Return

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

	READ TH	HE INSTRUCTIONS CAREFU	LLY BEFORE PREPARI	NG THIS REPORT.	
For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED 3 From 07/01/2015 Fhrough 06/30/2016	b. (a) AMENDED - Is this (b) HARDSHIP - Filed u (c) TERMINAL - This is	under the hardship proc	No edures: No No
	OR ORGANIZATION NAM				
NATIONAL NURS				S (Type or print in capit	,
			First Name NICOLA	Last Nam DONES	е
5. DESIGNATION	I (Local, Lodge, etc.)	6. DESIGNATION NBR		DONES	
NATIONAL HEAD	QUARTERS		P.O Box - Building and	d Doom Number	
			P.O BOX - Building and		
7. UNIT NAME (if	any)				
			Number and Street 155 GRAND AVENUE	1	
	zation's records kept at it	s mailing address? Yes	City OAKLAND		
9. Are your organ		s maining address? Fes	State CA	ZIP Code 94612	+ 4
			04	54012	
L			J,	1	
		fficers of the above labor orga			
,		this report (including informatio	5	, , ,	
0 1	o the best of the undersig	ned individual's knowledge an	d belief, true, correct and	complete (See Sectior	v on penalties in the
instructions.) 70. SIGNED: Je	an Basa	PRESIDENT	71. SIGNED: Martha	l Kubl	TREASURER
Date: Sep 28, 20			Date: Sep 28, 2016	Telephone Number:	

ITEMS 10 THROUGH 2⁻

ITEMS 10 THROUGH 21					FILE N	JMBER: 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	No	20. How many members of end of the reporting period 21. What are the labor org	1?	0		159,605
provides benefits for members or beneficiaries?			Rates of Du			5:
11(a). During the reporting period did the labor organization		Dues/Fees	Amount	Unit		Maximum
have a political action committee (PAC) fund?	Yes	(a) Regular Dues/Fees	34.85	-	-	34.85
11(b). During the reporting period did the labor organization		(b) Working Dues/Fees		_	1 13.10	34.03
have a subsidiary organization as defined in Section X of	No	(c) Initiation Fees	ľ	per	++	
these Instructions?		(d) Transfer Fees		ber ber	+	
12. During the reporting period did the labor organization		(e) Work Permits	- · · · · ·	ber	+	
have an audit or review of its books and records by an	Vee		4			
outside accountant or by a parent body	Yes					
auditor/representative?						
13. During the reporting period did the labor organization						
discover any loss or shortage of funds or other assets?	No					
(Answer "Yes" even if there has been repayment or	NU					
recovery.)						
14. What is the maximum amount recoverable under the						
labor organization's fidelity bond for a loss caused by any	\$500,000					
officer, employee or agent of the labor organization who	φ000,000					
handled union funds?						
15. During the reporting period did the labor organization						
acquire or dispose of any assets in a manner other than	No					
purchase or sale?						
16. Were any of the labor organization's assets pledged as						
security or encumbered in any way at the end of the	No					
reporting period?						
17. Did the labor organization have any contingent liabilities	No					
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	No					
rates of dues and fees, or in practices/procedures listed in	110					
the instructions?						
19. What is the date of the labor organization's next regular	09/2018					
election of officers?	00,2010					

Form LM-2 (Revised 2010)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 544-309

ASSETS

		ñ î	
ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(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

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

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

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		¢47 104	61. Loans Made	2	\$0
Behalf		φ 47,194	61. Loans Made 62. Repayment of Loans Obtained 63. Te Affiliates of Funds Only to the Their Debot	9	\$0
48. Other Receipts	14	\$70,251	63. To Affiliates of Funds Collected on Their Behalf		\$0
49. TOTAL RECEIPTS		\$28,358,329	64. On Behalf of Individual Members		\$47,194
			65. Direct Taxes		\$409,121

66. Subtotal		\$27,317,571
67. Withholding Taxes and Pa	yroll Deductions	
67a. Total Withheld	\$1,977,284	
67b. Less Total Disbursed	\$1,977,284	
67c. Total Withheld But Not I	Disbursed	
68. TOTAL DISBURSEMENTS	S	\$27,317,571

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 544-309

Entity or Individual Name (A)	Total Account Receivable (B)		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

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 regarless of amount.		Loans Made During Period	Repayments F Pe	Loans Outstanding at End of Period	
(A)	(B)	(C)	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)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-309

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 544-309

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Total of all lines above	\$0	\$0	\$0
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatic	\$0		

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 544-309

Description	Amount
(A)	(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

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

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

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

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	Item 31	Item 44	Item 62	Item 69	Item 31
entered in	Column (C)			with Explanation	Column (D)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 544-309

Description	Amount at End of Period
(A)	(B)
Accrued Expenses	\$256,178
Due to locals (VA direct members	\$377,484
Due to CNA/NNOC	\$785,775
Accrued Vacation/Sick/Holiday	\$1,692,628
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,112,065

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 544-309

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme fore ar duction:	ents ny	(E) Allowan Disburs		f	(F) sbursements for Official Business	I	(G) Othe urseme reporte) throug	ents not d in	(H) OTAL
A B C	Dennis,Kathy Vice President C	1					\$0		\$0)	\$208			\$0	\$208
I	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	Donohue,Kat Vice President C	hleen					\$0		\$0)	\$0			\$0	\$0
I	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	Engeldorf,Be Vice President C	rnadine		· · · ·		·	\$0		\$0)	\$534			\$0	\$534
I	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
А В С	Falwell,Sand Vice President C	ra					\$0		\$0)	\$251			\$0	\$251
I	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
А В С	Hamilton,Lind Vice President C	da					\$0		\$0)	\$0			\$0	\$0
I	Schedule 15 Representatior		0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
А В С	Jackson, Micł Vice President C	nael					\$0		\$0)	\$0			\$0	\$0
I	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
А В С	Keenan,Maro Vice President C	garet M				:	\$122		\$0)	\$86			\$0	\$208
I	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
А В С	Kelly-Williams Vice President C						\$0		\$0)	\$0			\$0	\$0
I	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
А В С	Kennedy,Cat Vice President C	herine					\$0		\$0)	\$0			\$0	\$0
I	Schedule 15 Representatior		0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
А В С	Kuhl,Martha Secretary Trea C						\$0		\$0)	\$0			\$0	\$0
I	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
	Piknick , Beth Vice President C						\$0		\$0)	\$256			\$0	 \$256
I			0 %			0 %				0 %			0 %		100 %

	(A) Name	(B) Title		(C) Status	Gross Disbur (befo	ore an	nts y s)	(E) Allowances Disbursed		fo	(F) bursements or Official Business	r (D)	(G) Othe urseme reporte) throug	ents not d in gh (F)	(H) OTAL
	Schedule 15 Representatior	al Activities		Schedule 16 Political Activit and Lobbying	ies			edule 17 tributions			Schedule 18 General Ove			Schedule Administra	
A B C	Roemer,Katy Vice President C						\$0	\$	50		\$95			\$0	\$95
I	Schedule 15 Representatior	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	Ross,Jean Co-President C					\$95	,000	\$	50		\$0			\$0	\$95,000
I	Schedule 15 Representatior	al Activities	30 %	Schedule 16 Political Activit and Lobbying	ies (30 %		edule 17 tributions	0	0 %	Schedule 18 General Ove		0 %	Schedule Administra	40 %
A B C	Sandoval, Jar Vice President C	ne C					\$0	\$	60		\$50			\$0	\$50
ı	Schedule 15 Representatior	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions	0	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	Westmoreland Vice President C	, Irma I					\$0	9	60		\$3,581			\$0	\$3,581
I	Schedule 15 Representatior	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0%		edule 17 tributions	0	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	Burger,Debo Co-President C	rah A				\$69	,456	9	60		\$6,049			\$0	\$75,505
I	Schedule 15 Representatior	al Activities	30 %	Schedule 16 Political Activit and Lobbying	ies (30 %		edule 17 tributions	0	0 %	Schedule 18 General Ove		0 %	Schedule Administra	40 %
A B C	Cortez,Zenai Vice President C	da				\$	687	9	60		\$643			\$0	\$1,330
I	Schedule 15 Representatior	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions	0	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	Giles , Coralie Vice President C				/		\$0	\$	50		\$929			\$0	\$929
I	Schedule 15 Representatior	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	11 %		edule 17 tributions	(0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	Higgins,Kare Co-President C	n A				\$65	,000	\$	60		\$0		•	\$0	\$65,000
I	Schedule 15 Representatior	al Activities	30 %	Schedule 16 Political Activit and Lobbying	ies (30 %		edule 17 tributions	0	0 %	Schedule 18 General Ove		0 %	Schedule Administra	40 %
A B C	Markowitz,Ma Vice President C	alinda	-				\$0	\$	50		\$1,263			\$0	\$1,263
I	Schedule 15 Representatior	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
A B C	Armelagos, Jo Vice President P	ohn					\$0	9	50		\$0			\$0	\$0
I	Schedule 15 Representatior	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		edule 17 tributions	0	0 %	Schedule 18 General Ove		0 %	Schedule Administra	100 %
Le	tal Officer Disbu ss Deductions			,~,g		\$230	,265	9	60		\$13,945			\$0	\$244,210 \$64,952
Ne	et Disbursement	S													\$179,258

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 544-309

	(A) Name	(B) Title	(C) Other Payer	Dis (b	(D) oss Sal bursem before a eductior	ents ny	(E) Allowand Disburse			(F) bursements for ficial Business	not	repo		H) TAL
A B C	Weitz,Jonatha Labor Rep Lead None				\$13	8,142	4	51,345		\$42,444			\$0	\$181,931
I	Schedule 15 Representation	al Activities	Schedule 16 87 % Political Activ and Lobbying		3 %	Schedi Contrib	ule 17 outions	0	%	Schedule 18 General Overh	ead	5 %	Schedule Administra	5 %
А В С	Lunetta-Hayes Labor Rep None	, Ann Marie	· · · · · · · · · · · ·		\$8	84,881	9	51,345		\$20,486	·		\$0	\$106,712
I	Schedule 15 Representation	al Activities	Schedule 16 90 % Political Activ and Lobbying		3 %	Schedi Contrib	ule 17 outions	0	%	Schedule 18 General Overh	ead	2 %	Schedule Administra	5 %
A B C	Moore,Judy NNU Member None				\$4	4,242		\$0		\$9,540			\$0	\$53,782
I	Schedule 15 Representation	al Activities	Schedule 16 100 % Political Activ and Lobbying		0 %	Schedi Contrik	ule 17 outions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administra	0 %
A B C	Zinn,Kenneth Nat'l Political Di None				\$16	67,526		\$0		\$7,818			\$0	\$175,344
I	Schedule 15 Representation	al Activities	Schedule 16 30 % Political Activ and Lobbying		70 %	Schedi Contrib	ule 17 outions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administra	0 %
А В С	Parker,Dewey Labor Rep None	ý			\$8	86,261	\$	51,345		\$6,897			\$0	\$94,503
I	Schedule 15 Representation	al Activities	Schedule 16 90 % Political Activ and Lobbying		3 %	Schedi Contrit	ule 17 outions	0	%	Schedule 18 General Overh	ead	2 %	Schedule Administra	5 %
А В С	Gallagher,Wil Community Org None				\$16	67,504	\$	51,345		\$6,327			\$0	\$175,176
I	Schedule 15 Representation	al Activities	Schedule 16 30 % Political Activ and Lobbying		40 %	Schedi Contrik	ule 17 outions	0	%	Schedule 18 General Overh	ead	30 %	Schedule ⁻ Administra	0 %
А В С	Nielsen,Dona Director Govt. F None				\$5	5,936		\$336		\$5,718			\$0	\$61,990
I	Schedule 15 Representation	al Activities	Schedule 16 90 % Political Activ and Lobbying		0 %	Schedi Contrib		0	%	Schedule 18 General Overh	ead	5 %	Schedule ⁻ Administra	5 %
	Loudin,Cynth Labor Rep None	ia			\$12	26,278	9	51,345		\$5,356			\$0	\$132,979
I	Schedule 15 Representation	al Activities	Schedule 16 90 % Political Activ and Lobbying		3 %	Schedi Contrik	ule 17 outions	0	%	Schedule 18 General Overh	ead	2 %	Schedule Administra	5 %
А В С	Schuman, Jos Community Org None				\$10)3,794		\$841		\$5,030			\$0	\$109,665
1	Schedule 15 Representation	al Activities	Schedule 16 30 % Political Activ and Lobbying		40 %	Schedi Contrik	ule 17 outions	0	%	Schedule 18 General Overh	ead	30 %	Schedule Administra	0 %
А В С	Demoro,Rose Executive Direc None				\$18	32,370		\$672		\$4,500			\$0	\$187,542
1	Schedule 15 Representation	al Activities	Schedule 16 15 % Political Activ and Lobbying		40 %	Schedi Contrit	ule 17 outions	0	%	Schedule 18 General Overh	ead	20 %	Schedule Administra	25 %
A B C	Rodolfo, Jan Director NNU M None	lidwest			\$13	31,202		\$0		\$4,366			\$0	\$135,568
I			40 %		50 %			0	%			10 %		 0 %

	(A) Name Schedule 15	(B) Title	((C) Other Payer Schedule 16	(D Gross S Disburse (before deduct	Salary ements e any ions)	(E) Allowanc Disburse dule 17			(F) sbursements for fficial Business Schedule 18	no	(G) r Disbu ot repoi)) throu	rsements rted in	TÒ	H) TAL
	Representation			Schedule 16 Political Activiti and Lobbying	es		ributions		1	General Overh	ead		Administra		
в	Lighty,Michae Director Public I None				\$	160,08	1	\$0		\$4,239			\$0		\$164,323
I	Schedule 15 Representation	al Activities	30 %	Schedule 16 Political Activiti and Lobbying	es 50	% I	dule 17 ributions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administra		20 %
A B C	Tryon,Damiar Labor Rep None	1			\$	122,02	5 \$	1,345)	\$3,179			\$0		\$126,549
I	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activiti and Lobbying	es 3 %		dule 17 ributions	0	%	Schedule 18 General Overh	ead	2 %	Schedule Administra		5 %
A B C	Miller,Holly L Nat'l Dir Pub Co None					\$94,96	9	\$0		\$2,951			\$0		\$97,920
I	Schedule 15 Representation	al Activities	30 %	Schedule 16 Political Activiti and Lobbying	es 40	% I	dule 17 ributions	0	%	Schedule 18 General Overh	ead	30 %	Schedule Administra		0 %
A B C	Garland-Olanira Political Organiz None				\$	111,88	\$	1,009		\$2,913			\$0		\$115,811
I	Schedule 15 Representation	al Activities	10 %	Schedule 16 Political Activiti and Lobbying	es 80 '	<i>/</i> ~	dule 17 ributions	0	%	Schedule 18 General Overh	ead	10 %	Schedule Administra		0 %
в	Brogan,Gerar Nursing Practice None			· · · ·		\$72,06	5	\$672		\$2,553		-	\$0		\$75,290
I	Schedule 15 Representation	al Activities	80 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17 ributions	0	%	Schedule 18 General Overh	ead	20 %	Schedule Administra		0 %
A B C	Bowden,Caro Community Org None					\$62,36	6	\$672		\$2,504			\$0		\$65,542
I	Schedule 15 Representation	al Activities	30 %	Schedule 16 Political Activiti and Lobbying	es 40	% I	dule 17 ributions	0	%	Schedule 18 General Overh	ead	30 %	Schedule Administra		0 %
	Castillo , Bonni Associate Exec None				\$	186,05	2 \$	1,345		\$2,433			\$0		\$189,830
I	Schedule 15 Representation	al Activities	50 %	Schedule 16 Political Activiti and Lobbying	es 30	<i>/</i> ~	dule 17 ributions	0	%	Schedule 18 General Overh	ead	10 %	Schedule Administra		10 %
А В С	Eldred,Anne 0 Community Org None					\$41,904	1	\$672		\$2,402			\$0		\$44,978
I	Schedule 15 Representation	al Activities	30 %	Schedule 16 Political Activiti and Lobbying	es 40	<i>/</i> ~	dule 17 ributions	0	%	Schedule 18 General Overh	ead	30 %	Schedule Administra		0 %
A B C	Thomason, Ja Industrial Hygie None					\$54,70	2	\$0		\$1,961			\$0		\$56,663
1	Schedule 15 Representation	al Activities	80 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	%	Schedule 18 General Overh	ead	20 %	Schedule Administra		0 %
	Walcek,Marie MSC Organizer None					\$77,92	\$	1,345		\$1,807			\$0		\$81,072
1	Schedule 15 Representation	al Activities	30 %	Schedule 16 Political Activiti and Lobbying	es 40	% I	dule 17 ributions	0	%	Schedule 18 General Overh	ead	30 %	Schedule Administra		0 %
	Clemenzi-Allen Executive Assis None	,				\$34,72	3	\$0		\$1,771			\$0		\$36,494

	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before	alary ments	(E) Allowances Disbursed			(F) bursements for ficial Business	no	(G) r Disbu ot repoi 0) throu	rsements rted in	Т	(H) OTAL
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying		6 Sche	dule 17 ributions	0 '	%	Schedule 18 General Overh	ead	75 %	Schedule Administra		15 %
A B C	Dukes-Gibbs , Labor Rep None	Makeba				\$45,121	\$	672		\$1,564			\$0		\$47,357
I	Schedule 15 Representation		90 %	Schedule 16 Political Activiti and Lobbying	es 3 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	ead	2 %	Schedule Administra		5 %
A B C	Weintraub,Ja Legal Compliar None					\$48,586	5	\$0		\$1,490			\$0		\$50,076
I	Schedule 15 Representation		20 %	Schedule 16 Political Activiti and Lobbying	es 10 9	6	dule 17 ributions	0 9	%	Schedule 18 General Overh	ead	50 %	Schedule Administra		20 %
A B C	Hoechst,Heid Educator Lead None	i 				\$22,734	ŀ	\$0		\$1,175			\$0		\$23,909
I	Schedule 15 Representation		80 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	ead	20 %	Schedule Administra		0 %
A B C	Jones , Samar Travel Coordina None					\$13,617	7	\$0		\$976			\$0		\$14,593
I	Schedule 15 Representation		0 %	Schedule 16 Political Activiti and Lobbying	es 5%		dule 17 ributions	0 9	%	Schedule 18 General Overh	ead	95 %	Schedule Administra		0 %
A B C	Hartwich,Kore Political Organi None				\$	108,106	5	\$0		\$966			\$0		\$109,072
I	Schedule 15 Representation		90 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ributions	0 '	%	Schedule 18 General Overh	ead	5 %	Schedule Administra		5 %
A B C	Godfrey,Elear Field Campaigr None			1		\$72,065	5 \$	672		\$875			\$0		\$73,612
I	Schedule 15 Representation	al Activities	50 %	Schedule 16 Political Activiti and Lobbying	es 30 9	6	dule 17 ributions	0 9	%	Schedule 18 General Overh	ead	20 %	Schedule Administra		0 %
A B C	Glaser,Alana Educator None					\$22,116	5	\$0		\$737			\$0		\$22,853
I	Schedule 15 Representation	al Activities	80 %	Schedule 16 Political Activiti and Lobbying	es 0%		dule 17 ributions	0 9	%	Schedule 18 General Overh	ead	20 %	Schedule Administra		0 %
A B C	Hwang,Lucia Editor None				\$	144,022	2	\$0		\$708			\$0		\$144,730
I	Schedule 15 Representation	al Activities	45 %	Schedule 16 Political Activiti and Lobbying	es 35 9	6	dule 17 ributions	0 9	%	Schedule 18 General Overh	ead	10 %	Schedule Administra		10 %
A B C	Cecile,Sarah Communicatior None	ns Manager				\$92,125	5	\$0		\$706			\$0		\$92,831
I	Schedule 15 Representation		40 %	Schedule 16 Political Activition and Lobbying	es 35 9		dule 17 ributions	0 9	%	Schedule 18 General Overh	ead	15 %	Schedule Administra		10 %
A B C	Dones,Nicola Natl Dir. Admin None					\$83,504	ŀ	\$0		\$706			\$0		\$84,210
I	Schedule 15 Representation		30 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	ead	30 %	Schedule Administra		40 %
A B C	Griffing,Micha Director CB None	ael				\$53,361	\$	336		\$676			\$0		\$54,373
1	I	Т							-				I –		

