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: 08-31-2026

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3.
	000-137	From 01/01/2024 Through 12/31/2024	(a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME	
SERVICE EMPLOYEES	
5. DESIGNATION (Local, Lodge, etc.)	6. DESIGNATION NBR
NATIONAL HEADQUARTERS	
7. UNIT NAME (if any)	
9. Are your organization's records kept at its mailing address? Yes	

8. MAILING ADDRESS (Type or print in capital letters)	
First Name APRIL	Last Name VERRETT
P.O Box - Building and Room Number	
Number and Street 1800 MASSACHUSETTS AVE NW	
City WASHINGTON	
State DC	ZIP Code + 4 20036

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

70. SIGNED: April Verrett PRESIDENT
Date: Mar 28, 2025 Telephone Number: 202-730-7000

71. SIGNED: Arcelia R Saenz TREASURER
Date: Mar 28, 2025 Telephone Number: 202-262-3112

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ITEMS 10 THROUGH 21

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10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	$3,000,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	Yes
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	Yes
19. What is the date of the labor organization's next regular election of officers?	05/2028

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20. How many members did the labor organization have at the end of the reporting period? 1,947,177

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

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-137

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$15,769,098	$23,774,576
23. Accounts Receivable	1	$45,889,482	$46,277,914
24. Loans Receivable	2	$12,608,060	$10,112,487
25. U.S. Treasury Securities		$0	$0
26. Investments	5	$269,163,484	$222,525,036
27. Fixed Assets	6	$71,335,867	$70,636,778
28. Other Assets	7	$43,901,003	$38,237,249
29. TOTAL ASSETS		$458,666,994	$411,564,040

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$1,878,345	$1,878,162
31. Loans Payable	9	$33,062,924	$31,353,072
32. Mortgages Payable		$0	$0
33. Other Liabilities	10	$52,744,499	$57,571,335
34. TOTAL LIABILITIES		$87,685,768	$90,802,569

35. NET ASSETS	$370,981,226	$320,761,471

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-137

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$0
37. Per Capita Tax		$259,838,014
38. Fees, Fines, Assessments, Work Permits		$0
39. Sale of Supplies		$0
40. Interest		$7,032
41. Dividends		$8,530
42. Rents		$5,084,098
43. Sale of Investments and Fixed Assets	3	$55,002,797
44. Loans Obtained	9	$0
45. Repayments of Loans Made	2	$2,200,168
46. On Behalf of Affiliates for Transmittal to Them		$698,419
47. From Members for Disbursement on Their Behalf		$0
48. Other Receipts	14	$15,209,008
49. TOTAL RECEIPTS		$338,048,066

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$153,798,400
51. Political Activities and Lobbying		16	$53,226,177
52. Contributions, Gifts, and Grants		17	$2,111,412
53. General Overhead		18	$42,395,658
54. Union Administration		19	$41,603,901
55. Benefits		20	$23,249,539
56. Per Capita Tax			$1,756,182
57. Strike Benefits			$0
58. Fees, Fines, Assessments, etc.			$0
59. Supplies for Resale			$30,293
60. Purchase of Investments and Fixed Assets		4	$2,913,623
61. Loans Made		2	$316,744
62. Repayment of Loans Obtained		9	$1,709,852
63. To Affiliates of Funds Collected on Their Behalf			$862,820
64. On Behalf of Individual Members			$0
65. Direct Taxes			$6,118,879
66. Subtotal			$330,093,480
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$15,888,655		
67b. Less Total Disbursed	$15,837,763		
67c. Total Withheld But Not Disbursed			$50,892
68. TOTAL DISBURSEMENTS			$330,042,588

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
C00002335 UAW	$14,136	$0	$14,136	$0
C00002453 Catalist, LLC	$5,276	$0	$5,276	$0
C00002725 National Fast Food W	$378,118	$0	$371,389	$0
C00002744 EveryAction	$5,936	$0	$5,936	$0
C00002830 National Domestic Workers Alliance	$79,763	$0	$79,763	$0
L00032BJ SEIU Local 32BJ	$3,204,956	$0	$0	$34,807
L00049 SEIU Local 49	$327,807	$5,500	$0	$0
L00056FO SEIU Local 56 F&O	$14,231	$0	$14,231	$0
L00087 SEIU Local 87	$460,102	$0	$365,139	$0
L00138 SEIU Local 138	$2,480	$0	$1,683	$12,564
L00188 SEIU Local 188	$54,399	$0	$54,399	$0
L00192B SEIU Local 192B	$5,465	$0	$5,465	$0
L00252 SEIU Local 252	$70,647	$9,627	$22,514	$0
L00280 SEIU Local 280	$87,443	$6,494	$72,290	$0
L00316 SEIU Local 316	$7,841	$0	$5,400	$0
L00512 SEIU Virginia 512	$10,000	$0	$10,000	$0
L00517M SEIU Local 517M Michigan Public Employees	$73,357	$0	$0	$73,214
L00521 SEIU Local 521	$387,611	$0	$0	$50,000
L00526M SEIU Local 526M Michigan Corrections Organ	$247,798	$19,299	$0	$0
L00572 SEIU Local 572	$6,529	$0	$5,669	$0
L01199UG SEIU Local 1199 UGT	$8,419,855	$228,353	$7,887,033	$0
L02001 CSEA, Local 2001	$120,644	$0	$0	$61,685
L04053 Public Employees Federation, Local 4053	$352,135	$0	$30,130	$0
L05000 SEIU NAGE, Local 5000	$445,818	$0	$172,450	$708,509
LFL Florida State Council	$42,733	$0	$42,733	$0
LHCII SEIU Local Healthcare IL-IN-MO-KS	$404,898	$51,927	$900	$0
LMI Michigan State Council SEIU	$15,000	$0	$15,000	$0
LWU, Workers United	$0	$0	$0	$25,190
LWU-50 Local 50, Workers United Conference	$143,780	$0	$0	$68,350
LWU-MATL Mid-Atlantic Regional Joint Board, Worker	$108,744	$0	$0	$26,842
LWU-PHILA Philadelphia Joint Board, Workers United	$40,025	$0	$0	$7,212
LWU-WEST Western States Regional Joint Board	$77,975	$0	$0	$25,816
Total of all itemized accounts receivable	$15,615,502	$321,200	$9,181,536	$1,094,189
Totals from all other accounts receivable	$30,662,412	$3,312	$0	$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$46,277,914	$324,512	$9,181,536	$1,094,189

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-137

List below loans to officers, employees, or members which at any time during the reporting period exceeded $250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: SEIU Local 500 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$687,500	$0	$183,333	$0	$504,167
Name: Union General de Travajadores Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$355,900	$0	$0	$0	$355,900
Name: CSEA, Local 2001 Purpose: COPE Unders Loan Security: Unsecured Terms of Repayment: Monthly	$181,577	$0	$0	$181,577	$0
Name: CSEA, Local 2001 Purpose: COPE Unders Loan Security: Unsecured Terms of Repayment: Monthly	$0	$113,370	$0	$0	$113,370
Name: Public Employees Federation, L Purpose: COPE Unders Loan Security: Unsecured Terms of Repayment: Monthly	$178,520	$0	$0	$178,520	$0
Name: SEIU Local Healthcare IL-IN Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$300,000	$0	$0	$0	$300,000
Name: SEIU Healthcare Wisconsin Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$375,000	$0	$0	$0	$375,000
Name: Illinois State Council Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$300,000	$0	$0	$0	$300,000
Name: SEIU Workers United Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$9,332,535	$0	$1,866,507	$0	$7,466,028
Name: Local 50, Workers United Confe Purpose: COPE Unders Loan Security: Unsecured Terms of Repayment: Monthly	$0	$136,698	$0	$136,698	$0
Name: Mid-Atlantic Regional Joint Bo Purpose: COPE Unders Loan Security: Unsecured Terms of Repayment: Monthly	$0	$22,458	$0	$22,458	$0
Name: Philadelphia Joint Board Purpose: Financial Assistance	$70,930	$15,000	$60,000	$15,000	$10,930
Total of loans not listed above					
Total of all lines above	$12,608,060	$316,744	$2,200,168	$612,149	$10,112,487
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded $250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Security: Unsecured Terms of Repayment: Monthly					
Name: Rochester Regional Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$381,609	$0	$80,000	$0	$301,609
Name: Western States Regional Joint Purpose: COPE Unders Loan Security: Unsecured Terms of Repayment: Monthly	$59,006	$29,218	$10,328	$77,896	$0
Name: SEIU Texas Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	$385,483	$0	$0	$0	$385,483
Total of loans not listed above					
Total of all lines above	$12,608,060	$316,744	$2,200,168	$612,149	$10,112,487
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Automobile	$29,876	$0	$0	$0
Marketable Securities	$108,368,955	$108,368,955	$100,004,616	$100,004,616
Total of all lines above	$108,398,831	$108,368,955	$100,004,616	$100,004,616
			Less Reinvestments	$45,001,819
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	$55,002,797

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable Securities	$45,001,819	$45,001,819	$45,001,819
Fixed Assets	$2,913,623	$2,913,623	$2,913,623
Total of all lines above	$47,915,442	$47,915,442	$47,915,442
		Less Reinvestments	$45,001,819
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	$2,913,623

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-137

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	$222,525,316
B. Total Book Value	$222,525,036
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))	$222,525,036

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SCHEDULE 6 - FIXED ASSETS FILE NUMBER: 000-137

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1800 Massachusetts Avenue Washington, DC 20036	$18,000,000		$18,000,000	$19,559,150
B. Buildings (give location)				
Building 1 : 1800 Massachusetts Avenue Washington, DC 20036	$93,528,882	$46,920,975	$46,607,907	$51,384,420
C. Automobiles and Other Vehicles	$60,004	$60,004	$0	$0
D. Office Furniture and Equipment	$10,220,999	$9,983,416	$237,583	$237,583
E. Other Fixed Assets	$11,473,679	$5,682,391	$5,791,288	$5,791,288
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$133,283,564	$62,646,786	$70,636,778	$76,972,441

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-137

Description (A)	Book Value (B)
Due To/From Other Funds	$3,363,642
Allowance for Doubtful AR	-$2,285,451
Prepaid Expenses	$1,199,059
Security Deposits	$98,756
Other Deferred Expenses	$2,656,817
Deferred Revenue	$1,905,752
ROU Asset	$31,298,674
Total (Total will be automatically entered in Item 28, Column(B))	$38,237,249

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Image Pointe/Back Alley	$38,875	$38,875	$0	$0
Dowd Bloch and Bennett	$35,370	$0	$15,733	$0
LWU - Southern Regional Joint Board, Workers Unite	$30,974	$21,896	$9,003	$0
Total for all itemized accounts payable	$105,219	$60,771	$24,736	$0
Total from all other accounts payable	$1,772,943	$10,732	$0	$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	$1,878,162	$71,503	$24,736	$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-137

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Hingham Institution of Savings	$33,062,924	$0	$1,709,852	$0	$31,353,072
Total Loans Payable	$33,062,924	$0	$1,709,852	$0	$31,353,072
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-137

Description (A)	Amount at End of Period (B)
Accrued Interest	$42,501
Accrued Wages, Salary and Vacation	$2,742,406
Allowance for Doubtful Loans	$1,683,880
Deferred Income	$522,246
Lease Liability	$31,599,519
Other Accrued Liabilities	$20,980,783
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	$57,571,335

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-137

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Verrett , April International President N			$277,893	$0	$23,620	$0	$301,513
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Henry , Mary Kay International President P			$187,533	$0	$18,398	$0	$205,931
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Verrett , April Int Secretary Treasurer P			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Saenz , Arcelia Int Secretary Treasurer N			$249,033	$0	$9,552	$0	$258,585
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Frane , Leslie Executive Vice President C			$226,021	$0	$10,965	$0	$236,986
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	40 %
A B C	Bisno , Neal Executive Vice President C			$226,021	$0	$15,379	$0	$241,400
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	18 %
A B C	Bryant , Joseph Executive Vice President C			$226,021	$0	$10,527	$0	$236,548
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	23 %
A B C	Conroy , Heather Executive Vice President C			$226,021	$0	$10,823	$0	$236,844
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	Saenz , Arcelia Executive Vice President P			$0	$0	$0	$0	$0

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 7 %	Schedule 16 Political Activities and Lobbying 30 %	Schedule 17 Contributions 3 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 60 %			
A B C	Arias , Max Vice President C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Baril , Robert Vice President C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Caballero , Elsa Vice President C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Castaneda , Maria Vice President P			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Fox , Lynne Vice President C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Green , David Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Gresham , George Vice President C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Harders , Sterling Vice President C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B	Holway , David Vice President			$0	$0	$0	$0	$0

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Huerta , David Vice President C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gulley , Jamie Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hopkins , Jane Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kelley , Greg Vice President C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kastrup , Genie Vice President C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Marrero , Israel Vice President C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mayfield , Alphonso Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nelson , Sylvie Vice President C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Palmer , Dian	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Niemi , Meg	Vice President	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pastreich , Manny	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Potter , Andy	Vice President	C	$0	$0	$2,634	$0	$2,634
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Poo , Al-jen	Vice President	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Regan , Dave	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Romney , Edgar	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Schoonover , Bob	Vice President	P	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Silva , Milly	Vice President	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	Stewart , Sharleen	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Unger , Melissa	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Walker , Yvonne	Vice President	P	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Williams , Becky	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Yarnell , Matt	Vice President	C	$0	$0	$5,245	$0	$5,245
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	De La Cruz , Arnulfo	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Baker , Martha	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bridger , David	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Broder , David	Executive Board Member	P	$0	$0	$0	$0	$0

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Brown , Lisa	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Brunton , Mark	Executive Board Member	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Cabral , Cristina	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Cape , Barbara	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Catanese , Steve	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Cuttitta , Merle	Executive Board Member	P	$0	$0	$1,445	$0	$1,445
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Davis , Louis	Executive Board Member	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Evon , Kimberly	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B	Felix-Sowy , Stephanie	Executive Board Member		$0	$0	$0	$0	$0

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Foley , David Executive Board Member C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gibbons , Kelly Executive Board Member C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rivera , Roxana Executive Board Member C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Roberts , Carmen Executive Board Member C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rutherford , Theresa Executive Board Member C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Glasgow , Hilary Executive Board Member C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gulla , Rich Executive Board Member C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gulley , Jamie Executive Board Member P			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Hill , Rob Executive Board Member C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hopkins , Jane Executive Board Member P			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Green , David Executive Board Member P			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hutchinson , Catherine Executive Board Member N			$0	$0	$625	$0	$625
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Irving , Crystal Executive Board Member C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Javalera , Zenia Executive Board Member C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mayfield , Alphonso Executive Board Member P			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mendez , Riko Executive Board Member C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Morrison , Pia Executive Board Member C			$0	$0	$144	$0	$144
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	Nammacher , Greg Executive Board Member C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Naranjo , Susan Executive Board Member N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Niemi , Meg Executive Board Member P			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Phillipson , Scott Executive Board Member C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rayson , Brad Executive Board Member P			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Schroeder , Tricia Executive Board Member C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Shaw , Sam Executive Board Member N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Shindler , Charlotte Executive Board Member C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Silva , Milly Executive Board Member P			$0	$0	$0	$0	$0

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Spence , Wayne	Executive Board Member	C	$0	$0	$4,024	$0	$4,024
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Staffieri , Dean	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Stewart , Jessica	Executive Board Member	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Stowe , Jenn	Executive Board Member	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Thomas , LaNoral	Executive Board Member	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Toombs , Charles	Executive Board Member	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Turner , Veronica	Executive Board Member	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Vergara-Mactal , Grace	Executive Board Member	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B	Aldebol , Shirley	Board of Auditors		$0	$0	$0	$0	$0

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Armstrong , Yvonne Board of Auditors C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Culbreath , Faith Board of Auditors P			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Davis , Louis Board of Auditors P			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Downey , Tyler Board of Auditors C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gonzalez , Mariceli Board of Auditors N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Green , David Board of Auditors P			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ugen , Jigme Board of Auditors N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wright , Simboa Board of Auditors N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Laslo , Maggie Board of Auditors C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Valles , Alejandra Board of Auditors C			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				$1,618,543	$0	$113,381	$0	$1,731,924
Less Deductions								$559,651
Net Disbursements								$1,172,273

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES FILE NUMBER: 000-137

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Abdul Kareem , Althaf A Sr Data Engineer N/A			$126,880	$0	$0	$0	$126,880
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Abebe , Elesabet E Asst Dir/Political Data N/A			$137,604	$0	$1,164	$0	$138,768
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A B C	Abed , Semhar S Program Coordinator N/A			$76,918	$0	$691	$0	$77,609
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A B C	Abrasaldo , Nadialyn N Campaign Coordinator PU N/A			$110,502	$0	$6,920	$0	$117,422
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Adler , Glenn G Asst Dir/Policy, SI N/A			$144,472	$0	$3,233	$0	$147,705
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Aguilar , Antoinette A Ops Mgr/ Gov Rel N/A			$96,371	$0	$731	$0	$97,102
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A B C	Aillon , Sarah S Sr Camp Comms Spc N/A			$59,488	$0	$1,125	$0	$60,613
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ajayi , Adebowale A Sr Transformation Crd,TWR N/A			$128,496	$0	$1,117	$0	$129,613
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Akemon , Mary M Sr Digital Comm Mgr N/A			$111,248	$0	$1,236	$0	$112,484

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	Albert , T Gray T Deputy Digital Director N/A			$121,511	$0	$4,025	$0	$125,536
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Alcoff , Larry L Campaign Director PDO N/A			$156,360	$0	$23,613	$0	$179,973
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Alfaro-Pitts , Rayshawn R DIR/Operations N/A			$157,081	$0	$2,169	$0	$159,250
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	65 %
A B C	Allen , Nicholas N Asst Dir/Organizing, GS N/A			$144,472	$0	$6,575	$0	$151,047
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	15 %
A B C	Alonzo , Margarita M Deputy Organizing Dir N/A			$163,353	$0	$3,423	$0	$166,776
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alston , Donna D Dir/Meeting Travel Events N/A			$159,334	$0	$3,298	$0	$162,632
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Altefogt , Zachary Z Sr Campaign Coord, OF N/A			$124,113	$0	$19,196	$0	$143,309
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alvarez , Maria M Conference Ctr Attendant N/A			$59,344	$0	$167	$0	$59,511
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	Ambriz Espinoza , Hevily H Deputy Digital Director			$134,196	$0	$4,926	$0	$139,122

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Anderson , Keilana K Accounts Payable Lead N/A			$122,495	$0	$0	$0	$122,495
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Andrews , Kalan K Law Fellow N/A			$60,375	$0	$881	$0	$61,256
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	Anturiano , Mauricio M Senior Digital Specialist N/A			$96,637	$0	$194	$0	$96,831
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Applegate Gownle , Karen K Asst/Dir Comm for HCD N/A			$132,946	$0	$3,825	$0	$136,771
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	18 %
A B C	Aquino , Tanya T Sr Camp Coord, PD N/A			$144,578	$0	$6,769	$0	$151,347
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	Archambault , Susan S Asst Dir/Research, SI N/A			$144,472	$0	$2,227	$0	$146,699
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Arellano , Stephanie S Campaign Director PSO N/A			$144,972	$0	$2,318	$0	$147,290
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Argeros , Agamemnon A Sr Analyst Digital Org N/A			$107,831	$0	$1,495	$0	$109,326
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Aviles , AnaElsa A Sp Asst/Chief Staff N/A			$154,383	$0	$317	$0	$154,700
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A B C	Backus , Karen K Sr. Program Manager, HCU N/A			$124,613	$0	$1,827	$0	$126,440
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	29 %
A B C	Banks , Tia T Sr Organizer N/A			$90,022	$6,945	$33,015	$0	$129,982
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Barnes , Joseph J Dep Dir/Sys Innovation N/A			$140,604	$0	$4,099	$0	$144,703
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	Barrow , Marissa M Sr Camp Comms Spc N/A			$111,012	$0	$1,958	$0	$112,970
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Barton , Jonathan J Dep Gov Rel Dir/Enviro Ju N/A			$160,861	$6,840	$5,406	$0	$173,107
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %
A B C	Bellamy , Robbie R Sr Field Policy Spec N/A			$113,916	$0	$3,461	$0	$117,377
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bernstein , Joshua J Asst Dir/Immig Reform N/A			$143,972	$0	$0	$0	$143,972
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A B C	Biancaniello , Jennifer J Assist to the President N/A			$162,872	$0	$11,696	$0	$174,568
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	72 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	Bilbao Mate , Markel M Sr Camp Comms Spc N/A			$118,385	$0	$4,088	$0	$122,473
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Black , Thomas T Executive Assistant N/A			$110,650	$0	$1,342	$0	$111,992
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	23 %
A B C	Blakeney , Kimberly K Sr. Lead Secretary N/A			$129,301	$0	$1,490	$0	$130,791
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A B C	Blankley , Susanna S Sr Org Capacity Training N/A			$68,186	$0	$1,754	$0	$69,940
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bleifuss Prados , Diego D Field Researcher N/A			$59,628	$0	$1,436	$0	$61,064
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bonior , Andrew A Campaign Comm Spec N/A			$97,788	$0	$407	$0	$98,195
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Bordador , Erica E Asst Pol Dir/Operations N/A			$136,604	$0	$1,890	$0	$138,494
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	Bortoluzzi , Lawrence L Special Projects Coord BS N/A			$154,393	$0	$0	$0	$154,393
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	40 %
A B C	Bost , Barbara B Sr Secretary N/A			$79,935	$0	$918	$0	$80,853

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	Boston , Janet J Sr Organizer N/A			$117,027	$6,840	$22,709	$0	$146,576
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bracero , Lina L Asst Dir/Healthcare N/A			$125,516	$0	$490	$0	$126,006
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bradshaw , Darian D Account Payable Spc N/A			$91,574	$0	$5,025	$0	$96,599
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Brown , Chadai C Senior Digital Specialist N/A			$102,888	$0	$1,556	$0	$104,444
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brown , Natasha N Comm Program Mgr N/A			$104,836	$0	$6,908	$0	$111,744
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Budahn , Carrie C Sr Campaign Coord, OF N/A			$124,613	$0	$19,551	$0	$144,164
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Burke , Cheryl C Program Manager N/A			$118,023	$0	$928	$0	$118,951
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	42 %
A B C	Buru , Ashenafi A Asst Dir/Software Eng N/A			$133,279	$0	$851	$0	$134,130
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B	Butler , Darren D Sr General Clerk			$76,496	$0	$196	$0	$76,692

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Butler , Tyana T Operations Manager N/A			$78,004	$0	$482	$0	$78,486
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cabalquinto , Casey C SR Research Coord SI N/A			$122,794	$526	$3,454	$0	$126,774
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cabral , Adan A Sr Organizer N/A			$41,954	$3,157	$15,836	$0	$60,947
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cadambi-Daniel , Malini M Higher Education Campaign N/A			$98,236	$0	$3,841	$0	$102,077
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Caddell , La'Tasha L Sr Camp Coord, PSU N/A			$117,204	$6,577	$19,260	$0	$143,041
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Campbell , Ian I Camp Dir, Organizing N/A			$164,490	$0	$2,688	$0	$167,178
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	Campbell , Kesi Ann K Accounts Receivable Acct N/A			$91,574	$0	$0	$0	$91,574
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Canas Escobar , Alejandra A Sr Communications Spec N/A			$24,300	$0	$182	$0	$24,482
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Canning , Rachel R Program Manager N/A			$106,336	$0	$3,016	$0	$109,352
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	5 %
A B C	Cano-Martin , Amber A Learning Coordinator N/A			$107,301	$0	$5,445	$0	$112,746
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cardenas Lopez , Sharit S Sr Policy Analyst N/A			$95,528	$0	$1,597	$0	$97,125
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carmichael , Kendra K Sr Accounting Info Spec N/A			$104,920	$0	$0	$0	$104,920
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Carmona , Janine J Sr Transformation Crd,TWR N/A			$117,417	$0	$536	$0	$117,953
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carmona Munoz , Indira I Asst Dir/Local Stgh TWR N/A			$137,255	$0	$6,907	$0	$144,162
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carter , L Vondetta L Accounts Payable Manager N/A			$109,030	$0	$0	$0	$109,030
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Casey , Margaret M Dep Dir/Res, Strat Init N/A			$125,825	$0	$2,379	$0	$128,204
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Caswell , Benjamin B Organizer In Training N/A			$47,602	$6,799	$4,265	$0	$58,666
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	Cate , Dylan D Sr Camp Coord, MW N/A			$122,583	$0	$2,804	$0	$125,387
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cave , Jeralyn J Asst Dir/Comm N/A			$137,967	$0	$5,948	$0	$143,915
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	37 %
A B C	Cervantes Nevare , Jesus J Sr Organizer N/A			$87,132	$12,602	$7,385	$0	$107,119
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chavez Ramirez , Jorge J Comm Program Mgr HCU N/A			$120,426	$0	$11,245	$0	$131,671
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Chen , Dora D Deputy General Counsel N/A			$214,266	$0	$5,169	$0	$219,435
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Chen , Xiao Yan X CONF Organizing PRGM ASST N/A			$96,012	$0	$235	$0	$96,247
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Childs , Joy J Sr Graphics Designer N/A			$122,495	$0	$1,072	$0	$123,567
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	2 %
A B C	Cho , Lisa L Executive Sec to Officer N/A			$107,782	$0	$0	$0	$107,782
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Chong , Marcy M State Power Director N/A			$171,393	$0	$8,478	$0	$179,871

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	18 %
A B C	Chong , Beryl B Pgm Mgr, Breakthrough Org N/A			$123,644	$0	$0	$0	$123,644
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Christianson , Keani K Campaign Director. PS N/A			$138,604	$0	$4,581	$0	$143,185
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Chu de Leon , Chris C Asst Dir/Policy, SI N/A			$28,745	$0	$0	$0	$28,745
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Clark , Tierra T Operations Assistant N/A			$80,045	$0	$2,423	$0	$82,468
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Clayton , Richard R Assit Dir, CSP BS N/A			$129,496	$0	$0	$0	$129,496
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	Clifford , Katherine K Ops Mgr/ Meetings Trvl N/A			$100,899	$0	$1,852	$0	$102,751
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Cohen , Jonathan J Ethics Omb/Assc Gen Csl N/A			$184,385	$0	$3,251	$0	$187,636
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	68 %
A B C	Coleman , Christy C Managing Dir, Exec Office N/A			$145,220	$0	$1,473	$0	$146,693
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	Cooley , Elizjai E Political Dept Intern-C&R			$11,080	$0	$0	$0	$11,080

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Couch , Lauren L Asst Dir/Comm, TWR N/A			$137,604	$0	$10,707	$0	$148,311
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Coughlin , Virginia V Asst Dir/Organizing, GS N/A			$134,004	$0	$17,181	$0	$151,185
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Coulter , Damon D Asst Dir/Public Unity N/A			$138,604	$0	$18,962	$0	$157,566
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Countee , Devon D Sr Field Coordinator, TWR N/A			$121,449	$0	$4,563	$0	$126,012
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Coyne , Courtney C Senior Data Engineer N/A			$107,432	$7,620	$651	$0	$115,703
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	Crarey , Inga I Dep Dir/Finance Treas Inv N/A			$158,861	$0	$0	$0	$158,861
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Crymes , Kyru K Asst Pol Dir/Civic Eng N/A			$132,946	$0	$955	$0	$133,901
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Culbreath , Jawair J Camp Dir, Organizing N/A			$139,104	$0	$6,316	$0	$145,420
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Culbreath , Faith F Senior Advsr to Intl Pres N/A			$178,157	$0	$7,730	$0	$185,887
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cumbia , Lauren L Managing Dir Organizing N/A			$168,900	$0	$1,791	$0	$170,691
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Da Victoria Lobo , Anjali A Campaign Director. PS N/A			$138,104	$0	$8,004	$0	$146,108
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	David , Amihan A Digital Communications PM N/A			$114,390	$0	$1,771	$0	$116,161
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davis , Kimberly K Administrative Assistant N/A			$31,752	$0	$0	$0	$31,752
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Davis , Alexis A Sr Political Pro Mgr N/A			$117,417	$0	$3,920	$0	$121,337
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	De Luna , Christal C Sr Campaign Coord, OF N/A			$124,113	$0	$10,820	$0	$134,933
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Decall , Albert A Sr Transformation Crd,TWR N/A			$117,417	$0	$1,899	$0	$119,316
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	D'Elia , John J Assistant General Counsel N/A			$161,402	$0	$2,177	$0	$163,579
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	Diehl , Kira K Organizer In Training N/A			$40,102	$5,920	$7,137	$0	$53,159
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dinh , Kim K Comm Program Mgr, PU N/A			$105,643	$0	$4,079	$0	$109,722
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A B C	Diop , Ndeye N Intl Representative N/A			$104,583	$0	$8,240	$0	$112,823
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Doe , Madeline M Research Analyst N/A			$70,555	$0	$940	$0	$71,495
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dorau , Zoe Z Organizer In Training N/A			$39,429	$5,898	$10,296	$0	$55,623
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Douglas , Kamara K Integrated Camp Coord N/A			$102,318	$0	$9,398	$0	$111,716
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dunn , Katherine K Assoc General Counsel N/A			$78,469	$0	$574	$0	$79,043
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	0 %
A B C	Duong , Brandon B Research Analyst N/A			$73,883	$0	$1,162	$0	$75,045
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dupree , Travis T Sr Campaign Coord, OF N/A			$123,113	$0	$0	$0	$123,113

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dwire , Ashley A Dep GR Dir/State Lcl PGRM N/A			$147,132	$0	$9,344	$0	$156,476
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ebo , Toni T Dir of Scheduling, ES N/A			$162,182	$0	$1,717	$0	$163,899
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Echols , Ciera C Asst Dir/Federal Initvs N/A			$131,446	$0	$3,340	$0	$134,786
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A B C	Eckart , Monica M Assoc Gen Coun-Lead Atty N/A			$195,019	$0	$4,427	$0	$199,446
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Eddy , Kathleen K Deputy Dir, Governance N/A			$173,543	$0	$2,970	$0	$176,513
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ellis , Myra M Asst HR Dir/Talent Acquis N/A			$142,370	$0	$8,779	$0	$151,149
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Erdmann , Michael M Sr Organizer N/A			$105,684	$6,840	$23,655	$0	$136,179
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ervin , Valerie V Director People Talent HR N/A			$187,839	$0	$2,694	$0	$190,533
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B	Essagof , Eric E Law Fellow			$25,437	$0	$0	$0	$25,437

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Faal , Christina C Assoc General Counsel N/A			$71,622	$0	$343	$0	$71,965
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fanelli , Christi C Program Coordinator N/A			$122,495	$0	$5,399	$0	$127,894
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Farley , Alisa A Legislative Assistant N/A			$82,650	$0	$1,898	$0	$84,548
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fermin , Dalinda D Nat Org Capacity Dir N/A			$183,708	$0	$11,045	$0	$194,753
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fernandez , Niria N Ops Mgr/Organizing N/A			$65,797	$0	$5,083	$0	$70,880
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ferreira Reyes , Natacha N Asst/Dir Health Sys Pgms N/A			$133,446	$6,840	$7,498	$0	$147,784
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ferris , Joshua J Governance Strategist N/A			$133,446	$0	$12,713	$0	$146,159
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Fields - Jacobs , Wendy W Strategic Advisor to Pres N/A			$113,563	$0	$441	$0	$114,004
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Fifelski , Leigh L Sr Transformation Crd,TWR N/A			$118,917	$0	$905	$0	$119,822
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Figueroa , Tomas T OIT OT California N/A			$23,319	$3,224	$2,243	$0	$28,786
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Finkle , Michelle M Asst Dir/Analytics N/A			$136,604	$0	$955	$0	$137,559
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	13 %
A B C	Fitzsimons , Jackson J Organizer In Training N/A			$34,468	$4,836	$4,893	$0	$44,197
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fleming , John J Program Manager, MT N/A			$130,549	$0	$4,013	$0	$134,562
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Fleming , Carly C Dep/Dir Analytics & Eng N/A			$152,883	$0	$2,192	$0	$155,075
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Flores , Cindy C Asst Dir/Member Data N/A			$139,604	$0	$2,546	$0	$142,150
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Flournoy , Brock B Organizer In Training N/A			$15,962	$2,345	$6,885	$0	$25,192
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fluence , Ryan R Sr. Digital Content Spc N/A			$111,410	$0	$1,310	$0	$112,720
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	Foley , James J Asst/Dir Long Trm Care Cn N/A			$133,446	$0	$11,077	$0	$144,523
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fortson , Laresha L Sr Political Pro Mgr N/A			$58,823	$0	$4,869	$0	$63,692
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Foster , Sophia S Lead Data Strategist N/A			$101,003	$0	$1,532	$0	$102,535
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Foti , John J Sr Legislative Pro Mgr N/A			$46,020	$0	$874	$0	$46,894
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fowler , Creasie C State Power Sr Cmpgn Coor N/A			$123,613	$6,840	$8,324	$0	$138,777
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Freeman , Jason J Campaign Coordinator PD N/A			$105,836	$0	$7,686	$0	$113,522
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fujioka , Vivian V Research Analyst N/A			$74,657	$0	$1,780	$0	$76,437
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gabris , Brendaliss B Comm Program Mgr N/A			$36,360	$0	$1,010	$0	$37,370
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gaffney , Brendan B Sr Camp Comms Spc N/A			$116,891	$0	$952	$0	$117,843

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gallegos , Bianca B OIT OT Washington State N/A			$42,752	$4,543	$1,505	$0	$48,800
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Galvan , Susan S Production Services PM N/A			$124,644	$0	$347	$0	$124,991
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	58 %
A B C	Galvan , MaryRoseAnn M Lead Data Strategist N/A			$114,254	$0	$1,955	$0	$116,209
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gamarra Minaya , Dan Angelo D Learn Eval Coord, RJ N/A			$115,381	$0	$1,840	$0	$117,221
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Garcia , Adrian A Sr MW/St Power Pro Mgr N/A			$138,688	$0	$2,547	$0	$141,235
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	13 %
A B C	Garcia , Rebecca R Asst Dir/Comm N/A			$136,439	$0	$6,646	$0	$143,085
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A B C	Garrison , Cheron C Operations Manager N/A			$68,278	$0	$2,719	$0	$70,997
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	60 %
A B C	Garth-Rhodes , Shannon S Asst Dir/Comm Union Mvmt N/A			$120,035	$0	$0	$0	$120,035
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Gartrell , Trimica T Lead Video Producer			$126,987	$0	$2,717	$0	$129,704

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A B C	Gary , Christian C Campaign Coordinator. MW N/A			$77,728	$0	$364	$0	$78,092
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gaskins , Charon C Sr Camp Coord N/A			$103,330	$0	$714	$0	$104,044
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Gewirtzman , Ari A Organizer In Training N/A			$33,373	$4,982	$0	$0	$38,355
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gibbs , Kimberly K Sr Program Manager, Legal N/A			$125,576	$0	$1,516	$0	$127,092
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	Gibson , Jesicia J Sr. Local Strength Coord N/A			$118,917	$0	$10,662	$0	$129,579
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gibson , Dorothy D Campaign Coordinator PU N/A			$106,336	$0	$9,966	$0	$116,302
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Glick , Sarah S Asst Dir/Public Services N/A			$144,472	$0	$5,279	$0	$149,751
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gomez , Bertha B Night Cleaner N/A			$37,099	$0	$0	$0	$37,099
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Gomez , Maria M Night Cleaner N/A			$37,099	$0	$0	$0	$37,099
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gonzalez , Petra P Dep. Dir. Local Strength N/A			$143,699	$0	$3,222	$0	$146,921
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gonzalez , Kaitlyn K OIT OT California N/A			$24,427	$3,224	$1,503	$0	$29,154
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gray , John J Dep GR Dir/Legislation N/A			$153,383	$0	$0	$0	$153,383
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Greene , Caprice C Account Payable Spc N/A			$97,403	$0	$0	$0	$97,403
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Greene-Page , Keiana K Sr Camp Comms Spc N/A			$120,826	$0	$994	$0	$121,820
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A B C	Gres , Elizabeth E Acting Director N/A			$171,893	$0	$5,516	$0	$177,409
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	30 %
A B C	Griffis , Mark M DIR/Administrative Srvcs N/A			$153,414	$0	$911	$0	$154,325
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Griffis , Darlene D Admin & Tech Asst-Finance N/A			$98,864	$0	$785	$0	$99,649
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	Groover , Gloria G Confidential HR Gen N/A			$101,241	$0	$1,682	$0	$102,923
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gross , Kiara K Ops Mgr/Public Division N/A			$93,605	$0	$964	$0	$94,569
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %
A B C	Groves , Jason J Lead Targeting Strategist N/A			$128,467	$0	$1,466	$0	$129,933
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gruman , Harris H State Political Director N/A			$106,836	$6,840	$550	$0	$114,226
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Guevara , Rodrigo R Ops / Logistics Assistant N/A			$91,574	$0	$1,977	$0	$93,551
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gutierrez , Norma N Dep Dir/Public Serv Div N/A			$153,883	$0	$2,201	$0	$156,084
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gutierrez , Erin E OIT OT California N/A			$16,087	$2,052	$384	$0	$18,523
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hackett , Theresa T Account Payable Spc N/A			$98,864	$0	$0	$0	$98,864
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hall , Stephen S Mgr/HRIS, Comp, Ben N/A			$105,290	$0	$458	$0	$105,748

