

ITEMS 10 THROUGH 21

FILE NUMBER: 544-309

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	No	20. How many members did the labor organization have at the end of the reporting period? 159,605																																			
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes	21. What are the labor organization's rates of dues and fees?																																			
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	No	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="5" style="text-align: center;">Rates of Dues and Fees</th> </tr> <tr> <th style="width: 60%;">Dues/Fees</th> <th style="width: 10%;">Amount</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Minimum</th> <th style="width: 10%;">Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td style="text-align: center;">34.85</td> <td style="text-align: center;">per Month</td> <td style="text-align: center;">13.18</td> <td style="text-align: center;">34.85</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> </tr> <tr> <td>(c) Initiation Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> </tr> <tr> <td>(d) Transfer Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> </tr> </tbody> </table>	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		
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																																			
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes	(This area is blank in the original document.)																																			
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No																																				
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	\$500,000																																				
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	No																																				
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	No																																				
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No																																				
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No																																				
19. What is the date of the labor organization's next regular election of officers?	09/2018																																				

Form LM-2 (Revised 2010)

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
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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 544-309

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$28,240,884	50. Representational Activities	15		\$3,680,722
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$8,350,260
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$211,303
39. Sale of Supplies			\$0	53. General Overhead	18		\$10,692,421
40. Interest			\$0	54. Union Administration	19		\$868,713
41. Dividends			\$0	55. Benefits	20		\$1,544,044
42. Rents			\$0	56. Per Capita Tax			\$1,513,793
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$0
47. From Members for Disbursement on Their Behalf			\$47,194	61. Loans Made	2		\$0
48. Other Receipts	14		\$70,251	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$28,358,329	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$47,194
				65. Direct Taxes			\$409,121
				66. Subtotal			\$27,317,571
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$1,977,284	
				67b. Less Total Disbursed		\$1,977,284	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$27,317,571

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 544-309

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account 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

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 544-309

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
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)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-309

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Less Reinvestments	\$0
			Net Sales	\$0

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-309

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (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

Form LM-2 (Revised 2010)

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.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

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

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 544-309

Description (A)	Book Value (B)
Prepaid Expenses and Inventory	\$449,999
Total (Total will be automatically entered in Item 28, Column(B))	\$449,999

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 544-309

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$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

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 544-309

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

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 544-309

Description (A)	Amount at End of Period (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

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 544-309

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Dennis , Kathy									
B	Vice President					\$0	\$0	\$208		\$0
C										\$208
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Donohue , Kathleen									
B	Vice President					\$0	\$0	\$0		\$0
C										\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Engeldorf , Bernadine									
B	Vice President					\$0	\$0	\$534		\$0
C										\$534
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Falwell , Sandra									
B	Vice President					\$0	\$0	\$251		\$0
C										\$251
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hamilton , Linda									
B	Vice President					\$0	\$0	\$0		\$0
C										\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jackson , Michael									
B	Vice President					\$0	\$0	\$0		\$0
C										\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Keenan , Margaret M									
B	Vice President					\$122	\$0	\$86		\$0
C										\$208
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kelly-Williams , Donna									
B	Vice President					\$0	\$0	\$0		\$0
C										\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kennedy , Catherine									
B	Vice President					\$0	\$0	\$0		\$0
C										\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kuhl , Martha L									
B	Secretary Treasurer					\$0	\$0	\$0		\$0
C										\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Piknick , Beth									
B	Vice President					\$0	\$0	\$256		\$0
C										\$256
I		0 %		0 %		0 %		0 %		100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		
A B C	Roemer , Katy Vice President C			\$0	\$0	\$95	\$0	\$95		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ross , Jean Co-President C			\$95,000	\$0	\$0	\$0	\$95,000		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Sandoval , Jane C Vice President C			\$0	\$0	\$50	\$0	\$50		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Westmoreland , Irma I Vice President C			\$0	\$0	\$3,581	\$0	\$3,581		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Burger , Deborah A Co-President C			\$69,456	\$0	\$6,049	\$0	\$75,505		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Cortez , Zenaida Vice President C			\$687	\$0	\$643	\$0	\$1,330		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Giles , Coralie Vice President C			\$0	\$0	\$929	\$0	\$929		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Higgins , Karen A Co-President C			\$65,000	\$0	\$0	\$0	\$65,000		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Markowitz , Malinda Vice President C			\$0	\$0	\$1,263	\$0	\$1,263		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Armelagos , John Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$230,265	\$0	\$13,945	\$0	\$244,210		
Less Deductions								\$64,952		
Net Disbursements								\$179,258		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 544-309