	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deduct	Salary ments any	(E) Allowances Disbursed	6	(F) Disbursements fo Official Business	not r	(G) iisbursements reported in hrough (F)	(H) TOTA	
	Schedule 15 Representation	al Activities	90 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	% Schedule 18 General Over	-) % Schedule Administr	-	10 %
в	Schiavo, Pilar Spec Project Co None	oordinator				\$34,317	, \$	336	\$63	3	\$0) \$	\$35,286
	Schedule 15 Representation		25 %	Schedule 16 Political Activiti and Lobbying	es 35 9		dule 17 ibutions	0	% Schedule 18 General Over	head 4	0 % Schedule Administr	-	0 %
в	Brammer-Shlay Legislative and None			1		\$55,870)	\$0	\$59	5	\$0	\$	\$56,465
	Schedule 15 Representation		50 %	Schedule 16 Political Activiti and Lobbying	es 40 9		dule 17 ibutions	0	% Schedule 18 General Over	head 10	0 % Schedule Administr	-	0 %
в	Cortez,Xochit Operations Mar None					\$37,26		\$0	\$52	7	\$0	\$	\$37,788
1	Schedule 15 Representation		0 %	Schedule 16 Political Activiti and Lobbying	es 5 %		dule 17 ibutions	0	% Schedule 18 General Over	head 9	5 % Schedule Administr	-	0 %
В	Daw , Christina Regulatory Polic None		1			\$53,142	2	\$0	\$52	3	\$0	\$	\$53,665
I	Schedule 15 Representation		30 %	Schedule 16 Political Activiti and Lobbying	es 40 9		dule 17 ibutions	0	% Schedule 18 General Over	head 0) % Schedule Administr		30 %
В	Usher , Katheri Communication None					\$21,646	5	\$0	\$52	2	\$0	\$	\$22,168
I	Schedule 15 Representation		35 %	Schedule 16 Political Activiti and Lobbying	es 35 9		dule 17 ibutions	0	% Schedule 18 General Over	head 20	0 % Schedule Administr	-	10 %
в	Luppert,Paulii Video Producer None		I			\$39,730		\$0	\$50	6	\$0	\$	\$40,236
	Schedule 15 Representation	al Activities	35 %	Schedule 16 Political Activiti and Lobbying	es 35 9		dule 17 ibutions	0	% Schedule 18 General Over	head 20	0 % Schedule Administr		10 %
В	Anahata , Lori Travel Coordina None	ator				\$37,892	2	\$0	\$47	3	\$0	\$	\$38,370
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 10 9		dule 17 ibutions	0	% Schedule 18 General Over	head 90	0 % Schedule Administr		0 %
В	Grubb , Alice RNRN Coordina None	ator				\$70,696	\$	672	\$402	2	\$0	\$	\$71,770
1	Schedule 15 Representation	al Activities	20 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	% Schedule 18 General Over	head 80	0 % Schedule Administr		0 %
в	Higgs , Jaclyn Graphics Specia None	alist Lead	1			\$75,612	2	\$0	\$384	1	\$0	\$	\$75,996
	Schedule 15 Representation	al Activities	45 %	Schedule 16 Political Activiti and Lobbying	es 35 9		dule 17 ibutions	0	% Schedule 18 General Over	head 1	0 % Schedule Administr		10 %
В	Allen,Pamela Director of Lega None	al Counsel	1			\$96,050	\$	672	\$34	5	\$0	\$	\$97,067
	Schedule 15 Representation		60 %	Schedule 16 Political Activiti and Lobbying	es 3 %		dule 17 ributions	0	% Schedule 18 General Over	head 1	7 % Schedule Administr		20 %
в	Jefferies,Robl Operations Cler None					\$37,435	5	\$0	\$304	1	\$0	\$	\$37,739

					(D Gross S	,	(E) Allowances	ſ	(F) Disbursements for	(G Other Disbu	,	(H) TOTAI	1
	(A) Name	(B) Title	((C) Other Payer	Disburse (before deduct	ements e any	Disbursed		Official Business	not repo (D) throu	rted in	10174	
I	Schedule 15 Representation	al Activities	0%	Schedule 16 Political Activiti and Lobbying		% Sche Cont	dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 0 %	Schedule Administr		0 %
в	Jones , Kari Communication None	s Specialist				\$23,275	5	\$0	\$269		\$0	\$2	23,544
	Schedule 15 Representation		50 %	Schedule 16 Political Activiti and Lobbying	es 20		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 20 %	Schedule Administr	-	10 %
в	Nielsen,Chris Educator Lead None	topher				\$20,466	5	\$0	\$264		\$0	\$2	20,730
	Schedule 15 Representation		80 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 20 %	Schedule Administr		0 %
в	Wong-Chen,E Researcher None	dgar				\$30,957	,	\$0	\$257		\$0	\$	31,214
	Schedule 15 Representation	al Activities	80 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 20 %	Schedule Administr		0 %
в	Wane,Abass Labor Rep None					\$29,948	\$	336	\$228		\$0	\$:	30,512
I	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activiti and Lobbying	es 3 %	6	dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 5 %	Schedule Administr		5 %
в	Berry,Dantish Secretary None	a 				\$48,265	5	\$0	\$190		\$0	\$4	48,455
	Schedule 15 Representation		47 %	Schedule 16 Political Activiti and Lobbying	es 3 %	6	dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 50 %	Schedule Administr	-	0 %
в	Navarro,Jenn Payroll/AP clerk None					\$40,558	3	\$0	\$184		\$0	\$4	40,742
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 100 %	Schedule Administr		0 %
в	Hegde, Nischi Campaign Speo None					\$31,137	, \$	364	\$182		\$0	\$3	31,683
	Schedule 15 Representation		90 %	Schedule 16 Political Activiti and Lobbying	es 1 %	6	dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 4 %	Schedule Administr	-	5 %
В	Stapelberg,Lil Billing Data Ser None					\$48,191		\$0	\$174		\$0	\$4	48,365
	Schedule 15 Representation		50 %	Schedule 16 Political Activiti and Lobbying	es 0 %	6	dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 50 %	Schedule Administr	-	0 %
в	Idelson,Charl Director Comm None					\$96,05 ⁻	\$	672	\$138		\$0	\$9	96,861
	Schedule 15 Representation		50 %	Schedule 16 Political Activiti and Lobbying	es 20		dule 17 ributions	0 9	% Schedule 18 General Overh	ead 20 %	Schedule Administr		10 %
в	Nabors,Elise Social Media Sp None			1		\$32,813	3	\$0	\$134		\$0	\$	32,947
I	Schedule 15 Representation		35 %	Schedule 16 Political Activiti and Lobbying	es 35	% I	dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 20 %	Schedule Administr		10 %
в	Oshiro,Cherily Graphics Specia None					\$32,637	,	\$0	\$123		\$0	\$3	32,760

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deductio	nents any	(E) Allowances Disbursed	ſ	(F) Disbursements for Official Business	not re	(G) sbursements eported in rough (F)	H) TAL
1	Schedule 15 Representation	al Activities	35 %	Schedule 16 Political Activitio and Lobbying	35 %	Sche	dule 17 ibutions	0 9	% Schedule 18 General Overh		% Schedule Administra	10 %
в	Chen,Limin Payroll Manage None	r			\$	54,171		\$0	\$119		\$0	\$54,290
1	Schedule 15 Representation		0 %	Schedule 16 Political Activition and Lobbying	es 0%		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead ¹⁰⁰) % Schedule Administra	0 %
	Yan,Katherine Payroll/AP clerk None				\$	31,928		\$0	\$105		\$0	\$32,033
	Schedule 15 Representation		0 %	Schedule 16 Political Activition and Lobbying	es 0%		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead ¹⁰⁰) % Schedule Administra	0 %
В	Murphy,Mary Legal Counsel None	Suzanne S			\$	36,230		\$0	\$91		\$0	\$36,321
I	Schedule 15 Representation		70 %	Schedule 16 Political Activitio and Lobbying	es 0%		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 10	% Schedule Administra	20 %
В	Murphy,La Ro A/P Specialist None	onda			\$	38,869		\$0	\$90		\$0	\$38,959
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0%		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead ¹⁰⁰) % Schedule Administra	0 %
A B C	Ceccanti, Jose Online Content None	•			\$	23,420		\$0	\$84		\$0	\$23,504
I	Schedule 15 Representation	al Activities	50 %	Schedule 16 Political Activition and Lobbying	es 20 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 20	% Schedule Administra	10 %
в	Adams, Ifeoma Controller None	a			\$	69,772		\$0	\$81		\$0	\$69,853
1	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0%		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead ¹⁰⁰) % Schedule Administra	0 %
в	Young,Brenna Events Coordin None				\$	12,563		\$0	\$75		\$0	\$12,638
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0%		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead ¹⁰⁰) % Schedule Administra	0 %
в	Pace,Randi Secretary None				\$	15,839		\$0	\$67		\$0	\$15,906
I	Schedule 15 Representation	al Activities	50 %	Schedule 16 Political Activition and Lobbying	es 0%		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead ⁵⁰	% Schedule Administra	0 %
в	Wartenberg,J Educator None	ulia			\$	18,040		\$0	\$66		\$0	\$18,106
	Schedule 15 Representation	al Activities	80 %	Schedule 16 Political Activition and Lobbying	es 0%		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 20	% Schedule Administra	0 %
в	Miller,Nakia L Data Services (None	Clerk			\$	27,819		\$0	\$65		\$0	\$27,884
	Schedule 15 Representation	al Activities	50 %	Schedule 16 Political Activition and Lobbying	es 0%		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 50	% Schedule Administra	0 %
в	Wallner,Marth Communication None				\$	22,085		\$0	\$45		\$0	 \$22,130

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	nents any	(E) Allowances Disbursed	C	(F) Disbursements for Official Business	Other Dis not re	(G) bursements ported in rough (F)	(H TOT	·
I	Schedule 15 Representation	al Activities	35 %	Schedule 16 Political Activiti and Lobbying	es 35 %		dule 17 ibutions	0 9	% Schedule 18 General Overh		% Schedule Administr		10 %
A B C	Pontious, And Labor Rep - Tei None				\$3	38,650		\$0	\$38		\$0)	\$38,688
I	Schedule 15 Representation		0 %	Schedule 16 Political Activiti and Lobbying	es 100 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead ^{0 °}	% Schedule Administr		0 %
A B C	Verinakis, The Research Analy None				\$2	22,714		\$0	\$38		\$0)	\$22,752
I	Schedule 15 Representation	al Activities	79 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 20	% Schedule Administr		0 %
A B C	Carrasquillo, F Secretary None	Ramon			\$	14,458		\$0	\$34		\$0)	\$14,492
1	Schedule 15 Representation		47 %	Schedule 16 Political Activiti and Lobbying	es 3 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead ⁵⁰	% Schedule Administr		0 %
В	Craven,Rober Legal Secretary None				\$2	29,900		\$0	\$34		\$0)	\$29,934
I	Schedule 15 Representation	al Activities	50 %	Schedule 16 Political Activition and Lobbying	es 5 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 20	% Schedule Administr		25 %
A B C	Grisat,Michell Assistant Direct None				\$;	37,951		\$0	\$27		\$C		\$37,978
I	Schedule 15 Representation	al Activities	80 %	Schedule 16 Political Activition and Lobbying	es 0 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 20	% Schedule Administr		0 %
A B C	Maple,Sarah Online Content None	Editor			\$4	14,520		\$0	\$25		\$C		\$44,545
I	Schedule 15 Representation	al Activities	35 %	Schedule 16 Political Activition and Lobbying	es 35 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 20	% Schedule Administr		10 %
	Rabourn,Mich Research Analy None				\$2	29,026		\$0	\$25		\$C)	\$29,051
I	Schedule 15 Representation	al Activities	70 %	Schedule 16 Political Activitie and Lobbying	es 10 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 20	% Schedule Administr		0 %
в	Baik, Sung Ki Database Admi None	nistrator			\$2	20,188		\$0	\$23		\$C)	\$20,211
I	Schedule 15 Representation	al Activities	50 %	Schedule 16 Political Activition and Lobbying	es 0%		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead ⁵⁰	% Schedule Administr		0 %
	Johnson,Nath Research Analy None				\$2	29,026		\$0	\$23		\$0		\$29,049
1	Schedule 15 Representation	al Activities	70 %	Schedule 16 Political Activiti and Lobbying	es 10 %		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 20	% Schedule Administr		0 %
В	Mierow,Kenne Compliance Ma None				\$5	54,171		\$0	\$0		\$0		\$54,171
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activition and Lobbying	es 0%		dule 17 ibutions	0 9	% Schedule 18 General Overh	ead 100	% Schedule Administr		0 %
	Walsh,Michel Accounting Mar None				\$4	49,883		\$0	\$0		\$0		\$49,883

	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deduct	alary ments any	(E) Allowances Disbursed	5	Disburse	(F) ements for Business	Other Dis not re	(G) sbursements ported in rough (F)	(H TOT	·
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0		edule 18 eral Overh		% Schedule Administr		0 %
в	Pippin,Susan Online Organize None	er				\$20,359		\$0		\$0		\$0)	\$20,359
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0	0/2	edule 18 eral Overh	ead ¹⁰⁰	Schedule Administr		0 %
в	Stabile,Gina Online Organize None	er				\$41,790)	\$0		\$0		\$0		\$41,790
	Schedule 15 Representation		0 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	edule 18 eral Overh	ead ¹⁰⁰	Schedule Administr		0 %
в	Lanham,Core Direct Mid Atl R None			,	\$	185,050	\$1,	345		\$0		\$0	9	5186,395
	Schedule 15 Representation		90 %	Schedule 16 Political Activiti and Lobbying	es 3 %		dule 17 ributions	0	%	edule 18 eral Overh	ead 2 °	% Schedule Administr		5 %
в	Jacobs , Lisebe Casuals None	eth				\$17,040)	\$0		\$0		\$0)	\$17,040
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 100	%	dule 17 ibutions	0	%	edule 18 eral Overh	ead 0 °	% Schedule Administr		0 %
в	Keyes,Thaddo Graphics Specia None					\$52,612	2	\$0		\$0		\$0		\$52,612
	Schedule 15 Representation		0 %	Schedule 16 Political Activiti and Lobbying	es 100		dule 17 ibutions	0	% I	edule 18 eral Overh	ead 0 °	% Schedule Administr		0 %
в	Reiwitch,Sara Digital Content None					\$10,277	,	\$0		\$0		\$0		\$10,277
I	Schedule 15 Representation	al Activities	50 %	Schedule 16 Political Activiti and Lobbying	es 20 9	6	dule 17 ibutions	0	%	edule 18 eral Overh	ead 20	% Schedule Administr		10 %
в	Gomez,Veron Data Services (None			-		\$14,827	,	\$0		\$0		\$0		\$14,827
	Schedule 15 Representation		50 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	%	edule 18 eral Overh	ead ⁵⁰	% Schedule Administr		0 %
в	Holmes,Guy Research Analy None			-		\$32,66		\$0		\$0		\$0		\$32,661
	Schedule 15 Representation		80 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ibutions	0	U/2	edule 18 eral Overh	ead 20	% Schedule Administr		0 %
в	Johnston,Dan Assistant Direct None					\$38,304		\$0		\$0		\$0		\$38,304
	Schedule 15 Representation		70 %	Schedule 16 Political Activiti and Lobbying	es 10 9		dule 17 ibutions	0	%	edule 18 eral Overh	ead 20	% Schedule Administr		0 %
в	Ibanez,Sheila Confidential Se None					\$45,629		\$0		\$0		\$0	0	\$45,629
I	Schedule 15 Representation		0 %	Schedule 16 Political Activiti and Lobbying	es 5 %		dule 17 ibutions	0	%	edule 18 eral Overh	ead 95	% Schedule Administr		0 %
в	Larkin,Wendy HR Specialist None					\$31,15		\$0		\$0		\$0		\$31,151

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sal bursem pefore a eductior	ents ny	(E) Allowances Disbursed			(F) bursements for ficial Business	n	(G) r Disbu ot repor 0) throu	ted in	H) TOT	
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		lule 17 butions	0	%	Schedule 18 General Overh	ead		Schedule Administra		0 %
в	Dumpel,Hedy Director NP None	Т				\$4	9,230		\$0		\$0			\$0		\$49,230
	Schedule 15 Representation	al Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	20 %		lule 17 butions	0	%	Schedule 18 General Overh	ead	20 %	Schedule Administra		10 %
в	Boyd,Troy Operations Cler None	k				\$3	8,741		\$0		\$0			\$0		\$38,741
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	5 %		lule 17 butions	0	%	Schedule 18 General Overh	ead	95 %	Schedule Administra		0 %
	Jackson-Brown Operations Cler None					\$4	1,420		\$0		\$0			\$0		\$41,420
	Schedule 15 Representation	al Activities	50 %	Schedule 16 Political Activit and Lobbying	ies	0 %		lule 17 butions	0	%	Schedule 18 General Overh	ead	50 %	Schedule Administra		0 %
	OTALS RECEIVE 0,000 OR LESS		OYEE	S MAKING												\$0
	Schedule 15 Representationa	al Activities		Schedule 16 Political Activit	ies an	nd Lobb	ying	Sched Contrib			Schedu Genera		head		edule 19 ninistratio	n 📃
	tal Employee Dis ss Deductions	sbursements				\$5,346	,455	\$21,71	1		\$166,291			\$0	\$5	,534,457
Ne	t Disbursements	6													\$5	,534,457

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 544-309

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

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 ACTIV	/ITIES
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 LC	DBBYING
1. Named Payee Itemized Disbursements	\$6,809,975
2. Named Payee Non-itemized Disbursements	\$164,181
	φιστ, ισι
3. To Officers	\$70,652
	. ,
3. To Officers	\$70,652

FILE NUMBER: 544-309

ANTS
\$190,359
\$5,519
\$0
\$0
\$15,425
\$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 ADMINISTRATIC	N
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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 544-309

Name and Address			
(A)			
AFL-CIO	Dumana	Dete	A
	Purpose	Date	Amount
815 Sixteenth Street, N.W.	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Pay		<u> </u>
DC	Total Non-Itemized Transactions with this Payee	\$20,131	
20006	Total of All Transactions with this Payee/Payer f	for This Schedule	\$20,131
Type or Classification			
(B)			
Labor Organization			
Name and Address			
(A)			
National People's Action Campaign	Purpose	Date	Amount
	(C)	(D)	(E)
810 N. Milwaukee	Refund	03/24/2016	\$5,000
Chicago	Total Itemized Transactions with this Payee/Pay		\$5,000
IL	Total Non-Itemized Transactions with this Payee		\$0,000
60642-4103	Total of All Transactions with this Payee/Payer f		\$5,000
Type or Classification			\$5,000
(B)			
Non-profit Organization			
Name and Address			
(A)			
TrueBallot, Inc	 Dumo a a	Dete	A
PO Box 855	Purpose	Date	Amount
	(C)	(D)	(E)
Merced	Refund	09/24/2015	\$11,128
СА	Total Itemized Transactions with this Payee/Pay		\$11,128
95341	Total Non-Itemized Transactions with this Payee		
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$11,128
(B)			
Professional Services			
Name and Address			
(A)			
Union Privilege			
Offion Phyliege	Purpose	Date	Amount
1100 First St NE, Ste 850	(C)	(D)	(E)
Washington	Loyalty Program	03/24/2016	\$22,198
DC	Total Itemized Transactions with this Payee/Pay	<i>y</i> er	\$22,198
20002	Total Non-Itemized Transactions with this Payee		
Type or Classification	Total of All Transactions with this Payee/Payer f	\$22,198	
(B)		·	
Credit Card			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 544-309