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hall , Djawa D Asst Dir/Mbr Political Pg N/A			$131,446	$0	$3,914	$0	$135,360
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Hall , Kenyetta K Credit Card Specialist N/A			$33,291	$0	$507	$0	$33,798
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hamilton , Andrew A Asst Dir/Research SI N/A			$143,972	$0	$1,758	$0	$145,730
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hammett , Analisia A Asst HR Dir/HRIS Comp Ben N/A			$42,705	$0	$0	$0	$42,705
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hanlon , Conor C Research Coordinator N/A			$114,890	$0	$3,958	$0	$118,848
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	Haroshkina-Grego , Tatsiana T Sr General Ledger Spec N/A			$122,495	$0	$0	$0	$122,495
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Harper , Jorrie J Sr Campaign Coord, OF N/A			$123,613	$0	$5,791	$0	$129,404
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Harrigan , Harris H Organizing Campaign Coord N/A			$105,836	$0	$9,344	$0	$115,180
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Harris , Maria M Finance Admin Assistant			$86,089	$0	$425	$0	$86,514

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Harris , Dalen D Asst Gov Rel Dir, Leg N/A			$136,604	$0	$4,153	$0	$140,757
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	0 %
A B C	Harrison , Tashunda T Confidential HR Analyst N/A			$106,363	$0	$1,131	$0	$107,494
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	10 %
A B C	Hart , Thomas T Organizer In Training N/A			$15,513	$2,315	$1,657	$0	$19,485
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hassan , Hamza H Field Researcher N/A			$15,287	$0	$371	$0	$15,658
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Haynes , Donna D Pol/Ops & Logistics Mgr N/A			$130,549	$0	$3,251	$0	$133,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Healy , Michelle M Director of Breakthrough N/A			$197,831	$0	$8,662	$0	$206,493
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	Henderson , Alma A Deputy General Counsel N/A			$214,266	$0	$1,830	$0	$216,096
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A B C	Hernandez , Edgar E Asst Dir/Capital Strat,SI N/A			$138,604	$0	$7,191	$0	$145,795
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Hernandez , Anabel A Night Cleaner N/A			$37,099	$0	$0	$0	$37,099
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hernandez , Jason J Ops / Logistics Assistant N/A			$45,000	$0	$459	$0	$45,459
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hernandez Hammer , Nicole N Asst Dir/Enviro Justice N/A			$131,446	$0	$1,834	$0	$133,280
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Heydemann , Sarah S Asst Dir/Legislation N/A			$131,446	$0	$3,779	$0	$135,225
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Hobbs , Kassandra K Sr Field Coordinator, TWR N/A			$124,239	$0	$4,475	$0	$128,714
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	8 %
A B C	Hoerst , Karen K Dep/Dir ARO Chg, BOLD N/A			$140,129	$0	$3,991	$0	$144,120
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	Holland , Chakea C Sr Program Mgr GL N/A			$133,504	$0	$0	$0	$133,504
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Honhart , Tracy T Sr Field Researcher N/A			$113,916	$0	$114	$0	$114,030
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hoskins , David D Sr Research Analyst Sr Re N/A			$122,495	$0	$0	$0	$122,495
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	Hoyt , Jeremiah J Organizer In Training N/A			$18,179	$2,403	$5,140	$0	$25,722
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hughley , Shayla S Administrative Assistant N/A			$84,644	$0	$730	$0	$85,374
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hugo , Melody M State Power Sr Cmpgn Coor N/A			$124,113	$0	$4,899	$0	$129,012
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hunter-Lee , Matthew M Sr Program Analyst N/A			$103,840	$0	$1,154	$0	$104,994
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Isaacs , Denise D Asst Dir Digital Strategy N/A			$136,604	$0	$717	$0	$137,321
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ivatury , Arun A Chief of Staff N/A			$166,578	$0	$2,609	$0	$169,187
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	18 %
A B C	Jahosky , Jacqueline J Sr Database Specialist N/A			$93,565	$0	$2,696	$0	$96,261
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	Jamison , Jordan J Organizer In Training N/A			$10,506	$1,231	$225	$0	$11,962
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jennings , Anthony A Sr. Member Engagement Spe N/A			$45,928	$0	$0	$0	$45,928

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson , Vanessa V SR Camp Coord, BS N/A			$129,496	$0	$1,331	$0	$130,827
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson , Marcus M Research Associate N/A			$79,696	$0	$2,613	$0	$82,309
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson , Jacob J Organizer In Training N/A			$9,663	$1,436	$15	$0	$11,114
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson Norris , Angela A Special Asst-Exec Office N/A			$158,275	$0	$5,200	$0	$163,475
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A B C	Jones , Candy C Talent Acquisition ProMGR N/A			$108,914	$0	$4,304	$0	$113,218
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Jones , LaMonica L Executive Assistant N/A			$106,357	$0	$1,450	$0	$107,807
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	Joseph , Linda L Campaign Coordinator PD N/A			$110,030	$0	$9,622	$0	$119,652
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %
A B C	Jucha , Catherine C Sr Database Specialist N/A			$84,218	$0	$2,993	$0	$87,211
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	Judd , Evan E OIT OT California			$42,103	$4,396	$8,926	$0	$55,425

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Junco , Alicia A Assoc Gen Coun-Lead Atty N/A			$185,265	$0	$1,675	$0	$186,940
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Justice , Brandon B Organizer In Training N/A			$19,631	$2,931	$4,871	$0	$27,433
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kabir , Rocky R Special Asst-Exec Office N/A			$118,417	$0	$3,699	$0	$122,116
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kain , Cynthia C Dep Dir/Div & Local Comm N/A			$148,528	$0	$1,938	$0	$150,466
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kang , John J Sr Field Researcher N/A			$98,193	$0	$1,481	$0	$99,674
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	Kapadia , Ragini R Dep Dir/Gov Relations N/A			$147,987	$0	$7,187	$0	$155,174
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	13 %
A B C	Kaspari , Jonathan J Dep/Dir Data Capacity N/A			$148,132	$0	$763	$0	$148,895
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %
A B C	Kaster , Rebecca R Organizer In Training N/A			$18,978	$2,784	$2,788	$0	$24,550
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Kataria , Rajesh R Dir/Finance Department N/A			$140,130	$0	$177	$0	$140,307
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kataria , Devanshi D Organizer In Training N/A			$17,668	$2,638	$3,417	$0	$23,723
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kavanah , Jamie J Organizer In Training N/A			$15,513	$2,315	$1,687	$0	$19,515
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kelly , Stacey S Ops Mgr/Organizing N/A			$112,002	$0	$1,037	$0	$113,039
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Khan , Mansoor M Asst Director N/A			$138,604	$0	$7,027	$0	$145,631
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Koehnke , Kathleen K Organizer In Training N/A			$15,513	$2,288	$4,560	$0	$22,361
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kossoff , Reesa R Dep Dir State Power PG N/A			$147,632	$0	$7,765	$0	$155,397
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	0 %
A B C	Kumar , Aparna A Asst Dir/Comm NM N/A			$136,604	$0	$3,364	$0	$139,968
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Kurland , Shayna S Asst/Dir Learning and Dev N/A			$138,104	$0	$1,765	$0	$139,869
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	Kypa , Sowmya S Sr Policy Analyst II N/A			$105,293	$0	$1,561	$0	$106,854
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lainez , Claudia C Assoc General Counsel N/A			$167,092	$0	$2,223	$0	$169,315
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A B C	LaMourie , Jacob J Organizer In Training N/A			$35,337	$5,275	$0	$0	$40,612
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Larkins , Anthony A Asst Dir/Software Eng N/A			$41,790	$0	$424	$0	$42,214
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Laslett , Michael M Offense Campaign Director N/A			$72,884	$0	$1,295	$0	$74,179
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Leavitt , Jonathan J Sr Organizer N/A			$9,225	$263	$851	$0	$10,339
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lee , Neneki N Chief of Staff N/A			$239,399	$0	$6,571	$0	$245,970
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	40 %
A B C	Lee , Pafoua P Ops Mgr/Healthcare Div N/A			$112,002	$0	$923	$0	$112,925
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	40 %
A B C	Lee , Amy A Sr Field Researcher N/A			$113,916	$0	$766	$0	$114,682

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lee , Terry T Dep Dir/Comm N/A			$150,668	$0	$3,573	$0	$154,241
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	20 %
A B C	Legette-Gideon , Kai K Sr Organizer N/A			$84,818	$7,590	$25,682	$0	$118,090
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lehn , Andrew A Dep Dir/Trans & Tech N/A			$149,792	$6,840	$1,880	$0	$158,512
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Leiva , Carlos C Digital Communications PM N/A			$104,836	$0	$661	$0	$105,497
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lenhart , Erika E SR Camp Coord, PU N/A			$123,613	$0	$17,584	$0	$141,197
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A B C	Leo , Mark M Sr. Local Strength Coord N/A			$118,917	$0	$11,991	$0	$130,908
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Leor-Fishman , Caitlin C National Political Dir N/A			$182,708	$0	$3,582	$0	$186,290
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A B C	Lersten , Austin A OIT OT Washington State N/A			$57,727	$6,477	$2,399	$0	$66,603
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Lesh , Danny D Asst Dir/Organizing Data			$144,472	$0	$1,524	$0	$145,996

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Leu , Karen K Sr Research Coord, HCU N/A			$107,260	$0	$94	$0	$107,354
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Li , Xuan X Sr Research Analyst Sr Re N/A			$110,354	$0	$2,540	$0	$112,894
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Liang , Isaac I Organizer In Training N/A			$37,353	$5,275	$10,718	$0	$53,346
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lindsey , Jeremiah J Sr. Data System Admin HC N/A			$116,397	$0	$0	$0	$116,397
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Link , Michael M Digital Campaign Director N/A			$149,556	$0	$456	$0	$150,012
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Liu , Deborah D Assistant General Counsel N/A			$165,596	$0	$1,582	$0	$167,178
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lucas , Alesia A Deputy Digital Director N/A			$141,604	$0	$3,700	$0	$145,304
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	13 %
A B C	Luckey , Jonovan J Sr Political Pro Mgr N/A			$58,823	$0	$2,762	$0	$61,585
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Lukas , Allison A Operations Manager N/A			$93,605	$0	$294	$0	$93,899
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Luthuli , Jimmie Ahims J Sr Policy Analyst N/A			$115,164	$0	$1,171	$0	$116,335
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	80 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Lyons , Joseph J Sr Research Coord, HCU N/A			$124,113	$0	$829	$0	$124,942
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MacKinnon , Peter P Dir/Public Division N/A			$161,478	$0	$12,280	$0	$173,758
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	15 %
A B C	Malone , Thomas T OIT OT California N/A			$16,234	$2,052	$470	$0	$18,756
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Manley , Renaye R Dep Dir Cap Strat. Stat I N/A			$98,921	$0	$477	$0	$99,398
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Mann , Rachel R Sr Communications Pro Mgr N/A			$123,113	$0	$2,805	$0	$125,918
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marrero Albino , Idalis I Sr. Local Strength Coord N/A			$129,496	$0	$13,628	$0	$143,124
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martin , Alexis A Dep Dir Midwest/MW SPP N/A			$147,132	$0	$1,589	$0	$148,721
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	Martinez , Jade J State Power Comm Coord N/A			$92,837	$0	$6,609	$0	$99,446
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Master , Benjamin B Sr Campaign Coord, OF N/A			$123,113	$0	$7,905	$0	$131,018
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mattingly , Ebony E Program Manager N/A			$95,981	$0	$0	$0	$95,981
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Mawanda , Joseph J Finance Systems Analyst N/A			$87,515	$0	$0	$0	$87,515
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Mawiri , Marwan M Sr Organizer N/A			$118,527	$6,840	$17,768	$0	$143,135
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	May , Carl C Ops Mgr/Bold Center N/A			$97,348	$0	$1,256	$0	$98,604
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A B C	Maya , Juan J Asst to Sec Treasurer N/A			$153,604	$0	$16,414	$0	$170,018
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A B C	Mayhew , Genevieve G Chief Technology Officer N/A			$181,708	$0	$3,334	$0	$185,042
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McCray , Tonya T Dep Dir/Finance Accountng N/A			$158,861	$0	$222	$0	$159,083

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McDonald , Matthew M Long Term Care Camp Dir N/A			$161,897	$0	$9,753	$0	$171,650
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McGee , Elizabeth E Sr. Logistics Coordinator N/A			$124,332	$0	$853	$0	$125,185
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McMechan , Mac M Law Fellow N/A			$84,651	$0	$3,618	$0	$88,269
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	0 %
A B C	McNamara , Nell N Sr Dig Org Train Coord N/A			$118,417	$0	$4,361	$0	$122,778
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	Medina , Madeline M Organizer In Training N/A			$47,602	$6,799	$1,733	$0	$56,134
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Meisner , Herbert H Integrated Camp Coord N/A			$98,566	$0	$8,971	$0	$107,537
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Mejia , Napoleon N Custodian N/A			$60,486	$0	$126	$0	$60,612
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Melton , William W Comm Prgm Mgr Creative N/A			$125,144	$0	$543	$0	$125,687
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	3 %
A B	Melvin , Lauren L OIT OT California			$17,303	$2,052	$728	$0	$20,083

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mendoza Kamstra , Leslie L Asst Dir/Comm N/A			$138,604	$0	$3,018	$0	$141,622
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	37 %
A B C	Menz , Elizabeth E Dep Dir/Healthcare Div N/A			$142,593	$0	$19,914	$0	$162,507
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mertz , David D Principal Engineer N/A			$140,657	$0	$6,126	$0	$146,783
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Meyers , Carol C Sr Field Researcher N/A			$118,654	$6,840	$3,782	$0	$129,276
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mielke , Gabriel G Sr Research Analyst Sr Re N/A			$91,362	$0	$1,471	$0	$92,833
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Minor , Stevie S Logistics Coordinator N/A			$113,090	$0	$1,181	$0	$114,271
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Mitchell , Jeffrey J Executive Assistant N/A			$11,072	$0	$15	$0	$11,087
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	23 %
A B C	Mondestin , Joseph J Campaign Coordinator, HCU N/A			$111,030	$6,840	$24,026	$0	$141,896
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Monette , Quinn Q Organizer In Training N/A			$30,247	$4,162	$5,260	$0	$39,669
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moore , Bernard B Sr Ed Coord, RJC N/A			$140,934	$0	$7,270	$0	$148,204
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Moran , Laura L Sr Prog Mgr, Comm N/A			$128,996	$0	$6,946	$0	$135,942
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moriarty , Melissa M Comm Pgm Mgr-Politics N/A			$94,755	$0	$1,072	$0	$95,827
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Morilla , Socrates S Dir/Data Systems & Analy N/A			$171,393	$6,840	$2,752	$0	$180,985
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A B C	Morris , Tiffany T Conf Ethics Program Admin N/A			$95,605	$0	$516	$0	$96,121
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	Muldowney , Daniel D Organizer In Training N/A			$13,742	$2,052	$4,163	$0	$19,957
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Murchison , Kadijatu K Accounts Receivable Acct N/A			$96,597	$0	$0	$0	$96,597
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Murphy , Marti M Camp Coordinator PU N/A			$124,644	$0	$19,461	$0	$144,105
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	Murphy , Charles C Airports Camp Dir, PSO N/A			$154,860	$0	$8,693	$0	$163,553
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Murphy , Marissa M Ops Mgr/Midwest ST PWR N/A			$97,348	$0	$1,762	$0	$99,110
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %
A B C	Myers , Patrick P Ops / Logistics Assistant N/A			$92,886	$0	$305	$0	$93,191
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Nava , Ingrid I Assoc General Counsel N/A			$156,134	$0	$4,065	$0	$160,199
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Neal , Sabrina S Asst HR Dir/HR Org Part N/A			$143,972	$0	$6,583	$0	$150,555
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Nelson-Francis , Charlotte C Sr Program Manager, ORG N/A			$128,595	$0	$900	$0	$129,495
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Neuman , Elena E Assoc General Counsel N/A			$178,362	$0	$1,087	$0	$179,449
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A B C	Neumann , Julia J Asst Dir/Data Engineering N/A			$136,604	$0	$434	$0	$137,038
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Nguyen , Hannah H Campaign Director N/A			$50,730	$0	$280	$0	$51,010

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Nolan , Sarah S Asst Dir/Policy, HCU N/A			$138,104	$0	$1,005	$0	$139,109
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	Novinger , Justin J Sr. Local Strength Coord N/A			$117,417	$0	$7,963	$0	$125,380
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nuccio , Allen A Deputy Director, HR N/A			$169,893	$0	$329	$0	$170,222
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A B C	O'Brien , Frederick F Organizer In Training N/A			$15,513	$2,315	$2,301	$0	$20,129
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ODonnell , Caoimhin C Asst Dir/Comm PS N/A			$138,604	$0	$2,773	$0	$141,377
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'Gorman , Molly M Dep Dire/National Org N/A			$147,964	$0	$5,986	$0	$153,950
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ogren , Cassandra C Dir/Strategic Initiatives N/A			$19,532	$0	$0	$0	$19,532
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Olson , Jacob J Sr Political Pro Mgr N/A			$119,417	$0	$9,471	$0	$128,888
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Orange , Mariama M Sr Database Anal/Progrmr			$112,350	$0	$1,800	$0	$114,150

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Oringer , Jason J Sr Research Coord, SPU N/A			$124,613	$0	$2,752	$0	$127,365
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Osborne , Lillian L Field Researcher N/A			$73,097	$0	$6,459	$0	$79,556
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	OSullivan , Daniel D Dir/Communications N/A			$187,982	$0	$2,304	$0	$190,286
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Owens , Jennifer J Ass Dir Com Exec Sp Write N/A			$132,446	$0	$7,885	$0	$140,331
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Ozuna , Sandra S Sr Field Coordinator, TWR N/A			$122,271	$0	$8,733	$0	$131,004
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pack , Akeem A Assistant General Counsel N/A			$121,929	$0	$2,290	$0	$124,219
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Parker , Warren W Sr Accounting Info Spec N/A			$124,011	$0	$0	$0	$124,011
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Parker , Emma E Law Clerk N/A			$12,419	$0	$0	$0	$12,419
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	20 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Paulk , Amanda A Learning Coordinator N/A			$118,970	$0	$3,229	$0	$122,199
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pendergast , Matthew M Governance Strategist N/A			$138,604	$0	$7,865	$0	$146,469
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Pendergast , Whit W Sr Political Pro Mgr N/A			$125,712	$0	$2,822	$0	$128,534
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perez , Laura L Racial Justice Prgm Mgr N/A			$130,318	$0	$161	$0	$130,479
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Peterson , Gabriel G Sr Field Researcher N/A			$106,676	$0	$1,428	$0	$108,104
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pfeffer , Ryan R Sr Research Coord, HCU N/A			$124,113	$0	$624	$0	$124,737
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pfrimmer , Heather H Dep Dir/Healthcare Div N/A			$173,043	$0	$4,946	$0	$177,989
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	Philis , Jennifer J Sr Program Mgr VIdeo Srv N/A			$129,996	$0	$4,239	$0	$134,235
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Piccirillo , Megan M Sr Comm Coord -State Pwr N/A			$90,404	$0	$5,824	$0	$96,228
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	Pinnick , Melissa M Sr Camp Coord, HCU N/A			$124,113	$0	$5,171	$0	$129,284
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Piper , Hank H Organizer In Training N/A			$47,444	$7,034	$10,182	$0	$64,660
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pitcock , Lynette L Campaign Director, TWR N/A			$145,985	$0	$1,776	$0	$147,761
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ponce , Maria M Comm Program Mgr, Immi N/A			$118,640	$0	$1,691	$0	$120,331
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Posekany , Ruth R Program Manager, Public N/A			$108,068	$0	$1,136	$0	$109,204
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Prestel , Claire C Assoc General Counsel N/A			$81,500	$0	$0	$0	$81,500
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A B C	Price , Kristopher K Asst Dir/Comm N/A			$144,972	$0	$887	$0	$145,859
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Prouty , Eleanor E SR Research Coord, PU N/A			$129,396	$0	$5,792	$0	$135,188
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A B C	Purdie , Larell L Assoc General Counsel N/A			$187,084	$0	$4,311	$0	$191,395

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	67 %
A B C	Purdie , Erin E Sr Coord for Civic Engage N/A			$120,921	$0	$4,136	$0	$125,057
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Putnam , Nathanial N Law Fellow N/A			$84,651	$0	$3,441	$0	$88,092
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	1 %
A B C	Qadeer , Ahmer A Dir/Strategic Initiatives N/A			$78,977	$0	$2,243	$0	$81,220
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	Quickel , Sarah S Deputy to Sec Treasurer N/A			$176,351	$0	$11,212	$0	$187,563
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Radcliff , Jomo J Ops Mgr/LA Office N/A			$93,605	$0	$1,286	$0	$94,891
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	35 %
A B C	Rafford-Noyes , Erica E Asst Dir/Research, SI N/A			$138,604	$0	$2,972	$0	$141,576
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Ramirez , Marta M Campaign Director, Immig N/A			$138,604	$6,840	$3,627	$0	$149,071
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ramirez , Michael M Sr Digital Strategy Spc N/A			$87,529	$0	$3,759	$0	$91,288
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Ramirez , Rebecca R Sr Coordinator-Political			$85,879	$0	$4,159	$0	$90,038

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ramos-Salinas , Mairym M Dir/Governance Department N/A			$177,552	$0	$4,305	$0	$181,857
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	80 %
A B C	Ran , Jack J Organizer In Training N/A			$19,631	$2,931	$2,724	$0	$25,286
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reed , Michael M Organizer N/A			$71,371	$8,419	$32,052	$0	$111,842
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reyes , Talia T Asst/Dir Org Capacity Pgm N/A			$133,446	$0	$5,226	$0	$138,672
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ring , Michael M Asst Dir/Capital Strat,SI N/A			$144,472	$0	$1,956	$0	$146,428
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Riofrio , Rebecca R Asst Dir/Local Stgh TWR N/A			$135,359	$0	$5,124	$0	$140,483
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rioux , Zachary Z Organizer In Training N/A			$37,260	$5,569	$5,736	$0	$48,565
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Roach , Nieva N Sr General Ledger Spec N/A			$119,580	$0	$0	$0	$119,580
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Roberson-Young , Katherine K Assoc Gen Coun-Lead Atty N/A			$191,499	$0	$3,241	$0	$194,740
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Robinson , Tamekia T Sr Capacity Coord, RJC N/A			$123,113	$0	$21,073	$0	$144,186
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rodriguez , Yolanda Y Office Manager, NY Office N/A			$91,188	$0	$0	$0	$91,188
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rojas , Jimena J New Media Art Coord N/A			$126,684	$0	$205	$0	$126,889
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rojas , Cheyenne C Ops / Logistics Assistant N/A			$72,535	$0	$287	$0	$72,822
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rojas , Adrian A Sr Communications Spec N/A			$83,052	$0	$1,629	$0	$84,681
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Romero , Marvin M MTES Travel Program Coord N/A			$97,569	$0	$1,956	$0	$99,525
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rondon , Carmen C Sr Organizer N/A			$113,258	$10,839	$29,882	$0	$153,979
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rosenthal , Barbara B National Organizing Dir N/A			$216,837	$4,999	$6,837	$0	$228,673
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	Royal , Elizabeth E Asst/Dir HCare Wforce Str N/A			$139,104	$0	$6,404	$0	$145,508
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	40 %
A B C	Ruecker , Suzanne S Deputy Political Director N/A			$141,604	$0	$6,382	$0	$147,986
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Ruiz , Teresa T Night Cleaner N/A			$37,099	$0	$0	$0	$37,099
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Saheb , Sarah S SR Camp Coord, PU N/A			$119,596	$0	$8,391	$0	$127,987
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Salcedo , Leticia L Dir/Immigratn Reform Prgm N/A			$159,334	$0	$7,096	$0	$166,430
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sanchez , Rosalee R Email & Text Program Spec N/A			$124,332	$0	$248	$0	$124,580
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sanchez , Kimberly K Assoc General Counsel N/A			$180,328	$0	$741	$0	$181,069
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Sanders , Helen H Sr Organizer N/A			$117,027	$6,840	$45,410	$0	$169,277
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sanders , Syd S OIT OT California N/A			$11,762	$1,436	$1,145	$0	$14,343

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Santiago Pintado , Armando A Sr Field Researcher N/A			$104,332	$0	$1,734	$0	$106,066
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	Sarri , Catherine C Asst Dir/Public Division N/A			$162,397	$0	$1,773	$0	$164,170
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A B C	Sarsour , Khalid K Senior Digital Specialist N/A			$47,961	$0	$3,249	$0	$51,210
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Schutzius , John J Governance Strategist N/A			$139,470	$0	$2,190	$0	$141,660
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Scott , Netina N Sr Event Tech Coordinator N/A			$59,934	$0	$1,582	$0	$61,516
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Searcy , Safanya S Dep Dir Program/Talent N/A			$143,699	$0	$8,729	$0	$152,428
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	Seders , Calico C Sr Software Engineer N/A			$98,373	$0	$1,992	$0	$100,365
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	See , Ashley A Sr Digital Comm Pro Mgr N/A			$111,306	$0	$4,925	$0	$116,231
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	17 %
A B	Sella , Nicholas N Sr Camp Comms Spc			$107,550	$0	$10,495	$0	$118,045

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sender Herencia , Faride F CONF Legal Assist N/A			$87,916	$0	$330	$0	$88,246
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Serna , Vanessa V Asst Dir/Digital Org N/A			$14,811	$0	$192	$0	$15,003
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sevilla , Robert R Mgr/Finance N/A			$128,496	$0	$763	$0	$129,259
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Sexton , Veronica V Organizer In Training N/A			$13,742	$2,052	$4,214	$0	$20,008
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Seymour , Christopher C SR Research Coord, PU N/A			$123,613	$0	$3,488	$0	$127,101
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Shade , Megan M Sr Organizer N/A			$100,012	$10,839	$23,445	$0	$134,296
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Shao , Yibo Y Program Mgr, Healthcare N/A			$110,737	$0	$2,490	$0	$113,227
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	18 %
A B C	Shenkar , Julia J Sr Camp Comms Spc N/A			$113,913	$0	$7,889	$0	$121,802
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	19 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Shipley , Aida A Research Analyst II N/A			$91,443	$0	$1,166	$0	$92,609
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Shore , Robert R Assoc General Counsel N/A			$174,079	$0	$1,629	$0	$175,708
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Shulman , Alexander A Dir/Healthcare Division N/A			$189,704	$0	$8,548	$0	$198,252
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	8 %
A B C	Simoes , Jose J Global Sr Campgn Coord N/A			$167,077	$0	$14,567	$0	$181,644
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Simpkins , Gail G Sr Organizer N/A			$101,113	$6,840	$35,045	$0	$142,998
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	13 %
A B C	Singh , Anibha A Law Fellow N/A			$25,437	$0	$0	$0	$25,437
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	10 %
A B C	Singletary , Dorothy D Assistant General Counsel N/A			$121,929	$0	$2,321	$0	$124,250
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Skahl , Jacob J Organizer In Training N/A			$30,872	$4,250	$859	$0	$35,981
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith , Christopher C State Power Sr Cmpgn Coor N/A			$67,718	$0	$2,577	$0	$70,295
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	Smith , Keyon K Innovation Program Manage N/A			$116,381	$0	$1,277	$0	$117,658
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Smith , Shenitra S OIT OT Washington State N/A			$58,784	$6,770	$3,252	$0	$68,806
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Solomon , Meredith M Ops Mgr/ Finance Dpt N/A			$115,383	$0	$887	$0	$116,270
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Stachowski , Brandy B Health Systems Camp Dir N/A			$140,029	$0	$11,169	$0	$151,198
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Steele-Blythe , Sharron S Dep/Dir Lcl Strngth & Op N/A			$155,218	$0	$6,107	$0	$161,325
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stevenson , Carli C Asst Dir/Comm for Pol N/A			$131,446	$0	$17,852	$0	$149,298
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A B C	Stewart , Emily E Campaign Director ORG N/A			$177,552	$0	$3,826	$0	$181,378
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	Stewart , Michael M Ops Mgr/Property Services N/A			$116,383	$0	$476	$0	$116,859
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stoner , Todd T Sr Campaign Coord, OF N/A			$123,613	$0	$7,546	$0	$131,159

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Strange , Hannah H Innovation Program Manage N/A			$116,381	$0	$5,844	$0	$122,225
I	Schedule 15 Representational Activities 50 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 13 %	Schedule 19 Administration 37 %	
A B C	Streicher , Robb R Sr HC Info Sytm Coord N/A			$124,113	$0	$666	$0	$124,779
I	Schedule 15 Representational Activities 92 %		Schedule 16 Political Activities and Lobbying 8 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B C	Stuart , Danelle D Learning Specialist N/A			$98,515	$0	$1,239	$0	$99,754
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	
A B C	Sturge , Jill J Ops Mgr/ Together We Rise N/A			$77,518	$0	$4,029	$0	$81,547
I	Schedule 15 Representational Activities 80 %		Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %	
A B C	Sweeney , Megan M CFO N/A			$190,073	$0	$1,573	$0	$191,646
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 70 %	Schedule 19 Administration 30 %	
A B C	Sweeney , Sylvana S Sr Payroll Specialist N/A			$124,332	$0	$0	$0	$124,332
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Tabatadze , Nino N Dep Dir/Finance Fin Plan N/A			$146,132	$0	$195	$0	$146,327
I	Schedule 15 Representational Activities 0 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	Taylor , Nathaniel N Asst. Dir/Member Capacity N/A			$141,211	$0	$4,524	$0	$145,735
I	Schedule 15 Representational Activities 100 %		Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %	
A B	Taylor , John J Campaign Director. PS			$144,472	$0	$3,220	$0	$147,692

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Terry , Latoyia L Sr Camp Coord, MW N/A			$105,060	$0	$16,573	$0	$121,633
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thomas , LaNoral L Dep Dir/Healthcare Div N/A			$68,713	$0	$1,289	$0	$70,002
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thomas , Shayne S Sr Camp Coord, HCU N/A			$123,613	$0	$15,124	$0	$138,737
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thomas , Ashley A Sr. Local Strength Coord N/A			$118,917	$0	$1,497	$0	$120,414
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	Thomer , Marisol M Deputy Chief Of Staff N/A			$173,763	$0	$2,418	$0	$176,181
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	79 %
A B C	Tizol , Brandon B Sr Digital Comm Mgr N/A			$117,417	$0	$4,368	$0	$121,785
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Toledo , Aldo A Asst Dir Finance Audits N/A			$126,530	$0	$1,750	$0	$128,280
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Torres , Alexi A Operations Manager N/A			$95,338	$0	$4,187	$0	$99,525
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Torti , Vanessa V Sr Camp Coord, HCU N/A			$125,113	$0	$2,947	$0	$128,060
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tran , Then T Copy Coordinator N/A			$113,090	$0	$1,301	$0	$114,391
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Tripathi , Jesse J Law Fellow N/A			$69,490	$0	$394	$0	$69,884
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	Turner , Tamula T Sr Organizer N/A			$100,955	$10,839	$14,960	$0	$126,754
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Umel , Allynn A Dep Org Dir/Fight 15, OF N/A			$173,043	$0	$1,741	$0	$174,784
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Urbano , Isabel I Comm Program Mgr N/A			$108,350	$0	$465	$0	$108,815
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ury , Steven S General Counsel N/A			$227,196	$0	$7,000	$0	$234,196
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	Valentine , Lauren L Sr Database Specialist N/A			$89,713	$0	$1,171	$0	$90,884
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	Van Moorlehem , Sara S Dep/Dir Program Mgmt N/A			$148,132	$0	$859	$0	$148,991
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	Veer , Kathleen K Ops Mgr / Admin Services N/A			$96,855	$0	$714	$0	$97,569
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	8 %
A B C	Velazquez , Alvin A Assoc General Counsel N/A			$98,785	$0	$1,128	$0	$99,913
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Ventura , Domitila D Night Cleaner N/A			$37,099	$0	$0	$0	$37,099
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Wageman , Sofia S OIT OT California N/A			$14,804	$1,758	$1,315	$0	$17,877
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wako , Anaf A Sr Camp Comms Spc N/A			$107,942	$0	$357	$0	$108,299
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Walker , Lindsey L Dep Dir Midwest/MW SPP N/A			$74,159	$0	$214	$0	$74,373
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Warren , Dominique D Dep GR Director N/A			$90,076	$0	$4,834	$0	$94,910
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wasserman , Rebecca R Government Relations Dir N/A			$181,708	$0	$10,884	$0	$192,592
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A B C	Way , Jamie J Director, Digital Dept N/A			$169,893	$0	$3,870	$0	$173,763

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Weiner , Wendy W Dir/Property Services Div N/A			$190,334	$0	$8,611	$0	$198,945
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Weisberg , Adam A Campaign Director PSO N/A			$150,056	$0	$2,761	$0	$152,817
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	White , LaToya L Sr Pgm Mgr - Pgms/Emp Exp N/A			$130,789	$0	$1,126	$0	$131,915
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	Wickstrom , Maria M Camp Dir, Organizing N/A			$156,348	$0	$3,253	$0	$159,601
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wilde , Allicyn A Sr Policy Coordinator N/A			$128,996	$0	$3,479	$0	$132,475
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wilk , Monica M Assistant General Counsel N/A			$122,929	$0	$2,362	$0	$125,291
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Wilkerson , Kimberly K Operations Manager N/A			$101,354	$0	$1,497	$0	$102,851
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	40 %
A B C	Wilkins , Benjamin B Camp Dir, Organizing N/A			$138,604	$0	$10,853	$0	$149,457
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Wilson , Carlos C Ops Mgr/ Politics			$125,113	$0	$6,364	$0	$131,477

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A B C	Wilson , Jeremy J Field Pro Camp Dir N/A			$147,277	$0	$11,343	$0	$158,620
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wilson , Isaiah I Asst Dir/Legislation N/A			$132,446	$0	$5,354	$0	$137,800
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wilson , Tara T Assist Dir Labor Relation N/A			$15,975	$0	$0	$0	$15,975
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A B C	Woods , Christina C Sr Campaign Coord, OF N/A			$109,341	$0	$264	$0	$109,605
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Woods , Benjamin B Sr. Local Strength Coord N/A			$117,417	$0	$13,293	$0	$130,710
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Wright , Carter C Asst Dir/Comm N/A			$139,604	$0	$6,652	$0	$146,256
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Wright , Rahsheim R Sr Coord for Civic Engage N/A			$126,118	$0	$7,625	$0	$133,743
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Yen , Norman N Dir/Together We Rise N/A			$183,708	$0	$8,670	$0	$192,378
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Young , Tara T Sr Organizer N/A			$90,500	$6,840	$33,080	$0	$130,420
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Zettler , Isabella I Exe Asst to Sec Treasurer N/A			$10,141	$0	$15	$0	$10,156
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A B C	Zittleman , Alexander A Organizer In Training N/A			$23,558	$3,517	$3,990	$0	$31,065
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING $10,000 OR LESS				$121,194	$2,140	$5,690	$0	$129,024
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	7 %
Total Employee Disbursements				$53,963,332	$336,291	$2,085,612	$0	$56,385,235
Less Deductions								$15,329,004
Net Disbursements								$41,056,231

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-137

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Member	1,917,477	Yes
Retired Member	29,700	Yes
Members (Total of all lines above)	1,947,177	
Agency Fee Payers*	6,469	
Total Members/Fee Payers	1,953,646	
*Agency Fee Payers are not considered members of the labor organization.		