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Weitz , Jonathan			\$138,142		\$1,345	\$42,444	\$0		\$181,931
B	Labor Rep Lead									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Lunetta-Hayes , Ann Marie			\$84,881		\$1,345	\$20,486	\$0		\$106,712
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	Moore , Judy			\$44,242		\$0	\$9,540	\$0		\$53,782
B	NNU Member									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Zinn , Kenneth			\$167,526		\$0	\$7,818	\$0		\$175,344
B	Nat'l Political Director									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Parker , Dewey			\$86,261		\$1,345	\$6,897	\$0		\$94,503
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	Gallagher , William			\$167,504		\$1,345	\$6,327	\$0		\$175,176
B	Community Organizer									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Nielsen , Donald			\$55,936		\$336	\$5,718	\$0		\$61,990
B	Director Govt. Relations									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Loudin , Cynthia			\$126,278		\$1,345	\$5,356	\$0		\$132,979
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	Schuman , Joseph			\$103,794		\$841	\$5,030	\$0		\$109,665
B	Community Organizer									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Demoro , Rose Ann			\$182,370		\$672	\$4,500	\$0		\$187,542
B	Executive Director									
C	None									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	25 %
A	Rodolfo , Jan			\$131,202		\$0	\$4,366	\$0		\$135,568
B	Director NNU Midwest									
C	None									
I		40 %		50 %		0 %		10 %		0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A B C	Lighty , Michael Director Public Policy None			\$160,084	\$0	\$4,239	\$0	\$164,323		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	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		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A B C	Miller , Holly L Nat'l Dir Pub Comm Advoc None			\$94,969	\$0	\$2,951	\$0	\$97,920		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Garland-Olaniran , Sheilah Political Organizer None			\$111,889	\$1,009	\$2,913	\$0	\$115,811		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Brogan , Gerard Nursing Practice Lead None			\$72,065	\$672	\$2,553	\$0	\$75,290		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Bowden , Carolyn Community Organizer None			\$62,366	\$672	\$2,504	\$0	\$65,542		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Castillo , Bonnie Associate Exec Director None			\$186,052	\$1,345	\$2,433	\$0	\$189,830		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Eldred , Anne Olivia Community Organizer None			\$41,904	\$672	\$2,402	\$0	\$44,978		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	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		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Walcek , Marie MSC Organizer None			\$77,920	\$1,345	\$1,807	\$0	\$81,072		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Clemenzi-Allen , Ariel Executive Assistant None			\$34,723	\$0	\$1,771	\$0	\$36,494		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	15 %
A	Dukes-Gibbs , Makeba			\$45,121	\$672	\$1,564	\$0	\$47,357		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	Weintraub , James C			\$48,586	\$0	\$1,490	\$0	\$50,076		
B	Legal Compliance Spec									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	20 %
A	Hoechst , Heidi			\$22,734	\$0	\$1,175	\$0	\$23,909		
B	Educator Lead									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Jones , Samantha L			\$13,617	\$0	\$976	\$0	\$14,593		
B	Travel Coordinator									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Hartwich , Korey			\$108,106	\$0	\$966	\$0	\$109,072		
B	Political Organizer									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Godfrey , Eleanor			\$72,065	\$672	\$875	\$0	\$73,612		
B	Field CampaignCoordinator									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Glaser , Alana			\$22,116	\$0	\$737	\$0	\$22,853		
B	Educator									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Hwang , Lucia			\$144,022	\$0	\$708	\$0	\$144,730		
B	Editor									
C	None									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Cecile , Sarah			\$92,125	\$0	\$706	\$0	\$92,831		
B	Communications Manager									
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	10 %
A	Dones , Nicola			\$83,504	\$0	\$706	\$0	\$84,210		
B	Natl Dir. Admin /Ops									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	40 %
A	Griffing , Michael			\$53,361	\$336	\$676	\$0	\$54,373		
B	Director CB									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Schiavo , Pilar			\$34,317	\$336	\$633	\$0	\$35,286		
B	Spec Project Coordinator									
C	None									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Brammer-Shlay , Sarah			\$55,870	\$0	\$595	\$0	\$56,465		
B	Legislative and Pol Assis									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Cortez , Xochitl			\$37,261	\$0	\$527	\$0	\$37,788		
B	Operations Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Daw , Christina			\$53,142	\$0	\$523	\$0	\$53,665		
B	Regulatory Policy Spec									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Usher , Katherine			\$21,646	\$0	\$522	\$0	\$22,168		
B	Communication Asst.									
C	None									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Luppert , Pauline			\$39,730	\$0	\$506	\$0	\$40,236		
B	Video Producer									
C	None									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Anahata , Lori			\$37,892	\$0	\$478	\$0	\$38,370		
B	Travel Coordinator									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Grubb , Alice			\$70,696	\$672	\$402	\$0	\$71,770		
B	RNRN Coordinator									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Higgs , Jaclyn			\$75,612	\$0	\$384	\$0	\$75,996		
B	Graphics Specialist Lead									
C	None									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Allen , Pamela			\$96,050	\$672	\$345	\$0	\$97,067		
B	Director of Legal Counsel									
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	20 %
A	Jefferies , Robbie			\$37,435	\$0	\$304	\$0	\$37,739		
B	Operations Clerk									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jones , Kari			\$23,275	\$0	\$269	\$0	\$23,544		
B	Communications Specialist									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Nielsen , Christopher			\$20,466	\$0	\$264	\$0	\$20,730		
B	Educator Lead									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Wong-Chen , Edgar			\$30,957	\$0	\$257	\$0	\$31,214		
B	Researcher									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Wane , Abass			\$29,948	\$336	\$228	\$0	\$30,512		
B	Labor Rep									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	Berry , Dantisha			\$48,265	\$0	\$190	\$0	\$48,455		
B	Secretary									
C	None									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Navarro , Jennifer			\$40,558	\$0	\$184	\$0	\$40,742		
B	Payroll/AP clerk									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hegde , Nischit			\$31,137	\$364	\$182	\$0	\$31,683		
B	Campaign Specialist									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	Stapelberg , Lilian			\$48,191	\$0	\$174	\$0	\$48,365		
B	Billing Data Services Mgr									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Idelson , Charles			\$96,051	\$672	\$138	\$0	\$96,861		
B	Director Communications									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Nabors , Elise A			\$32,813	\$0	\$134	\$0	\$32,947		
B	Social Media Specialist									
C	None									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Oshiro , Cheryl			\$32,637	\$0	\$123	\$0	\$32,760		
B	Graphics Specialist									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Chen , Limin			\$54,171	\$0	\$119	\$0	\$54,290		
B	Payroll Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Yan , Katherine			\$31,928	\$0	\$105	\$0	\$32,033		
B	Payroll/AP clerk									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Murphy , Mary Suzanne S			\$36,230	\$0	\$91	\$0	\$36,321		
B	Legal Counsel									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %
A	Murphy , La Ronda			\$38,869	\$0	\$90	\$0	\$38,959		
B	A/P Specialist									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ceccanti , Joseph			\$23,420	\$0	\$84	\$0	\$23,504		
B	Online Content Editor									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Adams , Ifeoma			\$69,772	\$0	\$81	\$0	\$69,853		
B	Controller									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Young , Brenna			\$12,563	\$0	\$75	\$0	\$12,638		
B	Events Coordinator									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pace , Randi			\$15,839	\$0	\$67	\$0	\$15,906		
B	Secretary									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Wartenberg , Julia			\$18,040	\$0	\$66	\$0	\$18,106		
B	Educator									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Miller , Nakia L			\$27,819	\$0	\$65	\$0	\$27,884		
B	Data Services Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Wallner , Martha E			\$22,085	\$0	\$45	\$0	\$22,130		
B	Communications Specialist									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Pontious , Andrew			\$38,650	\$0	\$38	\$0	\$38,688		
B	Labor Rep - Temp									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Verinakis , Theofanis			\$22,714	\$0	\$38	\$0	\$22,752		
B	Research Analyst									
C	None									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Carrasquillo , Ramon			\$14,458	\$0	\$34	\$0	\$14,492		
B	Secretary									
C	None									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Craven , Robert			\$29,900	\$0	\$34	\$0	\$29,934		
B	Legal Secretary									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	25 %
A	Grisat , Michelle			\$37,951	\$0	\$27	\$0	\$37,978		
B	Assistant Director of RE									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Maple , Sarah			\$44,520	\$0	\$25	\$0	\$44,545		
B	Online Content Editor									
C	None									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Rabourn , Michael			\$29,026	\$0	\$25	\$0	\$29,051		
B	Research Analyst									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Baik , Sung Ki			\$20,188	\$0	\$23	\$0	\$20,211		
B	Database Administrator									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Johnson , Nathaniel			\$29,026	\$0	\$23	\$0	\$29,049		
B	Research Analyst									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Mierow , Kenneth E			\$54,171	\$0	\$0	\$0	\$54,171		
B	Compliance Manager									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Walsh , Michele			\$49,883	\$0	\$0	\$0	\$49,883		
B	Accounting Manager									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pippin , Susan			\$20,359	\$0	\$0	\$0	\$20,359		
B	Online Organizer									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stabile , Gina			\$41,790	\$0	\$0	\$0	\$41,790		
B	Online Organizer									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lanham , Corey			\$185,050	\$1,345	\$0	\$0	\$186,395		
B	Direct Mid Atl RegNNU Vet									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	Jacobs , Lisebeth			\$17,040	\$0	\$0	\$0	\$17,040		
B	Casuals									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Keyes , Thaddeus S			\$52,612	\$0	\$0	\$0	\$52,612		
B	Graphics Specialist									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reiwitch , Sarah			\$10,277	\$0	\$0	\$0	\$10,277		
B	Digital Content Spec									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Gomez , Veronica A			\$14,827	\$0	\$0	\$0	\$14,827		
B	Data Services Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Holmes , Guy D			\$32,661	\$0	\$0	\$0	\$32,661		
B	Research Analyst									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Johnston , Daniel			\$38,304	\$0	\$0	\$0	\$38,304		
B	Assistant Director of RE									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Ibanez , Sheila			\$45,629	\$0	\$0	\$0	\$45,629		
B	Confidential Secretary									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Larkin , Wendy			\$31,151	\$0	\$0	\$0	\$31,151		
B	HR Specialist									
C	None									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dumpel , Hedy T			\$49,230	\$0	\$0	\$0	\$49,230		
B	Director NP									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Boyd , Troy			\$38,741	\$0	\$0	\$0	\$38,741		
B	Operations Clerk									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Jackson-Brown , Jennifer			\$41,420	\$0	\$0	\$0	\$41,420		
B	Operations Clerk									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS								\$0		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements				\$5,346,455	\$21,711	\$166,291	\$0	\$5,534,457		
Less Deductions										
Net Disbursements								\$5,534,457		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 544-309

Category of Membership (A)	Number (B)	Voting Eligibility (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.

