUMMARYFILE NUMBER: 544-309

Question 12: An outside CPA firm, Sterck Kulik ONeill Accounting Group, Inc., 150 Post Street, Suite 350, San Francisco, CA 94108

Question 11(a):

Question 11(a): National Nurses United Fund for a Healthy America. FEC C011446237 National Nurses United for Patient Protection, FEC C000490375

Schedule 13, Row1:

Schedule 13, Row1::Affiliate member rate is \$13.18 per month. An affiliate member is a direct member of an affiliated organization.

Schedule 13, Row1:

Schedule 13. Row1::

Schedule 13. Row2:

Schedule 13, Row2::Direct members pay full dues. Direct members are members of various hospital facilities.

Schedule 13. Row2:

Schedule 13. Row2::

General Information: IMPORTANT PUBLIC NOTICE: LIMITED AND RESTRICTED USE OF REPORTED INFORMATION As a labor organization under the LMRDA (29 USC Sec. 402(i)), NNU must: file annually with the Secretary a financial report signed by its president and treasurer or corresponding principal officers containing the following information in such detail as may be necessary accurately to disclose its financial condition and operations for its preceding fiscal year (1) assets and liabilities at the beginning and end of the fiscal year; (2) receipts of any kind and the sources thereof; (3) salary, allowances, and other direct or indirect disbursements (including reimbursed expenses) to each officer and also to each employee who, during such fiscal year, received more than \$ 10, 000 in the aggregate from such labor organization and any other labor organization affiliated with it or with which it is affiliated, or which is affiliated with the same national or international labor organization; (4) direct and indirect loans made to any officer, employee, or member, which aggregated more than \$ 250 during the fiscal year, together with a statement of the purpose, security, if any, and arrangements for repayment; (5) direct and indirect loans to any business enterprise, together with a statement of the purpose. security, if any, and arrangements for repayment; and (6) other disbursements made by it including the purposes thereof; all in such categories as the Secretary may prescribe.(29 USC Sec. 431(b).) The principal officers of the labor organization required to sign Form LM-2 are personally responsible for its filing and accuracy. These officers are subject to civil prosecution and criminal penalties for violations of the LMRDA reporting and disclosure requirements. (See, e.g., 29 USC Sec. 440) In performing the labor organization reporting and disclosure obligations imposed by LMRDA Sec. 431, labor organization officers, representatives, employees and others are also subject to the strict fiduciary obligations imposed by section 501 of the LMRDA, 29 USC Sec. 501, Although NNU is subject to a variety of reporting and disclosure requirements under federal, state and local laws, the LMRDA reporting and disclosure obligations of 29 USC Sec. 431 are the most fundamental, comprehensive, exacting and directly related to the authorized purposes and operations of a "labor organization" under law. The Department of Labor is the federal agency with exclusive authority to promulgate regulations, interpret the LMRDA (inc. Title II) and enforce statutory and regulatory developed and organized its financial data based on DOL LM-2 reporting methods, definitions, and regulatory standards. Since 2003, the FORM LM-2 has required reporting of certain expenditure information on a cash basis according to the following classifications. which the Department of Labor (DOL) has designated as "functional categories"; (1) representational activities; (2) political activities; (3) contributions, gifts and grants; (4) general overhead; and (5) union administration. These categories were established independently by the DOL without regard for similar categories of labor organization information disclosure required by other federal, state and local agencies, private organizations, trade associations, and decisional law. The DOL developed these information disclosure categories for its own purposes in administering the LMRDA, and not for any other purpose. The information provided on this FORM LM-2 and the manner of its presentation, including allocations of activity and expense among the "functional categories" required by the LM-2 reporting requirements has been provided in good faith for the purposes of LM-2 reporting and in reliance on DOL instructions and assurances that the current FORM LM-2 disclosures are not intended and not appropriate for use in determining labor organization compliance with other statutes. regulations, or rules of decisional law concerning disclosures of labor organization information to members, nonmembers, or to the general public. Agency promulgations, interpretations and applications, or common law impositions of labor organization methods of financial information organization, management and retention, or reporting and disclosure which conflict with these LM-2 requirements are preempted by 29 USC Sec. 431 and DOL implementing regulations.