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-137

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	$14,657,897
2. Named Payer Non-itemized Receipts	$377,938
3. All Other Receipts	$173,173
4. Total Receipts	$15,209,008

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$117,791,481
2. Named Payee Non-itemized Disbursements	$4,554,802
3. To Officers	$355,239
4. To Employees	$29,622,825
5. All Other Disbursements	$1,474,053
6. Total Disbursements	$153,798,400

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	$44,628,691
2. Named Payee Non-itemized Disbursements	$785,856
3. To Officers	$416,726
4. To Employees	$6,912,481
5. All Other Disbursements	$482,423
6. Total Disbursements	$53,226,177

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	$1,861,731
2. Named Payee Non-itemized Disbursements	$8,533
3. To Officers	$19,585
4. To Employees	$197,767
5. All Other Disbursements	$23,796
6. Total Disbursements	$2,111,412

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$24,334,469
2. Named Payee Non-itemized Disbursements	$3,622,960
3. To Officers	$94,993
4. To Employees	$13,586,029
5. All Other Disbursements	$757,207
6. Total Disbursements	$42,395,658

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$31,133,665
2. Named Payee Non-itemized Disbursements	$3,021,112
3. To Officers	$845,382
4. To Employees	$6,066,159
5. All Other Disbursements	$537,583
6. Total Disbursements	$41,603,901

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 498 Seventh Avenue 16th Fl New York NY 10018	Reimbursement of expenses paid	02/16/2024	$26,650
	Reimbursement of expenses paid	02/16/2024	$29,678
	Reimbursement of expenses paid	03/29/2024	$16,776
	Reimbursement of expenses paid	03/29/2024	$16,820
	Reimbursement of expenses paid	03/29/2024	$5,036
	Reimbursement of expenses paid	03/29/2024	$27,649
	Reimbursement of expenses paid	03/29/2024	$33,632
	Reimbursement of expenses paid	03/29/2024	$31,716
	Reimbursement of expenses paid	03/29/2024	$31,299
	Reimbursement of expenses paid	03/29/2024	$31,627
	Reimbursement of expenses paid	03/29/2024	$32,384
	Reimbursement of expenses paid	03/29/2024	$7,000
	Reimbursement of expenses paid	03/29/2024	$31,803
	Reimbursement of expenses paid	03/29/2024	$35,015
	Reimbursement of expenses paid	03/29/2024	$36,637
	Reimbursement of expenses paid	06/28/2024	$17,074
	Reimbursement of expenses paid	06/28/2024	$17,103
	Reimbursement of expenses paid	06/28/2024	$17,388
	Reimbursement of expenses paid	07/12/2024	$17,103
	Reimbursement of expenses paid	07/12/2024	$27,030
	Reimbursement of expenses paid	08/12/2024	$17,103
	Reimbursement of expenses paid	08/23/2024	$17,104
	Reimbursement of expenses paid	10/01/2024	$203,677
	Reimbursement of expenses paid	10/31/2024	$17,104
	Total Itemized Transactions with this Payee/Payer		$744,408
	Total Non-Itemized Transactions with this Payee/Payer		$35
	Total of All Transactions with this Payee/Payer for This Schedule		$744,443

Type or Classification (B): SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME 1625 L St NW Washington DC 20036	Reimbursement of expenses paid	11/27/2024	$20,002
	Total Itemized Transactions with this Payee/Payer		$20,002
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,002

Type or Classification (B): Union

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon Nussbaum Rubin & Dem 177 Post Street San Francisco CA 94108	Litigation Settlement	06/05/2024	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		$7,000

Type or Classification (B): Law Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Express Travel Related Services PO Box 25314 Nationwide Credit Inc Lehigh Valley PA 18002	Refund of expenses paid	12/23/2024	$47,378
	Refund of expenses paid	12/23/2024	$115,596
	Refund of expenses paid	12/23/2024	$21,000
	Total Itemized Transactions with this Payee/Payer		$183,974
	Total Non-Itemized Transactions with this Payee/Payer		$642
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$184,616
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amplify Power Inc. 345 Huron Ave. Cambridge MA 02138	Refund of expenses paid	12/31/2024	$38,343
	Total Itemized Transactions with this Payee/Payer		$38,343
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$38,343
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BCD Meetings Events LLC Ste 1200 Chicago IL 60661	Commissions and Merchant Income	09/10/2024	$876,891
	Total Itemized Transactions with this Payee/Payer		$876,891
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$876,891
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BCD Travel USA LLC PO Box 742220 Atlanta GA 30374	Refund of expenses paid	06/13/2024	$48,762
	Refund of expenses paid	11/27/2024	$26,184
	Total Itemized Transactions with this Payee/Payer		$74,946
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$74,946
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BerlinRosen LLC 15 Maiden Ln Suite 1600 New York NY 10038	Refund of expenses paid	11/06/2024	$12,228
	Refund of expenses paid	12/03/2024	$12,228
	Total Itemized Transactions with this Payee/Payer		$24,456
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$24,456
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Legal Services	04/17/2024	$49,207
	Total Itemized Transactions with this Payee/Payer		$49,207
	Total Non-Itemized Transactions with this Payee/Payer		$135
	Total of All Transactions with this Payee/Payer for This Schedule		$49,342
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cambria Suites Philadelph 219 South Broad Street Philadelphia PA 19107	Refund of expenses paid	06/02/2024	$11,575
	Refund of expenses paid	06/02/2024	$29,815
	Total Itemized Transactions with this Payee/Payer		$41,390
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$41,390
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Linguists LLC 2301 Shorefield Rd Ste 334 Silver Spring MD 20902	Refund of expenses paid	02/27/2024	$5,200
	Total Itemized Transactions with this Payee/Payer		$5,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,200
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalist LLC 1101 Vermont Avenue NW Washington DC 20005	Reimbursement of expenses paid	10/15/2024	$6,500
	Total Itemized Transactions with this Payee/Payer		$6,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,500
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chubb Federal Insurance Co 15 Mountain View Rd WARREN NJ 07061	Reimbursement of expenses paid	08/21/2024	$21,130
	Total Itemized Transactions with this Payee/Payer		$21,130
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$21,130
Type or Classification (B)			
Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins Local 1876 128 S. Union Avenue Pueblo CO 81003	Contribution	02/13/2024	$6,196
	Total Itemized Transactions with this Payee/Payer		$6,196
	Total Non-Itemized Transactions with this Payee/Payer		$1,236
	Total of All Transactions with this Payee/Payer for This Schedule		$7,432
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut Employees Union Independent PO Box 1268 110 Randolph Rd Middletown CT 06457	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,204
	Total of All Transactions with this Payee/Payer for This Schedule		$15,204
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cubic Transportation Systems Ste 900 Concord CA 94520	Refund of expenses paid	09/01/2024	$31,683
	Total Itemized Transactions with this Payee/Payer		$31,683
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$31,683
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CURIO COLLECTION CAROLINA PR 00979	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,644
	Total of All Transactions with this Payee/Payer for This Schedule		$5,644
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EATON DC - DIGITAL PAYBY WASHINGTON DC 20005	Refund of expenses paid	10/31/2024	$23,973
	Total Itemized Transactions with this Payee/Payer		$23,973
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,973
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EIU United Healthcare Workers-West Local 560 Thomas L Berkley Way Oakland CA 94612	Contribution	10/31/2024	$10,000
	Contribution	12/11/2024	$5,020
	Total Itemized Transactions with this Payee/Payer		$15,020
	Total Non-Itemized Transactions with this Payee/Payer		$8,311
	Total of All Transactions with this Payee/Payer for This Schedule		$23,331
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fight for 15 Action Fund Ste 210 Detroit MI 48221	Refund of expenses paid	09/10/2024	$41,870
	Total Itemized Transactions with this Payee/Payer		$41,870
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$41,870
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Healthcare Career Advancement Program I PO Box 840 New York NY 10108	Reimbursed Expenses	06/01/2024	$35,000
	Reimbursed Expenses	10/02/2024	$35,000
	Total Itemized Transactions with this Payee/Payer		$70,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$70,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS PHILA 100 N COLUMBUS BLVD PHILADELPHIA PA 19106	Refund of expenses paid	06/30/2024	$5,107
	Total Itemized Transactions with this Payee/Payer		$5,107
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,107
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME 2 CONVENTION CNTR HO PHILADELPHIA PA 19107	Refund of expenses paid	06/30/2024	$5,614
	Total Itemized Transactions with this Payee/Payer		$5,614
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,614
Type or Classification (B)			
Conference Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regeny O'Hare 9300 W Bryn Mawr Ave Des Plaines IL 60018	Refund of expenses paid	06/30/2024	$7,274
	Refund of expenses paid	06/30/2024	$10,874
	Total Itemized Transactions with this Payee/Payer		$18,148
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,148
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY DFW AP EVNT 2334 N INTERNATIONAL PKWY DALLAS TX 75261	Refund of expenses paid	07/31/2024	$26,126
	Total Itemized Transactions with this Payee/Payer		$26,126
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$26,126
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe - Back Alley Printers Inc. PO Box 657 Beltsville MD 20704	Royalty	07/08/2024	$8,446
	Total Itemized Transactions with this Payee/Payer		$8,446
	Total Non-Itemized Transactions with this Payee/Payer		$6,057
	Total of All Transactions with this Payee/Payer for This Schedule		$14,503
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONA KAI RESORT & SP SAN DIEGO CA SAN DIEGO CA 92106	Refund of expenses paid	03/31/2024	$9,961
	Total Itemized Transactions with this Payee/Payer		$9,961
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,961
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Lab 210 E Lyndale Ave Helena MT 59601	Refund of expenses paid	06/10/2024	$9,799
	Total Itemized Transactions with this Payee/Payer		$9,799
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,799
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lighthouse Integrated Services Corp PO Box 1655 Isabela PR 00662	Refund of expenses paid	06/01/2024	$5,350
	Total Itemized Transactions with this Payee/Payer		$5,350
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,350
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 50 Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805	Contribution	08/19/2024	$38,598
	Total Itemized Transactions with this Payee/Payer		$38,598
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$38,598
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loews New Orleans Hotel 300 Poydras St. New Orleans LA 70130	Refund of expenses paid	03/31/2024	$29,493
	Total Itemized Transactions with this Payee/Payer		$29,493
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,493
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATL - Mid-Atlantic Regional Joint Board 5735 Industry Ln Bldg C Ste 101 Frederick MD 21704	Contribution	07/08/2024	$18,554
	Total Itemized Transactions with this Payee/Payer		$18,554
	Total Non-Itemized Transactions with this Payee/Payer		$3,710
	Total of All Transactions with this Payee/Payer for This Schedule		$22,264
Type or Classification (B)			
SEIU/Workers United			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association 1201 16th St N.W. Suite 512 Washington DC 20036	Reimbursement of expenses paid	12/30/2024	$10,001
	Total Itemized Transactions with this Payee/Payer		$10,001
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,001
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Fast Food Workers Union 1800 Massachusetts Avenue N Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,872
	Total of All Transactions with this Payee/Payer for This Schedule		$6,872
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Personified Technology Consulting Suite 110 1511 Route 22 BREWSTER NY 10509	Reimbursement of expenses paid	10/15/2024	$6,500
	Total Itemized Transactions with this Payee/Payer		$6,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,500
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Hospitality Inv Levy Suite 810 1617 JFK Blvd PHILADELPHIA PA 19103	Reimbursement of expenses paid	10/02/2024	$200,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$200,000
Type or Classification (B)			
Hospitality			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Precision Strategies Llc 901 New York Avenue Suite 530 Washington DC 20001	Refund of expenses paid	02/16/2024	$41,027
	Total Itemized Transactions with this Payee/Payer		$41,027
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$41,027
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798 Auburn WA 98071	Contribution	07/31/2024	$15,000
	Contribution	08/23/2024	$15,000
	Contribution	08/28/2024	$11,184
	Total Itemized Transactions with this Payee/Payer		$41,184
	Total Non-Itemized Transactions with this Payee/Payer		$7,860
	Total of All Transactions with this Payee/Payer for This Schedule		$49,044
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Race Forward 150 Broadway Ste 303 New York NY 10038	Refund of expenses paid	10/07/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resonance Campaigns LLC 1020 16th St NW Washington DC 20036	Refund of expenses paid	05/29/2024	$15,843
	Total Itemized Transactions with this Payee/Payer		$15,843
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,843
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rochester Regional Joint Board Workers Uni 750 East Avenue Rochester NY 14607	Contribution	05/01/2024	$9,475
	Contribution	11/12/2024	$9,475
	Total Itemized Transactions with this Payee/Payer		$18,950
	Total Non-Itemized Transactions with this Payee/Payer		$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		$23,450
Type or Classification (B)			
SEIU/Workers United			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scale to Win 13742 Harper Street Santa Ana CA 92703	Refund of expenses paid	09/18/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036	Reimbursement of expenses paid	07/30/2024	$9,215
	Reimbursement of expenses paid	08/23/2024	$18,237
	Total Itemized Transactions with this Payee/Payer		$27,452
	Total Non-Itemized Transactions with this Payee/Payer		$9,065
	Total of All Transactions with this Payee/Payer for This Schedule		$36,517
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU COPE Washington DC 20036 Type or Classification (B) Political Organization	Contribution	04/16/2024	$261,000
	Contribution	04/16/2024	$87,500
	Contribution	04/16/2024	$73,598
	Contribution	04/16/2024	$610,000
	Contribution	04/16/2024	$1,279,117
	Contribution	04/16/2024	$205,388
	Contribution	04/16/2024	$12,000
	Contribution	04/16/2024	$654,500
	Contribution	04/16/2024	$38,402
	Contribution	07/23/2024	$14,000
	Total Itemized Transactions with this Payee/Payer		$3,235,505
	Total Non-Itemized Transactions with this Payee/Payer		$851
	Total of All Transactions with this Payee/Payer for This Schedule		$3,236,356

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 560 Village Boulevard Ste 120 Box 39 West Palm Beach FL 33406 Type or Classification (B) SEIU/Local	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,016
	Total of All Transactions with this Payee/Payer for This Schedule		$6,016

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NE 77 Huyshope Ave Hartford CT 06106 Type or Classification (B) SEIU/Local	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		$5,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 19823 58th Place South sui Suite 200 Kent WA 98032 Type or Classification (B) SEIU/Local	Reimbursement of expenses paid	02/29/2024	$21,967
	Reimbursement of expenses paid	06/11/2024	$21,720
	Reimbursement of expenses paid	06/11/2024	$23,388
	Reimbursement of expenses paid	06/20/2024	$31,725
	Reimbursement of expenses paid	07/09/2024	$37,558
	Reimbursement of expenses paid	07/26/2024	$43,574
	Reimbursement of expenses paid	08/02/2024	$26,504
	Reimbursement of expenses paid	08/23/2024	$28,583
	Reimbursement of expenses paid	09/17/2024	$26,163
	Reimbursement of expenses paid	10/31/2024	$19,985
	Reimbursement of expenses paid	11/27/2024	$17,282
	Reimbursement of expenses paid	12/31/2024	$18,563
	Total Itemized Transactions with this Payee/Payer		$317,012
	Total Non-Itemized Transactions with this Payee/Payer		$2,019
	Total of All Transactions with this Payee/Payer for This Schedule		$319,031

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago IL 60608	Reimbursement of expenses paid	02/07/2024	$11,167
	Reimbursement of expenses paid	08/23/2024	$16,548
	Reimbursement of expenses paid	09/27/2024	$16,536
	Reimbursement of expenses paid	12/05/2024	$16,548
	Total Itemized Transactions with this Payee/Payer		$60,799
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$6,950
	Total of All Transactions with this Payee/Payer for This Schedule		$67,749
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 3031 W. Grand Blvd Suite 555 Detroit MI 48202	Contribution	05/03/2024	$18,545
	Contribution	05/03/2024	$14,266
	Contribution	05/03/2024	$14,266
	Contribution	05/10/2024	$10,730
	Contribution	05/10/2024	$13,368
	Contribution	06/28/2024	$6,000
Type or Classification (B)	Contribution	06/28/2024	$6,000
	Contribution	08/12/2024	$7,785
SEIU/Local	Contribution	10/28/2024	$6,391
	Contribution	10/28/2024	$6,391
	Contribution	10/28/2024	$6,391
	Total Itemized Transactions with this Payee/Payer		$110,133
	Total Non-Itemized Transactions with this Payee/Payer		$5,432
	Total of All Transactions with this Payee/Payer for This Schedule		$115,565

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph St Ste 100 Suite 100 St. Paul MN 55102	Contribution	01/30/2024	$31,279
	Contribution	02/07/2024	$19,695
	Total Itemized Transactions with this Payee/Payer		$50,974
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$53,474
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Reimbursement of expenses paid	01/30/2024	$11,069
	Reimbursement of expenses paid	02/22/2024	$9,209
	Reimbursement of expenses paid	10/10/2024	$15,145
	Reimbursement of expenses paid	11/27/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$135,423
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$22,315
	Total of All Transactions with this Payee/Payer for This Schedule		$157,738
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Ste 1700 Suite 1700 Chicago IL 60601	Reimbursement of expenses paid	01/18/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,334
	Total of All Transactions with this Payee/Payer for This Schedule		$6,334
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811	Contribution	02/16/2024	$83,333
	Contribution	02/16/2024	$83,333
	Contribution	02/16/2024	$83,333
	Contribution	08/29/2024	$65,855
	Contribution	09/10/2024	$500,000
	Total Itemized Transactions with this Payee/Payer		$815,854
	Total Non-Itemized Transactions with this Payee/Payer		$7,145
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$822,999
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 447 29th Street Oakland CA 94609	Contribution	01/12/2024	$83,333
	Contribution	01/12/2024	$83,333
	Contribution	02/07/2024	$166,667
	Contribution	02/26/2024	$14,475
	Contribution	05/29/2024	$12,493
	Contribution	05/29/2024	$750,000
	Contribution	06/06/2024	$12,493
	Contribution	06/12/2024	$5,008
	Contribution	06/12/2024	$13,051
	Contribution	07/26/2024	$15,216
	Contribution	07/30/2024	$5,922
	Contribution	08/23/2024	$16,883
	Contribution	10/02/2024	$18,568
	Contribution	10/02/2024	$16,883
	Contribution	10/02/2024	$13,294
	Total Itemized Transactions with this Payee/Payer		$1,227,619
	Total Non-Itemized Transactions with this Payee/Payer		$7,115
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$1,234,734
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Contribution	02/07/2024	$5,000
	Contribution	04/10/2024	$7,503
	Contribution	04/10/2024	$6,636
	Contribution	06/06/2024	$6,437
	Contribution	07/10/2024	$6,927
	Contribution	07/23/2024	$7,525
	Contribution	08/29/2024	$6,286
	Contribution	11/25/2024	$7,346
	Total Itemized Transactions with this Payee/Payer		$53,660
	Total Non-Itemized Transactions with this Payee/Payer		$3,491
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$57,151
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1107 3785 E Sunset Rd Ste 165 Las Vegas NV 89120	Contribution	06/12/2024	$10,752
	Contribution	08/23/2024	$11,673
	Contribution	09/13/2024	$15,895
	Total Itemized Transactions with this Payee/Payer		$38,320
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$38,320
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 121RN 1040 Lincoln Ave Pasadena CA 91103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,593
	Total of All Transactions with this Payee/Payer for This Schedule		$10,593
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 175 P O Box 3721 P O Box 3721 Princeton NJ 08543	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,499
	Total of All Transactions with this Payee/Payer for This Schedule		$9,499
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 177 8613 18th Ave Brooklyn NY 11214	Contribution	08/07/2024	$6,111
	Total Itemized Transactions with this Payee/Payer		$6,111
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,111
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1984 State Employees' Assn of N 207 North Main St Concord NH 03301	Refund of expenses paid	02/27/2024	$200,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$9,133
	Total of All Transactions with this Payee/Payer for This Schedule		$209,133
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1991 1601 NW 8th Avebye Miami FL 33136	Contribution	12/30/2024	$19,801
	Total Itemized Transactions with this Payee/Payer		$19,801
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,801
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2015 2910 Beverly Bvld Los Angeles CA 90057	Contribution	11/19/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$9,600
	Total of All Transactions with this Payee/Payer for This Schedule		$19,600
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,511
	Total of All Transactions with this Payee/Payer for This Schedule		$10,511
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	Contribution	01/31/2024	$18,782
	Contribution	04/01/2024	$16,621
	Contribution	04/03/2024	$9,090
	Contribution	04/30/2024	$9,090
	Contribution	06/12/2024	$10,004
	Contribution	06/12/2024	$9,695
	Contribution	06/12/2024	$9,563
	Contribution	06/26/2024	$10,161
	Contribution	07/10/2024	$9,594
	Contribution	07/26/2024	$9,796
	Contribution	07/26/2024	$9,835
	Contribution	07/30/2024	$18,899
	Contribution	09/18/2024	$9,507
	Contribution	09/18/2024	$9,695
	Contribution	09/18/2024	$10,004
	Contribution	10/02/2024	$9,691
	Contribution	10/02/2024	$9,563
	Contribution	12/04/2024	$9,692
	Total Itemized Transactions with this Payee/Payer		$199,282
	Total Non-Itemized Transactions with this Payee/Payer		$600
	Total of All Transactions with this Payee/Payer for This Schedule		$199,882
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 1620 Central Ave Ste 177 Ste 177 Minneapolis MN 55413	Contribution	07/08/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,214
	Total of All Transactions with this Payee/Payer for This Schedule		$7,214
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd South St Paul MN 55075	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,971
	Total of All Transactions with this Payee/Payer for This Schedule		$6,971
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Reimbursement of expenses paid	04/30/2024	$9,000
	Total Itemized Transactions with this Payee/Payer		$9,000
	Total Non-Itemized Transactions with this Payee/Payer		$18,122
	Total of All Transactions with this Payee/Payer for This Schedule		$27,122
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 525 NE Oregon St Portland OR 97202	Reimbursement of expenses paid	01/18/2024	$5,000
	Reimbursement of expenses paid	01/31/2024	$7,049
	Reimbursement of expenses paid	02/07/2024	$7,694
	Reimbursement of expenses paid	02/09/2024	$7,726
	Reimbursement of expenses paid	03/06/2024	$15,723
	Reimbursement of expenses paid	04/01/2024	$15,723
	Reimbursement of expenses paid	08/23/2024	$7,974
	Reimbursement of expenses paid	08/23/2024	$7,112
	Reimbursement of expenses paid	09/10/2024	$7,097
	Reimbursement of expenses paid	09/17/2024	$7,097
	Reimbursement of expenses paid	11/27/2024	$7,096
	Reimbursement of expenses paid	12/19/2024	$7,132
	Reimbursement of expenses paid	12/31/2024	$150,000
	Reimbursement of expenses paid	12/31/2024	$134,446
	Total Itemized Transactions with this Payee/Payer		$386,869
	Total Non-Itemized Transactions with this Payee/Payer		$9,178
	Total of All Transactions with this Payee/Payer for This Schedule		$396,047
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,994
	Total of All Transactions with this Payee/Payer for This Schedule		$14,994
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU PO Box 12159 Salem OR 97309	Contribution	10/16/2024	$200,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,900
	Total of All Transactions with this Payee/Payer for This Schedule		$201,900
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 293 Boston Post Road West 4th Fl Marlborough MA 01752	Reimbursement of expenses paid	06/11/2024	$11,120
	Total Itemized Transactions with this Payee/Payer		$11,120
	Total Non-Itemized Transactions with this Payee/Payer		$2,121
	Total of All Transactions with this Payee/Payer for This Schedule		$13,241
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 517M Michigan Public Employees 836 Centennial Way Suite 150 Lansing MI 48917	Contribution	04/30/2024	$25,000
	Contribution	06/10/2024	$18,719
	Contribution	06/26/2024	$8,414
	Contribution	07/22/2024	$16,827
	Contribution	08/28/2024	$8,414
	Contribution	11/06/2024	$8,414
	Contribution	11/19/2024	$8,414
	Contribution	12/12/2024	$33,654
	Total Itemized Transactions with this Payee/Payer		$127,856
	Total Non-Itemized Transactions with this Payee/Payer		$2,270
	Total of All Transactions with this Payee/Payer for This Schedule		$130,126
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd San Jose CA 95134	Contribution	01/30/2024	$41,667
	Contribution	07/30/2024	$250,000
	Total Itemized Transactions with this Payee/Payer		$291,667
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$291,667
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 526M Michigan Corrections Organ 421 W Kalamazoo St Lansing MI 48933	Contribution	02/05/2024	$6,742
	Contribution	02/05/2024	$6,742
	Contribution	05/21/2024	$38,598
	Contribution	07/10/2024	$40,218
	Contribution	08/07/2024	$9,649
	Contribution	10/07/2024	$9,649
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$111,598
	Total Non-Itemized Transactions with this Payee/Payer		$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		$111,598

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 PO Box 3716 3720 Airport Way South Seattle WA 98134	Contribution	02/21/2024	$7,670
	Contribution	02/22/2024	$6,342
	Contribution	03/11/2024	$5,000
	Contribution	04/05/2024	$5,023
	Contribution	04/08/2024	$6,342
	Contribution	07/30/2024	$6,865
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$37,242
	Total Non-Itemized Transactions with this Payee/Payer		$360
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		$37,602

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 668 Pennsylvania Social Services 2589 Interstate Dr Harrisburg PA 17110	Reimbursement of expenses paid	01/23/2024	$8,954
	Reimbursement of expenses paid	02/22/2024	$7,780
	Reimbursement of expenses paid	03/11/2024	$300,000
	Reimbursement of expenses paid	07/12/2024	$55,710
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$372,444
	Total Non-Itemized Transactions with this Payee/Payer		$9,053
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		$381,497

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Contribution	01/18/2024	$22,119
	Contribution	02/06/2024	$10,488
	Contribution	02/07/2024	$104,060
	Contribution	03/29/2024	$69,181
	Contribution	03/29/2024	$14,634
	Contribution	06/01/2024	$1,000,000
	Contribution	06/20/2024	$30,775
	Contribution	06/20/2024	$31,698
	Contribution	07/12/2024	$500,000
	Contribution	07/16/2024	$33,870
	Contribution	07/16/2024	$32,680
	Contribution	07/16/2024	$20,690
	Contribution	08/23/2024	$15,996
	Contribution	08/23/2024	$13,040
	Contribution	09/27/2024	$23,245
	Contribution	10/22/2024	$500,000
	Contribution	11/19/2024	$17,642
	Contribution	11/27/2024	$23,735
	Contribution	12/31/2024	$29,491
	Total Itemized Transactions with this Payee/Payer		$2,493,344
	Total Non-Itemized Transactions with this Payee/Payer		$5,624
	Total of All Transactions with this Payee/Payer for This Schedule		$2,498,968

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 722 1673 Columbia Rd NW Washington DC 20009	Contribution	09/01/2024	$18,103
	Total Itemized Transactions with this Payee/Payer		$18,103
	Total Non-Itemized Transactions with this Payee/Payer		$3,840
	Total of All Transactions with this Payee/Payer for This Schedule		$21,943

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 87 240 Golden Gate Ave San Francisco CA 94102	Contribution	05/06/2024	$18,241
	Total Itemized Transactions with this Payee/Payer		$18,241
	Total Non-Itemized Transactions with this Payee/Payer		$9,253
	Total of All Transactions with this Payee/Payer for This Schedule		$27,494

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 99 2724 W 8th St Los Angeles CA 90005	Contribution	01/11/2024	$16,667
	Contribution	01/11/2024	$16,667
	Contribution	02/14/2024	$49,183
	Contribution	05/07/2024	$37,218
	Contribution	07/10/2024	$44,980
	Contribution	07/26/2024	$39,456
	Contribution	08/20/2024	$55,643
	Contribution	08/30/2024	$41,725
	Contribution	08/30/2024	$38,676
	Contribution	09/30/2024	$150,000
	Total Itemized Transactions with this Payee/Payer		$490,215
	Total Non-Itemized Transactions with this Payee/Payer		$172
	Total of All Transactions with this Payee/Payer for This Schedule		$490,387

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago IL 60608	Reimbursement of expenses paid	02/07/2024	$11,167
	Reimbursement of expenses paid	08/23/2024	$16,548
	Reimbursement of expenses paid	09/27/2024	$16,536
	Reimbursement of expenses paid	12/05/2024	$16,548
	Total Itemized Transactions with this Payee/Payer		$60,799
	Total Non-Itemized Transactions with this Payee/Payer		$6,950
	Total of All Transactions with this Payee/Payer for This Schedule		$67,749

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas 4299 San Felipe Suite 200 Ste 200 Houston TX 77027	Reimbursement of expenses paid	02/23/2024	$5,263
	Reimbursement of expenses paid	02/27/2024	$9,277
	Reimbursement of expenses paid	03/20/2024	$9,277
	Reimbursement of expenses paid	10/21/2024	$19,176
	Total Itemized Transactions with this Payee/Payer		$42,993
	Total Non-Itemized Transactions with this Payee/Payer		$13,105
	Total of All Transactions with this Payee/Payer for This Schedule		$56,098

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIUWEST.ca 747 46th St West Ste 200 Saskatoon 00 00000	Reimbursement of expenses paid	06/11/2024	$22,308
	Total Itemized Transactions with this Payee/Payer		$22,308
	Total Non-Itemized Transactions with this Payee/Payer		$1,225
	Total of All Transactions with this Payee/Payer for This Schedule		$23,533

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SE 1018 Ave Ponce de Leon San Juan PR 00928	Reimbursement of expenses paid	10/22/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,701
	Total of All Transactions with this Payee/Payer for This Schedule		$7,701
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sonesta Philadelphia Room 1800 Market St Philadelphia PA 19103	Refund of expenses paid	06/30/2024	$12,259
	Total Itemized Transactions with this Payee/Payer		$12,259
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,259
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Regional Joint Board Workers Uni PO Box 541748 Dallas TX 75354	Contribution	08/02/2024	$9,650
	Total Itemized Transactions with this Payee/Payer		$9,650
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,650
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SQUARE INC. Suite 600 1455 Market St SAN FRANCISCO CA 94103	Contribution	06/01/2024	$10,343
	Contribution	06/01/2024	$11,660
	Contribution	06/01/2024	$7,343
	Contribution	08/27/2024	$6,061
	Total Itemized Transactions with this Payee/Payer		$35,407
	Total Non-Itemized Transactions with this Payee/Payer		$76,555
	Total of All Transactions with this Payee/Payer for This Schedule		$111,962
Type or Classification (B)			
Merchant Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Organizing Center 1900 L ST NW Ste. 900 Washington DC 20036	Reimbursement of expenses paid	05/03/2024	$21,249
	Reimbursement of expenses paid	08/12/2024	$13,796
	Reimbursement of expenses paid	08/12/2024	$13,797
	Reimbursement of expenses paid	08/12/2024	$13,987
	Reimbursement of expenses paid	08/12/2024	$14,102
	Reimbursement of expenses paid	08/12/2024	$14,142
	Reimbursement of expenses paid	08/12/2024	$14,171
	Reimbursement of expenses paid	08/12/2024	$18,869
	Reimbursement of expenses paid	08/12/2024	$24,370
	Reimbursement of expenses paid	08/12/2024	$31,712
	Reimbursement of expenses paid	08/12/2024	$40,456
	Reimbursement of expenses paid	12/19/2024	$14,699
	Reimbursement of expenses paid	12/19/2024	$14,710
	Reimbursement of expenses paid	12/19/2024	$14,711
	Reimbursement of expenses paid	12/19/2024	$14,758
	Reimbursement of expenses paid	12/19/2024	$14,874
	Reimbursement of expenses paid	12/19/2024	$14,883
	Reimbursement of expenses paid	12/19/2024	$17,419
	Reimbursement of expenses paid	12/19/2024	$20,750
	Reimbursement of expenses paid	12/31/2024	$8,476
	Reimbursement of expenses paid	12/31/2024	$14,709
	Total Itemized Transactions with this Payee/Payer		$370,640
	Total Non-Itemized Transactions with this Payee/Payer		$39
	Total of All Transactions with this Payee/Payer for This Schedule		$370,679

Type or Classification (B): Union

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service PO Box 660586 Dallas TX 75266	Reimbursement of expenses paid	01/09/2024	$5,470
	Total Itemized Transactions with this Payee/Payer		$5,470
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,470

Type or Classification (B): Mailing Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United We Can 1800 Massachusetts Avenue N Washington DC 20036	Reimbursed Expenses	03/21/2024	$83,813
	Total Itemized Transactions with this Payee/Payer		$83,813
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$83,813

Type or Classification (B): Political Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United We Can Michigan 2640 E Jefferson Ave. Detroit MI 48207	Reimbursed Expenses	03/21/2024	$15,250
	Total Itemized Transactions with this Payee/Payer		$15,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,250
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Bonaventure 404 S Figueroa St Los Angeles CA 90071	Refund of expenses paid	01/01/2024	$9,167
	Total Itemized Transactions with this Payee/Payer		$9,167
	Total Non-Itemized Transactions with this Payee/Payer		$416
	Total of All Transactions with this Payee/Payer for This Schedule		$9,583
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST - Western States Regional Joint Boar 920 S Alvarado St LOS ANGELES CA 90006	Contribution	06/01/2024	$6,597
	Contribution	06/28/2024	$9,739
	Contribution	07/30/2024	$9,739
	Total Itemized Transactions with this Payee/Payer		$26,075
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$26,075
Type or Classification (B)			
SEIU/Workers United			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN HOTEL PEACHTREE 210 Peachtree St Nw Atlanta GA 30303	Refund of expenses paid	01/01/2024	$6,451
	Refund of expenses paid	01/31/2024	$27,081
	Total Itemized Transactions with this Payee/Payer		$33,532
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$33,532
Type or Classification (B)			
Hotel			

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 498 Seventh Avenue 16th Fl New York NY 10018	Support for organizing	02/01/2024	$35,625
	Support for organizing	02/13/2024	$166,192
	Support for organizing	02/27/2024	$562,500
	Support for organizing	02/29/2024	$35,625
	Support for organizing	03/12/2024	$169,344
	Support for organizing	03/28/2024	$35,625
	Support for organizing	04/04/2024	$12,156
	Support for organizing	04/09/2024	$166,192
	Support for organizing	05/02/2024	$35,625
	Support for organizing	05/07/2024	$10,816
	Support for organizing	05/09/2024	$166,192
	Support for organizing	05/21/2024	$5,540
	Support for organizing	06/06/2024	$166,192
	Support for organizing	06/06/2024	$562,500
	Support for organizing	06/06/2024	$35,625
	Support for organizing	06/27/2024	$35,625
	Support for organizing	07/16/2024	$166,192
	Support for organizing	07/25/2024	$35,625
	Support for organizing	08/06/2024	$166,192
	Support for organizing	08/20/2024	$10,476
	Support for organizing	08/29/2024	$35,625
	Support for organizing	09/05/2024	$166,192
	Support for organizing	09/05/2024	$562,500
	Support for organizing	09/26/2024	$35,625
	Support for organizing	10/03/2024	$166,192
	Support for organizing	10/31/2024	$35,625
	Support for organizing	11/07/2024	$174,515
	Support for organizing	11/26/2024	$35,625
	Support for organizing	12/17/2024	$166,192
	Total Itemized Transactions with this Payee/Payer		$3,957,950
	Total Non-Itemized Transactions with this Payee/Payer		$20,262
	Total of All Transactions with this Payee/Payer for This Schedule		$3,978,212