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 544-309

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$494,017
2. 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	
1. Named Payee Itemized Disbursements	\$6,809,975
2. 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

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$190,359
2. 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

SCHEDULE 18 GENERAL OVERHEAD	
1. 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	
1. Named Payee Itemized Disbursements	\$252,014
2. 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

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-309

Name and Address (A)					
AFL-CIO 815 Sixteenth Street, N.W. Washington DC 20006	Purpose (C)		Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer				
	Total Non-Itemized Transactions with this Payee/Payer			\$20,131	
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,131	
Type or Classification (B)					
Labor Organization					
Name and Address (A)					
National People's Action Campaign 810 N. Milwaukee Chicago IL 60642-4103	Purpose (C)		Date (D)	Amount (E)	
	Refund			03/24/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000	
Type or Classification (B)					
Non-profit Organization					
Name and Address (A)					
TrueBallot, Inc PO Box 855 Merced CA 95341	Purpose (C)		Date (D)	Amount (E)	
	Refund			09/24/2015	\$11,128
	Total Itemized Transactions with this Payee/Payer			\$11,128	
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,128	
Type or Classification (B)					
Professional Services					
Name and Address (A)					
Union Privilege 1100 First St NE, Ste 850 Washington DC 20002	Purpose (C)		Date (D)	Amount (E)	
	Loyalty Program			03/24/2016	\$22,198
	Total Itemized Transactions with this Payee/Payer			\$22,198	
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,198	
Type or Classification (B)					
Credit Card					

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-309

Name and Address (A)				
Alliance Graphics 1101 8Th Street Suite 100 Berkeley CA 94710	Purpose (C)		Date (D)	Amount (E)
	Printed Materials		01/08/2016	\$8,410
	Total Itemized Transactions with this Payee/Payer			\$8,410
	Total Non-Itemized Transactions with this Payee/Payer			\$8,120
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,530
Type or Classification (B)				
Printing and Publishing House				
Name and Address (A)				
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$44,056
	Total of All Transactions with this Payee/Payer for This Schedule			\$44,056
	Type or Classification (B)			
Airline				
Name and Address (A)				
Autumn Press 945 Camelia St Berkeley CA 94710	Purpose (C)		Date (D)	Amount (E)
	Printed Materials		01/29/2016	\$20,132
	Printed Materials		10/02/2015	\$17,166
	Printed Materials		04/08/2016	\$14,344
	Printed Materials		02/05/2016	\$13,412
	Printed Materials		03/11/2016	\$13,117
	Printed Materials		12/10/2015	\$12,203
	Printed Materials		01/08/2016	\$12,099
	Printed Materials		12/18/2015	\$8,788
	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 10400 Fernwood Rd, Bethesda MD 20817	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,103
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,103
	Type or Classification (B)			
Hotel Accomodation and Lodging				
Name and Address (A)				
DELTA AIR LINES INC. PO Box 20706 Atlanta GA 30320	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$64,704
	Total of All Transactions with this Payee/Payer for This Schedule			\$64,704
	Type or Classification (B)			
Airline				
Name and Address (A)				
DOUBLETREE HOTEL 7930 Jones Branch Drive McLean VA 22102	Purpose (C)		Date (D)	Amount (E)
	Facilities/Lodging		03/12/2016	\$29,846
	Facilities/Lodging		04/12/2016	\$21,363
	Facilities/Lodging		01/12/2016	\$9,757
	Total Itemized Transactions with this Payee/Payer			\$60,966
	Total Non-Itemized Transactions with this Payee/Payer			\$1,055
	Total of All Transactions with this Payee/Payer for This Schedule			\$62,021
Type or Classification (B)				
Hotel Accomodation and Lodging				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES 7930 Jones Branch Drive McLean VA 22102	Facilities/Lodging	12/12/2015	\$8,751
	Total Itemized Transactions with this Payee/Payer		\$8,751
	Total Non-Itemized Transactions with this Payee/Payer		\$7,702
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,453
Type or Classification (B)	Hotel Accomodation and Lodging		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Enterprise Rent a Car Company PO Box 842264 Dallas TX 75284	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,280
	Type or Classification (B)	Car Rental	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Entree Metropolitan STE 600 SAN FRANCISCO CA 94103	Facilities/Lodging	07/12/2015	\$5,450
	Facilities/Lodging	07/12/2015	\$5,150
	Total Itemized Transactions with this Payee/Payer		\$10,600
	Total Non-Itemized Transactions with this Payee/Payer		\$5,548
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,148
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN & SUITES 10400 Fernwood Rd, Bethesda MD 20817	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,966
	Type or Classification (B)	Hotel Accomodation and Lodging	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLAMINGO HOTEL 3555 LAS VEGAS BLVD LAS VEGAS NV 89109	Facilities/Lodging	05/12/2016	\$49,500
	Facilities/Lodging	05/12/2016	\$20,877
	Facilities/Lodging	02/12/2016	\$8,300
	Facilities/Lodging	03/12/2016	\$5,493
	Facilities/Lodging	03/12/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$89,170
	Total Non-Itemized Transactions with this Payee/Payer		\$1,078
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,248
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN 7930 Jones Branch Drive McLean VA 22102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,132
	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)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn 7930 Jones Branch Drive	Total Itemized Transactions with this Payee/Payer		\$8,619
	Total Non-Itemized Transactions with this Payee/Payer		\$3,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,658

McLean VA 22102	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	04/12/2016	\$8,619
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,619
	Total Non-Itemized Transactions with this Payee/Payer		\$3,039
Hotel Accomodation and Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$11,658
Name and Address (A)			
Homewood Suites 7930 Jones Branch Drive McLean VA 22102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,335
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
HYATT HOTELS 400 New Hersey Ave., NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	09/12/2015	\$39,304
	Facilities/Lodging	09/12/2015	\$33,863
	Facilities/Lodging	09/12/2015	\$20,832
	Total Itemized Transactions with this Payee/Payer		\$93,999
	Total Non-Itemized Transactions with this Payee/Payer		\$1,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,651
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
Jeff Santos Communications LLC 350 Third Street Cambridge MA 02142	Purpose (C)	Date (D)	Amount (E)
	Professional Services	11/23/2015	\$10,000
	Professional Services	05/27/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Professional Services			
Name and Address (A)			
JETBLUE AIRWAYS PO Box 17435 Salt Lake City UT 84117	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,412
Type or Classification (B)			
Airline			
Name and Address (A)			
Jonathan Wieder 1407 Cornell Avenue Berkeley CA 94702	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	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)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL 10400 Fernwood Rd, Bethesda MD 20817	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,021
	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)	Purpose (C)	Date (D)	Amount (E)
MGM GRAND	Facilities/Lodging	04/12/2016	\$8,314
3799 LAS VEGAS BLVD S	Total Itemized Transactions with this Payee/Payer		\$8,314
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$8,314
89109			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney,Green,Saindon,Murphy & Welch, P.C	Professional Services	12/18/2015	\$7,536
1920 L Street, Nw Suite 400	Professional Services	12/18/2015	\$6,142
Washington	Total Itemized Transactions with this Payee/Payer		\$13,678
DC	Total Non-Itemized Transactions with this Payee/Payer		\$28,199
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$41,877
Type or Classification (B)			
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Panera Bread Company			
P.O. Box 504888	Total Itemized Transactions with this Payee/Payer		\$0
St. Louis	Total Non-Itemized Transactions with this Payee/Payer		\$5,274
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,274
63150			
Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc.	Printed Materials	10/23/2015	\$8,034
1890 North Blvd.	Printed Materials	05/06/2016	\$7,754
San Leandro	Printed Materials	12/11/2015	\$7,634
CA	Printed Materials	01/08/2016	\$7,499
94577	Printed Materials	12/23/2015	\$6,737
Type or Classification (B)	Printed Materials	08/27/2015	\$6,056
	Total Itemized Transactions with this Payee/Payer		\$43,714
	Total Non-Itemized Transactions with this Payee/Payer		\$11,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,131
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES CO.			
2702 Lovefield Drive	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$115,095
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$115,095
75235			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATOSPHERE			
2000 LAS VEGAS BLVD S	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$11,058
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$11,058
89104			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			