			1
Name and Address (A)			
Alliance Graphics		Data	A
	Purpose (C)	Date (D)	Amount (E)
1101 8Th Street Suite 100	Printed Materials	01/08/2016	\$8,410
Berkeley CA	Total Itemized Transactions with this Pa		\$8,410
94710	Total Non-Itemized Transactions with th	is Payee/Payer	\$8,120
Type or Classification	Total of All Transactions with this Payee	/Payer for This Schedule	\$16,530
(B)			
Printing and Publishing House			
Name and Address			
(A)			
AMERICAN AIRLINES INC.	Dumpaga	Data	American
2500 Victory Ave.	Purpose (C)	Date (D)	Amount (E)
Dallas	Total Itemized Transactions with this Pa		\$0
TX	Total Non-Itemized Transactions with th		\$44,056
75201	Total of All Transactions with this Payee		\$44,056
Type or Classification	· · ·		· /
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Autumn Press	Printed Materials	01/29/2016 10/02/2015	\$20,132
945 Camelia St	Printed Materials Printed Materials	04/08/2016	<u>\$17,166</u> \$14,344
Berkeley	Printed Materials	02/05/2016	\$13,412
CA	Printed Materials	03/11/2016	\$13,117
94710	Printed Materials	12/10/2015	\$12,203
Type or Classification	Printed Materials	01/08/2016	\$12,099
(B)	Printed Materials	12/18/2015	\$8,788
Printing and Publishing House	Printed Materials	09/17/2015	\$5,592
	Total Itemized Transactions with this Pa		\$116,853
	Total Non-Itemized Transactions with th		\$24,123
	Total of All Transactions with this Payee	/Payer for This Schedule	\$140,976
Name and Address			
(A) COURTYARD BY MARRIOTT			
COURTTARD BT MARRIOTT	Purpose	Date	Amount
10400 Fernwood Rd,	(C)	(D)	(E)
Bethesda	Total Itemized Transactions with this Pa		\$0
MD	Total Non-Itemized Transactions with th	is Payee/Payer	\$14,103
20817	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.			
	Purpose	Date	Amount
PO Box 20706	(C) Tatal Itania di Turna atiana with thia Da	(D)	(E)
Atlanta GA	Total Itemized Transactions with this Pa Total Non-Itemized Transactions with th		\$0 \$0
30320	Total of All Transactions with this Payee		\$64,704 \$64,704
Type or Classification		rayer for this schedule	۵ 04,704
(B)			
Airline			
Name and Address			
(A)	Purpose	Date	Amount
DOUBLETREE HOTEL	(C)	(D)	(E)
	Facilities/Lodging	03/12/2016	\$29,846
7930 Jones Branch Drive	Facilities/Lodging	04/12/2016	\$21,363
McLean VA	Facilities/Lodging	01/12/2016	\$9,757
22102	Total Itemized Transactions with this Pa		\$60,966
Type or Classification	Total Non-Itemized Transactions with th		\$1,055
(B)	Total of All Transactions with this Payee	Payer for This Schedule	\$62,021
Hotel Accomodation and Lodging			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EMBASSY SUITES	Facilities/Lodging	12/12/2015	\$8,751
	Total Itemized Transactions with this Pay		\$8,751
7930 Jones Branch Drive	Total Non-Itemized Transactions with this		\$7,702
McLean	Total of All Transactions with this Payee/Payer for This Schedule		\$16,453
VA			
22102 Type or Classification			
(B)			
Hotel Accomodation and Lodging	—		
Name and Address			
(A)			
Enterprise Rent a Car Company			
	Purpose	Date	Amount
PO Box 842264	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Pay		\$0
TX	Total Non-Itemized Transactions with this	· · · · · · · · · · · · · · · · ·	\$18,280
75284	Total of All Transactions with this Payee/I	Payer for This Schedule	\$18,280
Type or Classification			
(B) Car Rental			
2			
Name and Address			
(A) Entree Metropolitan	Purpose	Date	Amount
	(C)	(D)	(E)
STE 600	Facilities/Lodging	07/12/2015	\$5,450
SAN FRANCISCO	Facilities/Lodging	07/12/2015	\$5,150
CA	Total Itemized Transactions with this Pay	<i>i</i> i	\$10,600
94103	Total Non-Itemized Transactions with this		\$5,548
Type or Classification	Total of All Transactions with this Payee/I		\$16,148
(B)			1 - 7 -
Catering/Restaurant			
Name and Address			
(A)			
FAIRFIELD INN & SUITES			
	Purpose	Date	Amount
10400 Fernwood Rd,	(C)	(D)	(E)
Bethesda	Total Itemized Transactions with this Pay		\$0
MD	Total Non-Itemized Transactions with this		\$5,966
20817	Total of All Transactions with this Payee/I	Payer for This Schedule	\$5,966
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address			
	Purpose	Date	Amount
(A) FLAMINGO HOTEL	(C)	(D)	(E)
	Facilities/Lodging	05/12/2016	\$49,500
3555 LAS VEGAS BLVD	Facilities/Lodging	05/12/2016	\$20,877
LAS VEGAS	Facilities/Lodging	02/12/2016	\$8,300
NV	Facilities/Lodging	03/12/2016	\$5,493
89109	Facilities/Lodging	03/12/2016	\$5,000
Type or Classification	Total Itemized Transactions with this Pay		\$89,170
(B)	Total Non-Itemized Transactions with this		\$1,078
Hotel Accomodation and Lodging	Total of All Transactions with this Payee/I	rayer for this schedule	\$90,248
Name and Address			
(A)			
(A) HAMPTON INN			
HAMPTON INN	Purpose	Date	Amount
HAMPTON INN 7930 Jones Branch Drive	(C)	(D)	(E)
HAMPTON INN 7930 Jones Branch Drive McLean	(C) Total Itemized Transactions with this Pay	(D) ee/Payer	(E) \$0
HAMPTON INN 7930 Jones Branch Drive McLean VA	(C) Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	(D) ee/Payer s Payee/Payer	(E) \$0 \$27,132
HAMPTON INN 7930 Jones Branch Drive McLean VA 22102	(C) Total Itemized Transactions with this Pay	(D) ee/Payer s Payee/Payer	(E) \$0 \$27,132
HAMPTON INN 7930 Jones Branch Drive McLean VA 22102 Type or Classification	(C) Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	(D) ee/Payer s Payee/Payer	(E) \$0 \$27,132
HAMPTON INN 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B)	(C) Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this	(D) ee/Payer s Payee/Payer	(E) \$(\$27,132
HAMPTON INN 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging	(C) Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/I	(D) ee/Payer s Payee/Payer Payer for This Schedule	(E) \$(\$27,132 \$27,132
HAMPTON INN 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address	(C) <u>Total Itemized Transactions with this Pay</u> <u>Total Non-Itemized Transactions with this</u> <u>Total of All Transactions with this Payee/I</u> <u>Purpose</u>	(D) ee/Payer s Payee/Payer Payer for This Schedule Date	(E) \$(\$27,132 \$27,132 \$27,132
HAMPTON INN 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A)	(C) Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/I Purpose (C)	(D) ee/Payer s Payee/Payer Payer for This Schedule Date (D)	(E) \$(\$27,132 \$27,132
HAMPTON INN 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address	(C) Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Pay	(D) ee/Payer s Payee/Payer Payer for This Schedule Date (D) ee/Payer	(E) \$27,132 \$27,132 \$27,132 Amount (E) \$8,619
HAMPTON INN 7930 Jones Branch Drive McLean VA 22102 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A)	(C) Total Itemized Transactions with this Pay Total Non-Itemized Transactions with this Total of All Transactions with this Payee/I Purpose (C)	(D) ee/Payer Payee/Payer Payer for This Schedule Date (D) ee/Payer s Payee/Payer	(E) \$0 \$27,132 \$27,132 \$27,132

McLean	Purpose	Date	Amount
/A	(C)	(D)	(E)
2102	Facilities/Lodging	04/12/2016	\$8,61
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$8,61
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,03
lotel Accomodation and Lodging	Total of All Transactions with this Payee	/Payer for This Schedule	\$11,65
Name and Address (A)			
lomewood Suites	D	Data 1	A
2020 Janas Branch Drive	Purpose (C)	Date (D)	Amount (E)
'930 Jones Branch Drive 1cLean	Total Itemized Transactions with this Pa		(Ľ)
'A	Total Non-Itemized Transactions with th		\$16,33
2102	Total of All Transactions with this Payee		\$16,33
Type or Classification (B)			
lotel Accomodation and Lodging			
Name and Address			
(A)	Purpose	Date	Amount
IYATT HOTELS	(C)	(D)	(E)
	Facilities/Lodging	09/12/2015	\$39,30
00 New Hersey Ave., NW	Facilities/Lodging	09/12/2015	\$33,86
Vashington VC	Facilities/Lodging	09/12/2015	\$20,83
0001	Total Itemized Transactions with this Payee/Payer		\$93,99
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,65
(B)			\$95,65
lotel Accomodation and Lodging			
Name and Address			
(A)			
eff Santos Communications LLC	Purpose	Date	Amount
	(C)	(D)	(E)
50 Third Street	Professional Services	11/23/2015	\$10,00
Cambridge	Professional Services	05/27/2016	\$10,00
1A)2142	Total Itemized Transactions with this Pa		\$20,00
Type or Classification	Total Non-Itemized Transactions with the		\$ • • • • • •
(B)	Total of All Transactions with this Payee	Payer for This Schedule	\$20,00
Professional Services			
Name and Address			
(A)			
IETBLUE AIRWAYS			
	Purpose	Date	Amount
PO Box 17435	(C)	(D)	(E)
Salt Lake City	Total Itemized Transactions with this Pa		\$
JT	Total Non-Itemized Transactions with th	/ - / -	\$6,41
34117	Total of All Transactions with this Payee	Payer for This Schedule	\$6,41
Type or Classification (B)			
Airline	—		
Name and Address			
(A)			
onathan Wieder			
	Purpose	Date	Amount
407 Cornell Avenue	(C)	(D)	(E)
Berkeley	Total Itemized Transactions with this Pa		\$
CA	Total Non-Itemized Transactions with th		\$6,31
94702	Total of All Transactions with this Payee	/Payer for This Schedule	\$6,31
Type or Classification (B)			
Graphic Designer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARRIOTT HOTEL	Total Itemized Transactions with this Pa		\$
	Total Non-Itemized Transactions with th		\$16,02
L0400 Fernwood Rd,	Total of All Transactions with this Payee	/Payer for This Schedule	\$16,02
3ethesda MD			
20817			
Type or Classification			
(B)			

Name and Address			
(A)			
IGH GRAND	Purpose	Date	Amount
799 LAS VEGAS BLVD S	(C)	(D)	(E)
AS VEGAS	Facilities/Lodging Total Itemized Transactions with this Pay	04/12/2016	<u>\$8,3</u> \$8,3
V	Total Non-Itemized Transactions with this		
9109	Total of All Transactions with this Payee/		\$8,3
Type or Classification (B)			Q
otel Accomodation and Lodging			
Name and Address (A)			
looney,Green,Saindon,Murphy &	Purpose	Date	Amount
/elch, P.C	(C)	(D)	(E)
920 L Street, Nw Suite 400	Professional Services	12/18/2015	\$7,5
/ashington	Professional Services	12/18/2015	\$6,1
C	Total Itemized Transactions with this Pay		\$13,6
0036	Total Non-Itemized Transactions with this		\$28,1
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule \$41,8		\$41,8
egal Services			
Name and Address (A)			
anera Bread Company			
	Purpose	Date	Amount
.O. Box 504888	(C)	(D)	(E)
t. Louis	Total Itemized Transactions with this Pay		
IO 3150	Total Non-Itemized Transactions with this		\$5,2
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$5,2
(B)	_		
atering/Restaurant	Durrange	Data	American
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ostal Systems Inc.	Printed Materials	10/23/2015	(L) \$8,0
ostal Systems me.	Printed Materials	05/06/2016	\$7,7
890 North Blvd.	Printed Materials	12/11/2015	\$7,6
an Leandro	Printed Materials	01/08/2016	\$7,4
A	Printed Materials	12/23/2015	\$6,7
4577	Printed Materials	08/27/2015	\$6,0
Type or Classification	Total Itemized Transactions with this Pay	vee/Payer	\$43,7
(B)	— Total Non-Itemized Transactions with this		\$11,4
lailing house	Total of All Transactions with this Payee/	Payer for This Schedule	\$55,1
Name and Address (A)			
OUTHWEST AIRLINES CO.			
	Purpose	Date	Amount
702 Lovefield Drive	(C)	(D)	(E)
allas X	Total Itemized Transactions with this Payee/Payer		
^ 5235	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		<u>\$115,0</u> \$115,0
Type or Classification		rayer for this Schedule	\$115,0
(B)			
irline			
Name and Address			
(A) TRATOSPHERE			
	Purpose	Date	Amount
000 LAS VEGAS BLVD S	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions with this Pay		x <i>t</i>
V	Total Non-Itemized Transactions with this	s Payee/Payer	\$11,0
9104	Total of All Transactions with this Payee/	Payer for This Schedule	\$11,0
Type or Classification			
(B)	1		
(B) otel Accomodation and Lodging			
(B) otel Accomodation and Lodging Name and Address			

SUGARMAN & SUSSKIND, P.A.	Purpose	Date
	(C)	(D)
100 MIRACLE MILE	Total Itemized Transactions with this Payee/Pa	ayer
CORAL GABLES	Total Non-Itemized Transactions with this Paye	ee/Payer
FL	Total of All Transactions with this Payee/Payer	for This Schedule
33134		
Type or Classification		
(B)		
Professional Services		
Name and Address		
(A)		
UNITED AIRLINES, INC.		
, -	Purpose	Date
PO Box 66100	(C)	(D)
Chicago	Total Itemized Transactions with this Pavee/Pa	aver

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

Form LM-2 (Revised 2010)

\$0 \$7,900 \$7,900

Amount (E)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 544-309

Name and Address (A)			
Alliance Graphics	Purpose	Date	Amount
1101 8Th Street Suite 100	(C)	(D)	(E)
Berkeley	Printed Materials	08/05/2015	\$7,159
CA	Total Itemized Transactions with this Payee/P		\$7,159
94710	Total Non-Itemized Transactions with this Pay		\$2,845
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,004
Printing and Publishing House			
Name and Address			
(A)			
ALL ABOUT TOWN INC			
	Purpose	Date	Amount
7373 OLD ALEXANDRIA FERR	(C)	(D)	(E)
CLINTON	Total Itemized Transactions with this Payee/P		\$0
MD	Total Non-Itemized Transactions with this Pay		\$5,393
20735	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,393
Type or Classification			
(B)			
Bus/Transportation Services			
Name and Address			
	_		
AMERICAN AIRLINES INC.	Purpose	Date	Amount
2500 Victory Ave. Dallas	(C) Total Iterrized Transactions with this Davies (D	(D)	(E)
Danas TX	Total Itemized Transactions with this Payee/P		\$0
75201	Total Non-Itemized Transactions with this Pay		\$6,117
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$6,117
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Autumn Press	Printed Materials	04/08/2016	\$42,340
Addinin'i 1635	Printed Materials	01/29/2016	\$29,079
945 Camelia St	Printed Materials	10/02/2015	\$24,795
Berkeley	Printed Materials	04/08/2016	\$20,719
CA	Printed Materials	12/10/2015	\$20,713
94710	Printed Materials	01/08/2016	\$17,476
Type or Classification	Printed Materials	08/21/2015	\$14,055
(B)	Printed Materials	08/05/2015	\$8,123
Printing and Publishing House	Printed Materials	08/05/2015	\$6,768
	Printed Materials	09/17/2015	\$5,816
	Total Itemized Transactions with this Payee/Payer		\$186,798
	Total Non-Itemized Transactions with this Payee/Payer		\$20,929
	Total of All Transactions with this Payee/Payer for This Schedule		\$207.727
Name and Address		I	v -)
(A)			
Bauer's Intelligent Transportation, Inc.	 	Dete	A
5 1 7	Purpose	Date	Amount
Pier 50	(C)	(D)	(E)
San Francisco	Facilities/Lodging Total Itemized Transactions with this Payee/P	08/21/2015	\$7,711
CA	Total Nen Itemized Transactions with this Payee/P		\$7,711
94158	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,711
Type or Classification	Total of All Transactions with this Payee/Paye		Φ/,/ 11
(B)			
Bus/Transportation Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Best Western	Transportation	06/12/2016	\$8,597
	Total Itemized Transactions with this Payee/P		\$8,597
1623 CUMBERLAND AVE	Total Non-Itemized Transactions with this Pay		\$1,469
MIDDLESBO	Total of All Transactions with this Payee/Paye	er tor This Schedule	\$10,066
KY 40965			
Type or Classification			
(B)			

Name and Address			
(A)			
COURTYARD BY MARRIOTT	Purpose	Date	Amount
0400 Fernwood Rd,	(C)	(D)	(E)
Bethesda	Total Itemized Transactions with this Payee/Payer		(⊏)
1D	Total Non-Itemized Transactions with this Payee/P		\$9,3
0817	Total of All Transactions with this Payee/Payer for		\$9,3
Type or Classification (B)		·	
lotel Accomodation and Lodging			
Name and Address (A)			
DELTA AIR LINES INC.			• · ·
0.0.0.700	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
utlanta GA	Total Itemized Transactions with this Payee/Payer		¢44.6
0320	Total Non-Itemized Transactions with this Payee/P		\$11,5 \$11,5
Type or Classification	Total of All Transactions with this Payee/Payer for	Total of All Transactions with this Payee/Payer for This Schedule	
(B)			
Name and Address (A)			
	Purpose	Date	Amount
930 Jones Branch Drive	(C)	(D)	(E)
AcLean	Facilities/Lodging	04/12/2016	\$8,5
/A	Total Itemized Transactions with this Payee/Payer		\$8,5
2102	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$9,2
(B)			
lotel Accomodation and Lodging			
Name and Address			
(A)			
ACEBOOK			
	Purpose	Date	Amount
601 WILLOW RD	(C)	(D)	(E)
IENLO PARK	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/P		\$7,7
4025	Total of All Transactions with this Payee/Payer for	This Schedule	\$7,7
Type or Classification			
(B)			
ledia Services			
Name and Address			
	Purpose	Date	Amount
LAMINGO HOTEL	(C)	(D)	(E)
555 LAS VEGAS BLVD	Facilities/Lodging	05/12/2016	\$19,8
as Vegas	Facilities/Lodging	05/12/2016	\$13,5
IV	Facilities/Lodging	05/12/2016	\$8,3
9109	Total Itemized Transactions with this Payee/Payer		\$41,7
Type or Classification	Total Non-Itemized Transactions with this Payee/P	Payer	\$7,9
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$49,6
lotel Accomodation and Lodging			
Name and Address			
(Δ)			-
(A)	Purpose	Date	Amount
	·	(D)	(E)
YATT HOTELS	(C)	(D)	
YATT HOTELS 00 New Hersey Ave., NW	(C) Facilities/Lodging	09/12/2015	\$7,5
YATT HOTELS 00 New Hersey Ave., NW /ashington	(C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer	09/12/2015	\$7,5
IYATT HOTELS 00 New Hersey Ave., NW Vashington 0C	(C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	09/12/2015 /ayer	\$7,5 \$2,3
IYATT HOTELS 00 New Hersey Ave., NW Vashington 0C 0001 Type or Classification	(C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer	09/12/2015 /ayer	\$7,5 \$2,3
YATT HOTELS 00 New Hersey Ave., NW Vashington 0C 0001 Type or Classification (B)	(C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	09/12/2015 /ayer	\$7,5 \$7,5 \$2,3 \$9,8
AYATT HOTELS 00 New Hersey Ave., NW Vashington DC 0001 Type or Classification (B) Hotel Accomodation and Lodging	(C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	09/12/2015 /ayer	\$7,5 \$2,3
YATT HOTELS 00 New Hersey Ave., NW Vashington 0C 0001 Type or Classification (B)	(C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	09/12/2015 /ayer	\$7,5 \$2,5
AYATT HOTELS 00 New Hersey Ave., NW Vashington DC 0001 Type or Classification (B) Hotel Accomodation and Lodging	(C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	09/12/2015 /ayer	\$7,5 \$2,3