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1200 Wilshire LLC 333 South Beverly Dr Ste 105 Beverly Hills CA 90212	Support for organizing	05/09/2024	$13,996
	Support for organizing	05/30/2024	$6,998
	Support for organizing	06/27/2024	$6,998
	Support for organizing	07/25/2024	$6,998
	Support for organizing	08/29/2024	$6,998
	Support for organizing	09/26/2024	$6,998
	Support for organizing	10/31/2024	$6,998
	Support for organizing	11/26/2024	$6,998
	Support for organizing	12/23/2024	$6,998
	Total Itemized Transactions with this Payee/Payer		$69,980
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$69,980

Type or Classification (B)
Leasing Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
12TH AND ARCH HOTEL OPERATIONS LLC PHILADELPHIA PA 19107	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,295
	Total of All Transactions with this Payee/Payer for This Schedule		$21,295
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
600 L HOTEL LLC DETROIT MI 48226	Support for organizing	01/26/2024	$5,731
	Total Itemized Transactions with this Payee/Payer		$5,731
	Total Non-Itemized Transactions with this Payee/Payer		$3,067
	Total of All Transactions with this Payee/Payer for This Schedule		$8,798
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
617 Media Group Llc 28 State Street Ste 2302 Boston MA 02109	Support for organizing	01/11/2024	$10,000
	Support for organizing	02/01/2024	$22,034
	Support for organizing	04/09/2024	$36,000
	Support for organizing	04/25/2024	$36,000
	Support for organizing	05/30/2024	$36,000
	Support for organizing	06/11/2024	$304,305
	Support for organizing	06/27/2024	$36,000
	Support for organizing	08/13/2024	$10,000
	Support for organizing	08/20/2024	$23,969
	Total Itemized Transactions with this Payee/Payer		$514,308
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$514,308
Type or Classification (B)			
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AB Partners PBC 228 Park Ave S #73667 New York NY 10003	Support for organizing	02/29/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABCOM Technology Group Inc. 50 Engineers Road Hauppauge NY 11788	Support for organizing	10/31/2024	$93,281
	Total Itemized Transactions with this Payee/Payer		$93,281
	Total Non-Itemized Transactions with this Payee/Payer		$8,630
	Total of All Transactions with this Payee/Payer for This Schedule		$101,911
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Action Network Fund 1310 L St NW Suite 500 Washington DC 20005	Support for organizing	02/06/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Action Squared Inc 1900 L St NW Ste 900 DC 20036	Support for organizing	03/07/2024	$125,000
	Total Itemized Transactions with this Payee/Payer		$125,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		$127,500
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adam Medrano 2338 Douglas Ave. Dallas TX 75219	Support for organizing	01/25/2024	$5,000
	Support for organizing	02/29/2024	$5,000
	Support for organizing	03/28/2024	$5,000
	Support for organizing	04/25/2024	$5,000
	Support for organizing	05/30/2024	$5,000
	Support for organizing	08/27/2024	$10,000
	Support for organizing	08/29/2024	$5,000
	Support for organizing	09/26/2024	$5,000
	Support for organizing	10/31/2024	$5,000
	Support for organizing	11/26/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$55,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$55,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adam Zvric 1282 Victoria Ave Windsor ON Canada 00 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		$9,000
Type or Classification (B)			
Non-Employee			
Name and Address (A)			
Advocacy Fund/ Eldercare Workforce Alliance PO Box 29229 San Francisco CA 94129	Support for organizing	06/25/2024	$5,500
	Total Itemized Transactions with this Payee/Payer		$5,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,500
Type or Classification (B)			
Political Organization			
Name and Address (A)			
AFL-CIO 815 16th St NW Washington DC 20036	Support for organizing	02/27/2024	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Labor Coalition			
Name and Address (A)			
Airenna Simmons 20484 Birwood St Detroit MI 48221	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,575
	Total of All Transactions with this Payee/Payer for This Schedule		$32,575
Type or Classification (B)			
Non-Employee			
Name and Address (A)			
Alexandra Young 6413 Gentry Avenue North Hollywood CA 91606	Support for organizing	01/11/2024	$20,089
	Support for organizing	02/01/2024	$18,500
	Support for organizing	03/07/2024	$18,604
	Total Itemized Transactions with this Payee/Payer		$57,193
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$57,193
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alice L Dale 2455 SW Montgomery Dr. Portland OR 97201	Support for organizing	01/16/2024	$5,513
	Support for organizing	03/28/2024	$6,913
	Total Itemized Transactions with this Payee/Payer		$12,426
	Total Non-Itemized Transactions with this Payee/Payer		$8,662
	Total of All Transactions with this Payee/Payer for This Schedule		$21,088
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Support for organizing	01/02/2024	$81,903
	Support for organizing	01/09/2024	$164,150
	Support for organizing	01/18/2024	$317,477
	Support for organizing	02/13/2024	$6,472
	Support for organizing	02/20/2024	$59,097
	Support for organizing	03/21/2024	$66,921
	Support for organizing	03/26/2024	$20,699
	Support for organizing	04/04/2024	$37,044
	Support for organizing	04/16/2024	$14,716
	Support for organizing	04/18/2024	$5,011
	Support for organizing	05/23/2024	$107,793
	Support for organizing	06/04/2024	$10,617
	Support for organizing	06/27/2024	$90,297
	Support for organizing	07/11/2024	$10,513
	Support for organizing	07/16/2024	$5,515
	Support for organizing	07/18/2024	$40,758
	Support for organizing	07/23/2024	$132,214
	Support for organizing	08/06/2024	$19,824
	Support for organizing	08/15/2024	$105,807
	Support for organizing	08/22/2024	$114,456
	Support for organizing	09/19/2024	$8,086
	Support for organizing	10/15/2024	$5,369
	Support for organizing	10/17/2024	$28,244
	Support for organizing	10/29/2024	$5,442
	Support for organizing	11/14/2024	$10,150
	Support for organizing	11/19/2024	$42,580
	Support for organizing	12/10/2024	$58,614
	Total Itemized Transactions with this Payee/Payer		$1,569,769
	Total Non-Itemized Transactions with this Payee/Payer		$36,219
	Total of All Transactions with this Payee/Payer for This Schedule		$1,605,988
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALA WASHINGTON DC 20036	Support for organizing	04/30/2024	$5,036
	Total Itemized Transactions with this Payee/Payer		$5,036
	Total Non-Itemized Transactions with this Payee/Payer		$500
	Total of All Transactions with this Payee/Payer for This Schedule		$5,536
Type or Classification (B)			
Catering Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES SEATTLE WA 98158	Support for organizing	07/31/2024	$6,773
	Total Itemized Transactions with this Payee/Payer		$6,773
	Total Non-Itemized Transactions with this Payee/Payer		$72,876
	Total of All Transactions with this Payee/Payer for This Schedule		$79,649
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALG Polling Inc 260 Commerce St 4th Floor Montgomery AL 36104	Support for organizing	04/16/2024	$68,200
	Total Itemized Transactions with this Payee/Payer		$68,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$68,200
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon.com PO Box 530958 Atlanta GA 30353	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,908
	Total of All Transactions with this Payee/Payer for This Schedule		$12,908
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Roots Wear Inc. 90 Bridge Street Ste.401 Westbrook ME 04092	Support for organizing	11/01/2024	$131,650
	Total Itemized Transactions with this Payee/Payer		$131,650
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$131,650
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 7645 E 63RD ST STE 600 TULSA OK 74133	Support for organizing	07/31/2024	$61,884
	Support for organizing	08/31/2024	$28,287
	Support for organizing	09/30/2024	$67,895
	Support for organizing	10/31/2024	$40,283
	Support for organizing	11/04/2024	$25,665
	Support for organizing	11/30/2024	$47,381
	Support for organizing	12/04/2024	$6,446
	Total Itemized Transactions with this Payee/Payer		$277,841
	Total Non-Itemized Transactions with this Payee/Payer		$341,696
	Total of All Transactions with this Payee/Payer for This Schedule		$619,537
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMYS CATERING LLC 600 W Saginaw St LANSING MI 48933	Support for organizing	11/25/2024	$10,055
	Total Itemized Transactions with this Payee/Payer		$10,055
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,055
Type or Classification (B)			
Catering Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Andrea Penman-Lomeli 430 Gates Ave. Apt. 2 Brooklyn NY 11216	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,282
	Total of All Transactions with this Payee/Payer for This Schedule		$12,282
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anna V Barton Los Angeles CA 90029	Support for organizing	10/17/2024	$7,291
	Support for organizing	11/04/2024	$12,113
	Support for organizing	12/05/2024	$10,355
	Total Itemized Transactions with this Payee/Payer		$29,759
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,759
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Annabelle Heckler 838 Park Place #4E Brooklyn NY 11216	Support for organizing	10/24/2024	$5,550
	Total Itemized Transactions with this Payee/Payer		$5,550
	Total Non-Itemized Transactions with this Payee/Payer		$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		$17,550
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ari Neeman 24 Marshall St. Somerville MA 02145	Support for organizing	01/30/2024	$8,000
	Support for organizing	02/29/2024	$8,000
	Support for organizing	04/02/2024	$8,000
	Support for organizing	05/02/2024	$8,000
	Support for organizing	05/30/2024	$8,000
	Support for organizing	07/02/2024	$8,000
	Support for organizing	07/25/2024	$8,000
	Support for organizing	09/05/2024	$8,000
	Support for organizing	10/01/2024	$10,000
	Support for organizing	10/10/2024	$8,000
	Support for organizing	12/03/2024	$8,000
	Support for organizing	12/23/2024	$8,000
	Total Itemized Transactions with this Payee/Payer		$98,000
	Total Non-Itemized Transactions with this Payee/Payer		$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		$106,000

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Art Not War Ste 422 #1166 Los Angeles CA 90039	Support for organizing	11/14/2024	$35,000
	Support for organizing	12/12/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000

Type or Classification (B)
Media Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asana Inc. 633 Folsom St San Francisco CA 94107	Support for organizing	01/09/2024	$6,357
	Total Itemized Transactions with this Payee/Payer		$6,357
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,357

Type or Classification (B)
IT Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atlas Language Services Inc. PO Box 803338 PMB 41655 Chicago IL 60680	Support for organizing	09/24/2024	$85,023
	Support for organizing	10/17/2024	$76,582
	Support for organizing	10/28/2024	$7,881
	Support for organizing	12/05/2024	$5,310
	Total Itemized Transactions with this Payee/Payer		$174,796
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$174,796

Type or Classification (B)
Service Provider

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Auerbach Consulting Inc 1105 N College Ave Claremont CA 91711	Support for organizing	01/23/2024	$6,169
	Total Itemized Transactions with this Payee/Payer		$6,169
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,169
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aurore Tellier-Gomez 8227 Bo Jack Dr Houston TX 77040	Support for organizing	01/25/2024	$9,000
	Support for organizing	02/06/2024	$18,000
	Support for organizing	02/29/2024	$9,000
	Support for organizing	03/28/2024	$9,000
	Support for organizing	04/25/2024	$9,000
	Support for organizing	05/30/2024	$9,000
	Total Itemized Transactions with this Payee/Payer		$63,000
	Total Non-Itemized Transactions with this Payee/Payer		$23,120
	Total of All Transactions with this Payee/Payer for This Schedule		$86,120
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693	Support for organizing	02/29/2024	$18,438
	Support for organizing	07/25/2024	$25,671
	Support for organizing	09/01/2024	$32,685
	Support for organizing	10/30/2024	$17,923
	Total Itemized Transactions with this Payee/Payer		$94,717
	Total Non-Itemized Transactions with this Payee/Payer		$18,078
	Total of All Transactions with this Payee/Payer for This Schedule		$112,795
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avril Smith 9306 Subbury Rd Silver Spring MD 20901	Consulting Support	01/04/2024	$5,075
	Total Itemized Transactions with this Payee/Payer		$5,075
	Total Non-Itemized Transactions with this Payee/Payer		$525
	Total of All Transactions with this Payee/Payer for This Schedule		$5,600
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Azza Altifaifi 5204 Delridge Way SW Unit D Seattle WA 98106	Support for organizing	06/06/2024	$5,500
	Total Itemized Transactions with this Payee/Payer		$5,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,500
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barnard Iglitzin & Lavitt LLP 18 W Mercer St Suite 400 Seattle WA 98119	Legal Services for Organizing	03/28/2024	$12,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,029
	Total of All Transactions with this Payee/Payer for This Schedule		$13,029
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BayHaven Inc 1809 Washington Avenue Charlotte NC 28216	Support for organizing	09/17/2024	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Event Planning			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BCD Travel USA LLC PO Box 742220 Atlanta GA 30374	Support for organizing	06/25/2024	$5,434
	Support for organizing	10/08/2024	$6,367
	Contract negotiation	11/26/2024	$14,107
	Total Itemized Transactions with this Payee/Payer		$25,908
	Total Non-Itemized Transactions with this Payee/Payer		$2,949
	Total of All Transactions with this Payee/Payer for This Schedule		$28,857
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beautiful Trouble Inc 139 Norfolk Street Ste 3D New York NY 10002	Support for organizing	05/09/2024	$5,384
	Total Itemized Transactions with this Payee/Payer		$5,384
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,384
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BerlinRosen LLC 15 Maiden Ln Suite 1600 New York NY 10038	Support for organizing	01/02/2024	$175,769
	Support for organizing	02/13/2024	$290,000
	Support for organizing	02/29/2024	$65,765
	Support for organizing	03/07/2024	$60,000
	Support for organizing	03/12/2024	$13,630
	Support for organizing	03/12/2024	$55,444
	Support for organizing	03/14/2024	$43,630
	Support for organizing	03/28/2024	$654,010
	Support for organizing	03/28/2024	$145,000
	Support for organizing	04/02/2024	$31,927
	Support for organizing	04/04/2024	$500,000
	Support for organizing	04/09/2024	$145,000
	Support for organizing	04/25/2024	$10,000
	Support for organizing	06/04/2024	$145,000
	Support for organizing	06/11/2024	$145,000
	Support for organizing	06/25/2024	$54,200
	Support for organizing	07/11/2024	$5,978
	Support for organizing	07/30/2024	$145,000
	Support for organizing	08/01/2024	$22,360
	Support for organizing	08/01/2024	$19,000
	Support for organizing	08/29/2024	$145,000
	Support for organizing	09/03/2024	$50,000
	Support for organizing	10/03/2024	$195,000
	Support for organizing	10/24/2024	$203,131
	Support for organizing	12/03/2024	$156,370
	Total Itemized Transactions with this Payee/Payer		$3,476,214
	Total Non-Itemized Transactions with this Payee/Payer		$10,264
	Total of All Transactions with this Payee/Payer for This Schedule		$3,486,478
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beth Young 183 State St Ste 5 Brooklyn NY 11201	Support for organizing	02/13/2024	$5,450
	Total Itemized Transactions with this Payee/Payer		$5,450
	Total Non-Itemized Transactions with this Payee/Payer		$4,712
	Total of All Transactions with this Payee/Payer for This Schedule		$10,162
Type or Classification (B)			
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST STAY BATTLE CREEK INC BATTLE CREEK MI 49015	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,494
	Total of All Transactions with this Payee/Payer for This Schedule		$5,494
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN -OKEMOS E LA 2209 UNIVERSITY PARK DR OKEMOS MI 48864	Support for organizing	10/31/2024	$9,967
	Total Itemized Transactions with this Payee/Payer		$9,967
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,967
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BGOV LLC 731 Lexington Avenue New York NY 10022	Support for organizing	02/08/2024	$10,170
	Support for organizing	05/02/2024	$10,170
	Support for organizing	07/18/2024	$10,170
	Total Itemized Transactions with this Payee/Payer		$30,510
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,510
Type or Classification (B)			
Subscriptions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Big Lake Data LLC 2438 N Humboldt Blvd. Milwaukee WI 53312	Support for organizing	02/15/2024	$20,000
	Support for organizing	03/19/2024	$20,000
	Support for organizing	04/23/2024	$21,057
	Support for organizing	05/02/2024	$21,422
	Support for organizing	05/09/2024	$50,000
	Support for organizing	06/06/2024	$20,000
	Support for organizing	07/02/2024	$20,000
	Support for organizing	08/06/2024	$20,000
	Support for organizing	09/05/2024	$20,979
	Support for organizing	09/24/2024	$8,950
	Support for organizing	10/10/2024	$21,216
	Support for organizing	10/29/2024	$20,000
	Support for organizing	11/04/2024	$20,800
	Support for organizing	12/03/2024	$20,000
	Total Itemized Transactions with this Payee/Payer		$304,424
	Total Non-Itemized Transactions with this Payee/Payer		$2,936
	Total of All Transactions with this Payee/Payer for This Schedule		$307,360
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Billboard Express Inc. 23142 Arroyo Vista Rancho Santa Margarita CA 92688	Support for organizing	02/23/2024	$6,975
	Support for organizing	03/05/2024	$6,975
	Total Itemized Transactions with this Payee/Payer		$13,950
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,950
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLA HOSPITALITY SLO LLC SAN LUIS OBISPO CA 95403	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,574
	Total of All Transactions with this Payee/Payer for This Schedule		$5,574
Type or Classification (B)			
Real Estate Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Digital Strategies LLC 8510 SW 149th Ave Apt 1109 Miami FL 33193	Support for organizing	01/25/2024	$22,950
	Support for organizing	02/20/2024	$17,000
	Support for organizing	03/21/2024	$17,000
	Support for organizing	05/21/2024	$34,000
	Support for organizing	06/18/2024	$17,000
	Support for organizing	07/18/2024	$17,000
	Support for organizing	08/15/2024	$17,000
	Support for organizing	09/19/2024	$17,000
	Support for organizing	10/17/2024	$17,000
	Support for organizing	11/19/2024	$17,000
	Total Itemized Transactions with this Payee/Payer		$192,950
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$192,950
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Lake Charter Tours Inc 12154 N Saginaw Rd Clio MI 48420	Support for organizing	02/27/2024	$10,560
	Total Itemized Transactions with this Payee/Payer		$10,560
	Total Non-Itemized Transactions with this Payee/Payer		$12,046
	Total of All Transactions with this Payee/Payer for This Schedule		$22,606
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMWL INC (Barnes Mosher Whitehurst Lauter & 312 Clay Street Suite 300 Oakland CA 94607	Support for organizing	02/01/2024	$5,400
	Total Itemized Transactions with this Payee/Payer		$5,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,400
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOND RESORTS LLC 5735 Dean Martin Drive Las Vegas NV 89118	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,082
	Total of All Transactions with this Payee/Payer for This Schedule		$12,082
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Legal Services for Organizing	01/02/2024	$53,300
	Support for organizing	01/04/2024	$8,395
	Support for organizing	01/11/2024	$5,597
	Support for organizing	03/19/2024	$73,994
	Support for organizing	03/21/2024	$8,257
	Legal Services for Organizing	04/16/2024	$13,371
	Support for organizing	05/09/2024	$5,389
	Support for organizing	05/21/2024	$18,587
	Support for organizing	06/25/2024	$14,432
	Legal Services for Organizing	07/02/2024	$15,851
	Support for organizing	07/09/2024	$8,108
	Legal Services for Organizing	08/13/2024	$37,368
	Legal Services for Organizing	09/17/2024	$17,023
	Support for organizing	11/04/2024	$28,096
	Support for organizing	11/14/2024	$27,503
	Support for organizing	11/19/2024	$8,493
	Support for organizing	12/10/2024	$81,122
	Support for organizing	12/17/2024	$82,746
	Total Itemized Transactions with this Payee/Payer		$507,632
	Total Non-Itemized Transactions with this Payee/Payer		$34,339
	Total of All Transactions with this Payee/Payer for This Schedule		$541,971
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brenda T Williams 4033 Dream Oak Place Apt 102 Tampa FL 33613	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,698
	Total of All Transactions with this Payee/Payer for This Schedule		$32,698
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BSHH L.L.C PLACENTIA CA 92870	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,696
	Total of All Transactions with this Payee/Payer for This Schedule		$5,696
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693	Support for organizing	05/21/2024	$7,976
	Support for organizing	07/26/2024	$13,198
	Support for organizing	09/27/2024	$12,600
	Support for organizing	10/31/2024	$12,247
	Total Itemized Transactions with this Payee/Payer		$46,021
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$6,964
	Total of All Transactions with this Payee/Payer for This Schedule		$52,985
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bulldog Finance Group LLC PO Box 80294 Washington DC 20018	Support for organizing	01/09/2024	$7,000
	Support for organizing	02/06/2024	$7,000
	Support for organizing	03/07/2024	$7,000
	Support for organizing	04/09/2024	$7,000
	Support for organizing	05/02/2024	$25,000
	Support for organizing	06/06/2024	$7,000
	Support for organizing	06/27/2024	$7,000
	Support for organizing	08/08/2024	$7,000
	Support for organizing	09/10/2024	$7,000
	Support for organizing	10/17/2024	$7,000
	Support for organizing	10/28/2024	$5,000
	Support for organizing	10/28/2024	$7,000
	Support for organizing	12/03/2024	$10,000
	Support for organizing	12/17/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$120,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$120,000
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Faculty Association SEIU Local 1110 K Street SACRAMENTO CA 95814 Type or Classification (B) SEIU/Local	Support for organizing	01/03/2024	$147,812
	Support for organizing	01/29/2024	$148,258
	Support for organizing	02/23/2024	$148,946
	Support for organizing	02/23/2024	$147,711
	Support for organizing	03/26/2024	$149,351
	Support for organizing	03/26/2024	$148,946
	Support for organizing	04/18/2024	$147,974
	Support for organizing	04/18/2024	$148,946
	Support for organizing	05/28/2024	$148,946
	Support for organizing	05/28/2024	$144,714
	Support for organizing	06/18/2024	$148,946
	Support for organizing	06/18/2024	$144,136
	Support for organizing	08/02/2024	$148,946
	Support for organizing	08/02/2024	$142,830
	Support for organizing	08/14/2024	$142,243
	Support for organizing	08/14/2024	$148,946
	Support for organizing	09/26/2024	$148,946
	Support for organizing	09/26/2024	$141,524
	Support for organizing	10/30/2024	$138,122
	Support for organizing	10/30/2024	$148,946
	Support for organizing	11/20/2024	$141,423
	Support for organizing	11/20/2024	$148,946
	Support for organizing	12/20/2024	$141,868
	Support for organizing	12/20/2024	$148,946
	Total Itemized Transactions with this Payee/Payer		$3,516,372
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,516,372

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1130 K St Suite 300 Ste 1 Sacramento CA 95814 Type or Classification (B) SEIU/State Council	Support for organizing	01/11/2024	$9,424
	Support for organizing	01/30/2024	$250,000
	Support for organizing	06/27/2024	$49,071
	Support for organizing	07/02/2024	$65,246
	Support for organizing	07/18/2024	$20,369
	Support for organizing	07/30/2024	$69,750
	Support for organizing	08/06/2024	$51,280
	Support for organizing	08/13/2024	$20,911
	Support for organizing	09/17/2024	$22,087
	Support for organizing	10/10/2024	$19,700
	Support for organizing	10/17/2024	$82,370
	Support for organizing	11/14/2024	$19,769
	Support for organizing	12/10/2024	$19,769
	Total Itemized Transactions with this Payee/Payer		$699,746
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$699,746

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Linguists LLC 2301 Shorefield Rd Ste 334 Silver Spring MD 20902	Support for organizing	02/27/2024	$5,400
	Support for organizing	07/09/2024	$10,457
	Support for organizing	08/13/2024	$5,400
	Total Itemized Transactions with this Payee/Payer		$21,257
	Total Non-Itemized Transactions with this Payee/Payer		$10,319
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$31,576
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cara Jennings 822 North C St Lake Worth FL 33460	Support for organizing	09/24/2024	$5,425
	Total Itemized Transactions with this Payee/Payer		$5,425
	Total Non-Itemized Transactions with this Payee/Payer		$13,602
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$19,027
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carina 215 Columbia St Seattle WA 98104	Support for organizing	06/13/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carl L Leinonen corneliusstr 37 Berlin 00 12247	Support for organizing	02/27/2024	$7,230
	Support for organizing	03/28/2024	$7,099
	Support for organizing	04/11/2024	$5,683
	Support for organizing	05/09/2024	$5,089
	Support for organizing	06/11/2024	$6,818
	Support for organizing	08/01/2024	$6,218
	Support for organizing	08/13/2024	$5,000
Type or Classification (B)	Support for organizing	09/19/2024	$5,000
Consultant	Support for organizing	10/10/2024	$8,102
	Support for organizing	11/12/2024	$5,000
	Support for organizing	12/23/2024	$11,850
	Total Itemized Transactions with this Payee/Payer		$73,089
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$73,089

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carolyn Gleason 1818 NewKirk Ave #5C Brooklyn NY 11226	Support for organizing	01/04/2024	$5,400
	Support for organizing	03/28/2024	$7,000
	Support for organizing	05/23/2024	$10,200
	Support for organizing	09/12/2024	$9,500
	Total Itemized Transactions with this Payee/Payer		$32,100
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$32,100
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA State University Employees Union PO Box 3530 Chico CA 95927	Support for organizing	04/02/2024	$155,182
	Support for organizing	04/23/2024	$25,000
	Support for organizing	07/02/2024	$25,000
	Support for organizing	10/24/2024	$30,936
	Total Itemized Transactions with this Payee/Payer		$236,118
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$236,118
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL HILTON 1001 16Th St Nw Washington DC 20036	Support for organizing	01/01/2024	$10,468
	Total Itemized Transactions with this Payee/Payer		$10,468
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,468
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central United Methodist Church 215 N Capitol Ave. Lansing MI 48933	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,400
Meeting Space			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centre for International Corporate Tax Accou P.O. Box 624 1215 Geneva 15 1215 Geneva 15 Airport 00 00000	Support for organizing	05/21/2024	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charlotte Housing Justice Coalition 3001 Shallowood Lane Charlotte NC 28277	Support for organizing	08/15/2024	$10,000
	Support for organizing	08/29/2024	$10,000
	Support for organizing	09/26/2024	$10,000
	Support for organizing	10/31/2024	$10,000
	Support for organizing	11/26/2024	$10,000
	Support for organizing	12/23/2024	$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Non Profit	Total of All Transactions with this Payee/Payer for This Schedule		$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charmaine Lang 1406 Bridford Parkway Unit B Greensboro NC 27407	Support for organizing	09/12/2024	$7,000
	Support for organizing	10/24/2024	$10,100
	Total Itemized Transactions with this Payee/Payer		$17,100
	Total Non-Itemized Transactions with this Payee/Payer		$1,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$18,200
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christine Shipley 35059 Glenwood Rd Ste A Wayne MI 48184	Support for organizing	02/20/2024	$6,966
	Total Itemized Transactions with this Payee/Payer		$6,966
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,966
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christopher Huntley 850 Quincy St. NW Washington DC 20011	Support for organizing	05/30/2024	$18,000
	Total Itemized Transactions with this Payee/Payer		$18,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGESPROUT INC ALBANY NY 12207	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,060
	Total of All Transactions with this Payee/Payer for This Schedule		$6,060
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARTERUP ATLANTA GA 30326	Support for organizing	04/10/2024	$12,312
	Total Itemized Transactions with this Payee/Payer		$12,312
	Total Non-Itemized Transactions with this Payee/Payer		$3,636
	Total of All Transactions with this Payee/Payer for This Schedule		$15,948
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHATHAM LODGING TRUST West Palm Beach FL 33401	Support for organizing	04/23/2024	$5,056
	Total Itemized Transactions with this Payee/Payer		$5,056
	Total Non-Itemized Transactions with this Payee/Payer		$1,525
	Total of All Transactions with this Payee/Payer for This Schedule		$6,581
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHIMA STEAKHOUSE - PHILADELPHIA FORT LAUDERDALE FL 33309	Support for organizing	09/12/2024	$6,173
	Total Itemized Transactions with this Payee/Payer		$6,173
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,173
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clarissa Epps 2607 Benevolence Dr Raleigh NC 27610	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,790
	Total of All Transactions with this Payee/Payer for This Schedule		$6,790
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CL PHILADELPHIA LLC PHILADELPHIA PA 19103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,600
	Total of All Transactions with this Payee/Payer for This Schedule		$22,600
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CMS DATA REQUEST PAYMENT 7500 Security Blvd Woodlawn MD 21244	Support for organizing	09/12/2024	$29,250
	Support for organizing	09/30/2024	$21,750
	Total Itemized Transactions with this Payee/Payer		$51,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$51,000
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cohen Weiss & Simon LLP 900 Third Ave 21st FL New York NY 10022	Support for organizing	04/25/2024	$65,016
	Total Itemized Transactions with this Payee/Payer		$65,016
	Total Non-Itemized Transactions with this Payee/Payer		$2,648
	Total of All Transactions with this Payee/Payer for This Schedule		$67,664
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins Local 1876 128 S. Union Avenue Pueblo CO 81003	Support for organizing	01/04/2024	$32,631
	Support for organizing	02/15/2024	$35,144
	Support for organizing	03/14/2024	$35,054
	Support for organizing	03/21/2024	$35,940
	Support for organizing	04/11/2024	$12,500
	Support for organizing	04/25/2024	$37,235
	Support for organizing	06/06/2024	$37,793
	Support for organizing	06/27/2024	$38,639
	Support for organizing	07/02/2024	$12,500
	Support for organizing	08/08/2024	$38,979
	Support for organizing	08/29/2024	$39,325
	Support for organizing	10/03/2024	$40,424
	Support for organizing	10/24/2024	$41,137
	Support for organizing	11/21/2024	$41,312
	Support for organizing	11/26/2024	$75,000
	Total Itemized Transactions with this Payee/Payer		$553,613
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$553,613
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concur Technologies Inc 62157 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$38,847
	Total of All Transactions with this Payee/Payer for This Schedule		$38,847
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congress of Connecticut Comm Colleges 907 Wethersfield Ave Hartford CT 06114	Support for organizing	12/23/2024	$115,760
	Total Itemized Transactions with this Payee/Payer		$115,760
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$115,760
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Content Media Co LLC 11140 Rockville Pike Suite 100-199 Rockville MD 20852	Support for organizing	09/10/2024	$28,000
	Support for organizing	09/26/2024	$14,000
	Support for organizing	10/31/2024	$14,000
	Support for organizing	11/26/2024	$14,000
	Support for organizing	12/10/2024	$5,201
	Support for organizing	12/23/2024	$10,134
	Total Itemized Transactions with this Payee/Payer		$85,335
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$85,335
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coursera Inc. 381 E. Evelyn Ave. Mountain View CA 94041	Support for organizing	01/11/2024	$7,980
	Total Itemized Transactions with this Payee/Payer		$7,980
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,980
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIA PROPERTIES GREENSBORO LTD GREENSBORO NC 27401	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,402
	Total of All Transactions with this Payee/Payer for This Schedule		$6,402
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT INN OKEMOS-EL 2187 UNIVERSITY PARK DR OKEMOS MI 48864	Support for organizing	10/31/2024	$11,963
	Support for organizing	10/31/2024	$6,755
	Total Itemized Transactions with this Payee/Payer		$18,718
	Total Non-Itemized Transactions with this Payee/Payer		$604
	Total of All Transactions with this Payee/Payer for This Schedule		$19,322
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COR WEST KIRKPATRICK STREET COMPANY LL SYRACUSE NY 13204	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,552
	Total of All Transactions with this Payee/Payer for This Schedule		$23,552
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORPORATE CATERING OF MID MICHIGAN 5556 E M21 ST JOHNS MI 48879	Support for organizing	05/21/2024	$6,792
	Total Itemized Transactions with this Payee/Payer		$6,792
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,792
Type or Classification (B)			
Catering Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COTTON CENTER HOSP LLC PHOENIX AZ 85040	Support for organizing	08/28/2024	$5,960
	Total Itemized Transactions with this Payee/Payer		$5,960
	Total Non-Itemized Transactions with this Payee/Payer		$6,618
	Total of All Transactions with this Payee/Payer for This Schedule		$12,578
Type or Classification (B)			
Healthcare			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNTRY INN & SUITES 6511 Centurion Dr LANSING MI 48917	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,414
	Total of All Transactions with this Payee/Payer for This Schedule		$5,414
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT LAN LANSING MI 48912	Support for organizing	03/31/2024	$23,276
	Support for organizing	09/30/2024	$12,921
	Total Itemized Transactions with this Payee/Payer		$36,197
	Total Non-Itemized Transactions with this Payee/Payer		$3,850
	Total of All Transactions with this Payee/Payer for This Schedule		$40,047
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD CHARLESTON CHARLESTON SC 29401	Support for organizing	06/01/2024	$34,330
	Total Itemized Transactions with this Payee/Payer		$34,330
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$34,330
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cpo Hospitality Llc 5440 N River Rd Des Plaines IL 60018	Support for organizing	03/31/2024	$33,000
	Total Itemized Transactions with this Payee/Payer		$33,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,797
	Total of All Transactions with this Payee/Payer for This Schedule		$34,797
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREF3 HSP VENTURE LLC PHOENIX AZ 85020	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,527
	Total of All Transactions with this Payee/Payer for This Schedule		$16,527
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA BOSTON WOBUR 15 MIDDLESEX CANAL PARK WOBURN MA 01801	Support for organizing	10/31/2024	$10,284
	Support for organizing	10/31/2024	$26,268
	Total Itemized Transactions with this Payee/Payer		$36,552
	Total Non-Itemized Transactions with this Payee/Payer		$623
	Total of All Transactions with this Payee/Payer for This Schedule		$37,175
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSM COURTYARD WOBRN LLC 700 UNICORN PARK DR WOBURN MA 01801	Support for organizing	04/30/2024	$8,401
	Support for organizing	04/30/2024	$8,064
	Support for organizing	04/30/2024	$5,167
	Support for organizing	04/30/2024	$5,167
	Total Itemized Transactions with this Payee/Payer		$26,799
	Total Non-Itemized Transactions with this Payee/Payer		$1,847
	Total of All Transactions with this Payee/Payer for This Schedule		$28,646
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSM HOSPITALITY INC. MINNEAPOLIS MN 55415	Support for organizing	05/01/2024	$9,142
	Total Itemized Transactions with this Payee/Payer		$9,142
	Total Non-Itemized Transactions with this Payee/Payer		$5,264
	Total of All Transactions with this Payee/Payer for This Schedule		$14,406
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CURIO COLLECTION CAROLINA PR 00979	Support for organizing	01/01/2024	$39,968
	Support for organizing	02/29/2024	$119,903
	Support for organizing	04/30/2024	$35,084
	Total Itemized Transactions with this Payee/Payer		$194,955
	Total Non-Itemized Transactions with this Payee/Payer		$5,356
	Total of All Transactions with this Payee/Payer for This Schedule		$200,311
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CURIO THE DIPLOMAT BEACH 3555 S OCEAN DR HOLLYWOOD FL 33019	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cynthia G Hardaway 6840 Foxfire Pl Atlanta GA 30349	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,711
	Total of All Transactions with this Payee/Payer for This Schedule		$32,711
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dana R Scarlett 960 Sells Ave SW Apt. 718 Atlanta GA 30310	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,910
	Total of All Transactions with this Payee/Payer for This Schedule		$32,910
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Data For the Social Good Inc 815 Black Lives Matter Plaz Suite 5080 Washington DC 20006	Support for organizing	08/13/2024	$16,000
	Total Itemized Transactions with this Payee/Payer		$16,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Chu 440 E 62nd St Apt #3C New York NY 10065	Support for organizing	03/21/2024	$8,281
	Support for organizing	06/06/2024	$10,409
	Total Itemized Transactions with this Payee/Payer		$18,690
	Total Non-Itemized Transactions with this Payee/Payer		$21,392
	Total of All Transactions with this Payee/Payer for This Schedule		$40,082
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Gaba 2600 2nd Avenue Suite 2302 Seattle WA 98121	Legal Services for Organizing	01/02/2024	$6,720
	Legal Services for Organizing	01/04/2024	$5,760
	Legal Services for Organizing	03/19/2024	$6,240
	Legal Services for Organizing	03/19/2024	$9,840
	Legal Services for Organizing	03/21/2024	$11,280
	Legal Services for Organizing	04/09/2024	$13,440
	Legal Services for Organizing	04/11/2024	$11,280
	Legal Services for Organizing	04/16/2024	$5,760
	Legal Services for Organizing	08/20/2024	$10,800
	Legal Services for Organizing	08/22/2024	$5,520
	Legal Services for Organizing	08/27/2024	$14,400
	Total Itemized Transactions with this Payee/Payer		$101,040
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$101,040
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Pickus 306 S Main St West Hartford CT 06107	Support for organizing	06/18/2024	$10,600
	Total Itemized Transactions with this Payee/Payer		$10,600
	Total Non-Itemized Transactions with this Payee/Payer		$8,661
	Total of All Transactions with this Payee/Payer for This Schedule		$19,261
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Ward 2327 West Medill Ave Unit 1 Chicago IL 60647	Support for organizing	02/08/2024	$6,000
	Support for organizing	03/07/2024	$6,000
	Support for organizing	04/02/2024	$6,000
	Support for organizing	05/30/2024	$8,775
	Support for organizing	06/25/2024	$5,513
	Support for organizing	07/23/2024	$12,000
	Support for organizing	08/06/2024	$9,075
	Support for organizing	09/05/2024	$12,000
	Support for organizing	10/03/2024	$11,813
	Support for organizing	11/07/2024	$11,850
	Support for organizing	12/03/2024	$12,383
	Total Itemized Transactions with this Payee/Payer		$101,409
	Total Non-Itemized Transactions with this Payee/Payer		$10,365
	Total of All Transactions with this Payee/Payer for This Schedule		$111,774
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deats Durst Owen & Levy PLLC 8140 N. Mopac Expressway Suite IV-250 Austin TX 78759	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,266
	Total of All Transactions with this Payee/Payer for This Schedule		$14,266
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DemCast USA PO Box 680955 Franklin TN 37068	Support for organizing	02/22/2024	$17,500
	Support for organizing	03/12/2024	$17,500
	Support for organizing	04/25/2024	$17,500
	Support for organizing	08/20/2024	$52,500
	Support for organizing	10/15/2024	$52,500
	Support for organizing	12/23/2024	$52,500
	Total Itemized Transactions with this Payee/Payer		$210,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$210,000
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Details Consulting LLC 107 S West Street #173 Alexandria VA 22314	Support for organizing	08/13/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES Atlanta Airport Atlanta GA 30320	Support for organizing	07/31/2024	$21,767
	Support for organizing	08/31/2024	$38,082
	Support for organizing	09/30/2024	$25,280
	Support for organizing	10/31/2024	$24,890
	Support for organizing	11/30/2024	$26,674
	Total Itemized Transactions with this Payee/Payer		$136,693
	Total Non-Itemized Transactions with this Payee/Payer		$314,936
	Total of All Transactions with this Payee/Payer for This Schedule		$451,629
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT CBD HOTEL LLC DETROIT MI 48226	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,048
	Total of All Transactions with this Payee/Payer for This Schedule		$6,048
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIAMONDROCK FL TENANT LLC 2601 Blair Stone Road FORT LAUDERDALE FL 32399	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,892
	Total of All Transactions with this Payee/Payer for This Schedule		$7,892
Type or Classification (B)			
Catering Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doctors Council SEIU Local 10MD 50 Broadway 11th Fl Ste 1101 New York NY 10004	Support for organizing	03/28/2024	$14,290
	Support for organizing	04/18/2024	$14,335
	Support for organizing	05/23/2024	$15,195
	Support for organizing	06/20/2024	$13,990
	Support for organizing	08/08/2024	$13,765
	Support for organizing	08/29/2024	$13,695
	Support for organizing	09/26/2024	$13,635
	Support for organizing	10/31/2024	$14,540
	Support for organizing	11/21/2024	$13,600
	Total Itemized Transactions with this Payee/Payer		$127,045
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$127,045
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Donna S Simpson PO Box 2327 Cookeville TN 38502	Support for organizing	01/25/2024	$28,405
	Support for organizing	02/29/2024	$28,405
	Support for organizing	03/28/2024	$28,405
	Support for organizing	04/25/2024	$28,405
	Support for organizing	05/30/2024	$28,405
	Contract negotiation	06/27/2024	$28,405
Type or Classification (B)	Contract negotiation	07/25/2024	$28,405
	Contract negotiation	08/29/2024	$28,405
Law Firm	Contract negotiation	09/26/2024	$28,405
	Contract negotiation	10/31/2024	$28,405
	Contract negotiation	11/21/2024	$28,405
	Total Itemized Transactions with this Payee/Payer		$312,455
	Total Non-Itemized Transactions with this Payee/Payer		$1,995
	Total of All Transactions with this Payee/Payer for This Schedule		$314,450