SUGARMAN & SUSSKIND, P.A. 100 MIRACLE MILE CORAL GABLES FL 33134	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900
Type or Classification (B)	Professional Services		
Name and Address (A)	UNITED AIRLINES, INC.		
PO Box 66100 Chicago IL 60666	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,302
Type or Classification (B)	Airline		
Name and Address (A)	US AIRWAYS, INC.		
4000 E. Sky Harbor Blvd. Phoenix AZ 85034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,383
Type or Classification (B)	Airline		
Name and Address (A)	WASHINGTON COURT HOTEL		
525 NEW JERSEY AVE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	01/12/2016	\$10,943
	Total Itemized Transactions with this Payee/Payer		\$10,943
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel Accomodation and Lodging			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-309

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alliance Graphics 1101 8Th Street Suite 100 Berkeley CA 94710		Printed Materials	08/05/2015	\$7,159
Type or Classification (B) Printing and Publishing House		Total Itemized Transactions with this Payee/Payer		\$7,159
		Total Non-Itemized Transactions with this Payee/Payer		\$2,845
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,004
ALL ABOUT TOWN INC 7373 OLD ALEXANDRIA FERR CLINTON MD 20735				
Type or Classification (B) Bus/Transportation Services		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,393
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,393
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201				
Type or Classification (B) Airline		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,117
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,117
Autumn Press 945 Camelia St Berkeley CA 94710		Printed Materials	04/08/2016	\$42,340
Type or Classification (B) Printing and Publishing House		Printed Materials	01/29/2016	\$29,079
		Printed Materials	10/02/2015	\$24,795
		Printed Materials	04/08/2016	\$20,719
		Printed Materials	12/10/2015	\$17,627
		Printed Materials	01/08/2016	\$17,476
		Printed Materials	08/21/2015	\$14,055
		Printed Materials	08/05/2015	\$8,123
		Printed Materials	08/05/2015	\$6,768
		Printed Materials	09/17/2015	\$5,816
				Total Itemized Transactions with this Payee/Payer
		Total Non-Itemized Transactions with this Payee/Payer		\$20,929
		Total of All Transactions with this Payee/Payer for This Schedule		\$207,727
Bauer's Intelligent Transportation, Inc. Pier 50 San Francisco CA 94158		Facilities/Lodging	08/21/2015	\$7,711
Type or Classification (B) Bus/Transportation Services		Total Itemized Transactions with this Payee/Payer		\$7,711
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,711
Best Western 1623 CUMBERLAND AVE MIDDLESBO KY 40965		Transportation	06/12/2016	\$8,597
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,597
		Total Non-Itemized Transactions with this Payee/Payer		\$1,469
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,066

Hotel Accomodation and Lodging			
Name and Address (A)			
COURTYARD BY MARRIOTT			
10400 Fernwood Rd, Bethesda MD 20817			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,385
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.			
PO Box 20706 Atlanta GA 30320			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,532
Total of All Transactions with this Payee/Payer for This Schedule			\$11,532
Type or Classification (B)			
Airline			
Name and Address (A)			
DOUBLETREE HOTEL			
7930 Jones Branch Drive McLean VA 22102			
Purpose (C)		Date (D)	Amount (E)
Facilities/Lodging		04/12/2016	\$8,545
Total Itemized Transactions with this Payee/Payer			\$8,545
Total Non-Itemized Transactions with this Payee/Payer			\$712
Total of All Transactions with this Payee/Payer for This Schedule			\$9,257
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
FACEBOOK			
1601 WILLOW RD MENLO PARK CA 94025			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,733
Total of All Transactions with this Payee/Payer for This Schedule			\$7,733
Type or Classification (B)			
Media Services			
Name and Address (A)			
FLAMINGO HOTEL			
3555 LAS VEGAS BLVD Las Vegas NV 89109			
Purpose (C)		Date (D)	Amount (E)
Facilities/Lodging		05/12/2016	\$19,800
Facilities/Lodging		05/12/2016	\$13,563
Facilities/Lodging		05/12/2016	\$8,351
Total Itemized Transactions with this Payee/Payer			\$41,714
Total Non-Itemized Transactions with this Payee/Payer			\$7,949
Total of All Transactions with this Payee/Payer for This Schedule			\$49,663
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
HYATT HOTELS			
400 New Hersey Ave., NW Washington DC 20001			
Purpose (C)		Date (D)	Amount (E)
Facilities/Lodging		09/12/2015	\$7,558
Total Itemized Transactions with this Payee/Payer			\$7,558
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)			
Hotel Accomodation and Lodging			
Name and Address (A)			
Jonathan Wieder			

1407 Cornell Avenue Berkeley CA 94702	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Graphic Designer	Total Non-Itemized Transactions with this Payee/Payer		\$9,126
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,126
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
10400 Fernwood Rd, Bethesda MD 20817	Total Non-Itemized Transactions with this Payee/Payer		\$10,285
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,285
Hotel Accomodation and Lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Media Productions	Professional Services	08/14/2015	\$8,145
930 Striker Ave, Suite D SACRAMENTO CA 95834	Total Itemized Transactions with this Payee/Payer		\$8,145
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$8,145
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM GRAND	Facilities/Lodging	02/12/2016	\$74,893
3799 LAS VEGAS BLVD S LAS VEGAS NV 89109	Facilities/Lodging	02/12/2016	\$51,750
Type or Classification (B)	Facilities/Lodging	02/12/2016	\$16,728
Hotel Accomodation and Lodging	Total Itemized Transactions with this Payee/Payer		\$143,371
	Total Non-Itemized Transactions with this Payee/Payer		\$3,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,697
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National People's Action Campaign	Contribution	02/11/2016	\$125,000
810 N. Milwaukee Chicago IL 60642	Total Itemized Transactions with this Payee/Payer		\$125,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NNU PAC Fund for Patient Protection	Contribution	04/01/2016	\$1,548,583
888 16th Street NW Washington DC 20006	Contribution	03/31/2016	\$1,500,000
Type or Classification (B)	Contribution	09/21/2015	\$1,370,398
Political Action Committee	Contribution	04/07/2016	\$268,996
	Contribution	03/03/2016	\$263,262
	Contribution	10/01/2015	\$252,619
	Contribution	09/01/2015	\$249,976
	Contribution	02/29/2016	\$243,149
	Contribution	09/23/2015	\$234,135
	Contribution	09/29/2015	\$106,195
	Total Itemized Transactions with this Payee/Payer		\$6,037,313
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,037,313
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Woods Advertising, Inc.	Total Itemized Transactions with this Payee/Payer		\$13,496
510 First Avenue North	Total Non-Itemized Transactions with this Payee/Payer		\$3,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,554

Minneapolis MN 55403	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Advertisement	07/01/2015	\$7,960
Media Services	Advertisement	07/01/2015	\$5,536
	Total Itemized Transactions with this Payee/Payer		\$13,496
	Total Non-Itemized Transactions with this Payee/Payer		\$3,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,554
Name and Address (A)			
PCMS, LLC 1050 17th Street NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$23,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postal Systems Inc. 1890 North Blvd. San Leandro CA 94577	Printed Materials	10/23/2015	\$11,605
Type or Classification (B)	Printed Materials	05/06/2016	\$11,200
Mailing house	Printed Materials	12/11/2015	\$11,027
	Printed Materials	01/08/2016	\$10,832
	Printed Materials	12/23/2015	\$9,731
	Total Itemized Transactions with this Payee/Payer		\$54,395
	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 (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Democrats of America P.O. Box 150064 Grand Rapids MI 49515	Contribution	07/30/2015	\$5,000
Type or Classification (B)	Contribution	08/27/2015	\$5,000
Non Profit Organization	Contribution	09/24/2015	\$5,000
	Contribution	10/30/2015	\$5,000
	Contribution	11/23/2015	\$5,000
	Contribution	12/22/2015	\$5,000
	Contribution	01/29/2016	\$5,000
	Contribution	02/25/2016	\$5,000
	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		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ProgressiveCongress.org 600 Pennsylvania Avenue Washington DC 20003	Non-Profit Organization	01/14/2016	\$40,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,000
Non Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON 701 Carlson Parkway Minnetonka MN 55305	Facilities/Lodging	03/12/2016	\$11,860
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,860
Hotel Accomodation and Lodging	Total Non-Itemized Transactions with this Payee/Payer		\$1,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,746
Name and Address (A)			