1407 Cornell Avenue	Purpose	Date	Amount
Berkeley	(C)	(D)	(E)
CA	Total Itemized Transactions with this Payee/Paye	er	
4702	Total Non-Itemized Transactions with this Payee		\$9,1
Type or Classification	Total of All Transactions with this Payee/Payer for		\$9,1
(B)			(-)
Graphic Designer			
Name and Address			
(A) MARRIOTT HOTEL			
	Purpose	Date	Amount
0400 Fernwood Rd,	(C)	(D)	(E)
Bethesda	Total Itemized Transactions with this Payee/Paye		
ЛD	Total Non-Itemized Transactions with this Payee		\$10,2
20817	Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,2
Type or Classification			
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
Aetro Media Productions			
netro media Froductions	Purpose	Date	Amount
120 Striker Ave Suite D	(C)	(D)	(E)
30 Striker Ave, Suite D	Professional Services	08/14/2015	\$8,1
SACRAMENTO	Total Itemized Transactions with this Payee/Paye		\$8,1
CA	Total Non-Itemized Transactions with this Payee		φσ,.
95834	Total of All Transactions with this Payee/Payer for		\$8,1
Type or Classification	Total of All Transactions with this Payee/Payer IC		Φ δ, I
(B)			
Professional Services			
Name and Address			
(A)			
	Purpose	Date	Amount
/IGM GRAND	(C)	(D)	(E)
	Facilities/Lodging	02/12/2016	\$74,8
3799 LAS VEGAS BLVD S	Facilities/Lodging	02/12/2016	\$51,7
AS VEGAS	Facilities/Lodging	02/12/2016	\$16,7
٩V	Total Itemized Transactions with this Payee/Paye		\$143,3
39109			
Type or Classification	Total Non-Itemized Transactions with this Payee		\$3,3
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$146,6
Hotel Accomodation and Lodging			
Name and Address			
(A)			
National People's Action Campaign	Purpose	Date	Amount
	(C)	(D)	(E)
10 N. Milwaukee	Contribution	02/11/2016	\$125,0
Chicago	Total Itemized Transactions with this Payee/Paye	ər	\$125,0
			φ120,0
	Total Non Itemized Transactions with this Payee		
	Total Non-Itemized Transactions with this Payee		¢405.0
	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer for		\$125,0
60642			\$125,0
00642 Type or Classification (B)			\$125,0
0642 Type or Classification (B) Ion-Profit Organization	Total of All Transactions with this Payee/Payer fo	or This Schedule	
0642 Type or Classification (B) Ion-Profit Organization Name and Address	Total of All Transactions with this Payee/Payer fo	or This Schedule	Amount
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)	Amount (E)
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution	Date (D) 04/01/2016	Amount (E) \$1,548,5
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution	Date (D) 04/01/2016 03/31/2016	Amount (E) \$1,548,5 \$1,500,0
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution	Date (D) 04/01/2016 03/31/2016 09/21/2015	Amount (E) \$1,548,5 \$1,500,0 \$1,370,3
Type or Classification (B) Jon-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW Vashington	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution	Date (D) 04/01/2016 03/31/2016	Amount (E) \$1,548,5 \$1,500,0 \$1,370,3
Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW Vashington OC	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution	Date (D) 04/01/2016 03/31/2016 09/21/2015	Amount (E) \$1,548,5 \$1,500,0 \$1,370,3 \$268,9
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW Vashington OC	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution	Date (D) 04/01/2016 03/31/2016 09/21/2015 04/07/2016 03/03/2016	Amount (E) \$1,548,5 \$1,500,0 \$1,370,3 \$268,9 \$263,2 \$263,2
Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW Vashington OC	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution	Date (D) 04/01/2016 03/31/2016 09/21/2015 04/07/2016 03/03/2016 10/01/2015	Amount (E) \$1,548,5 \$1,500,0 \$1,370,3 \$268,5 \$263,2 \$263,2 \$252,6
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW Vashington OC 0006 Type or Classification	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution	Date (D) 04/01/2016 03/31/2016 09/21/2015 04/07/2016 03/03/2016 10/01/2015 09/01/2015	Amount (E) \$1,548,5 \$1,500,0 \$1,370,3 \$268,9 \$263,2 \$263,2 \$252,6 \$249,9
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW Vashington)C 0006 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution	Date (D) 04/01/2016 03/31/2016 09/21/2015 04/07/2016 03/33/2016 10/01/2015 09/01/2015 09/21/2015	Amount (E) \$1,548,5 \$1,500,0 \$1,370,3 \$268,9 \$263,2 \$263,2 \$252,6 \$249,9 \$249,9 \$243,1
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW Vashington)C 0006 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution	Date (D) 04/01/2016 03/31/2016 09/21/2015 04/07/2016 03/33/2016 10/01/2015 09/01/2015 09/21/2015	Amount (E) \$1,548,5 \$1,500,0 \$1,370,3 \$268,5 \$263,2 \$263,2 \$252,6 \$249,5 \$249,5 \$243,1 \$234,1
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW Vashington VC 0006 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution	Date (D) 04/01/2016 03/31/2016 09/21/2015 04/07/2016 03/33/2016 10/01/2015 09/01/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/01/2015 09/21/2015 09/23/2015 09/23/2015	Amount (E) \$1,548,5 \$1,500,0 \$1,370,3 \$268,5 \$263,2 \$263,2 \$252,6 \$249,5 \$249,5 \$224,7 \$234,7 \$106,7
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW Vashington)C 0006 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 04/01/2016 03/31/2016 09/21/2015 04/07/2016 03/303/2016 10/01/2015 09/01/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/01/2015 09/21/2015 09/23/2015 09/23/2015 09/29/2015	Amount (E) \$1,548,5 \$1,500,0 \$1,370,3 \$268,5 \$263,2 \$263,2 \$252,6 \$249,5 \$249,5 \$224,7 \$234,7 \$106,7
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW Vashington OC 0006 Type or Classification	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/01/2016 03/31/2016 09/21/2015 04/07/2016 03/03/2016 10/01/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/01/2015 09/01/2015 09/23/2016 09/23/2015 09/29/2015 er /Payer	Amount (E) \$1,548,5 \$1,500,0 \$1,370,3 \$268,5 \$263,2 \$263,2 \$252,6 \$249,5 \$249,5 \$224,7 \$234,7 \$106,7
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW Vashington DC 0006 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/01/2016 03/31/2016 09/21/2015 04/07/2016 03/03/2016 10/01/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/01/2015 09/01/2015 09/23/2016 09/23/2015 09/29/2015 er /Payer	Amount (E) \$1,548,5 \$1,500,0 \$1,370,3 \$268,5 \$263,2 \$252,6 \$249,5 \$249,5 \$243,1 \$2234,1 \$106,1 \$6,037,3
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW Vashington OC 0006 Type or Classification (B) Political Action Committee	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contr	Date (D) 04/01/2016 03/31/2016 09/21/2015 04/07/2016 03/03/2016 10/01/2015 09/01/2015 09/21/2015 09/21/2015 09/21/2015 09/01/2015 09/23/2015 09/23/2015 09/29/2015 or This Schedule	Amount (E) \$1,548,5 \$1,500,0 \$1,370,3 \$268,5 \$263,2 \$263,2 \$252,6 \$249,5 \$249,5 \$243,1 \$234,1 \$106,1 \$6,037,3 \$6,037,3
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW Vashington 0C 0006 Type or Classification (B) Political Action Committee Name and Address	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contr	Date (D) 04/01/2016 03/31/2016 09/21/2015 04/07/2016 03/31/2016 09/21/2015 04/07/2016 03/32/2016 09/21/2015 09/01/2015 09/21/2015 09/23/2015 09/23/2015 09/29/2015 or This Schedule Date	Amount (E) \$1,548,5 \$1,500,0 \$1,370,3 \$268,5 \$263,2 \$263,2 \$252,6 \$249,5 \$224,3 \$224,7 \$106,7 \$6,037,3 \$6,037,3 Amount
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW Vashington IC 0006 Type or Classification (B) rolitical Action Committee Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 04/01/2016 03/31/2016 09/21/2015 04/07/2016 03/303/2016 10/01/2015 09/21/2015 09/21/2015 09/21/2015 09/21/2015 09/01/2015 09/23/2015 09/23/2015 09/29/2015 or This Schedule Date (D)	Amount (E) \$1,548,5 \$1,500,0 \$1,370,3 \$268,5 \$263,2 \$263,2 \$252,6 \$249,5 \$243,7 \$2234,7 \$106,7 \$6,037,3 \$6,037,3 Amount (E)
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW /ashington C 0006 Type or Classification (B) olitical Action Committee Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for	Date (D) 04/01/2016 03/31/2016 09/21/2015 04/07/2016 03/303/2016 10/01/2015 09/01/2015 09/23/2016 09/23/2015 09/29/2015 or This Schedule Date (D)	Amount (E) \$1,548,5 \$1,500,0 \$1,370,3 \$268,6 \$263,2 \$263,2 \$224,3 \$224,3 \$2234,7 \$234,7 \$106,7 \$6,037,3 \$6,037,3 \$6,037,3 Amount (E) \$13,4
0642 Type or Classification (B) Ion-Profit Organization Name and Address (A) INU PAC Fund for Patient Protection 88 16th Street NW Vashington VC 0006 Type or Classification (B) rolitical Action Committee Name and Address	Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 04/01/2016 03/31/2016 09/21/2015 04/07/2016 03/303/2016 10/01/2015 09/21/2015 09/21/2015 09/21/2015 09/01/2015 09/21/2015 09/23/2015 09/23/2015 09/29/2015 Or This Schedule Date (D) Or This Schedule	Amount (E) \$1,548,5 \$1,500,0 \$1,370,0 \$268,0 \$263,2 \$263,2 \$263,2 \$249,0 \$249,0 \$243,0 \$243,0 \$234,0 \$106,0 \$6,037,0 \$6,037,0 Amount (E)

Minneapolis	Purpose	Date	Amount
MN	(C)	(D)	(E)
5403	Advertisement	07/01/2015	\$7,9
Type or Classification	Advertisement	07/01/2015	\$5,5
(B)	Total Itemized Transactions with this Payee/P		\$13,4
ledia Services	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$3,0
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$16,5
Name and Address			
(A)			
PCMS. LLC			
01110, 220	Purpose	Date	Amount
050 17th Street NW	(C)	(D)	(E)
Vashington	Total Itemized Transactions with this Payee/P		(⊏)
C	Total Non-Itemized Transactions with this Pay		\$23,4
0036	Total of All Transactions with this Payee/Paye		\$23,4
Type or Classification			φ 2 0,4
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Postal Systems Inc.	Printed Materials	10/23/2015	\$11,6
-	Printed Materials	05/06/2016	. ,
890 North Blvd.			\$11,2
an Leandro	Printed Materials	12/11/2015	\$11,0
A	Printed Materials	01/08/2016	\$10,8
4577	Printed Materials	12/23/2015	\$9,7
Type or Classification	——Total Itemized Transactions with this Payee/P	ayer	\$54,3
•••	Total Non-Itemized Transactions with this Pay	/ee/Paver	
(B)	Total of All Transactions with this Payee/Paye		\$54,3
lailing house			÷••;•
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
rogressive Democrats of America	Contribution	07/30/2015	\$5,0
ũ là chí	Contribution	08/27/2015	\$5,0
.O. Box 150064	Contribution	09/24/2015	\$5,0
Grand Rapids	Contribution	10/30/2015	\$5,0
11	Contribution	11/23/2015	\$5,0
9515			
Type or Classification	Contribution	12/22/2015	\$5,0
(B)	Contribution	01/29/2016	\$5,0
()	Contribution	02/25/2016	\$5,0
lon Profit Organization	Contribution	03/25/2016	\$5,0
	Contribution	04/29/2016	\$5,0
	Contribution	05/27/2016	\$5,0
	Contribution	06/30/2016	\$5,0
	Total Itemized Transactions with this Payee/P		\$60.0
	Total Non-Itemized Transactions with this Pay		φ00,0
	Total of All Transactions with this Pavee/Paver for This Schedule		¢00.0
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$60,0
Name and Address			
(A)			
rogressiveCongress.org	Purpose	Data	Amount
		Date	Amount
00 Pennsylvania Avenue	(C)	(D)	(E)
/ashington	Non-Profit Organization	01/14/2016	\$40,0
C	Total Itemized Transactions with this Payee/Payer		\$40,0
0003	Total Non-Itemized Transactions with this Pay		
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$40,0
(B)			
lon Profit Organization			
Name and Address			
(A)			
ADISSON	Burpaga	Date	Amount
	Purpose		
01 Carlson Parkway	(C)	(D)	(E)
linnetonka	Facilities/Lodging	03/12/2016	\$11,8
IN	Total Itemized Transactions with this Payee/P		\$11,8
5305	Total Non-Itemized Transactions with this Pay		\$1,8
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$13,7
Type or Classification		1)
(B)			
otel Accomodation and Lodging			
Name and Address			
(A)			
(A)			

DOL Form			Page 39 of 58
RIDGEWELL'S	Purpose	Date	Amount
	(C)	(D)	(E)
339 B RAYBURN HOUS ROOM B WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$(
DC	Total Non-Itemized Transactions with this Payee/Pa		\$5,242
20515	Total of All Transactions with this Payee/Payer for 1	nis Schedule	\$5,242
Type or Classification			
(B)			
Catering/Restaurant	_		
Name and Address			
(A)			
SOUTHWEST AIRLINES CO.			
	Purpose	Date	Amount
2702 Lovefield Drive	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
ТХ	Total Non-Itemized Transactions with this Payee/Pa		\$14,873
75235	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$14,873
Type or Classification			
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Trister, Ross, Schadler & Gold, PLLC	Professional Services	03/04/2016	\$10,719
	Professional Services	01/29/2016	\$9,455
1666 Connecticut Ave., N.W.	Professional Services	06/03/2016	\$7,846
Washington	Professional Services	12/07/2015	\$7,270
DC 20009	Professional Services	10/08/2015	\$6,913
Type or Classification	Professional Services	08/05/2015	\$6,110
(B)	Total Itemized Transactions with this Payee/Payer		\$48,313
Legal Services	Total Non-Itemized Transactions with this Payee/Payer		\$11,151
· · · · · · · · · · · · · · · · · · ·	Total of All Transactions with this Payee/Payer for T	his Schedule	\$59,464
Name and Address			
(A)			
UNITED AIRLINES, INC.			A (
	Purpose	Date	Amount
PO Box 66100	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	N/OF	\$0
IL 60666			\$5,448
Type or Classification	Total of All Transactions with this Payee/Payer for 1	nis ocnequie	\$5,448
(B)			
(D)			

Airline

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 544-309

Name and Address			
(A)	_		
Alternet / Independent Media Institute	Purpose	Date	Amount
881 Harmon Street, 2nd Fl	(C)	(D)	(E)
Berkeley	Contribution	09/24/2015	\$5,00
A	Total Itemized Transactions with this Payee/Payer		\$5,00
4703	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,00
(B)			
Non-Profit Organization	-		
Name and Address			
(A) CHELSEA GREEN PUBLISHING	-		
CHELSEA GREEN FUBLISHING	Purpose	Date	Amount
5 N MAIN ST	(C)	(D)	(E)
VHITE RIVER JUNCTION	printing and Publishing House	11/12/2015	\$13,30
T	Total Itemized Transactions with this Payee/Payer		\$13,30
5001	Total Non-Itemized Transactions with this Payee/Pay	rer	\$1,8
Type or Classification	—Total of All Transactions with this Payee/Payer for Th	is Schedule	\$15,1
(B)			
رم) Printing and Publishing House			
	_		
Name and Address			
(A)			
Diversified Media Enterprises	Purpose	Date	Amount
	(C)	(D)	(E)
20 University Ave	Contribution	01/22/2016	\$5,0
ladison	Total Itemized Transactions with this Payee/Payer		\$5,0
VI	Total Non-Itemized Transactions with this Payee/Pay	ver .	¢0,0
3703	Total of All Transactions with this Payee/Payer for Th		\$5,0
Type or Classification			φ0,0
(B)			
Professional Services			
Name and Address			
(A)			
Faith Strategies		Dete	Americant
3	Purpose	Date	
			Amount
30 Kennedy Street NE		(D)	(E)
	(C) Contribution		(E) \$20,00
Vashington	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 01/08/2016	(E) \$20,00 \$20,00
Vashington DC	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 01/08/2016 er	(E) \$20,00 \$20,00 \$20,00
30 Kennedy Street NE Washington DC 20011 Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 01/08/2016 er	(E) \$20,00 \$20,00 \$20,00
Washington DC 20011 Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 01/08/2016 er	(E) \$20,00 \$20,00 \$20,00
Nashington DC 20011 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 01/08/2016 er	(E) \$20,00 \$20,00 \$20,00
Vashington DC 20011 Type or Classification (B) Non-Profit Organization	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 01/08/2016 er	(E) \$20,00 \$20,00 \$20,00
Vashington DC 20011 Type or Classification (B) Non-Profit Organization Name and Address	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 01/08/2016 er	(E) \$20,00 \$20,00 \$20,00
Vashington DC 20011 Type or Classification (B) Non-Profit Organization Name and Address (A)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 01/08/2016 er is Schedule	(E) \$20,00 \$20,00 \$20,00 \$20,00
Vashington DC 10011 Type or Classification (B) Ion-Profit Organization Name and Address (A)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 01/08/2016 er is Schedule Date	(E) \$20,00 \$20,00 \$20,00 \$20,00 Amount
Vashington DC 0011 Type or Classification (B) Ion-Profit Organization Name and Address (A) Iealthcare NOW!	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 01/08/2016 er is Schedule Date (D)	(E) \$20,00 \$20,00 \$20,00 \$20,00 Amount (E)
Vashington OC 0011 Type or Classification (B) Ion-Profit Organization Name and Address (A) Iealthcare NOW! 315 Spruce St.	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) Contribution	(D) 01/08/2016 eer is Schedule Date (D) 11/11/2015	(E) \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$20,00
Vashington DC 20011 Type or Classification (B) Non-Profit Organization Name and Address (A) Healthcare NOW! 315 Spruce St. Philadelphia	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) Contribution Contribution	(D) 01/08/2016 er is Schedule Date (D)	(E) \$20,00 \$20,00 \$20,00 \$20,00 (E) \$20,00 \$20,00 \$20,00
Vashington DC 20011 Type or Classification (B) Non-Profit Organization Name and Address (A) Healthcare NOW! 315 Spruce St. Philadelphia PA	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 01/08/2016 eer is Schedule Date (D) 11/11/2015 09/25/2015	(E) \$20,0 \$20,0 \$20,0 \$20,0 (E) \$20,0 \$20,0 \$20,0 \$40,0
Vashington DC 20011 Type or Classification (B) Non-Profit Organization Name and Address (A) Healthcare NOW! 315 Spruce St. Philadelphia PA 9107	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2016 eer is Schedule Date (D) 11/11/2015 09/25/2015 eer	(E) \$20,00 \$20,00 \$20,00 \$20,00 (E) \$20,00 \$20,00 \$20,00 \$20,00 \$40,00 \$40,00 \$1,70
Vashington DC 20011 Type or Classification (B) Non-Profit Organization Name and Address (A) Healthcare NOW! 315 Spruce St. Philadelphia PA 9107 Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 01/08/2016 eer is Schedule Date (D) 11/11/2015 09/25/2015 eer	(E) \$20,00 \$20,00 \$20,00 \$20,00 (E) \$20,00 \$20,00 \$20,00 \$20,00 \$40,00 \$40,00 \$1,70
Vashington DC 20011 Type or Classification (B) Aon-Profit Organization Name and Address (A) Healthcare NOW! 315 Spruce St. Philadelphia PA 9107 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2016 eer is Schedule Date (D) 11/11/2015 09/25/2015 eer	(E) \$20,00 \$20,00 \$20,00 \$20,00 (E) \$20,00 \$20,00 \$20,00 \$20,00 \$40,00 \$40,00 \$1,70
Vashington DC 20011 Type or Classification (B) Non-Profit Organization Name and Address (A) Healthcare NOW! 315 Spruce St. Philadelphia PA 9107 Type or Classification (B) Non-Profit Organization	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2016 eer is Schedule Date (D) 11/11/2015 09/25/2015 eer	(E) \$20,00 \$20,00 \$20,00 \$20,00 (E) \$20,00 \$20,00 \$20,00 \$20,00 \$40,00 \$40,00 \$1,70
Vashington DC 20011 Type or Classification (B) Aon-Profit Organization Name and Address (A) dealthcare NOW! 315 Spruce St. 24 315 Spruce St. 24 315 Spruce St. 24 9107 Type or Classification (B) Aon-Profit Organization Name and Address	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2016 eer is Schedule Date (D) 11/11/2015 09/25/2015 eer	(E) \$20,00 \$20,00 \$20,00 \$20,00 (E) \$20,00 \$20,00 \$20,00 \$20,00 \$40,00 \$40,00 \$1,70
Vashington DC 0011 Type or Classification (B) Ion-Profit Organization Name and Address (A) Iealthcare NOW! 315 Spruce St. Type or Classification (B) Ion-Profit Organization Name and Address (A)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th	(D) 01/08/2016 eer is Schedule Date (D) 11/11/2015 09/25/2015 eer	(E) \$20,00 \$20,00 \$20,00 \$20,00 (E) \$20,00 \$20,00 \$20,00 \$20,00 \$40,00 \$40,00 \$1,70
Vashington DC 0011 Type or Classification (B) Ion-Profit Organization Name and Address (A) Iealthcare NOW! 315 Spruce St. Type or Classification (B) Ion-Profit Organization Name and Address (A)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th	(D) 01/08/2016 er is Schedule Date (D) 11/11/2015 09/25/2015 er is Schedule	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$40,00 \$441,70 \$41,70
Vashington DC 0011 Type or Classification (B) Ion-Profit Organization Name and Address (A) Iealthcare NOW! 315 Spruce St. Philadelphia PA 9107 Type or Classification (B) Ion-Profit Organization Name and Address (A) NDEPENDENT WORLD TELEVISION IN	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th C Purpose	(D) 01/08/2016 er is Schedule Date (D) 11/11/2015 09/25/2015 rer is Schedule Date	(E) \$20,00 \$20,00 \$20,00 \$20,00 (E) \$20,00 \$20,00 \$20,00 \$40,00 \$40,00 \$41,70 \$41,70 \$41,70
Vashington DC 10011 Type or Classification (B) Ion-Profit Organization Name and Address (A) Iealthcare NOW! 315 Spruce St. Philadelphia PA 9107 Type or Classification (B) Ion-Profit Organization (B) Ion-Profit Organization Name and Address (A) NDEPENDENT WORLD TELEVISION IN 131 Holliday St	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th	(D) 01/08/2016 eer is Schedule Date (D) 11/11/2015 09/25/2015 eer is Schedule Date (D) Date (D)	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$40,00 \$441,70 \$41,70 \$41,70 \$41,70
Vashington DC 20011 Type or Classification (B) Ion-Profit Organization Name and Address (A) Healthcare NOW! 315 Spruce St. Philadelphia PA 9107 Type or Classification (B) Ion-Profit Organization (B) Ion-Profit Organization (A) NDEPENDENT WORLD TELEVISION IN P31 Holliday St Baltimore	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th C Purpose (C) Contribution	(D) 01/08/2016 er is Schedule Date (D) 11/11/2015 09/25/2015 rer is Schedule Date	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$40,00 \$40,00 \$41,70 \$41,70 \$41,70 \$41,70 \$41,70 \$5,00
Vashington DC 20011 Type or Classification (B) Jon-Profit Organization Name and Address (A) 4ealthcare NOW! 315 Spruce St. Philadelphia PA 9107 Type or Classification (B) Jon-Profit Organization Name and Address (A) NDEPENDENT WORLD TELEVISION IN PA 10 10 10 10 10 10 10 10 10 10	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The C Purpose (C) Contribution Total I Transactions with this Payee/Payer for The C Purpose (C) Contribution Total I Transactions with this Payee/Payer for The C Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for The	(D) 01/08/2016 er is Schedule Date (D) 11/11/2015 09/25/2015 rer is Schedule Date (D) 01/08/2016	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$40,00 \$441,70 \$41,70 \$41,70 \$41,70 \$41,70 \$45,00 \$5,00 \$5,00
Vashington DC 20011 Type or Classification (B) Von-Profit Organization Name and Address (A) Healthcare NOW! 1315 Spruce St. Philadelphia PA 19107 Type or Classification (B) Non-Profit Organization Name and Address (A) NDEPENDENT WORLD TELEVISION IN 231 Holliday St 3altimore MD	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The C Purpose (C) Contribution Total I Transactions with this Payee/Payer for The C Purpose (C) Contribution Total I Transactions with this Payee/Payer for The C Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2016 er is Schedule Date (D) 11/11/2015 09/25/2015 er is Schedule Date (D) 01/08/2016 er	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$40,00 \$40,00 \$41,70 \$41,70 \$41,70 \$41,70 \$41,50 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Vashington DC 20011 Type or Classification (B) Non-Profit Organization Name and Address (A) Healthcare NOW! 1315 Spruce St. Philadelphia PA 19107 Type or Classification (B) Non-Profit Organization Name and Address (A) NDEPENDENT WORLD TELEVISION IN 231 Holliday St Baltimore MD 21202 Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The C Purpose (C) Contribution Total I Transactions with this Payee/Payer for The C Purpose (C) Contribution Total I Transactions with this Payee/Payer for The C Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for The	(D) 01/08/2016 er is Schedule Date (D) 11/11/2015 09/25/2015 er is Schedule Date (D) 01/08/2016 er	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$40,00 \$40,00 \$41,70 \$41,70 \$41,70 \$41,70 \$41,50 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Vashington DC 20011 Type or Classification (B) Non-Profit Organization Name and Address (A) Healthcare NOW! 1315 Spruce St. Philadelphia PA 19107 Type or Classification (B) Non-Profit Organization Name and Address (A) NDEPENDENT WORLD TELEVISION IN 231 Holliday St Baltimore MD 21202 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The C Purpose (C) Contribution Total I Transactions with this Payee/Payer for The C Purpose (C) Contribution Total I Transactions with this Payee/Payer for The C Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2016 er is Schedule Date (D) 11/11/2015 09/25/2015 er is Schedule Date (D) 01/08/2016 er	(E) \$20,00 \$20,00 \$20,00 \$20,00 (E) \$20,00 \$20,00 \$20,00 \$40,00 \$40,00 \$441,70 \$41,70 \$41,70
Vashington DC 20011 Type or Classification (B) Von-Profit Organization Name and Address (A) Healthcare NOW! 1315 Spruce St. Philadelphia PA 19107 Type or Classification (B) Non-Profit Organization Name and Address (A) NDEPENDENT WORLD TELEVISION IN 231 Holliday St 3altimore MD 21202 Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The C Purpose (C) Contribution Total I Transactions with this Payee/Payer for The C Purpose (C) Contribution Total I Transactions with this Payee/Payer for The C Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2016 er is Schedule Date (D) 11/11/2015 09/25/2015 er is Schedule Date (D) 01/08/2016 er	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$40,00 \$40,00 \$41,70 \$41,70 \$41,70 \$41,70 \$41,50 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Vashington DC 20011 Type or Classification (B) 4on-Profit Organization Name and Address (A) 4ealthcare NOW! 315 Spruce St. Philadelphia PA 9107 Type or Classification (B) 4on-Profit Organization Name and Address (A) NDEPENDENT WORLD TELEVISION IN 311 Holliday St 3altimore 4D 1202 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The C Purpose (C) Contribution Total I Transactions with this Payee/Payer for The C Purpose (C) Contribution Total I Transactions with this Payee/Payer for The C Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2016 er is Schedule Date (D) 11/11/2015 09/25/2015 er is Schedule Date (D) 01/08/2016 er	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$40,00 \$40,00 \$41,70 \$41,70 \$41,70 \$41,70 \$41,50 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Vashington DC 10011 Type or Classification (B) Ion-Profit Organization Name and Address (A) Healthcare NOW! 315 Spruce St. Philadelphia PA 9107 Type or Classification (B) Ion-Profit Organization Name and Address (A) NDEPENDENT WORLD TELEVISION IN 31 Holliday St Ialtimore ID 1202 Type or Classification (B) Felecom	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The C Purpose (C) Contribution Total I Transactions with this Payee/Payer for The C Purpose (C) Contribution Total I Transactions with this Payee/Payer for The C Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2016 er is Schedule Date (D) 11/11/2015 09/25/2015 er is Schedule Date (D) 01/08/2016 er	(E) \$20,00 \$20,00 \$20,00 \$20,00 (E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$40,00 \$1,70 \$41,70 \$5,000 \$5,0