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree St Paul Downto 411 Minnesota St Saint Paul MN 55101	Support for organizing	03/31/2024	$8,115
	Total Itemized Transactions with this Payee/Payer		$8,115
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,115
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dowd Bloch and Bennett 8 South Michigan 19th Floor Chicago IL 60603	Support for organizing	03/14/2024	$14,671
	Support for organizing	07/18/2024	$7,429
	Support for organizing	11/19/2024	$12,795
	Total Itemized Transactions with this Payee/Payer		$34,895
	Total Non-Itemized Transactions with this Payee/Payer		$5,075
	Total of All Transactions with this Payee/Payer for This Schedule		$39,970
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE SEATTLE SERTI 18740 INTERNATIONAL BLVD SEATTLE WA 98188	Support for organizing	06/01/2024	$5,469
	Total Itemized Transactions with this Payee/Payer		$5,469
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,469
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE LANSING LANSING MI 48933	Support for organizing	09/30/2024	$22,439
	Support for organizing	10/31/2024	$34,402
	Support for organizing	10/31/2024	$5,115
	Support for organizing	10/31/2024	$66,458
	Support for organizing	10/31/2024	$8,746
	Total Itemized Transactions with this Payee/Payer		$137,160
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$4,742
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		$141,902

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTM WALNUT CREEK INC. PHILADELPHIA PA 19107	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,053
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$21,053
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUPONT ERH PROPCO LLC WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$52,021
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$52,021
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUPONT HOTEL PROJECT OWNER LLC WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$25,556
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,556
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E23 DIGITAL LLC SAN LEANDRO CA 94579	Support for organizing	07/29/2024	$8,000
	Total Itemized Transactions with this Payee/Payer		$8,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,000
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704	Support for organizing	01/23/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$750
	Total of All Transactions with this Payee/Payer for This Schedule		$8,250
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAB Consulting 909 Elder St NW Washington DC 20012	Support for organizing	02/15/2024	$23,600
	Support for organizing	02/27/2024	$5,250
	Support for organizing	02/29/2024	$11,800
	Support for organizing	03/28/2024	$11,800
	Support for organizing	04/25/2024	$11,800
	Support for organizing	05/30/2024	$11,800
	Support for organizing	08/13/2024	$23,600
	Support for organizing	08/29/2024	$11,800
	Support for organizing	09/26/2024	$11,800
	Support for organizing	10/31/2024	$11,800
	Support for organizing	11/26/2024	$11,800
	Total Itemized Transactions with this Payee/Payer		$146,850
	Total Non-Itemized Transactions with this Payee/Payer		$10,500
	Total of All Transactions with this Payee/Payer for This Schedule		$157,350
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EATON DC - LODGING 1201 K St NW WASHINGTON DC 20005	Support for organizing	06/30/2024	$5,896
	Total Itemized Transactions with this Payee/Payer		$5,896
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,896
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ebone K Newton 7004 Old Mill Rd Norfolk VA 23518	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,623
	Total of All Transactions with this Payee/Payer for This Schedule		$6,623
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Econ One 550 S. Hope Street Suite 8 Los Angeles CA 90071	Support for organizing	02/01/2024	$27,500
	Total Itemized Transactions with this Payee/Payer		$27,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,500
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Edward Walther 11 Doe Lane Rockport ME 04856	Support for organizing	07/18/2024	$14,940
	Support for organizing	08/13/2024	$13,680
	Total Itemized Transactions with this Payee/Payer		$28,620
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$28,620
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES CHARLOTTE 5400 JOHN Q HAMMONS DR NW CONCORD NC 28026	Support for organizing	06/30/2024	$32,500
	Support for organizing	09/30/2024	$120,220
	Support for organizing	09/30/2024	$327,012
	Support for organizing	09/30/2024	$32,500
	Support for organizing	10/04/2024	$13,678
	Total Itemized Transactions with this Payee/Payer		$525,910
	Total Non-Itemized Transactions with this Payee/Payer		$3,815
	Total of All Transactions with this Payee/Payer for This Schedule		$529,725
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES CHEVY CHAS 4300 MILITARY ROAD NW WASHINGTON DC 20015	Support for organizing	04/30/2024	$9,707
	Total Itemized Transactions with this Payee/Payer		$9,707
	Total Non-Itemized Transactions with this Payee/Payer		$2,080
	Total of All Transactions with this Payee/Payer for This Schedule		$11,787
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Engagedly Inc 7420 Manchester Ave Saint Louis MO 63143	Support for organizing	10/24/2024	$5,250
	Total Itemized Transactions with this Payee/Payer		$5,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,250
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ernest Mark Coaching and Consulting 4514 Montgomery St Oakland CA 94611	Support for organizing	04/25/2024	$15,719
	Support for organizing	10/01/2024	$14,989
	Support for organizing	12/23/2024	$7,378
	Total Itemized Transactions with this Payee/Payer		$38,086
	Total Non-Itemized Transactions with this Payee/Payer		$6,550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$44,636
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ernesto Mora 2204 Frederick Douglass Blv 2A New York NY 10026	Support for organizing	10/22/2024	$5,294
	Total Itemized Transactions with this Payee/Payer		$5,294
	Total Non-Itemized Transactions with this Payee/Payer		$30,818
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$36,112
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eva M. Young 13901 Belle Chasse Unit 313 Laurel MD 20707	Support for organizing	02/15/2024	$8,600
	Support for organizing	04/16/2024	$8,146
	Support for organizing	06/11/2024	$8,163
	Total Itemized Transactions with this Payee/Payer		$24,909
	Total Non-Itemized Transactions with this Payee/Payer		$7,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$32,159
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Every Action Inc 10801-2 N. MoPac Expy Ste 400 Austin TX 78759	Support for organizing	02/01/2024	$16,695
	Support for organizing	02/22/2024	$5,565
	Support for organizing	02/27/2024	$5,565
	Support for organizing	03/26/2024	$5,565
	Support for organizing	04/25/2024	$5,565
	Support for organizing	05/30/2024	$5,565
	Support for organizing	06/27/2024	$5,565
	Support for organizing	07/25/2024	$5,565
	Support for organizing	08/20/2024	$5,565
	Support for organizing	08/27/2024	$5,565
	Support for organizing	09/24/2024	$5,565
	Support for organizing	10/24/2024	$5,565
	Support for organizing	11/26/2024	$5,565
	Total Itemized Transactions with this Payee/Payer		$83,475
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$83,475
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXANTAS PHILI HOLDINGS LLC PHILADELPHIA PA 19107	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,234
	Total of All Transactions with this Payee/Payer for This Schedule		$5,234
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EZCATER 45 Bromfield St Boston MA 02108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,854
	Total of All Transactions with this Payee/Payer for This Schedule		$22,854
Type or Classification (B)			
Catering Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fabio Lopes Busian Avenida Paulista 2300 Sao Paulo SP 00 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,600
	Total of All Transactions with this Payee/Payer for This Schedule		$15,600
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fair Oaks Courtyard 1D3-01 11220 Lee Jackson Hwy Fairfax VA 22030	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,342
	Total of All Transactions with this Payee/Payer for This Schedule		$6,342
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK ADVERTISING USA 151 University Ave Palo Alto CA 94301	Support for organizing	02/29/2024	$73,763
	Support for organizing	03/14/2024	$10,766
	Support for organizing	04/30/2024	$5,056
	Support for organizing	06/25/2024	$6,680
	Support for organizing	07/23/2024	$18,428
	Support for organizing	08/28/2024	$19,052
	Support for organizing	09/16/2024	$7,570
	Total Itemized Transactions with this Payee/Payer		$141,315
	Total Non-Itemized Transactions with this Payee/Payer		$24,822
	Total of All Transactions with this Payee/Payer for This Schedule		$166,137
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN CHARLOTTE CHARLOTTE NC 28217	Support for organizing	07/31/2024	$5,452
	Total Itemized Transactions with this Payee/Payer		$5,452
	Total Non-Itemized Transactions with this Payee/Payer		$378
	Total of All Transactions with this Payee/Payer for This Schedule		$5,830
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Funds Information for States 444 N Capitol St NW Suite 642 Washington DC 20001	Support for organizing	07/16/2024	$13,200
	Total Itemized Transactions with this Payee/Payer		$13,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,200
Type or Classification (B)			
Subscriptions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FFI&S ENFIELD SPRINGFIELD ENFIELD ENFIELD CT 06082	Support for organizing	10/31/2024	$8,269
	Total Itemized Transactions with this Payee/Payer		$8,269
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,269
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florine A Pye 1704 Princetown Ave Norfolk VA 23523	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,756
	Total of All Transactions with this Payee/Payer for This Schedule		$11,756
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FrameWorks Institute 1333 H Street NW Ste 700 Washington DC 20005	Support for organizing	07/18/2024	$48,875
	Support for organizing	08/01/2024	$21,000
	Total Itemized Transactions with this Payee/Payer		$69,875
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$69,875
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frederick S Yang 1250 Connecticut Ave NW Ste 530 Washington DC 20036	Support for organizing	02/01/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GATEWAY ROSEMONT LLC DES PLAINES IL 60018	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,966
	Total of All Transactions with this Payee/Payer for This Schedule		$14,966
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gen-Z for Change Inc 122 C St NW #360 Washington DC 20001	Support for organizing	01/30/2024	$80,000
	Support for organizing	07/18/2024	$32,000
	Support for organizing	08/13/2024	$16,000
	Support for organizing	09/10/2024	$16,000
	Support for organizing	09/17/2024	$16,000
	Total Itemized Transactions with this Payee/Payer		$160,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$160,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgetown University 3700 O St NW Washington DC 20057	Support for organizing	02/13/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,200
	Total of All Transactions with this Payee/Payer for This Schedule		$13,200
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Get Vocal PBC 806 Angelus Place Venice CA 90291	Support for organizing	09/19/2024	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GI TW Topco 2 Ravinia Dr Ste 500 Atlanta GA 30346	Support for organizing	07/16/2024	$10,600
	Support for organizing	08/13/2024	$19,186
	Total Itemized Transactions with this Payee/Payer		$29,786
	Total Non-Itemized Transactions with this Payee/Payer		$600
	Total of All Transactions with this Payee/Payer for This Schedule		$30,386
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLM. LLC MINNEAPOLIS MN 55402	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,339
	Total of All Transactions with this Payee/Payer for This Schedule		$8,339
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google Inc PO Box 39000 Mountain View CA 94043	Support for organizing	09/24/2024	$5,707
	Support for organizing	10/24/2024	$5,523
	Support for organizing	11/26/2024	$5,707
	Support for organizing	12/23/2024	$5,523
	Total Itemized Transactions with this Payee/Payer		$22,460
	Total Non-Itemized Transactions with this Payee/Payer		$3,247
	Total of All Transactions with this Payee/Payer for This Schedule		$25,707
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODFREY DETROIT PROPCO LLC DETROIT MI 48216	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,270
	Total of All Transactions with this Payee/Payer for This Schedule		$5,270
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Green Street Topco LLC 100 Bayview Circle Suite 400 Newport Beach CA 92660	Organizing Research	02/22/2024	$29,362
	Total Itemized Transactions with this Payee/Payer		$29,362
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,362
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grow Progress Inc. 1201 Connecticut Ave NW Ste 600 Washington DC 20036	Support for organizing	12/23/2024	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$75,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRANITE PENN SQUARE LLC PHILADELPHIA PA 17603	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,586
	Total of All Transactions with this Payee/Payer for This Schedule		$15,586
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT WOLF LODGE OF CONCO 10175 WEDDINGTON ROAD EXT CONCORD NC 28027	Support for organizing	09/30/2024	$27,225
	Support for organizing	10/04/2024	$6,931
	Total Itemized Transactions with this Payee/Payer		$34,156
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$34,156
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREENLAND LA METROPOLIS HOTEL DEVELOPM LOS ANGELES CA 90017	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,739
	Total of All Transactions with this Payee/Payer for This Schedule		$8,739
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUERRILLA BILLBOARDS CORP. TOPSFIELD MA 01983	Support for organizing	08/27/2024	$6,075
	Total Itemized Transactions with this Payee/Payer		$6,075
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,075
Type or Classification (B)			
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H-CAP Inc PO Box 775 New York NY 10108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,625
	Total of All Transactions with this Payee/Payer for This Schedule		$6,625
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hailstone Communications 10 Black Duck Dr Stony Brook NY 11790	Support for organizing	01/11/2024	$7,201
	Support for organizing	01/16/2024	$20,000
	Support for organizing	01/25/2024	$20,000
	Support for organizing	02/08/2024	$35,563
	Support for organizing	02/29/2024	$20,000
	Support for organizing	03/14/2024	$24,188
	Support for organizing	03/28/2024	$20,000
	Support for organizing	04/25/2024	$20,000
	Support for organizing	05/09/2024	$15,438
	Support for organizing	05/30/2024	$20,000
	Support for organizing	06/11/2024	$8,625
	Support for organizing	07/02/2024	$20,000
	Support for organizing	07/25/2024	$20,000
	Support for organizing	08/08/2024	$11,625
	Support for organizing	08/29/2024	$20,000
	Support for organizing	09/26/2024	$20,000
	Support for organizing	10/31/2024	$20,000
	Support for organizing	11/26/2024	$20,000
	Support for organizing	12/12/2024	$7,438
	Support for organizing	12/23/2024	$20,000
	Total Itemized Transactions with this Payee/Payer		$370,078
	Total Non-Itemized Transactions with this Payee/Payer		$2,312
	Total of All Transactions with this Payee/Payer for This Schedule		$372,390
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harriet Bradley 2107 N Decatur Road #236 Decatur GA 30033	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,120
	Total of All Transactions with this Payee/Payer for This Schedule		$32,120
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMLIN STREET GROUP WASHINGTON DC 20017	Support for organizing	07/23/2024	$25,808
	Total Itemized Transactions with this Payee/Payer		$25,808
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,808
Type or Classification (B)			
Media Advertising Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN 1000 US-31 TRAVERSE CITY MI 49686	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,025
	Total of All Transactions with this Payee/Payer for This Schedule		$6,025
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN AND SUITES 3901 Traxler Ct BAY CITY MI 48706	Support for organizing	07/23/2024	$12,055
	Total Itemized Transactions with this Payee/Payer		$12,055
	Total Non-Itemized Transactions with this Payee/Payer		$3,542
	Total of All Transactions with this Payee/Payer for This Schedule		$15,597
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing MI 48933	Support for organizing	06/11/2024	$9,860
	Total Itemized Transactions with this Payee/Payer		$9,860
	Total Non-Itemized Transactions with this Payee/Payer		$17,255
	Total of All Transactions with this Payee/Payer for This Schedule		$27,115
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Helen V Loaiza 17 Riverwood Circle Greenville SC 29617	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,455
	Total of All Transactions with this Payee/Payer for This Schedule		$13,455
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEARTLAND SEVEN CORNERS HOTEL LLC MINNEAPOLIS MN 55454	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,739
	Total of All Transactions with this Payee/Payer for This Schedule		$11,739
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Higher Ground Labs Management 1440 W Taylor St #2001 Chicago IL 60607	Support for organizing	12/10/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago Ohare Airp Hilton Ohare Internationa Chicago IL 60666	Contract negotiation	10/31/2024	$165,268
	Total Itemized Transactions with this Payee/Payer		$165,268
	Total Non-Itemized Transactions with this Payee/Payer		$134
	Total of All Transactions with this Payee/Payer for This Schedule		$165,402
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Phoenix Resort at the Peak PHOENIX AZ 85020	Support for organizing	01/01/2024	$6,000
	Support for organizing	01/01/2024	$137,406
	Support for organizing	01/04/2024	$6,000
	Support for organizing	02/29/2024	$21,358
	Support for organizing	04/30/2024	$41,222
	Support for organizing	07/31/2024	$7,000
	Support for organizing	09/30/2024	$7,000
	Support for organizing	11/30/2024	$8,062
	Total Itemized Transactions with this Payee/Payer		$234,048
	Total Non-Itemized Transactions with this Payee/Payer		$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		$238,548
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton-Seattle 1301 6Th Avenue Seattle WA 98101	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,923
	Total of All Transactions with this Payee/Payer for This Schedule		$16,923
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO SERTIFI 720 S MICHIGAN AVE CHICAGO IL 60605	Support for organizing	06/04/2024	$10,348
	Total Itemized Transactions with this Payee/Payer		$10,348
	Total Non-Itemized Transactions with this Payee/Payer		$4,600
	Total of All Transactions with this Payee/Payer for This Schedule		$14,948
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN 35 MAJOR TAYLOR BLVD WORCESTER MA 01608	Support for organizing	10/31/2024	$9,085
	Total Itemized Transactions with this Payee/Payer		$9,085
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,085
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN CHARLES 45 LOCKWOOD DR CHARLESTON SC 29401	Support for organizing	06/01/2024	$22,946
	Total Itemized Transactions with this Payee/Payer		$22,946
	Total Non-Itemized Transactions with this Payee/Payer		$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		$24,146
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GENEVA HOTEL & CONFERENCENE LE GRAND-SACONNEX 00 01218	Support for organizing	03/21/2024	$8,517
	Total Itemized Transactions with this Payee/Payer		$8,517
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,517
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ROSEMONT FRONT DES 5550 N River Rd Rosemont IL 60018	Support for organizing	10/31/2024	$35,766
	Total Itemized Transactions with this Payee/Payer		$35,766
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,766
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIREN BOSTON LLC DORCHESTER MA 02301	Support for organizing	11/05/2024	$7,058
	Support for organizing	12/03/2024	$6,358
	Total Itemized Transactions with this Payee/Payer		$13,416
	Total Non-Itemized Transactions with this Payee/Payer		$15,852
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$29,268
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIT Strategies LLC 4223 Clay St NE Washington DC 20019	Support for organizing	01/25/2024	$22,250
	Total Itemized Transactions with this Payee/Payer		$22,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$22,250
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HMST Investment Holdings LLC 1330 Hamlin Street NE Washington DC 20017	Support for organizing	04/02/2024	$15,000
	Support for organizing	04/04/2024	$7,500
	Support for organizing	04/23/2024	$7,500
	Support for organizing	05/21/2024	$7,500
	Support for organizing	06/27/2024	$10,000
	Support for organizing	07/02/2024	$10,000
Type or Classification (B)	Support for organizing	07/30/2024	$25,808
	Support for organizing	08/22/2024	$11,650
Media Firm	Support for organizing	08/27/2024	$10,000
	Support for organizing	08/29/2024	$13,000
	Support for organizing	09/12/2024	$293,485
	Support for organizing	09/17/2024	$17,500
	Support for organizing	09/19/2024	$350,000
	Support for organizing	12/03/2024	$15,000
	Support for organizing	12/05/2024	$13,125
	Total Itemized Transactions with this Payee/Payer		$807,068
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$807,068

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Indigo Los Angeles 899 Francisco St Los Angeles CA 90017	Support for organizing	02/29/2024	$24,500
	Support for organizing	03/04/2024	$20,000
	Organizing Research	03/31/2024	$76,613
	Support for organizing	06/02/2024	$6,475
	Support for organizing	06/30/2024	$5,180
	Total Itemized Transactions with this Payee/Payer		$132,768
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$12,908
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		$145,676

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS & SUI 2350 JOLLY OAK RD OKEMOS MI 48864	Support for organizing	10/31/2024	$6,109
	Total Itemized Transactions with this Payee/Payer		$6,109
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,109
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS FAIRF 10327 Fairfax Blvd Fairfax VA 22030	Support for organizing	10/15/2024	$5,605
	Total Itemized Transactions with this Payee/Payer		$5,605
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,605
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES MIAMI FL 33126	Support for organizing	02/28/2024	$12,024
	Total Itemized Transactions with this Payee/Payer		$12,024
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,024
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BY HILTON ANN ARBOR MI 48104	Support for organizing	07/23/2024	$12,779
	Support for organizing	10/30/2024	$5,144
	Total Itemized Transactions with this Payee/Payer		$17,923
	Total Non-Itemized Transactions with this Payee/Payer		$11,453
	Total of All Transactions with this Payee/Payer for This Schedule		$29,376
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES KALAMAZOO 500 Trade Centre Way PORTAGE MI 49002	Support for organizing	09/19/2024	$6,105
	Total Itemized Transactions with this Payee/Payer		$6,105
	Total Non-Itemized Transactions with this Payee/Payer		$1,195
	Total of All Transactions with this Payee/Payer for This Schedule		$7,300
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES TUKWILA 6955 Fort Dent Way TUKWILA WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$12,001
	Total of All Transactions with this Payee/Payer for This Schedule		$12,001
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL FORT EVENS LLC LEESBURG VA 20176	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,321
	Total of All Transactions with this Payee/Payer for This Schedule		$12,321
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL INVESTORS OF MICHIGAN INC DETROIT MI 48242	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,410
	Total of All Transactions with this Payee/Payer for This Schedule		$5,410
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HR&A Advisors INC. 99 Hudson Street 3rd Floor New York NY 10013	Support for organizing	03/14/2024	$40,000
	Support for organizing	06/18/2024	$40,000
	Total Itemized Transactions with this Payee/Payer		$80,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$80,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regeny O'Hare 9300 W Bryn Mawr Ave Des Plaines IL 60018	Support for organizing	06/02/2024	$79,903
	Support for organizing	06/02/2024	$133,307
	Total Itemized Transactions with this Payee/Payer		$213,210
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$213,210
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT CORPORATION AAF H.E. SAN ANTONI SAN ANTONIO TX 78205	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,742
	Total of All Transactions with this Payee/Payer for This Schedule		$5,742
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOUSE LANSING UNIVE 3150 E MICHIGAN AVE LANSING MI 48912	Support for organizing	10/04/2024	$7,088
	Total Itemized Transactions with this Payee/Payer		$7,088
	Total Non-Itemized Transactions with this Payee/Payer		$1,479
	Total of All Transactions with this Payee/Payer for This Schedule		$8,567
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOUSE STERLING/DULL STERLING VA 20166	Support for organizing	02/28/2024	$11,765
	Total Itemized Transactions with this Payee/Payer		$11,765
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,765
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REG BOSTON EVNT ONE AVENUE DE LAFAYETTE BOSTON MA 02111	Support for organizing	06/02/2024	$6,389
	Total Itemized Transactions with this Payee/Payer		$6,389
	Total Non-Itemized Transactions with this Payee/Payer		$1,300
	Total of All Transactions with this Payee/Payer for This Schedule		$7,689
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY DFW AP EVNT 2334 N INTERNATIONAL PKWY DALLAS TX 75261	Contract negotiation	06/30/2024	$220,657
	Total Itemized Transactions with this Payee/Payer		$220,657
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$220,657
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IA LODGING NEW ORLEANS LLC NEW ORLEANS LA 70130	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,005
	Total of All Transactions with this Payee/Payer for This Schedule		$10,005
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ic Los Angeles Downtown 900 Wilshire Boulevard Los Angeles CA 90017	Support for organizing	02/04/2024	$32,819
	Support for organizing	02/29/2024	$32,465
	Support for organizing	02/29/2024	$8,261
	Total Itemized Transactions with this Payee/Payer		$73,545
	Total Non-Itemized Transactions with this Payee/Payer		$2,451
	Total of All Transactions with this Payee/Payer for This Schedule		$75,996
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Support for organizing	02/29/2024	$24,011
	Support for organizing	03/18/2024	$9,789
	Support for organizing	03/18/2024	$7,290
	Support for organizing	04/30/2024	$10,541
	Support for organizing	05/31/2024	$12,914
	Support for organizing	06/25/2024	$9,154
	Support for organizing	06/26/2024	$25,924
	Support for organizing	07/23/2024	$7,420
	Support for organizing	10/04/2024	$22,686
	Contract negotiation	12/19/2024	$9,341
	Contract negotiation	12/19/2024	$6,478
	Total Itemized Transactions with this Payee/Payer		$145,548
	Total Non-Itemized Transactions with this Payee/Payer		$73,836
	Total of All Transactions with this Payee/Payer for This Schedule		$219,384
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Inactive Kathrina Moore-Richardson 812 Loma Prieta Dr Aptos CA 95003	Support for organizing	01/25/2024	$26,588
	Support for organizing	02/29/2024	$26,588
	Total Itemized Transactions with this Payee/Payer		$53,176
	Total Non-Itemized Transactions with this Payee/Payer		$2,550
	Total of All Transactions with this Payee/Payer for This Schedule		$55,726
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Interfaith Center on Corporate Responsibilit 475 Riverside Dr Ste 1842 New York NY 10015	Support for organizing	01/04/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Transport Workers' Federation 49-60 Borough Rd Itf House London 00 00000	Support for organizing	02/08/2024	$61,748
	Total Itemized Transactions with this Payee/Payer		$61,748
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$61,748
Type or Classification (B)			
Labor Coalition			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Investortools Inc 5555 Tech Center Dr Ste 320 Colorado Springs CO 80919	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$50,632
	Total of All Transactions with this Payee/Payer for This Schedule		$50,632
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERSTATE HOTELS LLC LOS ANGELES CA 90712	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,178
	Total of All Transactions with this Payee/Payer for This Schedule		$5,178
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Isaiah Hyman 1453 Shadywood Rd Norfolk VA 23513	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,672
	Total of All Transactions with this Payee/Payer for This Schedule		$9,672
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman P.C. 1629 K Street NW Suite 1050 Washington DC 20006	Support for organizing	01/25/2024	$5,026
	Support for organizing	02/27/2024	$7,716
	Support for organizing	03/12/2024	$17,722
	Support for organizing	03/26/2024	$7,624
	Support for organizing	04/09/2024	$34,929
	Support for organizing	06/11/2024	$41,451
	Support for organizing	06/25/2024	$7,678
	Support for organizing	07/25/2024	$10,936
	Support for organizing	08/20/2024	$21,314
	Support for organizing	09/05/2024	$18,819
	Support for organizing	09/10/2024	$13,114
	Support for organizing	10/17/2024	$9,243
	Support for organizing	10/29/2024	$7,748
	Total Itemized Transactions with this Payee/Payer		$203,320
	Total Non-Itemized Transactions with this Payee/Payer		$17,991
	Total of All Transactions with this Payee/Payer for This Schedule		$221,311

Type or Classification (B)
Law Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James E Consulting 2731 Locksley Pl Los Angeles CA 90039	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$31,500
	Total of All Transactions with this Payee/Payer for This Schedule		$31,500

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jamie Beth Wolcott 2200 Dominion St Ste C Durham NC 27705	Support for organizing	08/01/2024	$5,401
	Support for organizing	12/23/2024	$7,279
	Total Itemized Transactions with this Payee/Payer		$12,680
	Total Non-Itemized Transactions with this Payee/Payer		$6,668
	Total of All Transactions with this Payee/Payer for This Schedule		$19,348

Type or Classification (B)
Rental Company

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jamison Green 151 40th St Oakland CA 94611	Support for organizing	01/04/2024	$9,375
	Total Itemized Transactions with this Payee/Payer		$9,375
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,375

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jason Weiner 91 Campus Drive PMB# 2203 Silver Gate MT 59801	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,082
	Total of All Transactions with this Payee/Payer for This Schedule		$7,082
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jawahar Muniyandi 2007 Clyde Bank Ct Cary NC 27511	Support for organizing	12/03/2024	$8,020
	Total Itemized Transactions with this Payee/Payer		$8,020
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,020
Type or Classification (B)			
Event Planning			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JBH PROPERTY ACQUISITIONS PORTLAND OR 97217	Support for organizing	10/30/2024	$5,413
	Total Itemized Transactions with this Payee/Payer		$5,413
	Total Non-Itemized Transactions with this Payee/Payer		$689
	Total of All Transactions with this Payee/Payer for This Schedule		$6,102
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jessica Burbank 7390 Downs Ave Connelly Springs NC 28612	Support for organizing	10/31/2024	$13,667
	Total Itemized Transactions with this Payee/Payer		$13,667
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,667
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jessica M Brown 41 W Highway 14 Unit 2997 Spearfish SD 57783	Support for organizing	02/13/2024	$10,000
	Support for organizing	03/05/2024	$10,000
	Support for organizing	04/25/2024	$10,000
	Support for organizing	05/30/2024	$10,000
	Support for organizing	06/27/2024	$10,000
	Support for organizing	07/09/2024	$10,000
	Support for organizing	08/27/2024	$10,000
	Support for organizing	09/26/2024	$10,000
	Support for organizing	10/24/2024	$10,000
	Support for organizing	11/07/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jessica Michelle Kaufman 444 Debruce Rd Livingston Manor NY 12758	Support for organizing	02/15/2024	$13,500
	Support for organizing	04/11/2024	$6,750
	Support for organizing	04/23/2024	$6,750
	Support for organizing	06/11/2024	$18,000
	Support for organizing	07/16/2024	$6,750
	Support for organizing	08/20/2024	$9,000
	Support for organizing	09/17/2024	$9,000
	Support for organizing	10/10/2024	$10,500
	Support for organizing	11/14/2024	$6,750
	Support for organizing	12/05/2024	$6,750
	Support for organizing	12/17/2024	$6,750
	Total Itemized Transactions with this Payee/Payer		$100,500
	Total Non-Itemized Transactions with this Payee/Payer		$14,850
	Total of All Transactions with this Payee/Payer for This Schedule		$115,350

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jessica Moore Matthews PO Box 694 Wake Forest NC 27588	Support for organizing	09/19/2024	$10,000
	Support for organizing	11/21/2024	$10,000
	Support for organizing	12/10/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jesus-Ernesto Jimenez 7655 Winnetka Ave #2925 Winnetka CA 91306	Support for organizing	03/26/2024	$5,476
	Total Itemized Transactions with this Payee/Payer		$5,476
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,476