RIDGEWELL'S 339 B RAYBURN HOUS ROOM B WASHINGTON DC 20515	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,242
Type or Classification (B)	Catering/Restaurant		
Name and Address (A)	SOUTHWEST AIRLINES CO.		
2702 Lovefield Drive Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,873
Type or Classification (B)	Airline		
Name and Address (A)	Trister, Ross, Schadler & Gold, PLLC		
1666 Connecticut Ave., N.W. Washington DC 20009	Professional Services	03/04/2016	\$10,719
	Professional Services	01/29/2016	\$9,455
	Professional Services	06/03/2016	\$7,846
	Professional Services	12/07/2015	\$7,270
	Professional Services	10/08/2015	\$6,913
	Professional Services	08/05/2015	\$6,110
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,313
Legal Services	Total Non-Itemized Transactions with this Payee/Payer		\$11,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,464
Name and Address (A)	UNITED AIRLINES, INC.		
PO Box 66100 Chicago IL 60666	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,448
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,448
Airline			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 544-309

Name and Address (A)			
Alternet / Independent Media Institute 1881 Harmon Street, 2nd Fl Berkeley CA 94703	Purpose (C)		Amount (E)
	Contribution		\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
CHELSEA GREEN PUBLISHING 85 N MAIN ST WHITE RIVER JUNCTION VT 05001	Purpose (C)		Amount (E)
	Printing and Publishing House		\$13,309
	Total Itemized Transactions with this Payee/Payer		\$13,309
	Total Non-Itemized Transactions with this Payee/Payer		\$1,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,128
Type or Classification (B)			
Printing and Publishing House			
Name and Address (A)			
Diversified Media Enterprises 520 University Ave Madison WI 53703	Purpose (C)		Amount (E)
	Contribution		\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Faith Strategies 30 Kennedy Street NE Washington DC 20011	Purpose (C)		Amount (E)
	Contribution		\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Healthcare NOW! 1315 Spruce St. Philadelphia PA 19107	Purpose (C)		Amount (E)
	Contribution		\$20,000
	Contribution		\$20,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,700
Total of All Transactions with this Payee/Payer for This Schedule		\$41,700	
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
INDEPENDENT WORLD TELEVISION INC 231 Holiday St Baltimore MD 21202	Purpose (C)		Amount (E)
	Contribution		\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Telecom			
Name and Address (A)			

Labor Campaign for SinglePayerHealthcare 2929 S. Jefferson Avenue St. Louis MO 63119	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/22/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)			
Michigan Rising PO Box 981246 Ypsilanti MI 48198	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/21/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)			
People's Lobby, The 810 N MILWAUKEE CHICAGO IL 60642	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/27/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)			
Research Foundation of theCity Univer NY 230 West 41st Street,7th FL NEW YORK NY 10036	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/27/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)			
Rutgers University 620 George St. New Brunswick NJ 08901	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/15/2015	\$37,675
	Total Itemized Transactions with this Payee/Payer		\$37,675
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,675
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)			
U.S. Labor Against the War 1718 M Street, NW #153 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/05/2016	\$9,375
	Total Itemized Transactions with this Payee/Payer		\$9,375
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,375
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)			
United States Student Association 1211 Connectivut Ave, NW Washington	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/24/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000

DC 20036	
Type or Classification (B)	
Non-Profit Organization	

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 544-309

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Alliance Graphics 1101 8Th Street Suite 100 Berkeley CA 94710	Printed Materials	06/24/2016	\$37,195	
	Printed Materials	08/05/2015	\$9,498	
	Printed Materials	06/24/2016	\$6,747	
	Printed Materials	12/07/2015	\$6,530	
	Total Itemized Transactions with this Payee/Payer		\$59,970	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,181	
Printing and Publishing House	Total of All Transactions with this Payee/Payer for This Schedule		\$78,151	
Name and Address (A)				
American Travel 16633 Ventura Blvd. Encino CA 91436	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,082	
	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 600 14th St, NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)	
	Contribution	04/15/2016	\$110,000	
	Total Itemized Transactions with this Payee/Payer		\$110,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000	
Non-Profit Organization				
Name and Address (A)				
Ampliosys Inc. 39270 Paseo Padre Pkwy #122 Fremont CA 94538	Purpose (C)	Date (D)	Amount (E)	
	Professional Services	04/22/2016	\$22,099	
	Professional Services	03/25/2016	\$21,430	
	Professional Services	07/17/2015	\$21,302	
	Professional Services	09/17/2015	\$20,646	
	Professional Services	02/26/2016	\$20,350	
	Professional Services	06/14/2016	\$17,951	
	Type or Classification (B)	Professional Services	11/10/2015	\$15,855
	Professional Services	Professional Services	01/22/2016	\$13,909
	Professional Services	Professional Services	01/05/2016	\$10,394
	Professional Services	Professional Services	12/07/2015	\$10,046
	Total Itemized Transactions with this Payee/Payer		\$173,982	
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$173,982		
Name and Address (A)				
AMERICAN AIRLINES INC. 2500 Victory Ave. Dallas TX 75201	Purpose (C)	Date (D)	Amount (E)	
	Airfare	10/12/2015	\$7,381	
	Total Itemized Transactions with this Payee/Payer		\$7,381	
	Total Non-Itemized Transactions with this Payee/Payer		\$24,463	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,844	
Airline				
Name and Address (A)				
AT&T 12525 CINGULAR WAY 3155H ALPHARETTA GA 30004	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,737	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,737	

Telecom			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia St Berkeley CA 94710	Printed Materials	01/29/2016	\$62,632
	Printed Materials	10/02/2015	\$53,404
	Printed Materials	04/08/2016	\$44,626
	Printed Materials	12/10/2015	\$37,966
	Printed Materials	01/08/2016	\$37,641
	Printed Materials	10/08/2015	\$16,944
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$253,213
Printing and Publishing House	Total Non-Itemized Transactions with this Payee/Payer		\$54,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$308,053
Bloomberg Finance LP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Finance LP P.O. Box 416604 Boston MA 02241			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,840
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,840
Research Database Service			
Blue State Digital, LLC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue State Digital, LLC 406 7th St, NW 3rd Fl Washington DC 20004			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,192
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,192
Information technology			
BusBank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BusBank 820 West Jackson #815 Chicago IL 60607	Transportation	06/16/2016	\$138,829
	Transportation	10/30/2015	\$6,889
	Transportation	02/25/2016	\$5,473
	Total Itemized Transactions with this Payee/Payer		\$151,191
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,692
Bus/Transportation Services	Total of All Transactions with this Payee/Payer for This Schedule		\$161,883
Charles Lenchner			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charles Lenchner 901 Grand St. #5B Brooklyn NY 11211	Professional Services	05/13/2016	\$7,500
	Professional Services	06/03/2016	\$7,500
	Professional Services	06/30/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$22,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civic Bakery Inc.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Civic Bakery Inc. 45 Main Street, Ste 547 Brooklyn NY 11201	Meals	10/30/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Catering/Restaurant			
CNA/NNOC			
Name and Address (A)			
CNA/NNOC			