_abor Campaign for SinglePayerHealthcare	· ·	Date	Amount
	(C)	(D)	(E)
929 S. Jefferson Avenue	Contribution	01/22/2016	\$10,0
t. Louis	Total Itemized Transactions with this Payee/Payer		\$10,0
IO 3119	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,0
(B) Ion-Profit Organization	-		
Name and Address	1		
(A) 1ichigan Rising			
	Purpose (C)	Date (D)	Amount (E)
O Box 981246	Contribution	08/21/2015	\$5,0
psilanti	Total Itemized Transactions with this Payee/Payer	00/21/2013	\$5,0
I	Total Non-Itemized Transactions with this Payee/Pay	/er	ψ0,0
8198	Total of All Transactions with this Payee/Payer for T		\$5,0
Type or Classification (B)			ψ0,0
Ion-Profit Organization			
Name and Address (A)			
eople's Lobby, The	Durnaaa	Deta	Amount
	Purpose	Date (D)	Amount
10 N MILWAUKEE	(C) Contribution	(D) 06/27/2016	(E) \$15.0
HICAGO	Contribution Total Itemized Transactions with this Payee/Payer	00/27/2016	\$15,0 \$15,0
-	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$15,0
0642	· · · · · · · · · · · · · · · · · · ·		ሰላር /
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	lis Schedule	\$15,0
(B)	-		
Ion-Profit Organization			
Name and Address (A)			
Research Foundation of theCity Univer NY	Purpose	Date	Amount
	(C)	(D)	(E)
230 West 41st Street,7th FL	Contribution	05/27/2016	\$20,0
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$20,0
NY 10020	Total Non-Itemized Transactions with this Payee/Pay	/er	. ,
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$20,0
(B)			
Non-Profit Organization			
Name and Address			
(A) Rutgers University		1	
	Purpose	Date	Amount
20 George St.	(C)	(D)	(E)
lew Brunswick	Contribution	10/15/2015	\$37,6
J	Total Itemized Transactions with this Payee/Payer		\$37,6
8901	Total Non-Itemized Transactions with this Payee/Pay		***
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	iis Schedule	\$37,6
(B) Ion-Profit Organization	1		
Name and Address	1		
(A)	4		
J.S. Labor Against the War	Purpose	Date	Amount
	(C)	(D)	(E)
718 M Street, NW #153	Contribution	02/05/2016	\$9,3
Vashington)C	Total Itemized Transactions with this Payee/Payer		\$9,3
0036	Total Non-Itemized Transactions with this Payee/Pay	/er	
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$9,3
•••	1		
(B)		1	Amount
(B) Non-Profit Organization	Purnose	Date	
(B) Non-Profit Organization Name and Address	Purpose (C)	Date (D)	(E)
(B) Ion-Profit Organization Name and Address (A)			(E)
(B) Ion-Profit Organization Name and Address (A)	(C) Contribution	(D)	(E) \$5,0
(B) Ion-Profit Organization Name and Address (A) Inited States Student Association	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 07/24/2015	(E) \$5,0 \$5,0
(B) Non-Profit Organization Name and Address	(C) Contribution	(D) 07/24/2015 /er	

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

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 544-309

Name and Address			
(A)	Purpose	Date	Amount
Alliance Graphics	(C)	(D)	(E)
	Printed Materials	06/24/2016	\$37,19
1101 8Th Street Suite 100	Printed Materials	08/05/2015	\$9,498
Berkeley	Printed Materials	06/24/2016	\$6,74
	Printed Materials	12/07/2015	\$6,530
94710	Total Itemized Transactions with this Payee/Pa		\$59,97
Type or Classification	Total Non-Itemized Transactions with this Paye		\$18,18
(B) Drinting and Dublishing House	Total of All Transactions with this Payee/Payer	for This Schedule	\$78,15
Printing and Publishing House			
Name and Address			
(A)			
American Travel	Dumasa	Date	Americant
	Purpose (C)		Amount (E)
16633 Ventura Blvd. Encino	Total Itemized Transactions with this Payee/Pa	(D)	<u>(Ľ)</u>
CA	Total Non-Itemized Transactions with this Payee/Fa		ېږ \$11,08
91436			\$11,08
Type or Classification	Total of All Transactions with this Payee/Payer	Ior This Schedule	\$11,08
(B)			
Travel Agents			
Name and Address			
(A) American University			
anonoan University	Purpose	Date	Amount
600 14th St. NW	(C)	(D)	(E)
Washington	Contribution	04/15/2016	\$110,00
DC	Total Itemized Transactions with this Payee/Pa		\$110,00
20005	Total Non-Itemized Transactions with this Paye		\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$110,00
(B)			
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ampliosys Inc.	Professional Services	04/22/2016	\$22,099
Ampilosys me.	Professional Services	03/25/2016	\$21,430
39270 Paseo Padre Pkwy #122	Professional Services	07/17/2015	\$21,302
Fremont	Professional Services	09/17/2015	\$20,640
CA	Professional Services	02/26/2016	\$20,040
94538	Professional Services	06/14/2016	\$17,95
Type or Classification	Professional Services	11/10/2015	\$17,95
(B)	Professional Services	01/22/2016	\$13,90
Professional Services	Professional Services	01/05/2016	\$10,39
	Professional Services	12/07/2015	\$10,394
	Total Itemized Transactions with this Payee/Payer		\$173,982
	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer		م \$173,98
			\$173,90
Name and Address			
AMERICAN AIRLINES INC.	Purpose	Date	Amount
2500 Victory Ave.	(C)	(D)	(E)
Dallas	Airfare	10/12/2015	\$7,38
TX	Total Itemized Transactions with this Payee/Pa		\$7,38
75201	Total Non-Itemized Transactions with this Paye		\$24,463
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$31,844
(B)			
Airline			
	Dumasa	Data	American
Name and Address	Purpose	Date	Amount
(A)	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
AT&T	Total Itemized Transactions with this Payee/Pa		\$(¢15.72
	Total Non-Itemized Transactions with this Paye		\$15,73
12525 CINGULAR WAY 3155H ALPHARETTA	Total of All Transactions with this Payee/Payer	TOR THIS SCHEdule	\$15,73
GA 30004			
Type or Classification	———		
(B)			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
utumn Press	Printed Materials	01/29/2016	\$62,63
	Printed Materials	10/02/2015	\$53,40
45 Camelia St	Printed Materials	04/08/2016	\$44,62
Berkeley	Printed Materials	12/10/2015	\$37,9
CA 4710	Printed Materials	01/08/2016	\$37,64
Type or Classification	Printed Materials	10/08/2015	\$16,94
(B)	Total Itemized Transactions with this Payee/Pay		\$253,2
Printing and Publishing House	Total Non-Itemized Transactions with this Payee		\$54,8
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$308,0
Name and Address			
(A)			
Bloomberg Finance LP			
	Purpose	Date	Amount
P.O. Box 416604	(C)	(D)	(E)
Boston	Total Itemized Transactions with this Payee/Pay		
1A	Total Non-Itemized Transactions with this Payee		\$5,8
2241	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,8
Type or Classification			
(B) Research Database Service			
Name and Address			
(A)			
Blue State Digital, LLC			
	Purpose	Date	Amount
06 7th St, NW 3rd Fl	(C)	(D)	(E)
Vashington	Total Itemized Transactions with this Payee/Pay		¢04.4
DC 0004	Total Non-Itemized Transactions with this Payee		\$21,1
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$21,1
Type or Classification (B)			
ر ص) nformation technology			
Name and Address			
(A)	Purpose	Date	Amount
BusBank	(C)	(D)	(E)
20 West Jackson #015	Transportation	06/16/2016	\$138,8
20 West Jackson #815			
bieago	Transportation	10/30/2015	\$6,8
Chicago	Transportation Transportation	10/30/2015 02/25/2016	
_		02/25/2016	\$5,4
0607	Transportation	02/25/2016 er	\$5,4 \$151,1
0607 Type or Classification	Transportation Total Itemized Transactions with this Payee/Pay	02/25/2016 er e/Payer	\$5,4 \$151,1 \$10,6
0607 Type or Classification (B)	Transportation Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	02/25/2016 er e/Payer	\$5,4 \$151,1 \$10,6
0607 Type or Classification (B) Bus/Transportation Services	Transportation Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	02/25/2016 er e/Payer	\$6,8 \$5,4 \$151,1 \$10,6 \$161,8
0607 Type or Classification (B) Bus/Transportation Services Name and Address	Transportation Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	02/25/2016 er e/Payer	\$5,4 \$151,1 \$10,6
0607 Type or Classification (B) Bus/Transportation Services Name and Address (A)	Transportation Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	02/25/2016 er e/Payer	\$5,4 \$151,1 \$10,6
0607 Type or Classification (B) Bus/Transportation Services Name and Address	Transportation Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer fo	02/25/2016 er e/Payer or This Schedule	\$5,4 \$151,1 \$10,6 \$161,8
0607 Type or Classification (B) Bus/Transportation Services Name and Address (A) Charles Lenchner	Transportation Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose	02/25/2016 er or This Schedule Date (D) 05/13/2016	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E)
0607 Type or Classification (B) Bus/Transportation Services Name and Address (A) Charles Lenchner 01 Grand St. #5B	Transportation Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer fo	02/25/2016 er e/Payer or This Schedule Date (D)	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5
Definition Type or Classification (B) Bus/Transportation Services Name and Address (A) Charles Lenchner 01 Grand St. #5B Brooklyn	Transportation Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services	02/25/2016 er or This Schedule Date (D) 05/13/2016	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5
0607 Type or Classification (B) Bus/Transportation Services Name and Address (A) Charles Lenchner 01 Grand St. #5B Brooklyn JY	Transportation Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Paye	02/25/2016 er a/Payer or This Schedule Date (D) 05/13/2016 06/03/2016 06/30/2016	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5
0607 Type or Classification (B) Bus/Transportation Services Name and Address (A) Charles Lenchner 01 Grand St. #5B Brooklyn IY 1211	Transportation Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	02/25/2016 ber b/Payer or This Schedule (D) 05/13/2016 06/03/2016 06/03/2016 brer b/Payer	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5 \$22,5
0607 Type or Classification (B) Bus/Transportation Services Name and Address (A) Charles Lenchner 01 Grand St. #5B Brooklyn IY 1211 Type or Classification	Transportation Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Paye	02/25/2016 ber b/Payer or This Schedule (D) 05/13/2016 06/03/2016 06/03/2016 brer b/Payer	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$7,5 \$22,5 \$22,5 \$22,5
Definition of the second state of the second s	Transportation Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	02/25/2016 ber b/Payer or This Schedule (D) 05/13/2016 06/03/2016 06/03/2016 brer b/Payer	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$7,5 \$22,5 \$22,5 \$2,5
0607 Type or Classification (B) Bus/Transportation Services Name and Address (A) Charles Lenchner 01 Grand St. #5B Brooklyn IY 1211 Type or Classification (B) Professional Services	Transportation Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	02/25/2016 ber b/Payer or This Schedule (D) 05/13/2016 06/03/2016 06/03/2016 brer b/Payer	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$7,5 \$22,5 \$22,5 \$2,5
Definition of the second secon	Transportation Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	02/25/2016 ber b/Payer or This Schedule (D) 05/13/2016 06/03/2016 06/03/2016 brer b/Payer	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$7,5 \$22,5 \$22,5 \$22,5
Deformed and Address (A)	Transportation Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	02/25/2016 ber b/Payer or This Schedule (D) 05/13/2016 06/03/2016 06/03/2016 brer b/Payer	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$22,5 \$22,5 \$25,0 \$25,0
Deformed and Address (A)	Transportation Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	02/25/2016 ber b/Payer or This Schedule (D) 05/13/2016 06/03/2016 06/03/2016 brer b/Payer	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$7,5 \$22,5 \$22,5 \$2,5
0607 Type or Classification (B) Bus/Transportation Services Name and Address (A) Charles Lenchner 01 Grand St. #5B Brooklyn IY 1211 Type or Classification (B) Professional Services Name and Address (A) Charles Lenchner	Transportation Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	02/25/2016 er a/Payer or This Schedule Date (D) 05/13/2016 06/03/2016 06/30/2016 or This Schedule	\$5,4 \$151,1 \$10,6 \$161,8 (E) \$7,5 \$7,5 \$7,5 \$22,5 \$25,0 \$25,0 Amount (E)
Definition of the second state of the second s	Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Meals	02/25/2016 er a/Payer or This Schedule Date (D) 05/13/2016 06/03/2016 06/30/2016 or This Schedule	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$7,5 \$22,5 \$25,0\$ \$25,0\$ \$
20607 Type or Classification (B) Bus/Transportation Services Name and Address (A) Charles Lenchner 01 Grand St. #5B Brooklyn IY 1211 Type or Classification (B) Professional Services Name and Address (A) Civic Bakery Inc. 5 Main Street, Ste 547 Brooklyn	Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Description Meals Total Itemized Transactions with this Payee/Payer for	02/25/2016 er or This Schedule Date (D) 05/13/2016 06/03/2016 06/30/2016 or This Schedule	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$7,5 \$22,5 \$25,0\$ \$25,0\$ \$
Definition of the second secon	Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Purpose (C) Meals Total Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions wi	02/25/2016 er or This Schedule Date (D) 05/13/2016 06/03/2016 06/30/2016 or This Schedule	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$22,5 \$22,5 \$22,5 \$25,0 \$26,0 \$25,0\$ \$25,0\$
Definition of the second secon	Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Description Meals Total Itemized Transactions with this Payee/Payer for	02/25/2016 er or This Schedule Date (D) 05/13/2016 06/03/2016 06/30/2016 or This Schedule	\$5,4 \$151,11 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$22,5 \$22,5 \$25,0 \$25,0
Definition of the second state of the second s	Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Purpose (C) Meals Total Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions wi	02/25/2016 er or This Schedule Date (D) 05/13/2016 06/03/2016 06/30/2016 or This Schedule	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$22,5 \$22,5 \$22,5 \$25,0 \$26,0 \$25,0\$ \$25,0\$
0607 Type or Classification (B) Bus/Transportation Services Name and Address (A) Charles Lenchner 01 Grand St. #5B Brooklyn 1Y 1211 Type or Classification (B) Professional Services Name and Address (A) Civic Bakery Inc. 5 Main Street, Ste 547 Brooklyn IY 1201 Type or Classification (B)	Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Purpose (C) Meals Total Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions wi	02/25/2016 er or This Schedule Date (D) 05/13/2016 06/03/2016 06/30/2016 or This Schedule	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$22,5 \$22,5 \$22,5 \$25,0 \$26,0 \$25,0\$ \$25,0\$
0607 Type or Classification (B) Bus/Transportation Services Name and Address (A) Charles Lenchner 01 Grand St. #5B Brooklyn V1 1211 Type or Classification (B) Professional Services Name and Address (A) Civic Bakery Inc. 5 Main Street, Ste 547 Brooklyn IY 1201 Type or Classification (B) Civic Bakery Inc. 5 Main Street, Ste 547 Brooklyn IY 1201 Type or Classification (B) Catering/Restaurant	Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Purpose (C) Meals Total Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions wi	02/25/2016 er or This Schedule Date (D) 05/13/2016 06/03/2016 06/30/2016 or This Schedule	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$22,5 \$22,5 \$25,0 \$26,0\$ \$26,0\$2
0607 Type or Classification (B) Bus/Transportation Services Name and Address (A) Charles Lenchner 01 Grand St. #5B Brooklyn 1Y 1211 Type or Classification (B) Professional Services Name and Address (A) Civic Bakery Inc. 5 Main Street, Ste 547 Brooklyn IY 1201 Type or Classification (B) Catering/Restaurant Name and Address	Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Purpose (C) Meals Total Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions wi	02/25/2016 er or This Schedule Date (D) 05/13/2016 06/03/2016 06/30/2016 or This Schedule	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$22,5 \$25,0 \$26,0\$ \$26,0\$ \$26,
0607 Type or Classification (B) Sus/Transportation Services Name and Address (A) Charles Lenchner 01 Grand St. #5B Grooklyn IY 1211 Type or Classification (B) Professional Services Name and Address (A) Civic Bakery Inc. 5 Main Street, Ste 547 Grooklyn IY 1201 Type or Classification (B) Catering/Restaurant	Transportation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Purpose (C) Meals Total Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer for Data Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions wi	02/25/2016 er or This Schedule Date (D) 05/13/2016 06/03/2016 06/30/2016 or This Schedule	\$5,4 \$151,1 \$10,6 \$161,8 Amount (E) \$7,5 \$7,5 \$22,5 \$22,5 \$25,0 \$25,0 Amount (E) \$10,0 \$10,0