Type or Classification (B)
Non-Employee

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON STREET HOTEL LLC OAKLAND CA 94612	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,471
	Total of All Transactions with this Payee/Payer for This Schedule		$5,471
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE ARC 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Support for organizing	09/30/2024	$5,182
	Support for organizing	10/31/2024	$6,166
	Total Itemized Transactions with this Payee/Payer		$11,348
	Total Non-Itemized Transactions with this Payee/Payer		$37,114
	Total of All Transactions with this Payee/Payer for This Schedule		$48,462
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs With Justice -(c4) 1150 Connecticut Ave NW Sui Washington DC 20036	Support for organizing	06/06/2024	$25,000
	Support for organizing	09/24/2024	$75,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John L Burton A Professional Corportation 3 Jackson Street San Francisco CA 94111	Support for organizing	01/11/2024	$10,000
	Support for organizing	02/15/2024	$40,000
	Support for organizing	05/14/2024	$30,000
	Total Itemized Transactions with this Payee/Payer		$80,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$80,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jorge Ferreira dos Santos Filho Centro Varginha Mi 37002	Support for organizing	05/09/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBSITE HOSPITALITY LLC LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,257
	Total of All Transactions with this Payee/Payer for This Schedule		$6,257
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Juan L Rocha PO Box 5965 Mesa AZ 85211	Support for organizing	06/13/2024	$6,220
	Total Itemized Transactions with this Payee/Payer		$6,220
	Total Non-Itemized Transactions with this Payee/Payer		$7,245
	Total of All Transactions with this Payee/Payer for This Schedule		$13,465
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kaplan Hecker & Fink LLP 350 Fifth Avenue Suite 7110 New York NY 10118	Support for organizing	04/18/2024	$20,000
	Support for organizing	06/18/2024	$135,750
	Total Itemized Transactions with this Payee/Payer		$155,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$155,750
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kathia Laszlo 204 Mountain View Ave Vallejo CA 94590	Support for organizing	09/05/2024	$11,587
	Total Itemized Transactions with this Payee/Payer		$11,587
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,587
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785	Support for organizing	03/26/2024	$6,249
	Total Itemized Transactions with this Payee/Payer		$6,249
	Total Non-Itemized Transactions with this Payee/Payer		$3,287
	Total of All Transactions with this Payee/Payer for This Schedule		$9,536
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelsey M Coleman 5807 Old Crain Hwy Upper Marlboro MD 20772	Support for organizing	12/03/2024	$6,000
	Support for organizing	12/23/2024	$7,505
	Total Itemized Transactions with this Payee/Payer		$13,505
	Total Non-Itemized Transactions with this Payee/Payer		$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$16,505
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Keron Blair 6743 Manscha ST Atlanta GA 30349	Support for organizing	12/03/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLOGG CONF HOTEL WASHINGTON DC 20002	Support for organizing	01/31/2024	$12,517
	Total Itemized Transactions with this Payee/Payer		$12,517
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$12,517
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kirk Adams 227 Central Park West Apt 1A New York NY 10024	Support for organizing	01/16/2024	$6,000
	Support for organizing	01/25/2024	$6,000
	Support for organizing	02/29/2024	$6,000
	Support for organizing	03/28/2024	$6,000
	Support for organizing	04/25/2024	$6,000
	Support for organizing	05/30/2024	$6,000
Type or Classification (B)	Support for organizing	07/30/2024	$6,000
	Support for organizing	08/01/2024	$6,000
Consultant	Support for organizing	08/29/2024	$6,000
	Support for organizing	09/26/2024	$6,000
	Support for organizing	10/31/2024	$6,000
	Support for organizing	11/26/2024	$6,000
	Total Itemized Transactions with this Payee/Payer		$72,000
	Total Non-Itemized Transactions with this Payee/Payer		$197
	Total of All Transactions with this Payee/Payer for This Schedule		$72,197

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Force Corps 1310 L St NW Suite 500 Washington DC 20005	Support for organizing	12/17/2024	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Lab 210 E Lyndale Ave Helena MT 59601	Support for organizing	04/09/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lamar Spearman 14124 Fairmount Dr Detroit MI 48205	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,280
	Total of All Transactions with this Payee/Payer for This Schedule		$5,280
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lance Compa 3450 3rd Ave. Unit 508 San Diego CA 92103	Support for organizing	01/25/2024	$9,001
	Total Itemized Transactions with this Payee/Payer		$9,001
	Total Non-Itemized Transactions with this Payee/Payer		$3,687
	Total of All Transactions with this Payee/Payer for This Schedule		$12,688
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laura Chenven 3850 Sedgwick Ave Apt 10D Bronx NY 10463	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,930
	Total of All Transactions with this Payee/Payer for This Schedule		$6,930
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laura Gale Speziale 333 Meadowbrook Lane South Orange NJ 07079	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		$5,500
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS OPCO LLC LAS VEGAS NV 89030	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,835
	Total of All Transactions with this Payee/Payer for This Schedule		$11,835
Type or Classification (B)			
Healthcare			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZ Karp Associates LLC One Financial Plaza 14th Floor Hartford CT 06103	Support for organizing	09/24/2024	$9,120
	Total Itemized Transactions with this Payee/Payer		$9,120
	Total Non-Itemized Transactions with this Payee/Payer		$7,140
	Total of All Transactions with this Payee/Payer for This Schedule		$16,260
Type or Classification (B)			
Parking Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCO HOTEL LLC DES PLAINES IL 60018	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,614
	Total of All Transactions with this Payee/Payer for This Schedule		$5,614
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leandro Moura Rua Batista Cepelos 141 Sao Paulo 00 41091	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,380
	Total of All Transactions with this Payee/Payer for This Schedule		$10,380
Type or Classification (B)			
Interpreting Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011	Legal Services for Organizing	01/04/2024	$6,006
	Legal Services for Organizing	10/24/2024	$12,424
	Total Itemized Transactions with this Payee/Payer		$18,430
	Total Non-Itemized Transactions with this Payee/Payer		$5,387
	Total of All Transactions with this Payee/Payer for This Schedule		$23,817
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 9584 New York NY 10087	Support for organizing	01/09/2024	$13,558
	Support for organizing	02/08/2024	$12,705
	Support for organizing	03/07/2024	$14,425
	Support for organizing	04/04/2024	$10,465
	Support for organizing	05/07/2024	$13,793
	Support for organizing	07/16/2024	$19,016
	Support for organizing	08/27/2024	$6,907
	Support for organizing	12/17/2024	$9,821
	Total Itemized Transactions with this Payee/Payer		$100,690
	Total Non-Itemized Transactions with this Payee/Payer		$26,994
	Total of All Transactions with this Payee/Payer for This Schedule		$127,684
Type or Classification (B)			
Subscriptions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lighthouse Integrated Services Corp PO Box 1655 Isabela PR 00662	Support for organizing	03/07/2024	$5,350
	Support for organizing	04/09/2024	$5,350
	Support for organizing	04/18/2024	$5,990
	Total Itemized Transactions with this Payee/Payer		$16,690
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,690
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Limo Network Nationwide LLC Ste 350 Springfield VA 22151	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,682
	Total of All Transactions with this Payee/Payer for This Schedule		$7,682
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindsey M Jordan 1919 Stadium Drive Durham NC 27705	Support for organizing	06/06/2024	$7,000
	Support for organizing	07/23/2024	$8,323
	Support for organizing	08/15/2024	$7,763
	Support for organizing	09/24/2024	$8,107
	Support for organizing	10/24/2024	$7,189
	Support for organizing	11/26/2024	$7,682
Type or Classification (B)	Support for organizing	12/19/2024	$7,148
	Total Itemized Transactions with this Payee/Payer		$53,212
Consultant	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$53,212

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Line Break Media LLC 2345A University Ave W Saint Paul MN 55114	Support for organizing	03/14/2024	$19,030
	Total Itemized Transactions with this Payee/Payer		$19,030
	Total Non-Itemized Transactions with this Payee/Payer		$1,056
	Total of All Transactions with this Payee/Payer for This Schedule		$20,086
Type or Classification (B)			
Video Production Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linea Aerea Nacional Columbus Oh 6500 Nw 22Nd St Miami FL 33122	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,152
	Total of All Transactions with this Payee/Payer for This Schedule		$9,152
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 50 Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805	Support for organizing	04/25/2024	$12,025
	Total Itemized Transactions with this Payee/Payer		$12,025
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,025
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loews Chicago O'Hare Hote 5300 N River Rd Des Plaines IL 60018	Support for organizing	09/01/2024	$5,000
	Support for organizing	12/04/2024	$15,830
	Total Itemized Transactions with this Payee/Payer		$20,830
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,830
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loews Hollywood Hotel Los Angeles CA 90028	Support for organizing	01/31/2024	$34,214
	Total Itemized Transactions with this Payee/Payer		$34,214
	Total Non-Itemized Transactions with this Payee/Payer		$3,012
	Total of All Transactions with this Payee/Payer for This Schedule		$37,226
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loews New Orleans Hotel 300 Poydras St. New Orleans LA 70130	Support for organizing	10/31/2024	$11,011
	Total Itemized Transactions with this Payee/Payer		$11,011
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,011
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lori A Andrews 1506 Emory St Oxford GA 30054	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,427
	Total of All Transactions with this Payee/Payer for This Schedule		$32,427
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lowenstein Sandler LLP One Lowenstein Dr Roseland NJ 07068	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,652
	Total of All Transactions with this Payee/Payer for This Schedule		$11,652
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lowery Corporation PO Box 660831 Dallas TX 75266	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,645
	Total of All Transactions with this Payee/Payer for This Schedule		$7,645
Type or Classification (B)			
Equipment Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lucretia C Pollard 2708 Hibbert Avenue Columbus OH 43202	Support for organizing	07/23/2024	$5,000
	Support for organizing	08/13/2024	$5,000
	Contract negotiation	09/12/2024	$5,000
	Support for organizing	10/15/2024	$22,973
	Support for organizing	12/03/2024	$31,051
	Total Itemized Transactions with this Payee/Payer		$69,024
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		$69,024

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lumina Research LLC 7143 SE Harrison Court Portland OR 97215	Support for organizing	01/23/2024	$61,144
	Support for organizing	01/25/2024	$61,144
	Support for organizing	02/22/2024	$5,000
	Support for organizing	02/27/2024	$61,723
	Support for organizing	04/02/2024	$61,144
	Support for organizing	04/25/2024	$61,144
	Support for organizing	06/06/2024	$61,144
Type or Classification (B)	Support for organizing	06/25/2024	$61,144
Consulting Firm	Total Itemized Transactions with this Payee/Payer		$433,587
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$433,587

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LVRJ ADVERTISING LAS VEGAS NV 89106	Support for organizing	03/29/2024	$12,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Type or Classification (B)			
Marketing Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,245
	Total of All Transactions with this Payee/Payer for This Schedule		$8,245
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M+R Strategic Services 1101 Connecticut Ave NW 7th Floor Washington DC 20036	Support for organizing	01/09/2024	$133,000
	Support for organizing	01/11/2024	$74,468
	Support for organizing	01/16/2024	$210,822
	Support for organizing	01/25/2024	$16,729
	Support for organizing	02/02/2024	$200,000
	Support for organizing	02/07/2024	$61,600
	Support for organizing	02/08/2024	$400,000
	Support for organizing	03/12/2024	$50,000
	Support for organizing	04/02/2024	$66,835
	Support for organizing	04/09/2024	$100,000
	Support for organizing	04/23/2024	$138,134
	Support for organizing	05/21/2024	$6,396
	Support for organizing	06/20/2024	$91,545
	Support for organizing	06/25/2024	$102,083
	Support for organizing	07/02/2024	$20,783
	Contract negotiation	07/09/2024	$9,806
	Support for organizing	07/16/2024	$19,224
	Support for organizing	08/01/2024	$10,000
	Support for organizing	08/13/2024	$80,075
	Support for organizing	08/22/2024	$12,365
	Support for organizing	09/05/2024	$81,818
	Support for organizing	09/10/2024	$10,000
	Support for organizing	09/17/2024	$5,000
	Support for organizing	09/19/2024	$41,013
	Support for organizing	09/24/2024	$90,292
	Support for organizing	10/01/2024	$406,365
	Support for organizing	10/03/2024	$8,129
	Support for organizing	10/08/2024	$70,771
	Support for organizing	10/10/2024	$33,355
	Support for organizing	12/05/2024	$39,903
	Support for organizing	12/12/2024	$51,002
	Support for organizing	12/17/2024	$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$2,656,513
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		$442
	Total of All Transactions with this Payee/Payer for This Schedule		$2,656,955

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Malik M Oustey-Newton 7004 Old Mill Rd Norfolk VA 23518	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,662
	Total of All Transactions with this Payee/Payer for This Schedule		$9,662
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Manatt Phelps and Phillips 2049 Century Park East Ste 1700 Los Angeles CA 90067	Support for organizing	02/08/2024	$40,000
	Support for organizing	02/29/2024	$20,000
	Support for organizing	03/28/2024	$20,000
	Support for organizing	04/25/2024	$20,000
	Support for organizing	05/30/2024	$20,000
	Support for organizing	07/02/2024	$20,000
	Support for organizing	07/25/2024	$20,000
	Support for organizing	08/29/2024	$20,000
	Support for organizing	09/26/2024	$20,000
	Support for organizing	10/31/2024	$20,000
	Support for organizing	11/26/2024	$20,000
	Support for organizing	12/23/2024	$20,000
	Total Itemized Transactions with this Payee/Payer		$260,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$260,000

Type or Classification (B)
Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mardie Hill 4211 Kendrick Circlr Snellville GA 30052	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$31,706
	Total of All Transactions with this Payee/Payer for This Schedule		$31,706

Type or Classification (B)
Non-Employee

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maria D Rosario Palacios 1972 Binnies Way Buford GA 30519	Support for organizing	07/16/2024	$6,500
	Support for organizing	08/06/2024	$6,500
	Total Itemized Transactions with this Payee/Payer		$13,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,000

Type or Classification (B)
Service Provider

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott 337U7 Detroit Dt Renaissance Center Detroit MI 48243	Support for organizing	07/31/2024	$163,936
	Total Itemized Transactions with this Payee/Payer		$163,936
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$163,936

Type or Classification (B)
Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mary K Gerken 77 N. Midland Ave. Nyack NY 10960	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$52,450
	Total of All Transactions with this Payee/Payer for This Schedule		$52,450
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MaryJoyce Carlson 4701 Willard Ave Apt 1705 Chevy Chase MD 20815	Legal Services for Organizing	11/26/2024	$28,405
	Total Itemized Transactions with this Payee/Payer		$28,405
	Total Non-Itemized Transactions with this Payee/Payer		$6,598
	Total of All Transactions with this Payee/Payer for This Schedule		$35,003
Type or Classification (B)			
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Matthew Ortega 490 Lake Park Ave Ste 16044 Oakland CA 94610	Support for organizing	02/27/2024	$6,350
	Total Itemized Transactions with this Payee/Payer		$6,350
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,350
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACFLY FRESH APPAREL SERVICES INC 301 CAMP RD STE 106 CHARLOTTE NC 28206	Support for organizing	09/30/2024	$7,665
	Total Itemized Transactions with this Payee/Payer		$7,665
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,665
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL ADMINISTRATIVE FAIRFAX VA 22033	Support for organizing	06/05/2024	$5,609
	Support for organizing	07/25/2024	$5,464
	Total Itemized Transactions with this Payee/Payer		$11,073
	Total Non-Itemized Transactions with this Payee/Payer		$152,447
	Total of All Transactions with this Payee/Payer for This Schedule		$163,520
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McConnell Communications Inc. 333 W. Fort Ste 1405 Detroit MI 48226	Support for organizing	02/08/2024	$7,500
	Support for organizing	03/26/2024	$21,000
	Support for organizing	04/16/2024	$25,705
	Support for organizing	05/02/2024	$10,300
	Total Itemized Transactions with this Payee/Payer		$64,505
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		$68,505
Communication Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCNEESE THOMAS GROUP WASHINGTON DC 20001	Support for organizing	10/31/2024	$5,116
	Total Itemized Transactions with this Payee/Payer		$5,116
	Total Non-Itemized Transactions with this Payee/Payer		$2,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,366
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Megan Lizotte 261 Aberdeen Ct Flushing MI 48433	Support for organizing	07/18/2024	$7,367
	Total Itemized Transactions with this Payee/Payer		$7,367
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,367
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Megan Metzger 102 E Main St. Jamestown NC 27282	Support for organizing	09/19/2024	$7,590
	Total Itemized Transactions with this Payee/Payer		$7,590
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,590
Child Care Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Memory Tree Retail 15th Floor Brunel House 2 Cardiff CF24 OEB WA 00000	Support for organizing	07/25/2024	$53,711
	Support for organizing	09/12/2024	$53,711
	Support for organizing	10/17/2024	$53,711
	Support for organizing	11/07/2024	$53,711
	Support for organizing	12/03/2024	$53,711
	Total Itemized Transactions with this Payee/Payer		$268,555
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$19,527
	Total of All Transactions with this Payee/Payer for This Schedule		$288,082
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Message Digital LLC PO Box 391527 Mountain View CA 94039	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,861
	Total of All Transactions with this Payee/Payer for This Schedule		$21,861
Type or Classification (B)			
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLTIAN BUILDING SPE LLC DETROIT MI 48216	Support for organizing	11/01/2024	$9,124
	Support for organizing	12/07/2024	$9,206
	Support for organizing	12/19/2024	$5,020
	Total Itemized Transactions with this Payee/Payer		$23,350
	Total Non-Itemized Transactions with this Payee/Payer		$14,194
	Total of All Transactions with this Payee/Payer for This Schedule		$37,544
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MHC Interpreting Services 7601 Chicago Rd WARREN MI 48092	Support for organizing	06/13/2024	$48,800
	Support for organizing	09/10/2024	$8,820
	Total Itemized Transactions with this Payee/Payer		$57,620
	Total Non-Itemized Transactions with this Payee/Payer		$8,550
	Total of All Transactions with this Payee/Payer for This Schedule		$66,170
Type or Classification (B)			
Interpreting Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Blanch 3126 Oakland Ave Minneapolis MN 55407	Support for organizing	01/30/2024	$83,800
	Support for organizing	04/11/2024	$36,000
	Support for organizing	05/02/2024	$45,500
	Support for organizing	07/09/2024	$52,500
	Support for organizing	07/30/2024	$96,475
	Support for organizing	09/19/2024	$91,000
	Total Itemized Transactions with this Payee/Payer		$405,275
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$405,275
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Denizard 1016 Howell Mill RD Atlanta GA 30318	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,600
	Total of All Transactions with this Payee/Payer for This Schedule		$5,600
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Morgan 1526 Dekalb Ave Ste15 Atlanta GA 30310	Support for organizing	02/29/2024	$18,962
	Total Itemized Transactions with this Payee/Payer		$18,962
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,962
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan State Council SEIU 2604 4th st Detroit MI 48201	Support for organizing	01/04/2024	$13,016
	Support for organizing	02/06/2024	$60,500
	Support for organizing	02/08/2024	$73,516
	Support for organizing	03/07/2024	$82,000
	Support for organizing	03/21/2024	$77,500
	Support for organizing	04/04/2024	$60,500
	Support for organizing	05/02/2024	$60,500
	Support for organizing	06/06/2024	$60,500
	Support for organizing	07/02/2024	$60,500
	Support for organizing	08/01/2024	$60,500
	Support for organizing	08/15/2024	$160,914
	Support for organizing	09/05/2024	$60,500
	Support for organizing	10/03/2024	$60,500
	Support for organizing	10/29/2024	$181,500
	Support for organizing	11/12/2024	$49,274
	Total Itemized Transactions with this Payee/Payer		$1,121,720
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,121,720
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microman 4393 A Tuller Rd Dublin OH 43017	Support for organizing	10/22/2024	$126,956
	Total Itemized Transactions with this Payee/Payer		$126,956
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$126,956
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Migration Policy Institute 1275 K street NW Suite 800 Washington DC 20005	Support for organizing	06/13/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota State Council SEIU 2233 University Ave W Suite 422 Saint Paul MN 55114	Support for organizing	02/13/2024	$25,000
	Support for organizing	02/27/2024	$39,240
	Support for organizing	03/12/2024	$11,250
	Support for organizing	04/04/2024	$14,000
	Support for organizing	04/23/2024	$70,000
	Support for organizing	04/30/2024	$6,250
	Support for organizing	08/13/2024	$18,750
	Support for organizing	10/10/2024	$38,750
	Support for organizing	11/21/2024	$70,000
	Total Itemized Transactions with this Payee/Payer		$293,240
	Total Non-Itemized Transactions with this Payee/Payer		$150
	Total of All Transactions with this Payee/Payer for This Schedule		$293,390

Type or Classification (B)
SEIU/State Council

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLBANK PARTNERS MASSACHUSETTS AVE LP WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,009
	Total of All Transactions with this Payee/Payer for This Schedule		$7,009

Type or Classification (B)
Law Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Support for organizing	03/12/2024	$5,857
	Support for organizing	07/09/2024	$5,619
	Total Itemized Transactions with this Payee/Payer		$11,476
	Total Non-Itemized Transactions with this Payee/Payer		$23,913
	Total of All Transactions with this Payee/Payer for This Schedule		$35,389

Type or Classification (B)
Catering Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic Express 1920 L St NW Street Level Washington DC 20036	Conventions	05/30/2024	$5,500
	Total Itemized Transactions with this Payee/Payer		$5,500
	Total Non-Itemized Transactions with this Payee/Payer		$8,806
	Total of All Transactions with this Payee/Payer for This Schedule		$14,306

Type or Classification (B)
Graphics & Printing

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Myles C Green 311 Williamsboro St Oxford NC 27565 Type or Classification (B) Consultant	Support for organizing	02/27/2024	$11,625
	Support for organizing	04/04/2024	$12,686
	Contract negotiation	05/09/2024	$16,385
	Support for organizing	05/30/2024	$11,343
	Support for organizing	06/27/2024	$13,976
	Support for organizing	07/25/2024	$15,071
	Support for organizing	08/08/2024	$11,855
	Support for organizing	10/03/2024	$12,973
	Support for organizing	10/24/2024	$11,935
	Support for organizing	11/26/2024	$11,137
	Support for organizing	12/23/2024	$13,914
	Total Itemized Transactions with this Payee/Payer		$142,900
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$142,900

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nathan DuConge 3190 Evelyn St. Tucker GA 30084 Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,450
	Total of All Transactions with this Payee/Payer for This Schedule		$5,450

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Firemen and Oilers 1212 Bath Avenue Floor F&O Ashland KY 41101 Type or Classification (B) SEIU/Local	Support for organizing	01/04/2024	$19,050
	Support for organizing	02/29/2024	$9,525
	Support for organizing	03/14/2024	$9,525
	Support for organizing	04/23/2024	$9,825
	Support for organizing	05/02/2024	$9,825
	Support for organizing	06/04/2024	$9,825
	Support for organizing	07/02/2024	$9,825
	Support for organizing	08/01/2024	$9,825
	Support for organizing	09/17/2024	$9,825
	Support for organizing	11/07/2024	$9,825
	Support for organizing	11/26/2024	$9,825
	Support for organizing	12/05/2024	$9,825
	Support for organizing	12/23/2024	$9,825
	Total Itemized Transactions with this Payee/Payer		$136,350
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$136,350

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Corporate Housing Inc 8400 East Crescent Parkway Ste 300 Englewood CO 80111	Support for organizing	01/25/2024	$15,979
	Support for organizing	02/27/2024	$11,687
	Support for organizing	03/26/2024	$10,980
	Support for organizing	04/23/2024	$6,479
	Support for organizing	05/30/2024	$10,980
	Support for organizing	07/02/2024	$6,479
	Support for organizing	07/25/2024	$6,479
	Support for organizing	08/27/2024	$6,270
	Support for organizing	09/26/2024	$6,479
	Support for organizing	10/28/2024	$6,270
	Support for organizing	11/26/2024	$10,739
	Support for organizing	12/23/2024	$10,881
	Total Itemized Transactions with this Payee/Payer		$109,702
	Total Non-Itemized Transactions with this Payee/Payer		$5,101
	Total of All Transactions with this Payee/Payer for This Schedule		$114,803

Type or Classification (B)
Property Management Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Council for Occupational Safety and 1779 Wells Branch Parkway Ste 110B #241 Austin TX 78728	Support for organizing	10/10/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000

Type or Classification (B)
Non-Profit Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Disability Rights Network 820 First Street NE Suite 740 Washington DC 20002	Support for organizing	08/20/2024	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000

Type or Classification (B)
Constituency Groups

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Rr Passenger Corp 60 Massachusetts Avenue NE WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,494
	Total of All Transactions with this Payee/Payer for This Schedule		$28,494

Type or Classification (B)
Transportation Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Orleans Riverside Lessee LLC 2 Poydras ST New Orleans LA 70130	Support for organizing	01/04/2024	$25,163
	Total Itemized Transactions with this Payee/Payer		$25,163
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,163
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Partners Teleservices LLC PO Box 5021 Saint Cloud MN 56302	Support for organizing	03/05/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN Inc 655 15th St NW Ste 650 Washington DC 20005	Support for organizing	08/27/2024	$87,461
	Support for organizing	09/24/2024	$87,461
	Support for organizing	10/24/2024	$87,461
	Support for organizing	11/26/2024	$87,461
	Support for organizing	12/23/2024	$87,461
	Total Itemized Transactions with this Payee/Payer		$437,305
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$437,305
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nina Myers-Griffin 14966 Cheyenne Detroit MI 48227	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,778
	Total of All Transactions with this Payee/Payer for This Schedule		$7,778
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nu Era Productions LLC 14625 Glennmorgan Dr. Chester VA 23831	Support for organizing	10/22/2024	$7,063
	Total Itemized Transactions with this Payee/Payer		$7,063
	Total Non-Itemized Transactions with this Payee/Payer		$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		$8,263
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NVG LLC 1640 Rhode Island Ave NW Ste 700 Washington DC 20036	Support for organizing	02/13/2024	$17,500
	Support for organizing	02/15/2024	$20,000
	Support for organizing	02/29/2024	$27,500
	Support for organizing	03/28/2024	$20,000
	Support for organizing	04/25/2024	$20,000
	Support for organizing	05/02/2024	$10,000
	Support for organizing	05/30/2024	$20,000
	Support for organizing	06/06/2024	$7,500
	Support for organizing	06/27/2024	$20,000
	Support for organizing	07/11/2024	$7,500
	Support for organizing	08/15/2024	$20,000
	Support for organizing	08/20/2024	$10,000
	Support for organizing	08/29/2024	$20,000
	Support for organizing	09/05/2024	$7,500
	Support for organizing	09/12/2024	$5,000
	Support for organizing	09/26/2024	$20,000
	Support for organizing	10/08/2024	$12,500
	Support for organizing	10/31/2024	$20,000
	Support for organizing	11/26/2024	$30,000
	Support for organizing	12/23/2024	$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$345,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		$360,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE FURNITURE USA LAS VEGAS NV 89101	Support for organizing	10/30/2024	$8,075
	Total Itemized Transactions with this Payee/Payer		$8,075
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$8,075
Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKR Quickstart Suite 685 585 Little Colli Melbourne VIC 3000 00 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$19,800
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Other 98% Action Inc 1752 NW Market Street #4811 Seattle WA 98107	Support for organizing	01/09/2024	$51,000
	Support for organizing	03/12/2024	$17,000
	Support for organizing	04/11/2024	$17,000
	Support for organizing	05/21/2024	$17,000
	Support for organizing	06/13/2024	$17,000
	Support for organizing	09/24/2024	$51,000
	Support for organizing	09/26/2024	$17,000
	Support for organizing	10/10/2024	$17,000
	Support for organizing	11/07/2024	$17,000
	Support for organizing	11/26/2024	$8,500
	Support for organizing	12/03/2024	$17,000
	Support for organizing	12/23/2024	$17,000
	Total Itemized Transactions with this Payee/Payer		$263,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$263,500
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Our House Research Group LLC 7143 SE Harrison Ct. Portland OR 97215	Support for organizing	07/09/2024	$40,000
	Support for organizing	08/13/2024	$42,004
	Support for organizing	09/10/2024	$40,816
	Total Itemized Transactions with this Payee/Payer		$122,820
	Total Non-Itemized Transactions with this Payee/Payer		$1,865
	Total of All Transactions with this Payee/Payer for This Schedule		$124,685
Type or Classification (B)			
Temporary Staffing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OXFORD PORTLAND LEASECO LLC PORTLAND OR 97201	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,325
	Total of All Transactions with this Payee/Payer for This Schedule		$8,325
Type or Classification (B)			
Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pantheon Systems Inc. 717 California Street San Francisco CA 91408	Conventions	03/26/2024	$31,246
	Total Itemized Transactions with this Payee/Payer		$31,246
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		$33,746
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC WASHINGTON DC MANAGER CORPORAT WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,918
	Total of All Transactions with this Payee/Payer for This Schedule		$9,918
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANERA BREAD 600876 3205 Washtenaw Avenue ANN ARBOR MI 48104	Support for organizing	02/15/2024	$5,011
	Total Itemized Transactions with this Payee/Payer		$5,011
	Total Non-Itemized Transactions with this Payee/Payer		$3,160
	Total of All Transactions with this Payee/Payer for This Schedule		$8,171
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK US LESSEE HOLDINGS INC Mclean VA 22102	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,992
	Total of All Transactions with this Payee/Payer for This Schedule		$6,992
Type or Classification (B)			
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PDQ Printing of Las Vegas Inc 3820 S Valley View Blvd Las Vegas NV 89103	Support for organizing	01/30/2024	$6,720
	Support for organizing	02/01/2024	$7,499
	Support for organizing	05/14/2024	$9,986
	Support for organizing	05/30/2024	$6,214
	Support for organizing	08/06/2024	$12,021
	Support for organizing	08/08/2024	$12,693
	Total Itemized Transactions with this Payee/Payer		$55,133
	Total Non-Itemized Transactions with this Payee/Payer		$25,884
	Total of All Transactions with this Payee/Payer for This Schedule		$81,017
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Joint Board Workers United 1017 Hamilton Street Allentown PA 18101	Support for organizing	01/04/2024	$13,636
	Support for organizing	02/08/2024	$13,636
	Support for organizing	03/07/2024	$13,636
	Support for organizing	04/04/2024	$13,636
	Support for organizing	05/02/2024	$13,636
	Total Itemized Transactions with this Payee/Payer		$68,180
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$68,180
Type or Classification (B)			
SEIU/Workers United			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEARL HOTEL INVESTORS LLC PORTLAND OR 97209	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,709
	Total of All Transactions with this Payee/Payer for This Schedule		$14,709
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PhiX Technologies Limited 151 High Road Loughton 00 00000	Support for organizing	04/16/2024	$24,538
	Support for organizing	09/24/2024	$13,382
	Support for organizing	10/03/2024	$11,171
	Total Itemized Transactions with this Payee/Payer		$49,091
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$49,091
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phyllis Jackson 405 Fairburn Rd SW Unit 144 Atlanta GA 30331	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$33,150
	Total of All Transactions with this Payee/Payer for This Schedule		$33,150
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pines Bach Llp 122 West Washington Ave Ste 900 Madison WI 53703	Support for organizing	03/05/2024	$5,932
	Support for organizing	07/02/2024	$20,352
	Support for organizing	08/06/2024	$7,080
	Support for organizing	08/20/2024	$7,585
	Total Itemized Transactions with this Payee/Payer		$40,949
	Total Non-Itemized Transactions with this Payee/Payer		$19,698
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$60,647
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Piza Advogados Associados Rua Haddock Lobo 1307 Conjs 163/164 Sao Paulo 00 00000	Support for organizing	01/01/2024	$22,000
	Support for organizing	02/15/2024	$11,000
	Support for organizing	04/04/2024	$22,000
	Support for organizing	06/27/2024	$34,142
	Support for organizing	07/31/2024	$11,000
	Support for organizing	08/22/2024	$11,000
Type or Classification (B)	Support for organizing	10/31/2024	$11,000
	Support for organizing	11/19/2024	$11,000
Law Firm	Support for organizing	12/17/2024	$11,000
	Total Itemized Transactions with this Payee/Payer		$144,142
	Total Non-Itemized Transactions with this Payee/Payer		$2,591
	Total of All Transactions with this Payee/Payer for This Schedule		$146,733

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Preqin Limited 68 Upper Thames St London 00 00000	Organizing Research	09/26/2024	$20,547
	Total Itemized Transactions with this Payee/Payer		$20,547
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,547
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Preston D Mitchum One Thomas Suite NW Suite 700 Washington DC 20005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,775
	Total of All Transactions with this Payee/Payer for This Schedule		$5,775
Type or Classification (B)			
Video Production Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pride At Work 815 16th St NW Washington DC 20006	Legal Services for Organizing	06/27/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Production 4 the People LLC 16055 Ventura Blvd Ste 1205 Encino CA 91436	Support for organizing	07/09/2024	$5,000
	Support for organizing	08/01/2024	$15,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$22,000
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREFERRED CHILDCARE INC. 102 E Main St JAMESTOWN NC 27282	Support for organizing	09/30/2024	$6,817
	Support for organizing	09/30/2024	$9,705
	Support for organizing	09/30/2024	$8,090
	Total Itemized Transactions with this Payee/Payer		$24,612
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,612
Type or Classification (B)			
Child Care Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRI I LP PROVIDENCE RI 02920	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,407
	Total of All Transactions with this Payee/Payer for This Schedule		$7,407
Type or Classification (B)			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798 Auburn WA 98071	Support for organizing	04/23/2024	$15,000
	Support for organizing	06/06/2024	$5,176
	Support for organizing	07/02/2024	$15,000
	Support for organizing	09/19/2024	$5,114
	Support for organizing	10/17/2024	$16,669
	Support for organizing	11/21/2024	$5,446
	Total Itemized Transactions with this Payee/Payer		$62,405
	Total Non-Itemized Transactions with this Payee/Payer		$46,484
	Total of All Transactions with this Payee/Payer for This Schedule		$108,889
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Services International (PSI) 45 avenue Voltaire Ferney-Voltaire 00 01210	Support for organizing	08/16/2024	$145,914
	Support for organizing	10/15/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$155,914
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$155,914
Type or Classification (B)			
Labor Coalition			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quinn Connor Weaver Davies and Rouco LLP Ste 930 Birmingham AL 35203	Support for organizing	01/09/2024	$10,309
	Support for organizing	08/20/2024	$6,120
	Support for organizing	09/12/2024	$16,940
	Support for organizing	10/15/2024	$5,720
	Support for organizing	12/17/2024	$7,540
	Total Itemized Transactions with this Payee/Payer		$46,629
	Total Non-Itemized Transactions with this Payee/Payer		$29,558
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$76,187
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Race Forward 150 Broadway Ste 303 New York NY 10038	Sponsorships	04/02/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Radhiya Reid 5587 Windfall Ln Lithonia GA 30058	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,567
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$27,567
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RaeShanda L Lockhart 407 Wallace Ave Louisville KY 40207	Support for organizing	12/05/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rafael M Torres R. Cesar Vaejjo 100 - Morum Sao Paulo 00 05685	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$37,917
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$37,917
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rafael Messias Guerra Rua Moliere 450 Casa 87 Sau Paulo 00 04671	Support for organizing	02/08/2024	$16,811
	Support for organizing	03/12/2024	$18,618
	Support for organizing	04/09/2024	$19,080
	Support for organizing	05/09/2024	$21,295
	Support for organizing	06/06/2024	$26,627
	Support for organizing	07/12/2024	$20,610
	Support for organizing	08/14/2024	$21,341
	Support for organizing	09/05/2024	$17,127
	Contract negotiation	10/03/2024	$16,315
	Support for organizing	11/07/2024	$16,651
	Support for organizing	12/23/2024	$12,491
	Support for organizing	12/23/2024	$15,241
	Total Itemized Transactions with this Payee/Payer		$222,207
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$222,207

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rajelin Escondo 1570 7th St Unit A Oakland CA 94607	Support for organizing	11/26/2024	$8,157
	Total Itemized Transactions with this Payee/Payer		$8,157
	Total Non-Itemized Transactions with this Payee/Payer		$250
	Total of All Transactions with this Payee/Payer for This Schedule		$8,407

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rania C Taylor 308 Pitt St. Fredircksburg VA 22401	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,894
	Total of All Transactions with this Payee/Payer for This Schedule		$6,894

Type or Classification (B)
Non-Employee

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rank and File Research LLC 8735 DUNWOODY PLACE STE N Atlanta GA 30350	Support for organizing	02/27/2024	$14,400
	Support for organizing	02/29/2024	$7,200
	Support for organizing	06/04/2024	$8,685
	Support for organizing	06/13/2024	$7,920
	Support for organizing	07/09/2024	$7,320
	Support for organizing	08/29/2024	$9,600
	Support for organizing	09/24/2024	$9,705
	Support for organizing	10/10/2024	$9,840
	Support for organizing	12/23/2024	$7,740
	Total Itemized Transactions with this Payee/Payer		$82,410
	Total Non-Itemized Transactions with this Payee/Payer		$5,040
	Total of All Transactions with this Payee/Payer for This Schedule		$87,450