2000 Franklin St Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Overhead Charge	05/13/2016	\$129,067
Type or Classification (B)	Payroll Administration Charge	11/20/2015	\$126,696
	Payroll Administration Charge	01/22/2016	\$123,643
Labor Union	Payroll Administration Charge	06/24/2016	\$121,589
	Overhead Charge	06/28/2016	\$120,560
	Payroll Administration Charge	11/20/2015	\$119,853
	Overhead Charge	05/31/2016	\$116,606
	Payroll Administration Charge	03/18/2016	\$116,436
	Overhead Charge	03/18/2016	\$111,897
	Payroll Administration Charge	05/31/2016	\$111,794
	Payroll Administration Charge	03/18/2016	\$111,430
	Payroll Administration Charge	04/30/2016	\$111,430
	Payroll Administration Charge	11/20/2015	\$108,882
	Payroll Administration Charge	01/22/2016	\$107,158
	Payroll Administration Charge	01/22/2016	\$106,553
	Overhead Charge	03/25/2016	\$97,950
	Payroll Administration Charge	07/24/2015	\$95,334
	Overhead Charge	02/18/2016	\$90,978
	Overhead Charge	02/18/2016	\$90,958
	Overhead Charge	01/22/2016	\$87,590
	Overhead Charge	08/14/2015	\$82,428
	Overhead Charge	06/30/2016	\$78,797
	Overhead Charge	07/29/2015	\$78,679
	Overhead Charge	06/30/2016	\$73,235
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$2,519,543
Name and Address (A)			
COURTYARD BY MARRIOTT			
10400 Fernwood Rd, Bethesda MD 20817	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Hotel Accomodation and Lodging	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$9,190
			\$9,190
Name and Address (A)			
CROWNE PLAZA HOTELS AND RESORTS			
300 3RD STREET NIAGRA NY 14303	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Facilities/Lodging	09/12/2015	\$8,621
	Total Itemized Transactions with this Payee/Payer		
Hotel Accomodation and Lodging	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$12,580
			\$8,621
			\$3,959
			\$12,580
Name and Address (A)			
DELTA AIR LINES INC.			
PO Box 20706 Atlanta GA 30320	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Airline	Total of All Transactions with this Payee/Payer for This Schedule		
			\$0
			\$21,682
			\$21,682
Name and Address (A)			
DoubleDutch, Inc.			
350 Rhode Island St San Francisco CA 94103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Facilities/Lodging	05/27/2016	\$18,750
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$18,750

Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
DOUBLETREE HOTEL	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Drive	Facilities/Lodging	04/12/2016	\$12,818
McLean	Facilities/Lodging	04/12/2016	\$11,500
VA	Total Itemized Transactions with this Payee/Payer		\$24,318
22102	Total Non-Itemized Transactions with this Payee/Payer		\$5,145
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,463
Hotel Accomodation and Lodging			
Name and Address (A)			
eLead Resources, Inc.	Purpose (C)	Date (D)	Amount (E)
314 W. Superior Street Suite	Give away	06/07/2016	\$136,784
Chicago	Give away	10/30/2015	\$18,122
IL	Total Itemized Transactions with this Payee/Payer		\$154,906
60654	Total Non-Itemized Transactions with this Payee/Payer		\$36,071
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$190,977
Merchandise & Printing			
Name and Address (A)			
Electrum Productions	Purpose (C)	Date (D)	Amount (E)
3238 38th Street, NW	Professional Services	08/05/2015	\$9,423
Washington	Total Itemized Transactions with this Payee/Payer		\$9,423
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20016	Total of All Transactions with this Payee/Payer for This Schedule		\$9,423
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Englethings	Purpose (C)	Date (D)	Amount (E)
195 Andalus Drive	Professional Services	09/03/2015	\$11,373
Gahanna	Professional Services	08/05/2015	\$11,342
OH	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)			
Enterprise Rent a Car Company	Purpose (C)	Date (D)	Amount (E)
PO Box 842264	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
75284			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
Erin L. FitzGerald	Purpose (C)	Date (D)	Amount (E)
1028 Florida Street	Professional Services	06/24/2016	\$15,960
Vallejo	Total Itemized Transactions with this Payee/Payer		\$15,960
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94590	Total of All Transactions with this Payee/Payer for This Schedule		\$15,960
Type or Classification (B)			
Professional Services			
Name and Address (A)			

FACEBOOK 1601 WILLOW RD MENLO PARK CA 94025	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,707
Type or Classification (B)			
Media Services			
Name and Address (A)			
FAIRMONT HOTEL 155 Wellington St West Toronto CA 00000	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	04/12/2016	\$13,711
	Facilities/Lodging	05/12/2016	\$11,303
	Total Itemized Transactions with this Payee/Payer		\$25,014
Total Non-Itemized Transactions with this Payee/Payer		\$1,316	
Total of All Transactions with this Payee/Payer for This Schedule		\$26,330	
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
FIRSTMARK, INC. 25 Vintinner Road Campton NH 03223	Purpose (C)	Date (D)	Amount (E)
	Mailing	08/25/2015	\$136,062
	Total Itemized Transactions with this Payee/Payer		\$136,062
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$136,062	
Type or Classification (B)			
Mailing house			
Name and Address (A)			
FLAMINGO HOTEL 3555 LAS VEGAS BLVD Las Vegas NV 89109	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	05/12/2016	\$29,700
	facilities/Lodging	05/12/2016	\$12,526
	Total Itemized Transactions with this Payee/Payer		\$42,226
Total Non-Itemized Transactions with this Payee/Payer		\$12,000	
Total of All Transactions with this Payee/Payer for This Schedule		\$54,226	
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
Gudelsky Company Llp 8630 Fenton Street Suite625 Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
	Rent	08/27/2015	\$13,046
	Rent	09/24/2015	\$13,046
	Rent	10/30/2015	\$13,046
	Rent	11/23/2015	\$13,046
	Rent	12/22/2015	\$13,046
	Rent	01/29/2016	\$13,046
	Rent	02/25/2016	\$13,046
	Rent	03/25/2016	\$13,046
	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	
Type or Classification (B)			
Landlord/Rental			
Name and Address (A)			
Harmax Productions 33 San Pablo Ave. #205 San Rafael CA 94903	Purpose (C)	Date (D)	Amount (E)
	Advertisement	12/11/2015	\$50,000
	Advertisement	06/14/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$100,000	
Type or Classification (B)			
Radio Broadcast			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAY-ADAMS HOTEL 800 16TH ST NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,713
	Type or Classification (B)	Hotel Accomodation and Lodging	
Hilton Garden Inn 7930 Jones Branch Drive McLean VA 22102	Purpose (C)		Amount (E)
	Facilities/Lodging	04/12/2016	\$5,172
	Total Itemized Transactions with this Payee/Payer		\$5,172
	Total Non-Itemized Transactions with this Payee/Payer		\$967
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,139
Type or Classification (B)	Hotel Accomodation and Lodging		
Hilton Hotels 7930 Jones Branch Drive McLean VA 22102	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,985
	Type or Classification (B)	Hotel Accomodation and Lodging	
Hub International Ins. Services, Inc. 3000 Executive Pkwy #300 San Ramon CA 94583	Purpose (C)		Amount (E)
	Insurance	09/17/2015	\$46,608
	Total Itemized Transactions with this Payee/Payer		\$46,608
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,608
Type or Classification (B)	Insurance Brokers		
Hyatt Regency Chicago 151 E Wacker Dr Chicago IL 60601	Purpose (C)		Amount (E)
	Facilities/Lodging	04/08/2016	\$80,674
	Facilities/Lodging	06/06/2016	\$71,030
	Total Itemized Transactions with this Payee/Payer		\$151,704
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,704
Type or Classification (B)	Hotel Accomodation and Lodging		
Hyatt Regency McCormick Place 2233 S Martin LutherKing Dr Chicago IL 60616	Purpose (C)		Amount (E)
	Facilities/Lodging	01/29/2016	\$754,725
	Facilities/Lodging	09/22/2015	\$622,039
	Facilities/Lodging	05/16/2016	\$296,837
	Total Itemized Transactions with this Payee/Payer		\$1,673,601
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$1,673,601	
Type or Classification (B)	Hotel Accomodation and Lodging		
HYATT HOTELS 400 New Hersey Ave., NW	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$22,439
	Total Non-Itemized Transactions with this Payee/Payer		\$1,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,631

Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	09/12/2015	\$22,439
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,439
	Total Non-Itemized Transactions with this Payee/Payer		\$1,192
Hotel Accomodation and Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$23,631
Name and Address (A)			
IA Lodging New Orleans TRS, LLC 2901 Butterfield Rd Oak Brook IL 60523	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	12/01/2015	\$153,638
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$153,638
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel Accomodation and Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$153,638
Name and Address (A)			
John Murray Productions, Inc. 1196 32Nd Street Oakland CA 94608	Purpose (C)	Date (D)	Amount (E)
	Professional Services	06/14/2016	\$148,482
	Professional Services	06/03/2016	\$148,482
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$296,964
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$296,964
Name and Address (A)			
Jonathan Wieder 1407 Cornell Avenue Berkeley CA 94702	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,655
Graphic Designer	Total of All Transactions with this Payee/Payer for This Schedule		\$19,655
Name and Address (A)			
KBA Docusys 32900 Alvarado Niles Rd#100 Union City CA 94587	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,599
Equipment Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$19,599
Name and Address (A)			
Keshot Co 2330 Paseo del Prado Las Vegas NV 89102	Purpose (C)	Date (D)	Amount (E)
	Professional Services	05/27/2016	\$14,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$14,500
Name and Address (A)			
Labor Institute Inc., The 817 Broadway, 6th Floor New York NY 10003	Purpose (C)	Date (D)	Amount (E)
	Professional Services	06/03/2016	\$13,316
	Professional Services	03/18/2016	\$13,316
	Professional Services	04/29/2016	\$13,316
	Professional Services	03/25/2016	\$13,298
	Professional Services	02/05/2016	\$13,298
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$66,544
	Total Non-Itemized Transactions with this Payee/Payer		\$140
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,684

Professional Services			
Name and Address (A)			
Loews Hotels & Resorts			
667 Madison Avenue New York NY 10065			
Purpose (C)		Date (D)	Amount (E)
Facilities/Lodging		10/12/2015	\$9,250
Total Itemized Transactions with this Payee/Payer			\$9,250
Total Non-Itemized Transactions with this Payee/Payer			\$9
Total of All Transactions with this Payee/Payer for This Schedule			\$9,259
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
Luster			
55 Washington St Brooklyn NY 11201			
Purpose (C)		Date (D)	Amount (E)
Facilities/Lodging		06/30/2016	\$21,000
Facilities/Lodging		05/27/2016	\$5,500
Total Itemized Transactions with this Payee/Payer			\$26,500
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$26,500
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
MailFinance			
25881 Network Place Chicago IL 60673			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$16,484
Total of All Transactions with this Payee/Payer for This Schedule			\$16,484
Type or Classification (B)			
Mailing house			
Name and Address (A)			
McCormick Place SMG			
301 East Cermak Rd, 3rd Fl Chicago IL 60616			
Purpose (C)		Date (D)	Amount (E)
Facilities/Lodging		05/13/2016	\$51,300
Facilities/Lodging		06/30/2016	\$17,316
Total Itemized Transactions with this Payee/Payer			\$68,616
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$68,616
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
Melanie Cervantes			
1400 Carpentier St #212 San Leandro CA 94577			
Purpose (C)		Date (D)	Amount (E)
Professional Services		06/24/2016	\$5,750
Professional Services		05/19/2016	\$5,750
Total Itemized Transactions with this Payee/Payer			\$11,500
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$11,500
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Meltwater News US, Inc.			
PO Box 123408 Dallas TX 75312			
Purpose (C)		Date (D)	Amount (E)
Advertisement		01/29/2016	\$6,000
Total Itemized Transactions with this Payee/Payer			\$6,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,000
Type or Classification (B)			
Media Services			
Name and Address (A)			
Metro Media Productions			

930 Striker Ave, Suite D SACRAMENTO CA 95834	Purpose (C)	Date (D)	Amount (E)		
	Professional Services	06/01/2016	\$1,269,124		
	Professional Services	06/14/2016	\$254,301		
	Total Itemized Transactions with this Payee/Payer		\$1,523,425		
	Total Non-Itemized Transactions with this Payee/Payer		\$0		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,523,425		
Professional Services					
Total of All Transactions with this Payee/Payer for This Schedule					
Name and Address (A)					
Oracle America, Inc.					
PO Box 44471 San Francisco CA 94144					
Purpose (C)				Date (D)	Amount (E)
Database Maintenance				01/05/2016	\$29,852
Total Itemized Transactions with this Payee/Payer				\$29,852	
Total Non-Itemized Transactions with this Payee/Payer				\$1,418	
Total of All Transactions with this Payee/Payer for This Schedule				\$31,270	
Type or Classification (B)				Information technology	
Name and Address (A)					
P R NEWSWIRE					
350 HUDSON ST NEW YORK NY 10014					
Purpose (C)				Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer				\$0	
Total Non-Itemized Transactions with this Payee/Payer				\$6,700	
Total of All Transactions with this Payee/Payer for This Schedule				\$6,700	
Type or Classification (B)				Periodicals/Subscriptions	
Name and Address (A)					
PMI Parking Management Inc					
1725 DeSales St, NW #202 Washington DC 20036					
Purpose (C)				Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer				\$0	
Total Non-Itemized Transactions with this Payee/Payer				\$8,298	
Total of All Transactions with this Payee/Payer for This Schedule				\$8,298	
Type or Classification (B)				Parking Facility	
Name and Address (A)					
Postal Systems Inc.					
1890 North Blvd. San Leandro CA 94577					
Purpose (C)				Date (D)	Amount (E)
Printed Materials				10/23/2015	\$24,995
Printed Materials				05/06/2016	\$24,124
Printed Materials				12/11/2015	\$23,750
Printed Materials				01/08/2016	\$23,329
Printed Materials				12/23/2015	\$20,960
Total Itemized Transactions with this Payee/Payer				\$117,158	
Total Non-Itemized Transactions with this Payee/Payer				\$0	
Total of All Transactions with this Payee/Payer for This Schedule				\$117,158	
Type or Classification (B)				Mailing house	
Name and Address (A)					
RENAISSANCE HOTELS & RESORTS					
10400 Fernwood Rd, Bethesda MD 20817					
Purpose (C)				Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer				\$0	
Total Non-Itemized Transactions with this Payee/Payer				\$7,778	
Total of All Transactions with this Payee/Payer for This Schedule				\$7,778	
Type or Classification (B)				Hotel Accomodation and Lodging	
Name and Address (A)					
RIDGEWELL'S					
339 B RAYBURN HOUS ROOM B WASHINGTON DC 20515					
Purpose (C)				Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer				\$0	
Total Non-Itemized Transactions with this Payee/Payer				\$5,783	
Total of All Transactions with this Payee/Payer for This Schedule				\$5,783	