000 Franklin St	Purpose	Date	Amount
Dakland CA	(C)	(D)	(E)
4612	Overhead Charge	05/13/2016	\$129,00
Type or Classification	Payroll Administration Charge Payroll Administration Charge	11/20/2015	\$126,69
(B)		01/22/2016	\$123,64
abor Union	Payroll Administration Charge	06/24/2016	\$121,58
	Overhead Charge	06/28/2016	\$120,56
	Payroll Administration Charge	11/20/2015	\$119,85
	Overhead Charge	05/31/2016	\$116,60
	Payroll Administration Charge	03/18/2016	\$116,43
	Overhead Charge	03/18/2016	\$111,89
	Payroll Administration Charge	05/31/2016	\$111,79
	Payroll Administration Charge	03/18/2016	\$111,43
	Payroll Administration Charge	04/30/2016	\$111,43
	Payroll Administration Charge	11/20/2015	\$108,88
	Payroll Administration Charge	01/22/2016	\$107,1
	Payroll Administration Charge	01/22/2016	\$106,55
	Overhead Charge	03/25/2016	\$97,95
	Payroll Administration Charge	07/24/2015	\$95,33
	Overhead Charge	02/18/2016	\$90,97
	Overhead Charge	02/18/2016	\$90,9
	Overhead Charge	01/22/2016	\$87,5
	Overhead Charge	08/14/2015	\$82,4
	Overhead Charge	06/30/2016	\$78,7
	Overhead Charge	07/29/2015	\$78,6
	Overhead Charge	06/30/2016	\$73,2
	Total Itemized Transactions with this Payee/Payer		\$2,519,5
	Total Non-Itemized Transactions with this Payee/Payer	-	
	Total of All Transactions with this Payee/Payer for This	Schedule	\$2,519,5
Name and Address			
(A)			
	-		
	Purpose	Date	Amount
0400 Fernwood Rd.	(C)	(D)	(E)
0400 Fernwood Rd, 8ethesda	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	\$ 7	
Bethesda	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	-	(E) \$9,19 \$9,19
Bethesda //D	Total Itemized Transactions with this Payee/Payer	-	\$9,19
Bethesda ID 0817	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	-	\$9,19
Bethesda MD 10817 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	-	\$9,1
Bethesda AD 0817 Type or Classification (B) lotel Accomodation and Lodging	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	-	\$9,1
Bethesda MD 10817 Type or Classification (B) Hotel Accomodation and Lodging Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	-	\$9,19
Bethesda AD 10817 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$9,15 \$9,15 \$9,15
Bethesda MD 10817 Type or Classification (B) Hotel Accomodation and Lodging Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$9,19 \$9,19 \$9,19
Bethesda AD 10817 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This TS	Schedule Date (D)	Amount (E)
Bethesda AD 10817 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging	Schedule	Amount (E) \$8,62 \$8,62
Bethesda AD 0817 Type or Classification (B) Iotel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer	Date (D) 09/12/2015	Amount (E) \$8,62 \$8,62 \$8,62 \$8,62
Bethesda AD 0817 Type or Classification (B) dotel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 00 3RD STREET IJAGRA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/12/2015	Amount (E) \$8,6: \$8,6: \$8,6: \$8,6: \$8,6: \$8,6: \$3,9:
Bethesda AD 10817 Type or Classification (B) Iotel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IJAGRA IY 4303	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer	Date (D) 09/12/2015	Amount (E) \$8,6: \$8,6: \$8,6: \$8,6: \$8,6: \$8,6: \$3,9:
Bethesda AD 0817 Type or Classification (B) dotel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 00 3RD STREET IJAGRA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/12/2015	Amount (E) \$8,6: \$8,6: \$8,6: \$8,6: \$8,6: \$8,6: \$3,9:
Bethesda AD 10817 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET 11AGRA 17 4303 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/12/2015	Amount (E) \$8,6: \$8,6: \$8,6: \$8,6: \$8,6: \$8,6: \$3,9:
Bethesda AD 10817 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) 10tel Accomodation and Lodging	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/12/2015	Amount (E) \$8,6: \$8,6: \$8,6: \$8,6: \$8,6: \$8,6: \$3,9:
Bethesda AD 10817 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) 10tel Accomodation and Lodging Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/12/2015	Amount (E) \$8,6: \$8,6: \$8,6: \$8,6: \$8,6: \$8,6: \$3,9:
Bethesda AD 10817 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET 11AGRA 1Y 4303 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/12/2015	Amount (E) \$8,62 \$8,62 \$8,62 \$8,62 \$8,62 \$8,62 \$8,62 \$8,62 \$8,62 \$8,62 \$8,62 \$8,62 \$8,62 \$8,62 \$8,62 \$8,62 \$8,62 \$8,62 \$9,19
Bethesda AD 10817 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) 10tel Accomodation and Lodging Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 09/12/2015 Schedule	Amount (E) \$8,62 \$8,62 \$8,62 \$8,62 \$8,62 \$3,94 \$12,56
Bethesda AD 10817 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 09/12/2015 Schedule	Amount (E) \$8,62 \$8,62 \$8,62 \$8,62 \$3,92 \$12,54 Amount
Bethesda AD 10817 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. 20 Box 20706	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 09/12/2015 Schedule	Amount (E) \$8,62 \$8,62 \$8,62 \$8,62 \$3,94 \$12,54 Amount (E)
Bethesda AD 0817 Type or Classification (B) Idotel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 00 3RD STREET IIAGRA IY 4303 Type or Classification (B) Idotel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. PO Box 20706 tilanta	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total of All Transactions with this Payee/Payer for This Total Itemized Transactions with this Payee/Payer for This Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 09/12/2015 Schedule Date (D)	Amount (E) \$8,62 \$8,62 \$8,62 \$8,62 \$3,93 \$12,58 \$12,58 Amount (E)
Bethesda AD 10817 Type or Classification (B) Idotel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) Idotel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. PO Box 20706 Atlanta GA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose CO Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/12/2015 Schedule Date (D)	Amount (E) \$8,62 \$8,62 \$8,62 \$3,95 \$12,56 Amount (E) \$21,66
Bethesda AD 10817 Type or Classification (B) Idotel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) Idotel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. PO Box 20706 ttlanta GA 0320	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total of All Transactions with this Payee/Payer for This Total Itemized Transactions with this Payee/Payer for This Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 09/12/2015 Schedule Date (D)	Amount (E) \$8,67 \$8,67 \$8,67 \$8,67 \$3,99 \$12,58 \$12,58 Amount (E) \$21,68
Bethesda AD 10817 Type or Classification (B) Idotel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) Idotel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. PO Box 20706 Itlanta SA 0320 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose CO Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/12/2015 Schedule Date (D)	Amount (E) \$8,67 \$8,67 \$8,67 \$8,67 \$3,99 \$12,58 \$12,58 Amount (E) \$21,68
Bethesda AD 10817 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. 20 Box 20706 tilanta SA 10320 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose CO Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/12/2015 Schedule Date (D)	Amount (E) \$8,62 \$8,62 \$8,62 \$3,95 \$12,56 Amount (E) \$21,66
Bethesda AD 10817 Type or Classification (B) Idotel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) Idotel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. PO Box 20706 Itlanta SA 0320 Type or Classification (B) Idotel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. PO Box 20706 Itlanta SA 0320 Type or Classification (B) Idotel Accomodation (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 09/12/2015 Schedule	Amount (E) \$9,19 \$9,19 \$9,19 \$9,19 \$9,19 \$8,62 \$8,62 \$3,99 \$12,58\$\$12,58\$\$\$12,58\$\$\$\$
Bethesda AD 10817 Type or Classification (B) Idotel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) Idotel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. PO Box 20706 Itlanta SA 0320 Type or Classification (B) Itlanta SA 0320 Type or Classification (B) Itlanta It	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose Purpose Purpose Purpose	Date (D) 09/12/2015 Schedule	Amount (E) \$9,19 \$9,19 \$9,19 \$9,19 \$9,19 \$8,62 \$8,62 \$3,99 \$12,58\$ \$12,58\$ \$12,5
Bethesda AD 10817 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. 20 Box 20706 tilanta 3A 10320 Type or Classification (B) tilanta 3A 10320 Type or Classification (B) tilanta 3A 10320 Type or Classification (B) tilanta 10320 Type or Classification (B) tilanta 10320 Type or Classification (B) tilanta 10320 Type or Classification (B) tilanta 10320 Type or Classification (B) tilanta 10320 Type or Classification (B) tilanta 10320 Type or Classification (B) tilanta	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 09/12/2015 Schedule	Amount (E) \$9,19 \$9,19 \$9,19 \$9,19 \$9,19 \$9,19 \$8,62 \$8,62 \$8,62 \$3,99 \$12,56 \$12,56 \$12,56 \$12,56 \$21,66 \$21,66 \$21,66 \$21,66
Bethesda AD 10817 Type or Classification (B) Idotel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) Idotel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. PO Box 20706 Itlanta SA 0320 Type or Classification (B) Itlanta SA 0320 Type or Classification (B) Itlanta It	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose (C) Facilities/Lodging Purpose	Date (D) 09/12/2015 Schedule	Amount (E) \$8,62 \$8,62 \$8,62 \$3,91 \$12,58\$\$12,58\$\$1
Bethesda AD 10817 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. PO Box 20706 tilanta GA 0320 Type or Classification (B) tilanta GA 0320 Type or Classification (B) tilanta GA 0320 Type or Classification (B) tilanta CA DoubleDutch, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Data Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Facilities/Lodging (C) Total Itemized Transactions with this Payee/Payer (C) Facilities/Lodging (C) Total Itemized Transactions with this Payee/Payer (C)	Date (D) 09/12/2015 Schedule	Amount (E) \$8,62 \$8,62 \$8,62 \$3,91 \$12,58\$\$12,58\$\$1
Bethesda AD 10817 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. PO Box 20706 ttlanta SA 10320 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. PO Box 20706 ttlanta SA 10320 Type or Classification (B) triline Name and Address (A) DoubleDutch, Inc. 50 Rhode Island St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose (C) Facilities/Lodging Purpose	Date (D) 09/12/2015 Schedule	Amount (E) \$8,62 \$8,62 \$8,62 \$3,91 \$12,53 \$12,53 \$12,54 \$1
Bethesda AD 10817 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. PO Box 20706 tilanta SA 0320 Type or Classification (B) iviline Name and Address (A) DoubleDutch, Inc. 50 Rhode Island St San Francisco	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Data Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Facilities/Lodging (C) Total Itemized Transactions with this Payee/Payer (C) Facilities/Lodging (C) Total Itemized Transactions with this Payee/Payer (C)	Date (D) 09/12/2015 Schedule	Amount (E) \$8,62 \$8,62 \$8,62 \$3,91 \$12,53 \$12,53 \$12,54 \$1
Bethesda AD 10817 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) CROWNE PLAZA HOTELS AND RESOR 100 3RD STREET IIAGRA IY 4303 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. PO Box 20706 ttlanta SA 10320 Type or Classification (B) 10tel Accomodation and Lodging Name and Address (A) DELTA AIR LINES INC. PO Box 20706 ttlanta SA 10320 Type or Classification (B) triline Name and Address (A) DoubleDutch, Inc. 50 Rhode Island St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This TS Purpose (C) Facilities/Lodging Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Purpose (C) Facilities/Lodging C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 09/12/2015 Schedule	Amount (E) \$9,19 \$9,19 \$9,19 \$9,19 \$9,19 \$8,62 \$8,62 \$3,99 \$12,58\$ \$12,58\$ \$12,5

Type or Classification	1		
(B) Hotel Accomodation and Lodging			
Name and Address			
(A)			
OUBLETREE HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
′930 Jones Branch Drive ⁄IcLean	Facilities/Lodging Facilities/Lodging	04/12/2016	\$12,81 \$11,50
/A	Total Itemized Transactions with this Payee/		\$24,31
22102	Total Non-Itemized Transactions with this Pa		\$5,14
Type or Classification	Total of All Transactions with this Payee/Pay		\$29,46
(B)			
lotel Accomodation and Lodging			
Name and Address			
(A) Lead Resources, Inc.	Purpose	Date	Amount
Lead Resources, inc.	(C)	(D)	(E)
14 W.Superior Street Suite	Give away	06/07/2016	\$136,78
Chicago	Give away	10/30/2015	\$18,12
-	Total Itemized Transactions with this Payee/		\$154,90
0654	Total Non-Itemized Transactions with this Pa		\$36,07
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$190,97
(B) //erchandise & Printing			
Name and Address			
(A)			
Electrum Productions		2	. .
	Purpose (C)	Date (D)	Amount
238 38th Street, NW	Professional Services	08/05/2015	(E) \$9,42
Vashington	Total Itemized Transactions with this Payee/		\$9,42
	Total Non-Itemized Transactions with this Pa		¢0,12
20016 Type or Classification	Total of All Transactions with this Payee/Pay		\$9,42
(B)			
Professional Services			
Name and Address			
(A)			
Englethings	Purpose	Date	Amount
	(C)	(D)	(E)
95 Andalus Drive	Professional Services	09/03/2015	\$11,37
Gahanna DH	Professional Services Total Itemized Transactions with this Payee/I	08/05/2015	\$11,34 \$22,71
13230	Total Non-Itemized Transactions with this Payeen Total Non-Itemized Transactions with this Pa		
Type or Classification	Total of All Transactions with this Payee/Pay		\$22,71
(B)			ψ ;···
Ierchandise & Printing			
Name and Address			
(A)			
Interprise Rent a Car Company			
O Box 842264	Purpose (C)	Date (D)	Amount (E)
O Box 842264 Dallas	Total Itemized Transactions with this Payee/		(⊑)\$
X	Total Non-Itemized Transactions with this Pa		\$11,00
5284	Total of All Transactions with this Payee/Pay		\$11,00
Type or Classification			
(B)			
Car Rental			
Name and Address			
(A) Frin L. FitzGerald			
Inn L. Filzgeraid	Purpose	Date	Amount
028 Florida Street	(C)	(D)	(E)
/allejo	Professional Services	06/24/2016	\$15,96
CA	Total Itemized Transactions with this Payee/I		\$15,96
4590	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pay		\$ \$15,96
Type or Classification			φ10,90
(B) Professional Services			
Name and Address (A)			

FACEBOOK	Purpose	Date	Amount
	(C)	(D)	(E)
601 WILLOW RD	Total Itemized Transactions with this Payee/P		(⊏)
IENLO PARK			
	Total Non-Itemized Transactions with this Pay		\$14,7
A	Total of All Transactions with this Payee/Paye	r for This Schedule	\$14,7
4025 Type or Classification			
(B) Media Services			
Name and Address			
(A)			
AIRMONT HOTEL	Purpose (C)	Date (D)	Amount (E)
EE Mallington St Mast	Facilities/Lodging	04/12/2016	
55 Wellington St West		04/12/2016	\$13,7
oronto	Facilities/Lodging	05/12/2016	\$11,3
A	Total Itemized Transactions with this Payee/P		\$25,0
0000	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$1,3
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$26,3
lotel Accomodation and Lodging			
Name and Address			
(A) FIRSTMARK, INC.	<u></u>		
	Purpose	Date	Amount
25 Vintinnor Road	(C)	(D)	(E)
5 Vintinner Road	Mailing	08/25/2015	\$136,0
Campton	Total Itemized Transactions with this Payee/Pa	aver	\$136.
IH	Total Non-Itemized Transactions with this Pay		
3223			
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$136,0
(B)			
Mailing house			
Name and Address (A)			
FLAMINGO HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
3555 LAS VEGAS BLVD	Facilities/Lodging	05/12/2016	\$29,7
as Vegas	facilities/Lodging	05/12/2016	\$12,5
٩V	Total Itemized Transactions with this Payee/Pa	ayer	\$42,2
39109	Total Non-Itemized Transactions with this Pay	/ee/Paver	\$12,0
Type or Classification	Total of All Transactions with this Payee/Paye		\$54,2
(B) Hotel Accomodation and Lodging			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Gudelsky Company Llp		08/27/2015	
Sudelsky Company Lip	Rent		\$13,0
	Rent	09/24/2015	\$13,0
630 Fenton Street Suite625	Rent	10/30/2015	\$13,0
Silver Spring	Rent	11/23/2015	\$13,0
ЛD	Rent	12/22/2015	\$13,0
20910	Rent	01/29/2016	\$13,0
Type or Classification	Rent	02/25/2016	\$13,0
(B)	Rent	03/25/2016	\$13,0
andlord/Rental			
· · ·	Rent	04/29/2016	\$13,0
	Rent	05/27/2016	\$13,0
	Rent	06/30/2016	\$13,0
	Rent	07/30/2015	\$12,6
	Total Itemized Transactions with this Payee/Pa	ayer	\$156,2
	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$1,0
	Total of All Transactions with this Payee/Paye		\$157,5
Name and Address			
(A)	Purpose	Date	Amount
larmax Productions	Purpose (C)	(D)	Amount (E)
3 San Pablo Ave. #205	Advertisement	12/11/2015	\$50,0
San Rafael	Advertisement	06/14/2016	\$50,0
	Total Itemized Transactions with this Payee/Pa		\$100,0
A	Total Non-Itemized Transactions with this Payee/Payer		
CA 04903		Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	
CA 4903 Type or Classification			\$100,0
CA 94903			\$100,0

Name and Address	Purpose	Date	Amount
(A) HAY-ADAMS HOTEL	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(
	Total Non-Itemized Transactions with this Payee/Pay		\$10,71
800 16TH ST NW WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,71
DC			
20006			
Type or Classification (B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
Hilton Garden Inn	Purpose	Date	Amount
7930 Jones Branch Drive	(C)	(D)	(E)
McLean	Facilities/Lodging Total Itemized Transactions with this Payee/Payer	04/12/2016	\$5,172 \$5,172
VA	Total Non-Itemized Transactions with this Payee/Pay	ver	\$96
22102 Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$6,139
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A) Hilton Hotels			
	Purpose	Date	Amount
7930 Jones Branch Drive	(C)	(D)	(E)
McLean	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Pay		\$7,985
22102 Type or Classification	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$7,98
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
Hub International Ins. Services, Inc.	Purpose	Date	Amount
3000 Executive Pkwy #300	(C)	(D)	(E)
San Ramon	Insurance	09/17/2015	\$46,608
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	\$46,608
94583 Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$46,608
(B)		·	
Insurance Brokers			
Name and Address			
(A)			A
Hyatt Regency Chicago	Purpose (C)	Date (D)	Amount (E)
151 E Wacker Dr	Facilities/Lodging	04/08/2016	\$80,674
Chicago	Facilities/Lodging	06/06/2016	\$71,030
	Total Itemized Transactions with this Payee/Payer		\$151,704
60601 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$(\$151,704
(B)	Total of All Transactions with this Payee/Payer for Th		\$151,704
Hotel Accomodation and Lodging			
Name and Address			
(A)	Purpose	Date	Amount
Hyatt Regency McCormick Place	(C)	(D)	(E)
2233 S Martin LutherKing Dr	Facilities/Lodging	01/29/2016	\$754,725
Chicago	Facilities/Lodging	09/22/2015	\$622,039
IL -	Facilities/Lodging Total Itemized Transactions with this Payee/Payer	05/16/2016	\$296,837 \$1,673,60
60616	Total Non-Itemized Transactions with this Payee/Payer	/er	\$1,073,00
Ture Ol 10	Total of All Transactions with this Payee/Payer for This Schedule		\$1,673,60
Type or Classification (B)			
(B)			
(B) Hotel Accomodation and Lodging		Date	Amount
(B) Hotel Accomodation and Lodging Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Hotel Accomodation and Lodging Name and Address (A)	Purpose (C)		(E)
(B) Hotel Accomodation and Lodging Name and Address	Purpose	(D)	