Type or Classification (B)
Marketing Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ravina Turner Dearborn Heights MI 48127	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,423
	Total of All Transactions with this Payee/Payer for This Schedule		$7,423
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Refinitiv US LLC 3 Times Square New York NY 10036	Support for organizing	02/13/2024	$63,748
	Total Itemized Transactions with this Payee/Payer		$63,748
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$63,748
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reliable Translations 121 W. Lexington Dr. Ste L1 Glendale CA 91203	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,106
	Total of All Transactions with this Payee/Payer for This Schedule		$7,106
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Renaissance Htls & Resrts 9620 Airport Blvd Los Angeles CA 90045	Contract negotiation	09/30/2024	$162,847
	Total Itemized Transactions with this Payee/Payer		$162,847
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$162,847
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rent A Pc 265 Oser Ave Hauppauge NY 11788	Support for organizing	09/30/2024	$107,737
	Total Itemized Transactions with this Payee/Payer		$107,737
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$107,737
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Fairfax 3565 Chain Bridge Road Fairfax VA 22030	Support for organizing	08/28/2024	$7,736
	Total Itemized Transactions with this Payee/Payer		$7,736
	Total Non-Itemized Transactions with this Payee/Payer		$32,141
	Total of All Transactions with this Payee/Payer for This Schedule		$39,877
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resonance Campaigns 913 Florida Avenue NW Washington DC 20001	Support for organizing	05/09/2024	$15,843
	Total Itemized Transactions with this Payee/Payer		$15,843
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,843
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resonance Consulting Group Inc P.O. Box 1564 Aptos CA 95001	Support for organizing	04/16/2024	$12,403
	Support for organizing	04/18/2024	$8,861
	Support for organizing	06/04/2024	$15,843
	Support for organizing	08/06/2024	$14,525
	Support for organizing	08/22/2024	$16,065
	Support for organizing	10/01/2024	$14,576
	Support for organizing	12/17/2024	$10,477
	Total Itemized Transactions with this Payee/Payer		$92,750
	Total Non-Itemized Transactions with this Payee/Payer		$3,050
	Total of All Transactions with this Payee/Payer for This Schedule		$95,800
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN 8125 Gatehouse Rd FALLS CHURCH VA 22042	Support for organizing	08/07/2024	$5,395
	Support for organizing	10/04/2024	$29,318
	Total Itemized Transactions with this Payee/Payer		$34,713
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$34,713
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN ANN ARBOR N ANN ARBOR MI 48105	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,239
	Total of All Transactions with this Payee/Payer for This Schedule		$5,239
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN CHARLOTTE CONCORD 7601 SCOTT PADGETT PARKWAY CONCORD NC 28027	Support for organizing	10/04/2024	$27,882
	Total Itemized Transactions with this Payee/Payer		$27,882
	Total Non-Itemized Transactions with this Payee/Payer		$1,290
	Total of All Transactions with this Payee/Payer for This Schedule		$29,172
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN DETROIT PON 3333 CENTERPOINT PKWY PONTIAC MI 48341	Support for organizing	01/31/2024	$5,842
	Support for organizing	01/31/2024	$17,526
	Support for organizing	01/31/2024	$9,347
	Support for organizing	02/29/2024	$9,658
	Support for organizing	02/29/2024	$12,000
	Support for organizing	03/31/2024	$18,000
	Support for organizing	03/31/2024	$6,014
	Residence Inn By Mar Pontiac MI	06/01/2024	$7,744
	Support for organizing	06/02/2024	$6,890
	Support for organizing	06/02/2024	$18,000
	Support for organizing	06/30/2024	$9,000
	Support for organizing	06/30/2024	$6,983
	Support for organizing	06/30/2024	$14,000
	Support for organizing	07/23/2024	$6,778
	Support for organizing	08/28/2024	$6,439
	Support for organizing	10/30/2024	$10,851
	Total Itemized Transactions with this Payee/Payer		$165,072
	Total Non-Itemized Transactions with this Payee/Payer		$28,364
	Total of All Transactions with this Payee/Payer for This Schedule		$193,436
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN TROY MADISO MADISON HEIGHTS MI 48071	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,262
	Total of All Transactions with this Payee/Payer for This Schedule		$8,262
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RLJ C CHARLESTON HD LESSEE LLC 125 CALHOUN ST Charleston SC 29401	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,164
	Total of All Transactions with this Payee/Payer for This Schedule		$7,164
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rodney Tate Detrioit MI 48204	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,026
	Total of All Transactions with this Payee/Payer for This Schedule		$7,026
Type or Classification (B)			
Non-Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RonTunDe S Downer 1322 Mill Crest Walk NW Conyers GA 30012	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$33,302
	Total of All Transactions with this Payee/Payer for This Schedule		$33,302
Type or Classification (B)			
Non-Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosenblum Immigration Law PLLC 6323 Georgia Avenue NW # 56484 Washinton DC 20040	Support for organizing	11/26/2024	$9,515
	Total Itemized Transactions with this Payee/Payer		$9,515
	Total Non-Itemized Transactions with this Payee/Payer		$2,620
	Total of All Transactions with this Payee/Payer for This Schedule		$12,135
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roses Too LLC 5621 Lowell Street Suite K Oakland CA 94612	Support for organizing	03/26/2024	$25,663
	Support for organizing	04/16/2024	$12,429
	Support for organizing	05/21/2024	$9,789
	Support for organizing	07/11/2024	$12,989
	Support for organizing	09/12/2024	$14,761
	Support for organizing	10/17/2024	$6,535
	Support for organizing	12/03/2024	$5,316
	Total Itemized Transactions with this Payee/Payer		$87,482
	Total Non-Itemized Transactions with this Payee/Payer		$6,753
	Total of All Transactions with this Payee/Payer for This Schedule		$94,235
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101	Support for organizing	01/04/2024	$6,683
	Support for organizing	02/06/2024	$8,574
	Support for organizing	03/19/2024	$5,968
	Support for organizing	04/18/2024	$7,785
	Support for organizing	04/30/2024	$6,683
	Support for organizing	06/27/2024	$5,423
	Support for organizing	08/06/2024	$5,883
	Support for organizing	10/03/2024	$5,655
	Support for organizing	10/29/2024	$12,882
	Support for organizing	11/19/2024	$19,686
	Support for organizing	12/12/2024	$24,120
	Total Itemized Transactions with this Payee/Payer		$109,342
	Total Non-Itemized Transactions with this Payee/Payer		$12,012
	Total of All Transactions with this Payee/Payer for This Schedule		$121,354
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCKLEDGE HOTEL PROPERTIES INC. CHICAGO IL 60601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,050
	Total of All Transactions with this Payee/Payer for This Schedule		$11,050
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL SCOT GOLF AND BOWL 4722 W Grand River Ave LANSING MI 48906	Support for organizing	12/12/2024	$13,071
	Total Itemized Transactions with this Payee/Payer		$13,071
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,071
Type or Classification (B)			
Event Planning			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RSVP Co. Inc 2930 PROSPERITY AVENUE FAIRFAX VA 22031	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,553
	Total of All Transactions with this Payee/Payer for This Schedule		$21,553
Type or Classification (B)			
Catering Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693	Support for organizing	01/30/2024	$14,045
	Support for organizing	10/01/2024	$157,066
	Total Itemized Transactions with this Payee/Payer		$171,111
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$171,111
Subscriptions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Salesforce.com Inc 415 Missions ST 3rd Floor San Franciso CA 94105	Support for organizing	11/21/2024	$9,540
	Support for organizing	12/23/2024	$12,173
	Total Itemized Transactions with this Payee/Payer		$21,713
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$21,713
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sarah Miller Espinosa 4645 Kirkpatrick Lane Alexandria VA 22311	Contract negotiation	01/25/2024	$9,434
	Total Itemized Transactions with this Payee/Payer		$9,434
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$9,434
Arbitration Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sarah Zimmerman 1055 W Bryn Mawr Ave Unit F-104 Chicago IL 60660	Support for organizing	03/05/2024	$20,003
	Support for organizing	03/19/2024	$22,853
	Support for organizing	04/16/2024	$25,008
	Support for organizing	05/30/2024	$19,980
	Support for organizing	06/18/2024	$20,535
	Support for organizing	08/06/2024	$19,795
Type or Classification (B)	Support for organizing	09/17/2024	$23,203
	Support for organizing	10/03/2024	$17,760
Consultant	Support for organizing	11/07/2024	$19,240
	Support for organizing	12/12/2024	$21,569
	Support for organizing	12/23/2024	$37,598
	Total Itemized Transactions with this Payee/Payer		$247,544
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$247,544

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scale to Win 13742 Harper Street Santa Ana CA 92703	Support for organizing	05/09/2024	$31,154
	Support for organizing	06/11/2024	$46,796
	Support for organizing	07/16/2024	$72,836
	Support for organizing	08/06/2024	$64,673
	Support for organizing	09/10/2024	$68,191
	Support for organizing	10/08/2024	$63,405
	Support for organizing	10/31/2024	$65,332
	Support for organizing	11/12/2024	$36,977
	Support for organizing	12/10/2024	$41,304
	Total Itemized Transactions with this Payee/Payer		$490,668
	Total Non-Itemized Transactions with this Payee/Payer		$11,879
	Total of All Transactions with this Payee/Payer for This Schedule		$502,547

Type or Classification (B)
Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
See Bot Run LLC 3407 S Jefferson Ave Box 210 Saint Louis MO 63118	Support for organizing	11/12/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000

Type or Classification (B)
Web Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Self-Help Ventures Fund 301 W. Main Street Durham NC 27701	Support for organizing	04/25/2024	$40,000
	Support for organizing	12/12/2024	$28,602
	Total Itemized Transactions with this Payee/Payer		$68,602
	Total Non-Itemized Transactions with this Payee/Payer		$120
	Total of All Transactions with this Payee/Payer for This Schedule		$68,722

Type or Classification (B)
Constituency Groups

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 775 215 Columbia Street Seattle WA 98104	Support for organizing	01/04/2024	$115,818
	Support for organizing	01/25/2024	$117,751
	Support for organizing	02/29/2024	$101,240
	Support for organizing	03/28/2024	$106,300
	Support for organizing	05/02/2024	$112,738
	Support for organizing	06/06/2024	$102,366
	Support for organizing	06/27/2024	$106,761
	Support for organizing	08/01/2024	$102,725
	Support for organizing	08/29/2024	$115,269
	Support for organizing	09/26/2024	$105,232
	Support for organizing	10/08/2024	$18,794
	Support for organizing	10/24/2024	$120,498
	Support for organizing	12/05/2024	$98,994
	Support for organizing	12/19/2024	$96,539
	Total Itemized Transactions with this Payee/Payer		$1,421,025
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,421,025

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Committee of Interns & Residents Local Attn: Susan Naranjo Ste 300-2 Long Island City NY 11101	Support for organizing	01/04/2024	$13,636
	Support for organizing	02/01/2024	$50,018
	Support for organizing	02/08/2024	$13,636
	Support for organizing	03/07/2024	$13,636
	Support for organizing	03/21/2024	$16,660
	Support for organizing	04/04/2024	$13,636
	Support for organizing	04/11/2024	$500,000
	Support for organizing	04/18/2024	$16,660
	Support for organizing	05/02/2024	$13,636
	Support for organizing	05/09/2024	$16,660
	Support for organizing	07/18/2024	$16,657
	Support for organizing	08/01/2024	$500,000
	Support for organizing	08/22/2024	$16,660
	Support for organizing	09/05/2024	$16,660
	Support for organizing	11/07/2024	$33,320
	Support for organizing	11/26/2024	$100,000
	Support for organizing	12/19/2024	$33,320
	Total Itemized Transactions with this Payee/Payer		$1,384,795
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,384,795

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU District 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215	Support for organizing	04/04/2024	$14,800
	Total Itemized Transactions with this Payee/Payer		$14,800
	Total Non-Itemized Transactions with this Payee/Payer		$29,600
	Total of All Transactions with this Payee/Payer for This Schedule		$44,400

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 560 Village Boulevard Ste 120 Box 39 West Palm Beach FL 33406	Support for organizing	01/18/2024	$18,295
	Subsidies to membership	01/25/2024	$145,243
	Subsidies to membership	02/08/2024	$77,243
	Support for organizing	02/15/2024	$18,715
	Subsidies to membership	03/07/2024	$77,243
	Subsidies to membership	03/07/2024	$16,750
	Subsidies to membership	04/04/2024	$77,243
	Support for organizing	04/18/2024	$16,305
	Subsidies to membership	05/02/2024	$77,243
	Support for organizing	05/16/2024	$16,815
	Subsidies to membership	06/06/2024	$77,243
	Support for organizing	06/27/2024	$16,360
	Subsidies to membership	07/02/2024	$77,243
	Support for organizing	08/01/2024	$16,365
	Support for organizing	08/01/2024	$77,243
	Support for organizing	08/29/2024	$6,405
	Subsidies to membership	09/05/2024	$77,243
	Support for organizing	09/12/2024	$10,385
	Support for organizing	09/26/2024	$7,559
	Support for organizing	10/03/2024	$77,243
	Support for organizing	10/03/2024	$10,400
	Support for organizing	10/15/2024	$100,000
	Support for organizing	10/22/2024	$7,557
	Support for organizing	10/31/2024	$14,505
	Subsidies to membership	11/07/2024	$77,243
	Support for organizing	11/21/2024	$18,305
	Support for organizing	12/03/2024	$11,303
	Subsidies to membership	12/05/2024	$77,243
	Support for organizing	12/23/2024	$7,535
	Total Itemized Transactions with this Payee/Payer		$1,308,475
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,308,475

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NE 77 Huyshope Ave Hartford CT 06106	Support for organizing	01/04/2024	$9,091
	Support for organizing	01/18/2024	$13,835
	Support for organizing	02/08/2024	$13,621
	Support for organizing	02/08/2024	$9,091
	Support for organizing	03/07/2024	$9,091
	Support for organizing	03/14/2024	$14,649
	Support for organizing	04/04/2024	$9,091
	Support for organizing	04/11/2024	$8,670
	Support for organizing	05/02/2024	$9,091
	Support for organizing	05/16/2024	$14,950
	Support for organizing	06/06/2024	$13,701
	Support for organizing	07/18/2024	$11,477
	Support for organizing	08/08/2024	$10,626
	Support for organizing	09/05/2024	$10,216
	Support for organizing	10/03/2024	$11,379
	Support for organizing	10/17/2024	$99,111
	Support for organizing	11/07/2024	$11,114
	Support for organizing	12/05/2024	$12,861
	Total Itemized Transactions with this Payee/Payer		$291,665
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$291,665

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 19823 58th Place South sui Suite 200 Kent WA 98032	Donations	08/22/2024	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 3031 W. Grand Blvd Suite 555 Detroit MI 48202	Support for organizing	01/11/2024	$14,802
	Support for organizing	01/18/2024	$5,000
	Support for organizing	02/08/2024	$15,522
	Support for organizing	02/13/2024	$116,667
	Support for organizing	03/07/2024	$58,333
	Support for organizing	03/12/2024	$260,117
	Support for organizing	04/04/2024	$58,333
	Support for organizing	04/18/2024	$31,044
	Support for organizing	05/02/2024	$58,333
	Support for organizing	05/23/2024	$15,522
	Support for organizing	06/06/2024	$58,333
	Support for organizing	07/02/2024	$58,333
	Support for organizing	08/01/2024	$58,333
	Support for organizing	08/08/2024	$46,566
	Support for organizing	09/05/2024	$58,333
	Support for organizing	09/26/2024	$15,522
	Support for organizing	10/03/2024	$58,333
	Support for organizing	10/03/2024	$15,522
	Support for organizing	10/28/2024	$76,400
	Support for organizing	11/07/2024	$58,333
	Support for organizing	11/14/2024	$15,522
	Support for organizing	12/05/2024	$15,522
	Support for organizing	12/05/2024	$58,333
	Total Itemized Transactions with this Payee/Payer		$1,227,058
	Total Non-Itemized Transactions with this Payee/Payer		$1,723
	Total of All Transactions with this Payee/Payer for This Schedule		$1,228,781

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph St Ste 100 Suite 100 St. Paul MN 55102	Support for organizing	01/18/2024	$21,913
	Support for organizing	02/08/2024	$21,295
	Support for organizing	03/21/2024	$39,742
	Support for organizing	04/25/2024	$36,235
	Support for organizing	05/09/2024	$38,084
	Support for organizing	05/21/2024	$318,404
	Support for organizing	06/04/2024	$9,187
	Support for organizing	06/06/2024	$38,303
	Support for organizing	06/27/2024	$38,927
	Support for organizing	08/01/2024	$39,465
	Support for organizing	08/22/2024	$39,617
	Support for organizing	10/03/2024	$39,359
	Support for organizing	10/17/2024	$50,501
	Support for organizing	11/07/2024	$39,457
	Support for organizing	12/05/2024	$39,438
	Support for organizing	12/17/2024	$273,005
	Total Itemized Transactions with this Payee/Payer		$1,082,932
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,082,932

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Support for organizing	03/05/2024	$353,098
	Support for organizing	06/13/2024	$5,023
	Support for organizing	07/02/2024	$350,000
	Support for organizing	10/17/2024	$97,655
	Total Itemized Transactions with this Payee/Payer		$805,776
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$39,359
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		$845,135

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Support for organizing	11/26/2024	$106,302
	Total Itemized Transactions with this Payee/Payer		$106,302
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$106,302
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Ste 1700 Suite 1700 Chicago IL 60601	Support for organizing	01/25/2024	$58,333
	Support for organizing	02/08/2024	$58,333
	Support for organizing	03/07/2024	$58,333
	Support for organizing	04/04/2024	$58,333
	Support for organizing	05/02/2024	$58,333
	Support for organizing	06/06/2024	$58,333
Type or Classification (B)	Support for organizing	07/02/2024	$58,333
	Support for organizing	08/01/2024	$58,333
SEIU/Local	Support for organizing	09/05/2024	$58,333
	Support for organizing	10/03/2024	$58,333
	Support for organizing	10/22/2024	$100,000
	Support for organizing	11/07/2024	$58,333
	Support for organizing	11/14/2024	$157,802
	Support for organizing	12/05/2024	$58,333
	Total Itemized Transactions with this Payee/Payer		$957,798
	Total Non-Itemized Transactions with this Payee/Payer		$4,438
	Total of All Transactions with this Payee/Payer for This Schedule		$962,236

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1.ca 125 Mural St Suite 202 Richmond Hill 00 00000	Support for organizing	04/09/2024	$20,000
	Support for organizing	08/14/2024	$15,604
	Total Itemized Transactions with this Payee/Payer		$35,604
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$35,604
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811	Support for organizing	04/23/2024	$12,500
	Support for organizing	06/13/2024	$14,722
	Support for organizing	07/02/2024	$12,500
	Total Itemized Transactions with this Payee/Payer		$39,722
	Total Non-Itemized Transactions with this Payee/Payer		$2,391
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$42,113
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 447 29th Street Oakland CA 94609	Support for organizing	11/04/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Support for organizing	01/23/2024	$300,000
	Support for organizing	02/01/2024	$66,667
	Support for organizing	02/08/2024	$66,667
	Support for organizing	03/07/2024	$66,667
	Support for organizing	04/04/2024	$66,667
	Support for organizing	05/02/2024	$66,667
Type or Classification (B)	Support for organizing	06/06/2024	$66,667
	Support for organizing	07/02/2024	$66,667
SEIU/Local	Support for organizing	08/01/2024	$66,667
	Support for organizing	09/05/2024	$66,667
	Support for organizing	09/10/2024	$300,000
	Support for organizing	10/03/2024	$66,667
	Support for organizing	11/07/2024	$66,667
	Support for organizing	11/19/2024	$300,000
	Support for organizing	12/05/2024	$66,667
	Support for organizing	12/10/2024	$250,000
	Total Itemized Transactions with this Payee/Payer		$1,950,004
	Total Non-Itemized Transactions with this Payee/Payer		$26,483
	Total of All Transactions with this Payee/Payer for This Schedule		$1,976,487

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1107 3785 E Sunset Rd Ste 165 Las Vegas NV 89120	Support for organizing	01/30/2024	$62,595
	Support for organizing	02/01/2024	$157,931
	Support for organizing	08/13/2024	$57,019
	Support for organizing	08/15/2024	$470,999
	Support for organizing	10/08/2024	$70,000
	Support for organizing	11/26/2024	$306,341
Type or Classification (B)	Support for organizing	12/05/2024	$20,044
	Support for organizing	12/10/2024	$43,288
SEIU/Local	Total Itemized Transactions with this Payee/Payer		$1,188,217
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,188,217

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 121RN 1040 Lincoln Ave Pasadena CA 91103	Support for organizing	12/17/2024	$14,483
	Total Itemized Transactions with this Payee/Payer		$14,483
	Total Non-Itemized Transactions with this Payee/Payer		$8,103
	Total of All Transactions with this Payee/Payer for This Schedule		$22,586
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 176 108-28 68th Drive Forest Hills NY 11375	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,448
	Total of All Transactions with this Payee/Payer for This Schedule		$7,448
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 177 8613 18th Ave Brooklyn NY 11214	Support for organizing	03/14/2024	$5,120
	Support for organizing	05/16/2024	$7,040
	Support for organizing	08/15/2024	$5,215
	Total Itemized Transactions with this Payee/Payer		$17,375
	Total Non-Itemized Transactions with this Payee/Payer		$35,779
	Total of All Transactions with this Payee/Payer for This Schedule		$53,154
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1984 State Employees' Assn of N 207 North Main St Concord NH 03301	Subsidies to membership	01/04/2024	$200,000
	Support for organizing	03/31/2024	$200,000
	Subsidies to membership	07/02/2024	$22,000
	Total Itemized Transactions with this Payee/Payer		$422,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$422,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1989 Maine State Employees Assn 5 Community Drive Augusta ME 04330 Type or Classification (B) SEIU/Local	Support for organizing	01/11/2024	$7,285
	Support for organizing	03/14/2024	$129,000
	Support for organizing	04/25/2024	$7,285
	Support for organizing	05/09/2024	$21,428
	Support for organizing	06/20/2024	$7,286
	Support for organizing	07/11/2024	$7,286
	Support for organizing	08/08/2024	$7,286
	Support for organizing	08/20/2024	$8,830
	Support for organizing	09/12/2024	$7,286
	Support for organizing	10/17/2024	$7,286
	Support for organizing	11/14/2024	$7,286
	Support for organizing	11/26/2024	$100,000
	Support for organizing	12/12/2024	$7,286
	Total Itemized Transactions with this Payee/Payer		$324,830
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$324,830

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 200United 701 Erie Blvd. West Ste 300 Syracuse NY 13204 Type or Classification (B) SEIU/Local	Support for organizing	01/04/2024	$18,182
	Support for organizing	02/08/2024	$18,182
	Support for organizing	03/07/2024	$18,182
	Support for organizing	04/04/2024	$18,182
	Support for organizing	04/16/2024	$6,118
	Support for organizing	05/02/2024	$18,182
	Support for organizing	06/04/2024	$13,882
	Total Itemized Transactions with this Payee/Payer		$110,910
	Total Non-Itemized Transactions with this Payee/Payer		$2,410
	Total of All Transactions with this Payee/Payer for This Schedule		$113,320

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2015 2910 Beverly Bvld Los Angeles CA 90057 Type or Classification (B) SEIU/Local	Support for organizing	01/04/2024	$509,580
	Support for organizing	02/22/2024	$507,285
	Support for organizing	03/07/2024	$508,660
	Support for organizing	04/04/2024	$511,093
	Support for organizing	05/02/2024	$503,753
	Support for organizing	06/06/2024	$504,983
	Support for organizing	07/02/2024	$505,851
	Support for organizing	07/11/2024	$14,769
	Support for organizing	08/01/2024	$503,875
	Support for organizing	08/29/2024	$505,869
	Support for organizing	10/03/2024	$505,758
	Support for organizing	10/22/2024	$100,000
	Support for organizing	10/31/2024	$501,457
	Support for organizing	12/05/2024	$511,152
	Total Itemized Transactions with this Payee/Payer		$6,194,085
	Total Non-Itemized Transactions with this Payee/Payer		$209
	Total of All Transactions with this Payee/Payer for This Schedule		$6,194,294

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211	Support for organizing	04/23/2024	$15,000
	Support for organizing	07/02/2024	$15,000
	Support for organizing	10/08/2024	$63,190
	Total Itemized Transactions with this Payee/Payer		$93,190
	Total Non-Itemized Transactions with this Payee/Payer		$33,134
	Total of All Transactions with this Payee/Payer for This Schedule		$126,324
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	Support for organizing	05/23/2024	$20,000
	Support for organizing	07/02/2024	$20,000
	Support for organizing	11/26/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$140,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$140,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 252 3 E Wynnewood Rd Ste 100 Wynnewood PA 19096	Support for organizing	02/22/2024	$32,333
	Support for organizing	10/24/2024	$5,149
	Total Itemized Transactions with this Payee/Payer		$37,482
	Total Non-Itemized Transactions with this Payee/Payer		$9,285
	Total of All Transactions with this Payee/Payer for This Schedule		$46,767
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 1620 Central Ave Ste 177 Ste 177 Minneapolis MN 55413	Support for organizing	01/18/2024	$28,000
	Support for organizing	02/22/2024	$28,000
	Support for organizing	03/14/2024	$28,000
	Support for organizing	03/26/2024	$35,000
	Support for organizing	04/11/2024	$28,000
	Support for organizing	05/09/2024	$35,000
	Support for organizing	05/30/2024	$25,960
	Support for organizing	06/06/2024	$35,000
	Support for organizing	06/11/2024	$40,000
	Support for organizing	06/20/2024	$28,000
	Support for organizing	07/11/2024	$28,000
	Support for organizing	07/23/2024	$5,281
	Support for organizing	08/15/2024	$28,000
	Support for organizing	08/22/2024	$200,000
	Support for organizing	08/27/2024	$35,000
	Support for organizing	09/10/2024	$37,250
	Support for organizing	09/17/2024	$20,000
	Support for organizing	09/19/2024	$28,000
	Support for organizing	09/24/2024	$42,250
	Support for organizing	10/03/2024	$100,000
	Support for organizing	10/17/2024	$28,000
	Support for organizing	11/07/2024	$42,250
	Support for organizing	11/21/2024	$28,000
	Support for organizing	12/03/2024	$9,893
	Support for organizing	12/05/2024	$42,250
	Support for organizing	12/12/2024	$28,000
	Support for organizing	12/17/2024	$7,831
	Total Itemized Transactions with this Payee/Payer		$1,020,965
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,020,965

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd South St Paul MN 55075	Support for organizing	04/23/2024	$12,500
	Support for organizing	07/02/2024	$12,500
	Support for organizing	10/24/2024	$31,347
	Total Itemized Transactions with this Payee/Payer		$56,347
	Total Non-Itemized Transactions with this Payee/Payer		$17,357
	Total of All Transactions with this Payee/Payer for This Schedule		$73,704

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011 Type or Classification (B) SEIU/Local	Support for organizing	01/11/2024	$24,459
	Support for organizing	01/16/2024	$175,911
	Support for organizing	01/23/2024	$329,010
	Support for organizing	02/01/2024	$450,000
	Support for organizing	02/08/2024	$450,000
	Support for organizing	03/05/2024	$155,528
	Support for organizing	03/07/2024	$450,000
	Support for organizing	03/14/2024	$80,869
	Support for organizing	03/19/2024	$500,000
	Support for organizing	03/26/2024	$500,001
	Support for organizing	04/04/2024	$1,066,667
	Support for organizing	05/02/2024	$653,941
	Support for organizing	05/07/2024	$21,250
	Support for organizing	05/07/2024	$13,278
	Support for organizing	05/09/2024	$430,262
	Support for organizing	05/14/2024	$146,360
	Support for organizing	06/06/2024	$637,917
	Support for organizing	07/02/2024	$637,917
	Support for organizing	07/11/2024	$12,815
	Support for organizing	07/30/2024	$283,965
	Support for organizing	08/01/2024	$637,917
	Support for organizing	08/06/2024	$13,876
	Support for organizing	08/08/2024	$81,216
	Support for organizing	08/20/2024	$86,171
	Support for organizing	08/22/2024	$85,206
	Support for organizing	09/05/2024	$637,917
	Support for organizing	09/24/2024	$65,996
	Support for organizing	10/03/2024	$637,917
	Support for organizing	10/17/2024	$53,712
	Support for organizing	10/22/2024	$195,918
	Support for organizing	11/04/2024	$12,588
	Support for organizing	11/07/2024	$649,822
	Support for organizing	11/21/2024	$13,227
	Support for organizing	11/26/2024	$31,251
	Support for organizing	12/05/2024	$715,321
	Support for organizing	12/23/2024	$222,770
	Total Itemized Transactions with this Payee/Payer		$11,160,975
	Total Non-Itemized Transactions with this Payee/Payer		$56,827
	Total of All Transactions with this Payee/Payer for This Schedule		$11,217,802

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 525 NE Oregon St Portland OR 97202	Support for organizing	02/27/2024	$41,668
	Support for organizing	03/07/2024	$20,834
	Support for organizing	03/21/2024	$350,000
	Support for organizing	04/04/2024	$20,834
	Support for organizing	05/02/2024	$20,834
	Support for organizing	06/06/2024	$20,834
	Support for organizing	06/27/2024	$350,000
	Support for organizing	07/02/2024	$370,834
	Support for organizing	08/01/2024	$20,834
	Support for organizing	09/05/2024	$20,834
	Support for organizing	10/03/2024	$20,834
	Support for organizing	10/08/2024	$100,000
	Support for organizing	11/07/2024	$20,834
	Support for organizing	12/05/2024	$20,834
	Total Itemized Transactions with this Payee/Payer		$1,400,008
	Total Non-Itemized Transactions with this Payee/Payer		$9,577
	Total of All Transactions with this Payee/Payer for This Schedule		$1,409,585

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Support for organizing	09/26/2024	$6,462
	Support for organizing	10/03/2024	$5,450
	Total Itemized Transactions with this Payee/Payer		$11,912
	Total Non-Itemized Transactions with this Payee/Payer		$16,910
	Total of All Transactions with this Payee/Payer for This Schedule		$28,822

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU PO Box 12159 Salem OR 97309	Support for organizing	01/04/2024	$65,210
	Support for organizing	02/15/2024	$69,907
	Support for organizing	03/07/2024	$66,583
	Support for organizing	04/04/2024	$58,174
	Support for organizing	04/30/2024	$12,235
	Support for organizing	05/02/2024	$12,235
	Support for organizing	05/09/2024	$66,965
	Support for organizing	06/06/2024	$63,658
	Support for organizing	07/02/2024	$63,427
	Support for organizing	08/08/2024	$64,941
	Support for organizing	08/27/2024	$6,414
	Support for organizing	09/05/2024	$68,723
	Support for organizing	10/03/2024	$57,966
	Support for organizing	10/08/2024	$150,000
	Support for organizing	11/14/2024	$65,722
	Support for organizing	12/05/2024	$65,707
	Total Itemized Transactions with this Payee/Payer		$957,867
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$957,867

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 293 Boston Post Road West 4th Fl Marlborough MA 01752	Support for organizing	01/04/2024	$7,063
	Support for organizing	01/25/2024	$7,230
	Support for organizing	03/07/2024	$6,911
	Support for organizing	04/04/2024	$7,520
	Support for organizing	05/02/2024	$7,429
	Support for organizing	06/13/2024	$7,664
	Support for organizing	07/02/2024	$7,790
	Support for organizing	08/01/2024	$5,999
	Support for organizing	09/05/2024	$6,253
	Support for organizing	10/03/2024	$6,403
	Support for organizing	11/14/2024	$7,602
	Support for organizing	11/26/2024	$50,000
	Support for organizing	12/12/2024	$7,414
	Total Itemized Transactions with this Payee/Payer		$135,278
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$135,278

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 517M Michigan Public Employees 836 Centennial Way Suite 150 Lansing MI 48917	Support for organizing	04/30/2024	$25,000
	Support for organizing	10/08/2024	$40,000
	Total Itemized Transactions with this Payee/Payer		$65,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$65,000

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd San Jose CA 95134	Support for organizing	01/25/2024	$6,718
	Support for organizing	02/22/2024	$6,345
	Support for organizing	03/21/2024	$5,575
	Support for organizing	04/18/2024	$7,265
	Support for organizing	05/23/2024	$7,650
	Support for organizing	06/20/2024	$7,485
	Support for organizing	07/25/2024	$7,585
	Support for organizing	08/22/2024	$7,363
	Support for organizing	09/19/2024	$9,153
	Support for organizing	10/08/2024	$100,000
	Support for organizing	10/24/2024	$10,888
	Support for organizing	11/21/2024	$7,315
	Total Itemized Transactions with this Payee/Payer		$183,342
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$183,342

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 560 PO Box 5604 Hanover NH 03755	Support for organizing	01/04/2024	$10,000
	Support for organizing	08/27/2024	$6,750
	Support for organizing	10/03/2024	$6,750
	Support for organizing	10/29/2024	$12,000
	Support for organizing	11/07/2024	$6,750
	Support for organizing	11/26/2024	$6,750
Type or Classification (B)	Support for organizing	12/05/2024	$12,000
	Total Itemized Transactions with this Payee/Payer		$61,000
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$61,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 PO Box 3716 3720 Airport Way South Seattle WA 98134	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$31,838
	Total of All Transactions with this Payee/Payer for This Schedule		$31,838
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 668 Pennsylvania Social Services 2589 Interstate Dr Harrisburg PA 17110	Support for organizing	07/18/2024	$6,844
	Support for organizing	10/24/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$16,844
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$16,844
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Support for organizing	04/30/2024	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Suite 100 Seattle WA 98103 Type or Classification (B) SEIU/Local	Support for organizing	01/04/2024	$14,545
	Support for organizing	02/08/2024	$14,545
	Support for organizing	02/22/2024	$5,629
	Support for organizing	03/07/2024	$14,545
	Support for organizing	04/04/2024	$14,545
	Support for organizing	04/11/2024	$5,015
	Support for organizing	04/18/2024	$5,142
	Support for organizing	04/30/2024	$20,000
	Support for organizing	05/02/2024	$14,545
	Support for organizing	05/30/2024	$5,418
	Support for organizing	06/06/2024	$14,545
	Support for organizing	06/20/2024	$5,557
	Support for organizing	07/11/2024	$5,326
	Support for organizing	08/22/2024	$5,477
	Support for organizing	09/19/2024	$5,912
	Support for organizing	10/17/2024	$5,597
	Support for organizing	11/21/2024	$5,964
	Support for organizing	12/19/2024	$5,782
	Total Itemized Transactions with this Payee/Payer		$168,089
	Total Non-Itemized Transactions with this Payee/Payer		$4,293
	Total of All Transactions with this Payee/Payer for This Schedule		$172,382

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 99 2724 W 8th St Los Angeles CA 90005 Type or Classification (B) SEIU/Local	Support for organizing	01/18/2024	$11,582
	Support for organizing	02/15/2024	$16,840
	Support for organizing	03/14/2024	$29,255
	Support for organizing	04/11/2024	$7,786
	Support for organizing	05/09/2024	$14,747
	Support for organizing	06/06/2024	$15,669
	Support for organizing	07/18/2024	$10,588
	Support for organizing	08/15/2024	$16,117
	Support for organizing	09/05/2024	$21,593
	Support for organizing	10/10/2024	$71,063
	Support for organizing	11/21/2024	$15,638
	Support for organizing	12/12/2024	$10,502
	Total Itemized Transactions with this Payee/Payer		$241,380
	Total Non-Itemized Transactions with this Payee/Payer		$386
	Total of All Transactions with this Payee/Payer for This Schedule		$241,766

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago IL 60608	Support for organizing	01/04/2024	$203,054
	Support for organizing	01/04/2024	$14,059
	Support for organizing	02/08/2024	$12,500
	Support for organizing	02/08/2024	$201,463
	Support for organizing	03/07/2024	$12,500
	Support for organizing	03/14/2024	$177,223
	Support for organizing	04/04/2024	$185,603
	Support for organizing	04/04/2024	$12,500
	Support for organizing	04/09/2024	$20,000
	Support for organizing	05/02/2024	$12,500
	Support for organizing	05/09/2024	$178,700
	Support for organizing	06/06/2024	$12,500
	Support for organizing	06/06/2024	$178,751
	Support for organizing	07/11/2024	$178,623
	Support for organizing	08/08/2024	$180,126
	Support for organizing	09/05/2024	$192,618
	Support for organizing	10/03/2024	$195,445
	Support for organizing	10/10/2024	$31,500
	Support for organizing	10/24/2024	$14,727
	Support for organizing	10/31/2024	$5,503
	Support for organizing	11/07/2024	$178,628
	Support for organizing	12/05/2024	$194,051
	Total Itemized Transactions with this Payee/Payer		$2,392,574
	Total Non-Itemized Transactions with this Payee/Payer		$7,337
	Total of All Transactions with this Payee/Payer for This Schedule		$2,399,911