Type or Classification (B)			
Catering/Restaurant			
Name and Address (A)			
Rutgers University	Purpose (C)	Date (D)	Amount (E)
620 George St.	Contribution	08/14/2015	\$66,896
New Brunswick	Contribution	01/08/2016	\$54,603
NJ	Total Itemized Transactions with this Payee/Payer		\$121,499
08901	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$121,499
Non-Profit Organization			
Name and Address (A)			
Serene Corporation	Purpose (C)	Date (D)	Amount (E)
3211 Scott Blvd, Ste 201	Professional Services	09/04/2015	\$19,980
Santa Clara	Professional Services	11/10/2015	\$15,688
CA	Professional Services	10/15/2015	\$15,577
95054	Total Itemized Transactions with this Payee/Payer		\$51,245
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$51,245
Name and Address (A)			
SHI International Corp	Purpose (C)	Date (D)	Amount (E)
PO Box 952121	Computer Equipment	06/30/2016	\$17,866
Dallas	Total Itemized Transactions with this Payee/Payer		\$17,866
TX	Total Non-Itemized Transactions with this Payee/Payer		\$1,849
75395	Total of All Transactions with this Payee/Payer for This Schedule		\$19,715
Type or Classification (B)			
Reseller			
Name and Address (A)			
SIMPLY MEASURED	Purpose (C)	Date (D)	Amount (E)
2211 ELLIOTT AVE	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
98121			
Type or Classification (B)			
Media Services			
Name and Address (A)			
SOUTHWEST AIRLINES CO.	Purpose (C)	Date (D)	Amount (E)
2702 Lovefield Drive	Total Itemized Transactions with this Payee/Payer		\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$71,487
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$71,487
75235			
Type or Classification (B)			
Airline			
Name and Address (A)			
Sterck Kulik O'Neill	Purpose (C)	Date (D)	Amount (E)
150 Post Street Suite 350	Professional Services	12/18/2015	\$14,000
San Francisco	Professional Services	05/06/2016	\$10,085
CA	Professional Services	12/04/2015	\$6,089
94108	Total Itemized Transactions with this Payee/Payer		\$30,174
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Audit and accounting services	Total of All Transactions with this Payee/Payer for This Schedule		\$33,674
Name and Address (A)			

STRATOSPHERE		Purpose (C)	Date (D)	Amount (E)
2000 LAS VEGAS BLVD S		Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$6,635
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$6,635
89104				
Type or Classification (B)				
Hotel Accomodation and Lodging				
Name and Address (A)				
The Soft Edge, Inc.		Purpose (C)	Date (D)	Amount (E)
P.O. Box 460		Advertisement	03/04/2016	\$13,100
Mclean		Total Itemized Transactions with this Payee/Payer		\$13,100
VA		Total Non-Itemized Transactions with this Payee/Payer		\$0
22101		Total of All Transactions with this Payee/Payer for This Schedule		\$13,100
Type or Classification (B)				
Research Database				
Name and Address (A)				
TW Telecom		Purpose (C)	Date (D)	Amount (E)
PO Box 910182		Total Itemized Transactions with this Payee/Payer		\$0
Denver		Total Non-Itemized Transactions with this Payee/Payer		\$5,143
CO		Total of All Transactions with this Payee/Payer for This Schedule		\$5,143
80291				
Type or Classification (B)				
Telecom				
Name and Address (A)				
UNITED AIRLINES, INC.		Purpose (C)	Date (D)	Amount (E)
PO Box 66100		Total Itemized Transactions with this Payee/Payer		\$0
Chicago		Total Non-Itemized Transactions with this Payee/Payer		\$83,522
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$83,522
60666				
Type or Classification (B)				
Airline				
Name and Address (A)				
Upland IX, LLC		Purpose (C)	Date (D)	Amount (E)
P.O. Box 205921		Telecom/Internet	11/16/2015	\$8,500
Dallas		Telecom/Internet	02/18/2016	\$6,000
TX		Telecom/Internet	05/06/2016	\$6,000
75320		Total Itemized Transactions with this Payee/Payer		\$20,500
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Telecom		Total of All Transactions with this Payee/Payer for This Schedule		\$20,500
Name and Address (A)				
VIRGIN AMERICA		Purpose (C)	Date (D)	Amount (E)
1731 Adrian Rd		Total Itemized Transactions with this Payee/Payer		\$0
BURLINGAME		Total Non-Itemized Transactions with this Payee/Payer		\$10,499
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$10,499
94010				
Type or Classification (B)				
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Voices of a People's History of the US		Professional Services	06/24/2016	\$10,000
45 Main Street, Ste 547		Total Itemized Transactions with this Payee/Payer		\$10,000
Brooklyn		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

NY 11201			
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Winnie Wong			
6 Brevoort Place Apt 4			
Brooklyn			
NY			
11216			
Type or Classification (B)			
Professional Services			
	Purpose (C)	Date (D)	Amount (E)
	Professional Services	03/04/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,799

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 544-309

Name and Address (A)			
AMERICAN AIRLINES INC.			
2500 Victory Ave. Dallas TX 75201			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$23,244
Total of All Transactions with this Payee/Payer for This Schedule			\$23,244
Type or Classification (B)			
Airline			
Name and Address (A)			
Autumn Press			
945 Camelia St Berkeley CA 94710			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,030
Total of All Transactions with this Payee/Payer for This Schedule			\$10,030
Type or Classification (B)			
Printing and Publishing House			
Name and Address (A)			
BusBank			
820 West Jackson #815 Chicago IL 60607			
Purpose (C)		Date (D)	Amount (E)
Transportation		10/30/2015	\$6,889
Total Itemized Transactions with this Payee/Payer			\$6,889
Total Non-Itemized Transactions with this Payee/Payer			\$5,397
Total of All Transactions with this Payee/Payer for This Schedule			\$12,286
Type or Classification (B)			
Bus/Transportation Services			
Name and Address (A)			
DELTA AIR LINES INC.			
PO Box 20706 Atlanta GA 30320			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$33,285
Total of All Transactions with this Payee/Payer for This Schedule			\$33,285
Type or Classification (B)			
Airline			
Name and Address (A)			
HYATT HOTELS			
400 New Hersey Ave., NW Washington DC 20001			
Purpose (C)		Date (D)	Amount (E)
Facilities/Lodging		07/12/2015	\$42,350
Total Itemized Transactions with this Payee/Payer			\$42,350
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$42,350
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			
IA Lodging New Orleans TRS, LLC			
2901 Butterfield Rd Oak Brook IL 60523			
Purpose (C)		Date (D)	Amount (E)
Facilities/Lodging		12/01/2015	\$153,638
Total Itemized Transactions with this Payee/Payer			\$153,638
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$153,638
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address (A)			

Loews Hotels & Resorts 667 Madison Avenue New York NY 10065	Purpose (C)	Date (D)	Amount (E)
	Facilities/Lodging	10/12/2015	\$9,250
	Total Itemized Transactions with this Payee/Payer		\$9,250
	Total Non-Itemized Transactions with this Payee/Payer		\$9
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,259
Type or Classification (B)	Hotel Accomodation and Lodging		
Name and Address (A)	Metro Media Productions		
930 Striker Ave, Suite D SACRAMENTO CA 95834	Purpose (C)	Date (D)	Amount (E)
	Professional Services	11/11/2015	\$10,724
	Total Itemized Transactions with this Payee/Payer		\$10,724
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,724
Type or Classification (B)	Professional Services		
Name and Address (A)	MNA-Massachusetts Nurses Association		
340 Turnpike St Canton MA 02021	Purpose (C)	Date (D)	Amount (E)
	Reimbursement	05/06/2016	\$7,651
	Total Itemized Transactions with this Payee/Payer		\$7,651
	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 (A)	Murphy Anderson PLLC		
1701 K Street NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Professional Services	11/20/2015	\$10,977
	Professional Services	12/18/2015	\$10,535
	Total Itemized Transactions with this Payee/Payer		\$21,512
	Total Non-Itemized Transactions with this Payee/Payer		\$9,621
Total of All Transactions with this Payee/Payer for This Schedule		\$31,133	
Type or Classification (B)	Professional Services		
Name and Address (A)	SOUTHWEST AIRLINES CO.		
2702 Lovefield Drive Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,543
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,543
	Type or Classification (B)	Airline	
Name and Address (A)	UNITED AIRLINES, INC.		
PO Box 66100 Chicago IL 60666	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,558
	Type or Classification (B)	Airline	

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 544-309

Description (A)	To Whom Paid (B)	Amount (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

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 544-309

Question 12: An outside CPA firm, Sterck Kulik O'Neill 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.
Form LM-2 (Revised 2010)