Washington	Purpose	Date	Amount
C	(C)	(D)	(E)
20001	Facilities/Lodging	09/12/2015	\$22,43
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$22,4
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,1
lotel Accomodation and Lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$23,6
Name and Address			
(A)			
A Lodging New Orleans TRS, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
901 Butterfield Rd			()
Dak Brook	Facilities/Lodging Total Itemized Transactions with this Payee/Payer	12/01/2015	<u>\$153,63</u> \$153,63
_			
0523	Total Non-Itemized Transactions with this Payee/Pa		¢450.0
Type or Classification	Total of All Transactions with this Payee/Payer for T	This Schedule	\$153,6
(B)			
Hotel Accomodation and Lodging			
Name and Address			
(A)			
ohn Murray Productions, Inc.	Purpose	Date	Amount
, manay	(C)	(D)	(E)
196 32Nd Street	Professional Services	06/14/2016	\$148,4
Dakland	Professional Services	06/03/2016	\$148,4
CA	Total Itemized Transactions with this Payee/Payer		\$296,9
94608	Total Non-Itemized Transactions with this Payee/Pa	aver	φ230,3
Type or Classification	Total of All Transactions with this Payee/Payer for		\$296.9
(B)	Total of All Transactions with this Fayee/Fayer 101		φ290,9
Professional Services			
Name and Address			
(A)			
onathan Wieder	Dumasa	Data	Americat
	Purpose (C)	Date	Amount
407 Cornell Avenue	(-)	(D)	(E)
Berkeley	Total Itemized Transactions with this Payee/Payer		* • • • •
	Total Non-Itemized Transactions with this Payee/Pa		\$19,6
94702	Total of All Transactions with this Payee/Payer for T	his Schedule	\$19,6
Type or Classification			
(B)			
Graphic Designer			
Name and Address			
(A)			
KBA Docusys			
	Purpose	Date	Amount
32900 Alvarado Niles Rd#100	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Pa		\$19,5
CA			\$19,5
Jnion City CA 94587 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$19,5
CA 04587 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$19,5
CA 94587 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$19,5
CA 04587 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$19,5
CA 94587 Type or Classification (B) Equipment Rental	Total Non-Itemized Transactions with this Payee/Pa		\$19,5
CA 14587 Type or Classification (B) Equipment Rental Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	This Schedule	\$19,5: \$19,5
CA 4587 Type or Classification (B) Equipment Rental Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	This Schedule	\$19,59 \$19,59 Amount
CA 04587 Type or Classification (B) Equipment Rental Name and Address (A) Keshot Co	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	This Schedule Date (D)	\$19,55 \$19,55 Amount (E)
CA 04587 Type or Classification (B) Equipment Rental Name and Address	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Professional Services	This Schedule	\$19,55 \$19,55 Amount (E) \$14,56
CA 04587 Type or Classification (B) Equipment Rental Name and Address (A) Keshot Co 2330 Paseo del Prado Las Vegas	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer	Date (D) 05/27/2016	\$19,55 \$19,55 Amount (E) \$14,56
CA 14587 Type or Classification (B) Equipment Rental Name and Address (A) Keshot Co 1330 Paseo del Prado as Vegas V	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/27/2016	\$19,5 \$19,5 Amount (E) \$14,5 \$14,5
CA 44587 Type or Classification (B) Equipment Rental Name and Address (A) Keshot Co 2330 Paseo del Prado .as Vegas	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer	Date (D) 05/27/2016	\$19,5 \$19,5 Amount (E) \$14,5 \$14,5
CA 14587 Type or Classification (B) Equipment Rental Name and Address (A) Keshot Co 1330 Paseo del Prado .as Vegas V 19102	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/27/2016	\$19,5 \$19,5 Amount (E) \$14,5 \$14,5
CA 14587 Type or Classification (B) Equipment Rental Name and Address (A) Keshot Co 1330 Paseo del Prado as Vegas IV 19102 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/27/2016	\$19,5 \$19,5 Amount (E) \$14,5 \$14,5
CA 14587 Type or Classification (B) Equipment Rental Name and Address (A) Keshot Co 1330 Paseo del Prado as Vegas V 19102 Type or Classification (B) Professional Services	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Contempose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total the payee/Payer for Total of All Transactions with this Payee/Payer for Total the payee/Payer for Total for Payer for Total for Payer for Total for Payer for Total for Payer for Payer for Total for Payer for Payer for Payer for Total for Payer	This Schedule Date (D) 05/27/2016 ayer This Schedule	\$19,5 \$19,5 Amount (E) \$14,5 \$14,5 \$14,5
CA 14587 Type or Classification (B) Equipment Rental Name and Address (A) Keshot Co 2330 Paseo del Prado as Vegas VV 29102 Type or Classification (B) Professional Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Contempose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Purpose	Date (D) 05/27/2016 ayer This Schedule Date	\$19,55 \$19,55 Amount (E) \$14,55 \$14,55 \$14,55 \$14,55 \$14,55
CA 14587 Type or Classification (B) Equipment Rental Name and Address (A) Keshot Co 2330 Paseo del Prado .as Vegas VV 19102 Type or Classification (B) Professional Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions wit	Date (D) 05/27/2016 ayer This Schedule Date (D)	\$19,55 \$19,55 Amount (E) \$14,56 \$14,56 \$14,56 \$14,56 \$14,56 \$14,56 \$14,56
CA 14587 Type or Classification (B) Equipment Rental Name and Address (A) Keshot Co 2330 Paseo del Prado .as Vegas VV 19102 Type or Classification (B) Professional Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Remized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with thi	Date (D) 05/27/2016 ayer This Schedule Date (D) 05/27/2016	\$19,5 \$19,5 \$19,5 (E) \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$13,3
CA 44587 Type or Classification (B) Equipment Rental Name and Address (A) Keshot Co 2330 Paseo del Prado as Vegas VV 199102 Type or Classification (B) Professional Services Name and Address (A) Cashor Institute Inc., The	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions wit	Date (D) 05/27/2016 ayer This Schedule Date (D) 06/03/2016 03/18/2016	\$19,55 \$19,55 Amount (E) \$14,56\$14,56 \$14,56 \$14,56\$14,56 \$14,56\$14,56 \$14,56\$14,56 \$14,56\$14,56
CA 94587 Type or Classification (B) Equipment Rental Name and Address (A) Keshot Co 2330 Paseo del Prado as Vegas V 99102 Type or Classification (B) Professional Services Name and Address (A) abor Institute Inc., The 817 Broadway, 6th Floor	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Remized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Transactions with thi	Date (D) 05/27/2016 ayer This Schedule Date (D) 06/03/2016 03/18/2016 04/29/2016	\$19,55 \$19,55 (E) \$14,50 \$14,50 \$14,50 \$14,50 \$14,50 \$14,50 \$13,3 \$13,3 \$13,3 \$13,3 \$13,3
CA 44587 Type or Classification (B) Equipment Rental Name and Address (A) Keshot Co 2330 Paseo del Prado .as Vegas VV 89102 Type or Classification (B) Professional Services Name and Address (A) .abor Institute Inc., The 817 Broadway, 6th Floor New York	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Services Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Services Purpose (C) Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	Date (D) 05/27/2016 ayer This Schedule Date (D) 06/03/2016 03/18/2016 04/29/2016 03/25/2016	\$19,55 \$19,55 (E) \$14,50 \$14,50 \$14,50 \$14,50 \$14,50 \$14,50 \$13,3 \$13,3 \$13,3 \$13,3 \$13,3 \$13,3 \$13,2
CA 94587 Type or Classification (B) Equipment Rental Name and Address (A) Keshot Co 2330 Paseo del Prado as Vegas VV 39102 Type or Classification (B) Professional Services Name and Address (A) abor Institute Inc., The B17 Broadway, 6th Floor New York NY	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Services Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Services Professional Services Professional Services	Date (D) 05/27/2016 ayer This Schedule Date (D) 06/03/2016 03/18/2016 04/29/2016	\$19,55 \$19,55 \$19,55 (\$14,50 \$14,50 \$14,50 \$14,50 \$14,50 \$14,50 \$13,37 \$13,37 \$13,37 \$13,37 \$13,37 \$13,29 \$13,29 \$13,29 \$13,29 \$13,29
CA 94587 Type or Classification (B) Equipment Rental Name and Address (A) Keshot Co 2330 Paseo del Prado as Vegas VV 39102 Type or Classification (B) Professional Services Name and Address (A) abor Institute Inc., The 317 Broadway, 6th Floor New York VY 10003	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Services Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Services Professional Services Professional Services	Date (D) 05/27/2016 ayer This Schedule Date (D) 05/27/2016 ayer Date (D) 06/03/2016 03/18/2016 03/25/2016 03/25/2016 02/05/2016	(E) \$14,50 \$14,50 \$14,50 \$14,50 \$14,50 Amount (E) \$13,3 \$13,3 \$13,3 \$13,3 \$13,2 \$14,50 \$13,3 \$13,3 \$13,3 \$13,3 \$13,3 \$13,2 \$13,
CA 14587 Type or Classification (B) Equipment Rental Name and Address (A) Ceshot Co 1330 Paseo del Prado as Vegas IV 199102 Type or Classification (B) Professional Services Name and Address (A) Professional Services Name and Address (A) abor Institute Inc., The 17 Broadway, 6th Floor Iew York IY	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Services Purpose (C) Professional Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Services Professional Services Professional Services	Date (D) 05/27/2016 ayer This Schedule Date (D) 06/03/2016 03/18/2016 03/25/2016 03/25/2016 02/05/2016 02/05/2016	Amount (E) \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$13,3 \$13,3 \$13,3 \$13,3 \$13,3 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2

Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th		Amount (E) \$9,25 \$9,25
(C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 10/12/2015 er	(E) \$9,25
Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	10/12/2015 er	\$9,2
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	. ,
Total Non-Itemized Transactions with this Payee/Pay		
		+++,-
		\$9,2
-	I	v 0,2
Purpose	Date	Amount
(C)	(D)	(E)
Ŭ Ŭ		\$21,00
	05/27/2016	\$5,5
		\$26,5
		\$26.5
	is Schedule	\$20,5i
Purpose	Date	Amount
(C)	(D)	(E)
		\$16,4
I otal of All Transactions with this Payee/Payer for Th	is Schedule	\$16,4
—		
Purpose	Date	Amount
(C)	(D)	(E)
		\$51,30
	06/30/2016	\$17,3
		\$68,6
		2 69 ¢
Total of All Transactions with this Payee/Payer for Th	is Schedule	\$68,6
-		
Purpose	Date	Amount
(C)	(D)	(E)
Professional Services	06/24/2016	\$5,7
Professional Services	05/19/2016	\$5,7
		\$11,5
		¢44 E
TOTAL OF ALL TRANSACTIONS WITH THIS PAYEE/PAYER FOR TH	IS SCHEQUIE	\$11,5
-		
	Dete	Amount
		Amount (E)
Purpose	Date (D)	(_)
(C)	(D)	
(C) Advertisement		\$6,0
(C) Advertisement Total Itemized Transactions with this Payee/Payer	(D) 01/29/2016	\$6,00 \$6,00
(C) Advertisement	(D) 01/29/2016 er	\$6,00 \$6,00
(C) Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 01/29/2016 er	\$6,00 \$6,00
(C) Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 01/29/2016 er	\$6,00 \$6,00
(C) Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 01/29/2016 er	\$6,0 \$6,0
(C) Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 01/29/2016 er	\$6,0 \$6,0
(C) Advertisement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 01/29/2016 er	\$6,0 \$6,0
	(C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th C) Purpose (C) Facilities/Lodging Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(C) (D) Facilities/Lodging 06/30/2016 Facilities/Lodging 05/27/2016 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Date Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Date Purpose Date (C) (D) Facilities/Lodging 05/13/2016 Facilities/Lodging 05/13/2016 Facilities/Lodging 06/30/2016 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Exception Purpose Date (C) (D) Professional Services 06/24/2016 Professional Services 05/19/2016

930 Striker Ave, Suite D SACRAMENTO	Purpose (C)	Date (D)	Amount (E)
CA	Professional Services	06/01/2016	(Ľ) \$1,269,12
95834	Professional Services	06/14/2016	\$254,30
Type or Classification	Total Itemized Transactions with this Payee/Pa	iyer	\$1,523,42
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Professional Services	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,523,42
Name and Address (A)			
Dracle America, Inc.	Purpose	Date	Amount
PO Box 44471	(C)	(D)	(E)
San Francisco	Database Maintenance	01/05/2016	\$29,8
CA	Total Itemized Transactions with this Payee/Pa		\$29,8
94144	Total Non-Itemized Transactions with this Payee/Payer		\$1,4
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$31,2
(B) nformation technology	-		
Name and Address			
(A)			
P R NEWSWIRE	Purpose	Date	Amount
350 HUDSON ST	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Pa		
ΝΥ	Total Non-Itemized Transactions with this Paye		\$6,7
10014	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,7
Type or Classification (B)			
Periodicals/Subscriptions			
Name and Address			
(A)	_		
PMI Parking Management Inc	Purpose	Date	Amount
1725 DeSales St, NW #202	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Pa		
00	Total Non-Itemized Transactions with this Paye	ee/Payer	\$8,2
20036	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,2
Type or Classification (B)			
Parking Facility			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Postal Systems Inc.	Printed Materials	10/23/2015	\$24,9
1890 North Blvd.	Printed Materials	05/06/2016	\$24,1
San Leandro	Printed Materials	12/11/2015	\$23,7
CA	Printed Materials	01/08/2016	\$23,3
94577	Printed Materials	12/23/2015	\$20,9
Type or Classification	Total Itemized Transactions with this Payee/Pa		\$117,1
(B)	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer		\$117,1
Mailing house	Total of All Transactions with this Payee/Payer		φι17,1
Name and Address			
(A) RENAISSANCE HOTELS & RESORTS	-		
	Purpose	Date	Amount
10400 Fernwood Rd,	(C)	(D)	(E)
Bethesda	Total Itemized Transactions with this Payee/Pa		¢7.7
MD 20817	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer		\$7,7 \$7,7
Type or Classification			φ1,1
(B)			
Hotel Accomodation and Lodging			
Name and Address	Purpose	Date	Amount
(A) RIDGEWELL'S	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
	Total Non-Itemized Transactions with this Paye	ee/Payer	\$5,7
339 B RAYBURN HOUS ROOM B NASHINGTON DC	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,7
20515			

Type or Classification	1			
(B) Catering/Restaurant				
Name and Address				
(A)				
Rutgers University	Purpose	Date	Amount	
20 George St.	(C) Contribution	(D) 08/14/2015	(E) \$66,89	
Jew Brunswick	Contribution	01/08/2016	\$54,60	
IJ	Total Itemized Transactions with this Payee/Payer		\$121,49	
18901		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Total of All Transactions with this Payee/Payer for This Schedule		
Ion-Profit Organization				
Name and Address				
(A)	Purpose	Date	Amount	
Serene Corporation	(C)	(D)	(E)	
211 Scott Blvd, Ste 201	Professional Services	09/04/2015	\$19,98	
anta Clara	Professional Services Professional Services	11/10/2015 10/15/2015	\$15,68 \$15,57	
A	Total Itemized Transactions with this Payee/Payer	10/15/2015	\$15,57	
5054	Total Non-Itemized Transactions with this Payee/Paye	er	φυ1,2- {	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This		\$51,24	
Professional Services				
Name and Address				
(A)				
HI International Corp	Purpose	Date	Amount	
PO Box 952121	(C)	(D)	(E)	
Dallas	Computer Equipment	06/30/2016	\$17,86	
X	Total Itemized Transactions with this Payee/Payer		\$17,80	
5395	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	er Sebedule	\$1,84 \$19,7	
Type or Classification		socilequie	\$19,71	
(B) Reseller				
Name and Address (A)				
	Purpose	Date	Amount	
211 ELLIOTT AVE	(C)	(D)	(E)	
SEATTLE VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	\r.	\$ \$6,00	
VA 18121	Total of All Transactions with this Payee/Paye		\$6,00	
Type or Classification		3 Ochedule	ψ0,00	
(B)				
/ledia Services				
Name and Address				
(A)				
(A)	 Purpose	Date	Amount	
(A) GOUTHWEST AIRLINES CO.	Purpose (C)	Date (D)	Amount (E)	
(A) COUTHWEST AIRLINES CO. 702 Lovefield Drive Dallas	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$	
(A) SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas "X	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$ \$71,48	
(A) SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas 7X 25235	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$71,48	
(A) SOUTHWEST AIRLINES CO. 702 Lovefield Drive Dallas 7X 5235 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)		
(A) OUTHWEST AIRLINES CO. 702 Lovefield Drive Pallas X 5235 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$ \$71,48	
(A) COUTHWEST AIRLINES CO. 702 Lovefield Drive Dallas X 5235 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$ \$71,48	
(A) OUTHWEST AIRLINES CO. 702 Lovefield Drive Pallas X 5235 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D)	(E) \$71,48 \$71,48	
(A) OUTHWEST AIRLINES CO. 702 Lovefield Drive ballas X 5235 Type or Classification (B) irline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	(D)	(E) \$71,48 \$71,48 \$71,48	
(A) COUTHWEST AIRLINES CO. 702 Lovefield Drive Dallas X 5235 Type or Classification (B) irline Name and Address (A) iterck Kulik O'Neill	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D)	(E) \$71,48 \$71,48 \$71,48 Amount (E)	
(A) OUTHWEST AIRLINES CO. 702 Lovefield Drive allas X 5235 Type or Classification (B) irline Name and Address (A) iterck Kulik O'Neill 50 Post Street Suite 350	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) er s Schedule Date (D) 12/18/2015 05/06/2016	(E) \$71,48 \$71,48 \$71,48 \$71,48 (E) \$14,00 \$10,08	
(A) COUTHWEST AIRLINES CO. 702 Lovefield Drive Vallas X 5235 Type or Classification (B) irline Name and Address (A) iterck Kulik O'Neill 50 Post Street Suite 350 can Francisco	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services	(D) er s Schedule Date (D) 12/18/2015	(E) \$71,48 \$71,48 \$71,48 (E) \$14,00 \$10,08 \$6,08	
(A) SOUTHWEST AIRLINES CO. 3702 Lovefield Drive Jallas X 55235 Type or Classification (B) irline Name and Address (A) Sterck Kulik O'Neill 50 Post Street Suite 350 San Francisco CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D) 12/18/2015 05/06/2016 12/04/2015	(E) \$71,48 \$71,48 \$71,48 (E) \$14,00 \$10,08 \$6,08 \$30,17	
(A) SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas "X 25235 Type or Classification (B) Airline Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D) 12/18/2015 05/06/2016 12/04/2015 er	(E) \$ \$71,48 \$71,48 \$71,48 (E) \$10,08 \$10,08 \$10,08 \$10,08 \$30,17 \$33,50	
(A) SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas 2702 Lovefield Drive Dallas 2702 Lovefield Drive Dallas 2702 Lovefield Drive 2702 Lovefield Drivefield Drive 2702 Lovefield Drive 2702 Lovefield Drivefield D	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D) 12/18/2015 05/06/2016 12/04/2015 er	(E) \$ \$71,48 \$71,48 Amount	
(A) COUTHWEST AIRLINES CO. 702 Lovefield Drive vallas X 5235 Type or Classification (B) irline Name and Address (A) iterck Kulik O'Neill 50 Post Street Suite 350 can Francisco CA 4108 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D) 12/18/2015 05/06/2016 12/04/2015 er	(E) \$ \$71,48 \$71,48 \$71,48 (E) \$10,08 \$10,08 \$10,08 \$10,08 \$30,17 \$33,50	

STRATOSPHERE	Purpose	Date	Amount
	(C)	(D)	(E)
000 LAS VEGAS BLVD S	Total Itemized Transactions with this Payee/Paye		
AS VEGAS	Total Non-Itemized Transactions with this Payee/	\$6,6	
V	Total of All Transactions with this Payee/Payer for This Schedule		\$6,6
9104			
Type or Classification			
(B)			
otel Accomodation and Lodging			
Name and Address			
(A)			
he Soft Edge, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
.O. Box 460	Advertisement	03/04/2016	\$13, ²
clean	Total Itemized Transactions with this Payee/Payer		\$13, \$13,
A	Total Non-Itemized Transactions with this Payee/		ψ10,
2101	Total of All Transactions with this Payee/Payer for		\$13, ²
Type or Classification			ψ10,
(B)			
esearch Database			
Name and Address			
(A)			
W Telecom			
	Purpose	Date	Amount
O Box 910182	(Ċ)	(D)	(E)
enver	Total Itemized Transactions with this Payee/Paye	r	
0	Total Non-Itemized Transactions with this Payee/I	Payer	\$5, ⁻
0291	Total of All Transactions with this Payee/Payer for	r This Schedule	\$5,
Type or Classification		L. L	
(B)			
elecom			
Name and Address			
(A)			
NITED AIRLINES, INC.			
,	Purpose	Date	Amount
O Box 66100	(C)	(D)	(E)
chicago	Total Itemized Transactions with this Payee/Paye	r	
-	Total Non-Itemized Transactions with this Payee/I		\$83,5
0666	Total of All Transactions with this Payee/Payer for		\$83,5
Type or Classification		L. L	, ,
(B)			
Airline			
Name and Address			
(A)			
	Purpose	Date	Amount
pland IX, LLC		(D)	(E)
pland IX, LLC	(C)		
	Telecom/Internet	11/16/2015	\$8,5
O. Box 205921	Telecom/Internet Telecom/Internet	02/18/2016	\$8,5 \$6,1
.O. Box 205921 allas	Telecom/Internet Telecom/Internet Telecom/Internet	02/18/2016 05/06/2016	\$8, \$6, \$6,
.O. Box 205921 allas X	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Paye	02/18/2016 05/06/2016 r	\$8,5 \$6,0 \$6,0
20. Box 205921 vallas X 5320	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	02/18/2016 05/06/2016 r Payer	\$8, \$6, \$6, \$20,
.O. Box 205921 allas X	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Paye	02/18/2016 05/06/2016 r Payer	\$8, \$6, \$6, \$20,
.O. Box 205921 allas X 5320 Type or Classification (B)	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	02/18/2016 05/06/2016 r Payer	\$8, \$6, \$6, \$20,
O. Box 205921 Iallas X 5320 Type or Classification (B)	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	02/18/2016 05/06/2016 r Payer	\$8, \$6, \$6, \$20,5
O. Box 205921 Vallas X 5320 Type or Classification (B) elecom Name and Address	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	02/18/2016 05/06/2016 r Payer	\$8, \$6, \$6, \$20,5
2.O. Box 205921 Dallas X 5320 Type or Classification (B) relecom Name and Address (A)	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	02/18/2016 05/06/2016 r Payer	\$8, \$6, \$6, \$20,5
.O. Box 205921 Iallas X 5320 Type or Classification (B) elecom Name and Address (A)	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for	02/18/2016 05/06/2016 r Payer r This Schedule	\$8; \$6, \$6, \$20, \$20,
.O. Box 205921 Iallas X 5320 Type or Classification (B) elecom Name and Address (A) IRGIN AMERICA	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose	02/18/2016 05/06/2016 r Payer r This Schedule Date	\$8, \$6, \$6, \$20, \$20, \$20,
.O. Box 205921 allas X 5320 Type or Classification (B) elecom Name and Address (A) IRGIN AMERICA 731 Adrian Rd	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C)	02/18/2016 05/06/2016 r Payer r This Schedule Date (D)	\$8, \$6, \$6, \$20, \$20,
.O. Box 205921 allas X 5320 Type or Classification (B) elecom Name and Address (A) IRGIN AMERICA 731 Adrian Rd URLINGAME	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	02/18/2016 05/06/2016 r Payer r this Schedule Date (D) r	\$8, \$6, \$6, \$20, \$20, \$20, \$20, \$20,
.O. Box 205921 allas X 5320 Type or Classification (B) elecom Name and Address (A) IRGIN AMERICA 731 Adrian Rd URLINGAME A	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/18/2016 05/06/2016 r Payer r his Schedule Date (D) r Payer	\$8, \$6, \$6, \$20, \$20, \$20, \$20, \$20, \$20, \$20, \$20
.O. Box 205921 Iallas X 5320 Type or Classification (B) elecom Name and Address (A) IRGIN AMERICA 731 Adrian Rd URLINGAME A 4010	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	02/18/2016 05/06/2016 r Payer r his Schedule Date (D) r Payer	\$8, \$6, \$6, \$20, \$20, \$20, \$20, \$20, \$20, \$20, \$20
2.O. Box 205921 Dallas X 5320 Type or Classification (B) elecom Name and Address (A) TIRGIN AMERICA 731 Adrian Rd BURLINGAME CA 4010 Type or Classification	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/18/2016 05/06/2016 r Payer r his Schedule Date (D) r Payer	\$8, \$6, \$6, \$20, \$20, \$20,
2.O. Box 205921 ballas X 5320 Type or Classification (B) elecom Name and Address (A) TIRGIN AMERICA 731 Adrian Rd URLINGAME A 4010 Type or Classification (B)	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/18/2016 05/06/2016 r Payer r his Schedule Date (D) r Payer	\$8, \$6, \$6, \$20, \$20, \$20, \$20, \$20, \$20, \$20, \$20
2.0. Box 205921 Dallas X 5320 Type or Classification (B) elecom Name and Address (A) TIRGIN AMERICA 731 Adrian Rd BURLINGAME CA 4010 Type or Classification (B)	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	02/18/2016 05/06/2016 r Payer r This Schedule Date (D) r Payer r This Schedule	\$8, \$6, \$20, \$20, \$20, \$20, \$20, \$10, \$10, \$10, \$10,
2.0. Box 205921 Vallas X 5320 Type or Classification (B) Vame and Address (A) TRGIN AMERICA 731 Adrian Rd URLINGAME A 4010 Type or Classification (B) irline Name and Address	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	02/18/2016 05/06/2016 r Payer r This Schedule Date (D) r Payer r This Schedule	\$8, \$6, \$20, \$20, \$20, \$20, \$20, \$10, \$10, \$10, \$10, \$10,
.O. Box 205921 allas X 5320 Type or Classification (B) elecom Name and Address (A) IRGIN AMERICA 731 Adrian Rd URLINGAME A 4010 Type or Classification (B) irline Name and Address (A)	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	02/18/2016 05/06/2016 r Payer r This Schedule Date (D) r Payer r This Schedule Date (D) r Date (D) Date (D)	Amount (E) Amount (E)
2.O. Box 205921 Dallas X 5320 Type or Classification (B) elecom Name and Address (A) TIRGIN AMERICA 731 Adrian Rd URLINGAME A 4010 Type or Classification (B) irline Name and Address (A)	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	02/18/2016 05/06/2016 r Payer r This Schedule Date (D) r Payer r This Schedule Date (D) r Date (D) r Date (D) r Date (D) 06/24/2016	Amount (E) Amount (E) Amount (E) (E)
(B) relecom Name and Address (A) /IRGIN AMERICA 731 Adrian Rd URLINGAME A 4010 Type or Classification (B) irline Name and Address (A) /oices of a People's History of the US	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	02/18/2016 05/06/2016 r Payer r This Schedule Date (D) r Payer r This Schedule Date (D) r Date (D) r This Schedule Date (D) 06/24/2016	\$8, \$6, \$20, \$20, \$20, \$20, \$20, \$10, \$10, \$10, \$10, \$10,
2.O. Box 205921 vallas X 5320 Type or Classification (B) elecom Name and Address (A) TRGIN AMERICA 731 Adrian Rd URLINGAME A 4010 Type or Classification (B) irline Name and Address (A) foices of a People's History of the US 5 Main Street, Ste 547	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	02/18/2016 05/06/2016 r Payer r This Schedule Date (D) r Payer r This Schedule Date (D) r Date (D) r Date (D) of/24/2016 r Payer	Amount (E) Amount (E) Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
.O. Box 205921 allas X 5320 Type or Classification (B) elecom Name and Address (A) IRGIN AMERICA 731 Adrian Rd URLINGAME ;A 4010 Type or Classification (B) irline Name and Address (A) oices of a People's History of the US	Telecom/Internet Telecom/Internet Telecom/Internet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	02/18/2016 05/06/2016 r Payer r This Schedule Date (D) r Payer r This Schedule Date (D) r Date (D) r Date (D) of/24/2016 r Payer	Amount (E) Amount (E) Amount (E) (E)

NY 11201 Type or Classification (B) Professional Services			
Name and Address (A)			
Winnie Wong	Purpose (C)	Date (D)	Amount (E)
6 Brevoort Place Apt 4 Brooklyn	Professional Services Total Itemized Transactions with this Payee/P	03/04/2016	\$5,000 \$5,000
NY 11216 Type or Classification	Total Non-Itemized Transactions with this Payee/Payee	/ee/Payer	\$3,000 \$6,799 \$11,799
(B) Professional Services			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 544-309

Name and Address (A)			
AMERICAN AIRLINES INC.	Purpose	Date	Amount
2500 Victory Ave.	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer	(-)	\$
TX	Total Non-Itemized Transactions with this Payee/Payer		\$23,24
75201	Total of All Transactions with this Payee/Payer for This Schedule		\$23,24
Type or Classification			
(B) Airline			
Name and Address			
(A)			
Autumn Press			
	Purpose	Date	Amount
945 Camelia St	(C)	(D)	(E)
Berkeley	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Paye		\$10,03
94710	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$10,03
Type or Classification			
(B) Printing and Publishing House			
Name and Address			
(A)			
BusBank	Dumana I	Data	۸
	Purpose (C)	Date (D)	Amount (E)
20 West Jackson #815	Transportation	10/30/2015	(L) \$6,88
Chicago	Total Itemized Transactions with this Payee/Payer	10/00/2010	\$6,88
	Total Non-Itemized Transactions with this Payee/Paye	er	\$5,39
0607 Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$12,28
(B)		L	
Bus/Transportation Services			
Name and Address			
(A)			
DELTA AIR LINES INC.			
	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$
GA	Total Non-Itemized Transactions with this Payee/Paye		\$33,28
30320 Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$33,28
(B)			
Airline			
Name and Address			
(A)			
HYATT HOTELS	Purpose	Date	Amount
	Fulpose	Date	
00 New Hersey Ave., NW	(C)	(D)	
	(C) Facilities/Lodging	(D) 07/12/2015	(E)
Vashington	Facilities/Lodging	(D) 07/12/2015	(E) \$42,35
Vashington DC	Facilities/Lodging Total Itemized Transactions with this Payee/Payer	07/12/2015	(E) \$42,35 \$42,35
Washington DC 20001	Facilities/Lodging	07/12/2015 er	(E) \$42,35 \$42,35 \$42,35 \$
Vashington DC 20001 Type or Classification	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	07/12/2015 er	(E) \$42,35 \$42,35 \$42,35 \$
Vashington DC 20001 Type or Classification (B)	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	07/12/2015 er	(E) \$42,35 \$42,35 \$42,35 \$
Vashington DC 20001 Type or Classification (B) Hotel Accomodation and Lodging	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	07/12/2015 er	(E) \$42,35 \$42,35 \$42,35 \$
Vashington DC 20001 Type or Classification (B) Hotel Accomodation and Lodging Name and Address	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	07/12/2015 er	(E) \$42,35 \$42,35 \$42,35 \$
Vashington DC 20001 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A)	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	07/12/2015 er is Schedule	(E) \$42,35 \$42,35 \$42,35
Vashington DC 20001 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A)	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	07/12/2015 er is Schedule	(E) \$42,35 \$42,35 \$42,35 \$42,35
Vashington DC 20001 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) A Lodging New Orleans TRS, LLC 2901 Butterfield Rd	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	07/12/2015 er is Schedule Date (D)	(E) \$42,35 \$42,35 \$42,35 \$42,35 Amount (E)
Vashington DC 20001 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) A Lodging New Orleans TRS, LLC 2901 Butterfield Rd	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Facilities/Lodging	07/12/2015 er is Schedule	(E) \$42,35 \$42,35 \$42,35 \$42,35 Amount (E) \$153,63
Vashington DC 20001 Type or Classification (B) Iotel Accomodation and Lodging Name and Address (A) A Lodging New Orleans TRS, LLC 2001 Butterfield Rd Dak Brook L	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer	07/12/2015 er is Schedule Date (D) 12/01/2015	(E) \$42,35 \$42,35 \$42,35 \$42,35 \$42,35 (E) \$153,63 \$153,63 \$153,63
Vashington DC 20001 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) A Lodging New Orleans TRS, LLC 2901 Butterfield Rd Dak Brook L 50523	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Facilities/Lodging	07/12/2015 er is Schedule Date (D) 12/01/2015 er	(E) \$42,35 \$42,35 \$42,35 \$42,35 \$42,35 (E) \$153,63 \$153,63 \$153,63 \$
Vashington DC 20001 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) A Lodging New Orleans TRS, LLC 2001 Butterfield Rd Dak Brook L 50523 Type or Classification	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/12/2015 er is Schedule Date (D) 12/01/2015 er	(E) \$42,35 \$42,35 \$42,35 \$42,35 \$42,35 (E) \$153,63 \$153,63 \$153,63 \$
Vashington DC 20001 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) A Lodging New Orleans TRS, LLC 2901 Butterfield Rd Dak Brook L 30523 Type or Classification (B)	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/12/2015 er is Schedule Date (D) 12/01/2015 er	(E) \$42,35 \$42,35 \$42,35 \$42,35 \$42,35 \$153,63 \$153,63 \$153,63 \$
Vashington DC 20001 Type or Classification (B) Hotel Accomodation and Lodging Name and Address (A) A Lodging New Orleans TRS, LLC 2901 Butterfield Rd Dak Brook L 50523 Type or Classification (B) Hotel Accomodation and Lodging	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/12/2015 er is Schedule Date (D) 12/01/2015 er	(E) \$42,35 \$42,35 \$ \$42,35 \$42,35
Vashington DC 20001 Type or Classification (B) dotel Accomodation and Lodging Name and Address (A) A Lodging New Orleans TRS, LLC 2001 Butterfield Rd Dak Brook L 20523 Type or Classification (B)	Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Facilities/Lodging Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/12/2015 er is Schedule Date (D) 12/01/2015 er	(E) \$42,35 \$42,35 \$42,35 \$42,35 \$42,35 \$153,63 \$153,63 \$153,63 \$

Hotel Accomodation and Lodging			
Hotel Accomodation and Lodging			
Name and Address			
(A) Metro Media Productions	_		
	Purpose	Date	Amount
930 Striker Ave, Suite D	(C)	(D)	(E)
SACRAMENTO	Professional Services	11/11/2015	\$10,72
СА	Total Itemized Transactions with this Payee/Payer		\$10,724
95834	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$(\$10,72
Type or Classification		Schedule	\$10,724
(B)			
Professional Services			
Name and Address			
(A) MNA-Massachusetts Nurses Association	_		
wina-wassachusells nurses association	Purpose	Date	Amount
340 Turnpike St	(C)	(D)	(E)
Canton	Reimbursement	05/06/2016	\$7,65
МА	Total Itemized Transactions with this Payee/Payer		\$7,65 ⁻ \$0,65
	Total Non-Itemized Transactions with this Payee/Payer		<u>۵</u>
02021			\$7.65
02021 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$7,65
02021 Type or Classification (B)			\$7,65
02021 Type or Classification (B) Labor Union			\$7,65
02021 Type or Classification (B) Labor Union Name and Address			\$7,65
02021 Type or Classification (B) Labor Union Name and Address (A)	Total of All Transactions with this Payee/Payer for This	Schedule	
02021 Type or Classification (B) Labor Union Name and Address	Total of All Transactions with this Payee/Payer for This	Schedule	Amount
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC	Total of All Transactions with this Payee/Payer for This	Schedule Date (D)	Amount (E)
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW	Total of All Transactions with this Payee/Payer for This	Schedule	Amount
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW	Total of All Transactions with this Payee/Payer for This	Schedule Date (D) 11/20/2015	Amount (E) \$10,977
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006	Total of All Transactions with this Payee/Payer for This	Schedule Date (D) 11/20/2015 12/18/2015	Amount (E) \$10,977 \$10,533
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer	Schedule Date (D) 11/20/2015 12/18/2015	Amount (E) \$10,977 \$10,538 \$21,512
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule Date (D) 11/20/2015 12/18/2015	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule Date (D) 11/20/2015 12/18/2015	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule Date (D) 11/20/2015 12/18/2015	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule Date (D) 11/20/2015 12/18/2015	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Schedule Date (D) 11/20/2015 12/18/2015 Schedule	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62 \$31,133
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A) SOUTHWEST AIRLINES CO.	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Schedule Date (D) 11/20/2015 12/18/2015 Schedule Date	Amount (E) \$10,97 \$10,53 \$21,512 \$9,62 \$31,132 Amount
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A) SOUTHWEST AIRLINES CO.	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Poil Purpose (C)	Schedule Date (D) 11/20/2015 12/18/2015 Schedule	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62 \$31,133
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A) SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total of All Transactions with this Payee/Payer for This Total Itemized Transactions with this Payee/Payer for This Description Column 1 Purpose (C) Total Itemized Transactions with this Payee/Payer	Schedule Date (D) 11/20/2015 12/18/2015 Schedule Date (D)	Amount (E) \$10,97 \$10,53 \$21,512 \$9,62 \$31,132 Amount (E)
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A) SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Schedule Date (D) 11/20/2015 12/18/2015 Schedule Date (D)	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62 \$31,132 \$31,132 Amount (E) \$0
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A) SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235 Type or Classification	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total of All Transactions with this Payee/Payer for This Total Itemized Transactions with this Payee/Payer for This Description Column 1 Purpose (C) Total Itemized Transactions with this Payee/Payer	Schedule Date (D) 11/20/2015 12/18/2015 Schedule Date (D)	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62 \$31,132 \$31,132 Amount (E) \$(\$52,542)
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A) SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total of All Transactions with this Payee/Payer for This Total Itemized Transactions with this Payee/Payer for This Description Column 1 Purpose (C) Total Itemized Transactions with this Payee/Payer	Schedule Date (D) 11/20/2015 12/18/2015 Schedule Date (D)	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62 \$31,132 \$31,132 Amount (E) \$(\$52,542)
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A) SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235 Type or Classification (B) Airline	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total of All Transactions with this Payee/Payer for This Total Itemized Transactions with this Payee/Payer for This Description Column 1 Purpose (C) Total Itemized Transactions with this Payee/Payer	Schedule Date (D) 11/20/2015 12/18/2015 Schedule Date (D)	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62 \$31,132 \$31,132 Amount (E) \$(\$52,542)
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A) SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235 Type or Classification (B) Airline Name and Address	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total of All Transactions with this Payee/Payer for This Total Itemized Transactions with this Payee/Payer for This Description Column 1 Purpose (C) Total Itemized Transactions with this Payee/Payer	Schedule Date (D) 11/20/2015 12/18/2015 Schedule Date (D)	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62 \$31,132 \$31,132 Amount (E) \$(\$52,542)
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A) SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235 Type or Classification (B) Airline Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total of All Transactions with this Payee/Payer for This Total Itemized Transactions with this Payee/Payer for This Description Column 1 Purpose (C) Total Itemized Transactions with this Payee/Payer	Schedule Date (D) 11/20/2015 12/18/2015 Schedule Date (D)	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62 \$31,132 \$31,132 Amount (E) \$(\$52,542)
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A) SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235 Type or Classification (B) Airline Name and Address	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule Date (D) 11/20/2015 12/18/2015 Schedule Date (D) Schedule Schedule	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62 \$31,133 Amount (E) \$52,543 \$52,543
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A) SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235 Type or Classification (B) Airline Name and Address (A) UNITED AIRLINES, INC.	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose Purpose	Schedule Date (D) 11/20/2015 12/18/2015 Schedule Date (D) Schedule Date (D) Date	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62 \$31,133 Amount (E) \$52,543 \$52,543 \$52,543
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A) SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235 Type or Classification (B) Airline Name and Address (A) UNITED AIRLINES, INC. PO Box 66100	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose Purpose (C) Purpose (C)	Schedule Date (D) 11/20/2015 12/18/2015 Schedule Date (D) Schedule Schedule	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62 \$31,133 Amount (E) \$52,543 \$52,543 \$52,543
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A) SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235 Type or Classification (B) Airline Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Purpose Col Purpose Col Total of All Transactions with this Payee/Payer for This	Schedule Date (D) 11/20/2015 12/18/2015 Schedule Date (D) Schedule Date (D)	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62 \$31,133 \$31,133 Amount (E) \$(\$52,543\$\$52,543\$\$52,543
02021 Type or Classification (B) Labor Union Name and Address (A) Murphy Anderson PLLC 1701 K Street NW Washington DC 20006 Type or Classification (B) Professional Services Name and Address (A) SOUTHWEST AIRLINES CO. 2702 Lovefield Drive Dallas TX 75235 Type or Classification (B) Airline Name and Address (A) UNITED AIRLINES, INC. PO Box 66100	Total of All Transactions with this Payee/Payer for This Purpose (C) Professional Services Professional Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose Purpose (C) Purpose (C)	Schedule Date (D) 11/20/2015 12/18/2015 Schedule Date (D) Schedule Date (D) Comparison Schedule	Amount (E) \$10,977 \$10,533 \$21,512 \$9,62 \$31,133 Amount (E) \$52,543 \$52,543 \$52,543

SCHEDULE 20 - BENEFITS

FILE NUMBER: 544-309

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

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 544-309

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

Question 11(a):

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

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

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

Schedule 13, Row2:

Schedule 13, Row2::

General Information: IMPORTANT PUBLIC NOTICE: LIMITED AND RESTRICTED USE OF REPORTED INFORMATION As a labor organization under the LMRDA (29 USC Sec. 402(i)), NNU must: file annually with the Secretary a financial report signed by its president and treasurer or corresponding principal officers containing the following information in such detail as may be necessary accurately to disclose its financial condition and operations for its preceding fiscal year (1) assets and liabilities at the beginning and end of the fiscal year; (2) receipts of any kind and the sources thereof; (3) salary, allowances, and other direct or indirect disbursements (including reimbursed expenses) to each officer and also to each employee who, during such fiscal year, received more than \$ 10,000 in the aggregate from such labor organization and any other labor organization affiliated with it or with which it is affiliated, or which is affiliated with the same national or international labor organization; (4) direct and indirect loans made to any officer, employee, or member, which aggregated more than \$ 250 during the fiscal year, together with a statement of the purpose, security, if any, and arrangements for repayment; (5) direct and indirect loans to any business enterprise, together with a statement of the purpose, security, if any, and arrangements for repayment; and (6) other disbursements made by it including the purposes thereof; all in such categories as the Secretary may prescribe (29 USC Sec. 431(b).) The principal officers of the labor organization required to sign Form LM-2 are personally responsible for its filing and accuracy. These officers are subject to civil prosecution and criminal penalties for violations of the LMRDA reporting and disclosure requirements. (See, e.g., 29 USC Sec. 440) In performing the labor organization reporting and disclosure obligations imposed by LMRDA Sec. 431, labor organization officers, representatives, employees and others are also subject to the strict fiduciary obligations imposed by section 501 of the LMRDA, 29 USC Sec. 501, Although NNU is subject to a variety of reporting and disclosure requirements under federal, state and local laws, the LMRDA reporting and disclosure obligations of 29 USC Sec. 431 are the most fundamental, comprehensive, exacting and directly related to the authorized purposes and operations of a "labor organization" under law. The Department of Labor is the federal agency with exclusive authority to promulgate regulations, interpret the LMRDA (inc. Title II) and enforce statutory and regulatory developed and organized its financial data based on DOL LM-2 reporting methods, definitions, and regulatory standards. Since 2003, the FORM LM-2 has required reporting of certain expenditure information on a cash basis according to the following classifications, which the Department of Labor (DOL) has designated as "functional categories": (1) representational activities; (2) political activities: (3) contributions, gifts and grants: (4) general overhead; and (5) union administration. These categories were established independently by the DOL without regard for similar categories of labor organization information disclosure required by other federal, state and local agencies, private organizations, trade associations, and decisional law. The DOL developed these information disclosure categories for its own purposes in administering the LMRDA, and not for any other purpose. The information provided on this FORM LM-2 and the manner of its presentation, including allocations of activity and expense among the "functional categories" required by the LM-2 reporting requirements has been provided in good faith for the purposes of LM-2 reporting and in reliance on DOL instructions and assurances that the current FORM LM-2 disclosures are not intended and not appropriate for use in determining labor organization compliance with other statutes, regulations, or rules of decisional law concerning disclosures of labor organization information to members, nonmembers, or to the general public. Agency promulgations, interpretations and applications, or common law impositions of labor organization methods of financial information organization, management and retention, or reporting and disclosure which conflict with these LM-2 requirements are preempted by 29 USC Sec. 431 and DOL implementing regulations. Form LM-2 (Revised 2010)