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Minnesota State Council PAC 2233 University Ave W Suite 422 Saint Paul MN 55114	Support for organizing	02/08/2024	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000

Type or Classification (B)
SEIU/State Council

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU National Fast Food Workers Union 1800 Massachusetts Avenue N WASHINGTON DC 20036	Support for organizing	01/11/2024	$24,939
	Support for organizing	01/25/2024	$833,333
	Support for organizing	03/01/2024	$833,333
	Sponsorships	03/26/2024	$467,000
	Support for organizing	03/28/2024	$833,333
	Support for organizing	04/18/2024	$833,333
	Support for organizing	05/14/2024	$353,120
	Support for organizing	05/23/2024	$833,333
	Support for organizing	06/13/2024	$107,000
	Support for organizing	06/27/2024	$833,333
	Support for organizing	07/09/2024	$19,403
	Support for organizing	07/30/2024	$833,333
	Support for organizing	08/27/2024	$865,034
	Support for organizing	09/05/2024	$833,333
	Support for organizing	09/26/2024	$833,333
	Support for organizing	10/24/2024	$833,333
	Support for organizing	11/26/2024	$833,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$11,003,159
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,003,159

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU NAGE Local 5000 159 Burgin Pky Quincy MA 02169 Type or Classification (B) SEIU/Local	Support for organizing	01/24/2024	$81,626
	Support for organizing	02/22/2024	$81,624
	Support for organizing	03/25/2024	$207,570
	Support for organizing	03/25/2024	$81,625
	Support for organizing	04/25/2024	$150,000
	Support for organizing	05/06/2024	$207,570
	Support for organizing	05/21/2024	$81,625
	Support for organizing	05/22/2024	$81,625
	Support for organizing	06/27/2024	$207,570
	Support for organizing	07/05/2024	$81,624
	Support for organizing	07/05/2024	$207,570
	Support for organizing	07/09/2024	$150,000
	Support for organizing	07/22/2024	$207,570
	Support for organizing	08/06/2024	$207,570
	Support for organizing	08/06/2024	$56,625
	Support for organizing	08/15/2024	$56,625
	Support for organizing	08/28/2024	$207,570
	Support for organizing	08/28/2024	$56,625
	Support for organizing	09/05/2024	$56,625
	Support for organizing	09/17/2024	$56,625
	Support for organizing	09/17/2024	$207,570
	Support for organizing	09/19/2024	$56,625
	Support for organizing	10/23/2024	$207,570
	Support for organizing	10/23/2024	$56,625
	Support for organizing	10/31/2024	$56,625
	Support for organizing	11/15/2024	$56,625
	Support for organizing	11/15/2024	$207,570
	Support for organizing	11/21/2024	$56,625
	Support for organizing	12/17/2024	$300,000
	Support for organizing	12/24/2024	$56,625
	Support for organizing	12/24/2024	$207,570
	Total Itemized Transactions with this Payee/Payer		$3,995,894
	Total Non-Itemized Transactions with this Payee/Payer		$189
	Total of All Transactions with this Payee/Payer for This Schedule		$3,996,083

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas 4299 San Felipe Suite 200 Ste 200 Houston TX 77027 Type or Classification (B) SEIU/Local	Support for organizing	01/25/2024	$194,353
	Support for organizing	02/01/2024	$10,255
	Support for organizing	02/08/2024	$191,667
	Support for organizing	02/29/2024	$12,075
	Support for organizing	03/07/2024	$191,667
	Support for organizing	03/28/2024	$13,230
	Support for organizing	04/04/2024	$191,667
	Support for organizing	05/02/2024	$14,570
	Support for organizing	05/02/2024	$191,667
	Support for organizing	05/30/2024	$12,685
	Support for organizing	06/06/2024	$191,667
	Support for organizing	07/02/2024	$12,925
	Support for organizing	07/02/2024	$191,667
	Support for organizing	08/01/2024	$191,667
	Support for organizing	08/01/2024	$14,225
	Support for organizing	09/05/2024	$191,667
	Support for organizing	09/12/2024	$25,975
	Support for organizing	09/17/2024	$8,870
	Support for organizing	09/19/2024	$28,209
	Support for organizing	10/03/2024	$200,067
	Support for organizing	10/22/2024	$108,401
	Support for organizing	10/31/2024	$21,465
	Support for organizing	11/07/2024	$191,667
	Support for organizing	11/26/2024	$8,401
	Support for organizing	12/05/2024	$16,745
	Support for organizing	12/05/2024	$191,667
	Support for organizing	12/19/2024	$14,740
	Support for organizing	12/23/2024	$9,617
	Total Itemized Transactions with this Payee/Payer		$2,643,478
	Total Non-Itemized Transactions with this Payee/Payer		$1,793
	Total of All Transactions with this Payee/Payer for This Schedule		$2,645,271

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Service Workers-West 828 West Washington Blvd LOS ANGELES CA 90015	Support for organizing	01/11/2024	$55,460
	Support for organizing	01/25/2024	$41,667
	Support for organizing	02/08/2024	$41,667
	Support for organizing	02/22/2024	$54,089
	Support for organizing	03/07/2024	$41,667
	Support for organizing	03/14/2024	$55,322
	Support for organizing	04/04/2024	$41,667
	Support for organizing	04/11/2024	$55,322
	Support for organizing	05/02/2024	$41,667
	Support for organizing	05/07/2024	$5,000
	Support for organizing	05/16/2024	$55,322
	Support for organizing	06/06/2024	$41,667
	Support for organizing	06/13/2024	$55,322
	Support for organizing	07/02/2024	$41,667
	Support for organizing	08/01/2024	$41,667
	Support for organizing	08/15/2024	$55,322
	Support for organizing	08/29/2024	$55,322
	Support for organizing	09/05/2024	$41,667
	Support for organizing	09/19/2024	$55,322
	Support for organizing	10/03/2024	$41,667
	Support for organizing	10/17/2024	$55,322
	Support for organizing	11/07/2024	$41,667
	Support for organizing	11/21/2024	$55,322
	Support for organizing	12/05/2024	$71,618
	Support for organizing	12/12/2024	$55,322
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$1,197,724
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		$5,059
	Total of All Transactions with this Payee/Payer for This Schedule		$1,202,783

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Support for organizing	01/04/2024	$11,578
	Support for organizing	01/04/2024	$11,824
	Support for organizing	01/25/2024	$551,200
	Support for organizing	01/30/2024	$12,265
	Support for organizing	02/08/2024	$11,433
	Support for organizing	02/08/2024	$109,082
	Support for organizing	03/07/2024	$101,200
	Support for organizing	03/14/2024	$8,203
	Support for organizing	03/28/2024	$11,226
	Support for organizing	04/04/2024	$101,200
	Support for organizing	04/11/2024	$11,146
	Support for organizing	05/02/2024	$101,200
	Support for organizing	05/02/2024	$11,311
	Support for organizing	05/09/2024	$16,407
	Support for organizing	05/30/2024	$9,628
	Support for organizing	06/06/2024	$120,336
	Support for organizing	06/11/2024	$35,000
	Support for organizing	06/13/2024	$17,323
	Support for organizing	07/02/2024	$101,200
	Support for organizing	07/18/2024	$10,894
	Support for organizing	08/01/2024	$10,718
	Support for organizing	08/01/2024	$101,200
	Support for organizing	08/22/2024	$11,873
	Support for organizing	09/05/2024	$101,200
	Support for organizing	09/17/2024	$148,921
	Support for organizing	09/26/2024	$49,820
	Support for organizing	10/03/2024	$101,200
	Support for organizing	11/07/2024	$24,499
	Support for organizing	11/07/2024	$101,200
	Support for organizing	11/14/2024	$148,921
	Support for organizing	11/26/2024	$6,000
	Support for organizing	12/05/2024	$101,200
	Support for organizing	12/19/2024	$12,573
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$2,282,981
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,282,981

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia State Council 8618 Westwood Center Dr. St Vienna VA 22182	Support for organizing	06/25/2024	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$75,000
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Wisconsin Healthcare and Service Worke 33 Nob Hill Road Madison WI 53713 Type or Classification (B) SEIU/Local	Support for organizing	01/11/2024	$9,400
	Support for organizing	01/30/2024	$200,000
	Support for organizing	02/01/2024	$9,910
	Support for organizing	02/27/2024	$100,000
	Support for organizing	02/29/2024	$8,925
	Support for organizing	04/04/2024	$100,000
	Support for organizing	04/11/2024	$9,510
	Support for organizing	05/02/2024	$100,000
	Support for organizing	05/09/2024	$9,590
	Support for organizing	05/30/2024	$9,550
	Support for organizing	06/06/2024	$100,000
	Support for organizing	07/02/2024	$21,042
	Support for organizing	07/02/2024	$100,000
	Support for organizing	07/11/2024	$9,750
	Support for organizing	07/30/2024	$150,000
	Support for organizing	08/01/2024	$110,521
	Support for organizing	08/13/2024	$200,000
	Support for organizing	08/15/2024	$9,145
	Support for organizing	08/29/2024	$9,330
	Support for organizing	09/05/2024	$110,521
	Support for organizing	10/03/2024	$100,000
	Support for organizing	10/10/2024	$9,110
	Support for organizing	11/14/2024	$8,725
	Support for organizing	11/26/2024	$9,480
	Total Itemized Transactions with this Payee/Payer		$1,504,509
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,504,509

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United 22 South 22nd Street Philadelphia PA 19103 Type or Classification (B) SEIU/Workers United	Support for Organizing	01/30/2024	$17,839
	Support for Organizing	02/06/2024	$217,247
	Support for Organizing	02/13/2024	$165,919
	Support for Organizing	03/05/2024	$57,446
	Support for Organizing	07/23/2024	$273,330
	Support for Organizing	07/25/2024	$62,014
	Support for organizing	08/13/2024	$51,126
	Support for organizing	09/24/2024	$2,558,000
	Support for organizing	10/15/2024	$110,718
	Support for organizing	10/24/2024	$185,973
	Support for organizing	11/07/2024	$20,187
	Support for organizing	11/12/2024	$19,164
	Total Itemized Transactions with this Payee/Payer		$3,738,963
	Total Non-Itemized Transactions with this Payee/Payer		$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		$3,742,963

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIUWEST.ca 747 46th St West Ste 200 Saskatoon 00 00000	Support for organizing	11/07/2024	$8,208
	Support for organizing	11/25/2024	$8,208
	Total Itemized Transactions with this Payee/Payer		$16,416
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,416
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shana R Boston 282 Clay Pool Rd Roseland VA 22967	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,099
	Total of All Transactions with this Payee/Payer for This Schedule		$17,099
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sharvin L Lee 7256 Ilanaway Dr West Bloomfield MI 48324	Support for organizing	12/23/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sherri Green 6840 Foxfire Pl College Park GA 30349	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$33,094
	Total of All Transactions with this Payee/Payer for This Schedule		$33,094
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON CENTRE TORONTO 123 Queen St W TORONTO 00 00000	Support for organizing	07/31/2024	$37,606
	Support for organizing	07/31/2024	$5,230
	Total Itemized Transactions with this Payee/Payer		$42,836
	Total Non-Itemized Transactions with this Payee/Payer		$3,106
	Total of All Transactions with this Payee/Payer for This Schedule		$45,942
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY LOS ANGE 6101 W CENTURY BLVD LOS ANGELES CA 90045	Contract negotiation	10/31/2024	$28,708
	Contract negotiation	11/30/2024	$22,517
	Contract negotiation	11/30/2024	$62,057
	Contract negotiation	12/04/2024	$67,550
	Total Itemized Transactions with this Payee/Payer		$180,832
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$180,832
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sinaltrainbec Carrera 59#5B-41 Bogota 00 00000	Support for organizing	03/12/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SE 1018 Ave Ponce de Leon San Juan PR 00928	Support for organizing	01/04/2024	$12,500
	Support for organizing	02/01/2024	$61,425
	Support for organizing	02/08/2024	$12,500
	Support for organizing	03/07/2024	$12,500
	Support for organizing	03/14/2024	$32,094
	Support for organizing	04/04/2024	$12,500
Type or Classification (B)	Support for organizing	04/25/2024	$63,760
	Support for organizing	05/02/2024	$12,500
SEIU/Local	Support for organizing	05/09/2024	$31,944
	Support for organizing	06/06/2024	$12,500
	Support for organizing	07/11/2024	$31,671
	Support for organizing	08/06/2024	$5,000
	Support for organizing	08/22/2024	$31,499
	Support for organizing	09/05/2024	$32,250
	Support for organizing	10/03/2024	$31,806
	Support for organizing	11/21/2024	$31,913
	Total Itemized Transactions with this Payee/Payer		$428,362
	Total Non-Itemized Transactions with this Payee/Payer		$3,942
	Total of All Transactions with this Payee/Payer for This Schedule		$432,304

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Social and Environmental Entrepreneurs (SEE) 23564 Calabasas Road Suite Calabasas CA 91302	Support for organizing	08/29/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Non Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Solano Business Enterprises LLC 69 Bismark Ave Valley Stream NY 11581	Support for organizing	05/21/2024	$9,799
	Total Itemized Transactions with this Payee/Payer		$9,799
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,799
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sonesta Fort Lauderdale 999N Ft Lauderdl Bch Blvd Fort Lauderdale FL 33304	Support for organizing	09/30/2024	$29,775
	Support for organizing	09/30/2024	$7,276
	Support for organizing	10/31/2024	$7,294
	Support for organizing	10/31/2024	$9,278
	Support for organizing	10/31/2024	$7,294
	Total Itemized Transactions with this Payee/Payer		$60,917
	Total Non-Itemized Transactions with this Payee/Payer		$2,707
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$63,624
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board Workers U 1777 Phoenix Parkway Suite Ste 230 Atlanta GA 30349	Support for organizing	01/04/2024	$116,555
	Support for organizing	01/11/2024	$53,514
	Support for organizing	01/25/2024	$83,333
	Support for organizing	02/08/2024	$83,333
	Support for organizing	03/07/2024	$83,333
	Support for organizing	04/04/2024	$83,333
	Support for organizing	05/02/2024	$83,333
	Support for organizing	05/09/2024	$25,829
	Support for organizing	05/14/2024	$17,430
	Support for organizing	06/06/2024	$83,333
	Support for organizing	07/02/2024	$83,333
	Support for organizing	08/01/2024	$83,333
	Support for organizing	08/22/2024	$100,557
	Support for organizing	08/27/2024	$53,618
	Support for organizing	09/05/2024	$83,333
	Support for organizing	09/17/2024	$14,962
	Support for organizing	10/03/2024	$83,333
	Support for organizing	11/07/2024	$83,333
	Support for organizing	11/21/2024	$12,861
	Support for organizing	11/26/2024	$104,753
	Support for organizing	12/05/2024	$83,333
	Support for organizing	12/10/2024	$34,891
	Total Itemized Transactions with this Payee/Payer		$1,534,966
	Total Non-Itemized Transactions with this Payee/Payer		$1,337
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$1,536,303
SEIU/Workers United			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Vision Alliance PO Box 51698 Durham NC 27717	Support for organizing	06/27/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Regional Joint Board Workers Uni PO Box 541748 Dallas TX 75354	Support for organizing	01/04/2024	$17,857
	Support for organizing	01/25/2024	$30,833
	Support for organizing	02/08/2024	$30,833
	Support for organizing	03/07/2024	$30,833
	Support for organizing	04/04/2024	$30,833
	Support for organizing	05/02/2024	$30,833
	Support for organizing	06/06/2024	$30,833
	Support for organizing	07/02/2024	$30,833
	Support for organizing	08/01/2024	$30,833
	Support for organizing	09/05/2024	$30,833
	Support for organizing	10/03/2024	$30,833
	Support for organizing	11/07/2024	$30,833
	Support for organizing	12/05/2024	$30,833
	Total Itemized Transactions with this Payee/Payer		$387,853
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$387,853
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES DALLAS TX 75235	Support for organizing	04/10/2024	$12,858
	Support for organizing	07/31/2024	$31,757
	Support for organizing	08/31/2024	$19,590
	Support for organizing	09/04/2024	$5,186
	Support for organizing	09/30/2024	$20,958
	Support for organizing	10/31/2024	$25,390
	Support for organizing	11/30/2024	$14,883
	Total Itemized Transactions with this Payee/Payer		$130,622
	Total Non-Itemized Transactions with this Payee/Payer		$172,323
	Total of All Transactions with this Payee/Payer for This Schedule		$302,945
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SpeakEasy Political Inc. 1902 Van Ness Ave Third Fl Floor 3 San Francisco CA 94109	Support for organizing	04/11/2024	$25,000
	Support for organizing	06/06/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$32,000
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SpeechifAI Inc. 580 5th Avenue Suite 820 New York NY NY 10036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,206
	Total of All Transactions with this Payee/Payer for This Schedule		$6,206
Type or Classification (B)			
Service Provider			
Name and Address (A)			
Sprout Social Inc. 131 S Dearborn St. Suite 700 Chicago IL 60603	Support for organizing	03/05/2024	$81,378
	Total Itemized Transactions with this Payee/Payer		$81,378
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$81,378
Type or Classification (B)			
Media Firm			
Name and Address (A)			
SPRINGHILL SUITES 1255 Cinema Way BENTON HARBOR MI 49022	Support for organizing	10/04/2024	$24,077
	Total Itemized Transactions with this Payee/Payer		$24,077
	Total Non-Itemized Transactions with this Payee/Payer		$8,331
	Total of All Transactions with this Payee/Payer for This Schedule		$32,408
Type or Classification (B)			
Hotel			
Name and Address (A)			
Stafford Rosenbaum Llp 222 West Washington Ave Ste 900 Madison WI 53703	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,590
	Total of All Transactions with this Payee/Payer for This Schedule		$7,590
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Stanford Fagan Llc 2540 Lakewood Ave SW Atlanta GA 30315	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,705
	Total of All Transactions with this Payee/Payer for This Schedule		$11,705
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Starbucks Union of Chile P Estacion Central P Estacion Central RM Santiago 00 90907	Support for organizing	02/27/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Step Forward Foundation 16165 Monterrey Road Suite 109 Morgan Hill CA 95037	Support for organizing	10/10/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stephanie Rosenfeld Kurek 3859 Cesar Chavez Street San Francisco CA 94131	Support for organizing	10/01/2024	$18,975
	Support for organizing	11/04/2024	$22,500
	Support for organizing	12/03/2024	$18,225
	Support for organizing	12/23/2024	$10,688
	Total Itemized Transactions with this Payee/Payer		$70,388
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$70,388
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stiletto Bookworm Media Consulting LLC 3000 Gamber Rd Ste 13 unit 310 Columbia MD 21046	Support for organizing	10/17/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Organizing Center 1900 L St NW Suite 900 Washington DC 20036	Support for organizing	01/18/2024	$598,879
	Support for organizing	02/13/2024	$193,993
	Support for organizing	02/15/2024	$744,668
	Support for organizing	02/20/2024	$59,985
	Support for organizing	03/07/2024	$2,000,000
	Support for organizing	03/19/2024	$4,080,000
	Support for organizing	03/26/2024	$88,116
	Support for organizing	03/28/2024	$749,709
	Support for organizing	04/04/2024	$1,018,943
	Support for organizing	08/20/2024	$413,394
	Support for organizing	08/22/2024	$38,352
	Support for organizing	08/27/2024	$117,326
	Total Itemized Transactions with this Payee/Payer		$10,103,365
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,103,365

Type or Classification (B): Labor Coalition

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Studio K 5621 Lowell Street Oakland CA 94608	Support for organizing	02/06/2024	$7,154
	Total Itemized Transactions with this Payee/Payer		$7,154
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,154

Type or Classification (B): Graphics & Printing

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANMORE REALTY LP BEDFORD TX 76021	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,236
	Total of All Transactions with this Payee/Payer for This Schedule		$12,236

Type or Classification (B): Landlord

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES 3675 Potomac Cir GRANDVILLE MI 49418	Support for organizing	07/23/2024	$16,571
	Support for organizing	07/31/2024	$10,780
	Support for organizing	09/19/2024	$5,121
	Total Itemized Transactions with this Payee/Payer		$32,472
	Total Non-Itemized Transactions with this Payee/Payer		$148
	Total of All Transactions with this Payee/Payer for This Schedule		$32,620

Type or Classification (B): Hotel

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STELLAR HOSPITALITY A2 LLC ANN ARBOR MI 48104	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,632
	Total of All Transactions with this Payee/Payer for This Schedule		$20,632
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STELLAR HOSPITALITY NOVI LLC NOVI MI 48375	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,161
	Total of All Transactions with this Payee/Payer for This Schedule		$15,161
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUMMIT HOTEL TRS 151 INC PORTLAND OR 97220	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,969
	Total of All Transactions with this Payee/Payer for This Schedule		$6,969
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Targetsmart Communications LLC 1155 15th St. NW Ste 750 Washington DC 20005	Consulting Support	03/28/2024	$23,972
	Support for organizing	08/27/2024	$7,248
	Total Itemized Transactions with this Payee/Payer		$31,220
	Total Non-Itemized Transactions with this Payee/Payer		$14,613
	Total of All Transactions with this Payee/Payer for This Schedule		$45,833
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telephone Town Hall Meeting 958 Coneflower Drive Golden CO 80401	Support for organizing	02/29/2024	$5,136
	Total Itemized Transactions with this Payee/Payer		$5,136
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,136
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telisha Falls 3208 Cornerstone Blvd Detroit MI 48201	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,088
	Total of All Transactions with this Payee/Payer for This Schedule		$5,088
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tenet Healthcare Corporation 14201 Dallas Parkway Dallas TX 75254	Legal Services for Organizing	04/18/2024	$14,106
	Total Itemized Transactions with this Payee/Payer		$14,106
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,106
Type or Classification (B)			
Healthcare			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Compass Media Group Inc 4619 N Ravenswood Ste 201A Chicago IL 60640	Support for organizing	01/25/2024	$5,000
	Support for organizing	02/29/2024	$5,000
	Support for organizing	03/19/2024	$20,000
	Support for organizing	03/21/2024	$125,900
	Support for organizing	03/21/2024	$20,000
	Support for organizing	03/28/2024	$5,000
	Support for organizing	04/16/2024	$20,000
	Support for organizing	04/25/2024	$5,000
	Support for organizing	05/21/2024	$20,000
	Support for organizing	05/30/2024	$5,000
	Support for organizing	06/18/2024	$20,000
	Support for organizing	07/11/2024	$5,000
	Support for organizing	07/16/2024	$20,000
	Support for organizing	07/25/2024	$5,000
	Support for organizing	08/29/2024	$5,000
	Support for organizing	08/29/2024	$20,000
	Support for organizing	09/17/2024	$20,000
	Support for organizing	09/26/2024	$5,000
	Support for organizing	10/17/2024	$20,000
	Support for organizing	10/31/2024	$5,000
	Support for organizing	11/26/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$360,900
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$360,900
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Management Action Center 1920 L ST NW Suite 775 Washington DC 20036	Support for organizing	04/02/2024	$6,500
	Support for organizing	06/25/2024	$6,500
	Support for organizing	10/24/2024	$5,600
	Support for organizing	11/26/2024	$5,000
	Support for organizing	12/23/2024	$10,767
	Total Itemized Transactions with this Payee/Payer		$34,367
	Total Non-Itemized Transactions with this Payee/Payer		$2,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$37,167
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Management Center Ste 775 Washington DC 20036	Support for organizing	05/23/2024	$6,500
	Total Itemized Transactions with this Payee/Payer		$6,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,500
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The National LGBTQ Task Force Action Fund 1050 Connecticut Ave NW STE Washington DC 20036	Support for organizing	01/11/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Wellness Plan Medical Center 7700 Second Ave Detroit MI 48202	Support for organizing	02/08/2024	$6,730
	Support for organizing	02/13/2024	$75,336
	Total Itemized Transactions with this Payee/Payer		$82,066
	Total Non-Itemized Transactions with this Payee/Payer		$6,279
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$88,345
Healthcare			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Westin Beach Resort A 321 N Ft Lauderdale Beach Fort Lauderdale FL 33304	Support for organizing	01/31/2024	$5,214
	Support for organizing	01/31/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$15,214
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,214
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas A Chapman 810 S Flower Street Ste 1203 Los Angeles CA 90017	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,039
	Total of All Transactions with this Payee/Payer for This Schedule		$21,039
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas Nguyen 1945 Briegate Drive Duluth GA 30097	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,367
	Total of All Transactions with this Payee/Payer for This Schedule		$5,367
Type or Classification (B)			
Video Production Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomasine Wilson 4005 North Ave Apt 5 Richmond VA 23222	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,931
	Total of All Transactions with this Payee/Payer for This Schedule		$7,931
Type or Classification (B)			
Non-Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GODFREY HOTEL DETROIT DETROIT MI 48216	Support for organizing	04/30/2024	$27,300
	Support for organizing	07/04/2024	$13,460
	Total Itemized Transactions with this Payee/Payer		$40,760
	Total Non-Itemized Transactions with this Payee/Payer		$976
	Total of All Transactions with this Payee/Payer for This Schedule		$41,736
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HAMILTON 820 HAMILTON ST CHARLOTTE NC 28206	Support for organizing	09/30/2024	$10,000
	Support for organizing	09/30/2024	$19,062
	Total Itemized Transactions with this Payee/Payer		$29,062
	Total Non-Itemized Transactions with this Payee/Payer		$4,088
	Total of All Transactions with this Payee/Payer for This Schedule		$33,150
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LOFTON HOTEL ECOMM MINNEAPOLIS MN 55403	Support for organizing	09/30/2024	$33,802
	Total Itemized Transactions with this Payee/Payer		$33,802
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$33,802
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MAGNOLIA HOTEL PHILADELPHIA PA 19106	Support for organizing	06/02/2024	$7,016
	Support for organizing	06/30/2024	$9,783
	Support for organizing	09/04/2024	$12,102
	Total Itemized Transactions with this Payee/Payer		$28,901
	Total Non-Itemized Transactions with this Payee/Payer		$725
	Total of All Transactions with this Payee/Payer for This Schedule		$29,626
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NAIL DOCTOR AND CO 11025 MONROE ROAD B2 MATTHEWS NC 28105	Support for organizing	09/30/2024	$12,855
	Total Itemized Transactions with this Payee/Payer		$12,855
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,855
Type or Classification (B)			
Salon			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE VEN AT EMBASSY ROW WASHINGTON DC 20036	Support for organizing	02/29/2024	$10,107
	Support for organizing	02/29/2024	$12,803
	Support for organizing	04/30/2024	$19,237
	Support for organizing	04/30/2024	$46,378
	Support for organizing	06/30/2024	$15,737
	Support for organizing	06/30/2024	$6,550
	Support for organizing	06/30/2024	$15,697
	Support for organizing	09/30/2024	$18,237
	Support for organizing	09/30/2024	$13,623
	Support for organizing	09/30/2024	$26,695
	Total Itemized Transactions with this Payee/Payer		$185,064
	Total Non-Itemized Transactions with this Payee/Payer		$16,567
	Total of All Transactions with this Payee/Payer for This Schedule		$201,631
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Time of Day Media LLC Apt D68 New York NY 10034	Support for organizing	03/12/2024	$60,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tina Wilson 14660 Birwood Detroit MI 48238	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,960
	Total of All Transactions with this Payee/Payer for This Schedule		$6,960
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TNT Transportation 16701 Melford Blvd Ste 400 Bowie MD 20715	Support for organizing	04/25/2024	$6,200
	Support for organizing	06/11/2024	$27,681
	Support for organizing	06/27/2024	$9,806
	Support for organizing	09/05/2024	$14,118
	Support for organizing	09/26/2024	$21,827
	Support for organizing	10/17/2024	$15,597
	Total Itemized Transactions with this Payee/Payer		$95,229
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$95,229
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Todd St. Hill 1100 H St. NW Suite 840 Washington DC 20005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,657
	Total of All Transactions with this Payee/Payer for This Schedule		$5,657
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tony Hedgepeth 1017 Hioh rd Apt 102 Richmond VA 23225	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,496
	Total of All Transactions with this Payee/Payer for This Schedule		$6,496
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES BY MARR ATLANTA GA 30354	Support for organizing	02/28/2024	$6,447
	Total Itemized Transactions with this Payee/Payer		$6,447
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,447
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES DETROIT 7601 Chicago Rd WARREN MI 48092	TownePlace Suites By Warren MI	11/02/2024	$5,019
	Total Itemized Transactions with this Payee/Payer		$5,019
	Total Non-Itemized Transactions with this Payee/Payer		$15,303
	Total of All Transactions with this Payee/Payer for This Schedule		$20,322
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES DETROIT/WARREN 7601 Chicago Rd WARREN MI 48092	Support for organizing	09/30/2024	$29,329
	Support for organizing	11/25/2024	$21,434
	Support for organizing	12/12/2024	$19,421
	Total Itemized Transactions with this Payee/Payer		$70,184
	Total Non-Itemized Transactions with this Payee/Payer		$3,087
	Total of All Transactions with this Payee/Payer for This Schedule		$73,271
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TPG 100 SABIN HOTEL LLC PROVIDENCE RI 02903	Support for organizing	09/27/2024	$5,136
	Support for organizing	10/05/2024	$5,289
	Total Itemized Transactions with this Payee/Payer		$10,425
	Total Non-Itemized Transactions with this Payee/Payer		$8,779
	Total of All Transactions with this Payee/Payer for This Schedule		$19,204
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Transportation Trades Dept AFL-CIO 888 16th St NW Suite 650 Washington DC 20006	Support for organizing	12/23/2024	$9,825
	Total Itemized Transactions with this Payee/Payer		$9,825
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,825
Type or Classification (B)			
Labor Coalition			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Transportation Workers Union of Kenya Nacico Plaza Landhies Road 6th Floor Suite 616 Nairobi 00 00000	Support for organizing	12/10/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trendency 737 8th St SE Washington DC 20003	Support for organizing	01/09/2024	$8,000
	Support for organizing	01/25/2024	$8,000
	Support for organizing	02/29/2024	$8,000
	Support for organizing	03/28/2024	$8,000
	Support for organizing	04/25/2024	$8,000
	Support for organizing	05/30/2024	$8,000
	Contract negotiation	07/02/2024	$8,000
	Support for organizing	07/16/2024	$8,000
	Contract negotiation	07/25/2024	$8,000
	Contract negotiation	09/10/2024	$8,000
	Contract negotiation	10/31/2024	$8,000
	Contract negotiation	11/26/2024	$8,000
	Total Itemized Transactions with this Payee/Payer		$96,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$96,000
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040	Support for organizing	01/04/2024	$21,625
	Support for organizing	01/25/2024	$9,000
	Support for organizing	02/08/2024	$27,495
	Support for organizing	02/29/2024	$9,000
	Support for organizing	03/05/2024	$17,745
	Support for organizing	04/09/2024	$9,000
	Support for organizing	04/16/2024	$25,620
	Support for organizing	04/25/2024	$9,000
	Support for organizing	05/07/2024	$36,950
	Support for organizing	05/30/2024	$9,000
	Support for organizing	06/13/2024	$38,355
	Support for organizing	06/27/2024	$9,000
	Support for organizing	07/09/2024	$34,945
	Support for organizing	07/25/2024	$9,000
	Support for organizing	08/13/2024	$30,160
	Support for organizing	08/29/2024	$9,000
	Support for organizing	09/10/2024	$49,685
	Support for organizing	10/08/2024	$43,640
	Support for organizing	11/07/2024	$45,115
	Support for organizing	12/12/2024	$68,365
	Total Itemized Transactions with this Payee/Payer		$511,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$511,700
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVEL AGENCY SERVICES 4100 Fairfax Dr Suite 600 Arlington VA 22203	Support for organizing	07/31/2024	$9,530
	Support for organizing	08/31/2024	$8,251
	Support for organizing	09/30/2024	$10,924
	Support for organizing	10/31/2024	$7,655
	Support for organizing	11/30/2024	$7,439
	Total Itemized Transactions with this Payee/Payer		$43,799
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$75,084
Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		$118,883

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TSRC Inc 14140 Washington Hwy Ashland VA 23005	Support for organizing	08/30/2024	$24,337
	Total Itemized Transactions with this Payee/Payer		$24,337
	Total Non-Itemized Transactions with this Payee/Payer		$16,664
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$41,001
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Twilio Inc 101 Spear St San Francisco CA 94105	Support for organizing	01/23/2024	$148,354
	Support for organizing	02/27/2024	$110,826
	Support for organizing	03/26/2024	$133,725
	Support for organizing	05/02/2024	$148,115
	Support for organizing	05/23/2024	$110,553
	Support for organizing	06/25/2024	$57,843
	Total Itemized Transactions with this Payee/Payer		$709,416
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		$709,416

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union of Union Rep Cindy Flores Treasurer 826 E. 93rd Street Los Angeles CA 90002	Contract negotiation	06/25/2024	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNI Americas Colonia 993 esq. Julio Herr Montevideo Uruguay 00 00000	Support for organizing	09/26/2024	$27,000
	Total Itemized Transactions with this Payee/Payer		$27,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$27,000
Labor Coalition			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 1200 E Algonquin Rd Elk Grove Village IL 60007	Support for organizing	07/31/2024	$21,257
	Support for organizing	08/31/2024	$21,697
	Support for organizing	09/30/2024	$35,299
	Support for organizing	10/04/2024	$5,150
	Support for organizing	10/31/2024	$16,861
	Support for organizing	11/30/2024	$18,967
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$119,231
	Total Non-Itemized Transactions with this Payee/Payer		$199,802
Transportation Firm	Total of All Transactions with this Payee/Payer for This Schedule		$319,033

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upland Software Inc 401 Congress Ave Ste 1850 Austin TX 78701	Support for organizing	01/25/2024	$14,729
	Support for organizing	01/30/2024	$22,325
	Support for organizing	02/13/2024	$20,211
	Support for organizing	02/27/2024	$33,747
	Support for organizing	03/12/2024	$5,201
	Support for organizing	03/26/2024	$22,325
Type or Classification (B)	Support for organizing	04/11/2024	$5,528
	Support for organizing	04/30/2024	$47,582
Service Provider	Support for organizing	05/14/2024	$5,154
	Support for organizing	05/30/2024	$34,954
	Support for organizing	06/25/2024	$34,476
	Support for organizing	07/25/2024	$34,954
	Support for organizing	08/13/2024	$6,001
	Support for organizing	08/27/2024	$34,954
	Support for organizing	09/26/2024	$34,954
	Support for organizing	10/15/2024	$5,223
	Support for organizing	10/28/2024	$34,954
	Support for organizing	11/12/2024	$9,952
	Support for organizing	11/26/2024	$34,954
	Support for organizing	12/23/2024	$34,954
	Total Itemized Transactions with this Payee/Payer		$477,132
	Total Non-Itemized Transactions with this Payee/Payer		$11,510
	Total of All Transactions with this Payee/Payer for This Schedule		$488,642

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Venue Catering Inc 1220 19th Street NW Suite 101 Washington DC 20036	Support for organizing	04/16/2024	$7,774
	Support for organizing	05/09/2024	$5,060
	Total Itemized Transactions with this Payee/Payer		$12,834
	Total Non-Itemized Transactions with this Payee/Payer		$15,952
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$28,786
Catering Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vera Alicia Weisz 510 W. 6th St. #200 Los Angeles CA 90014	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,631
	Total of All Transactions with this Payee/Payer for This Schedule		$12,631
Type or Classification (B)			
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W Seattle 1112 4Th Ave Seattle WA 98101	Support for organizing	09/30/2024	$48,126
	Total Itemized Transactions with this Payee/Payer		$48,126
	Total Non-Itemized Transactions with this Payee/Payer		$692
	Total of All Transactions with this Payee/Payer for This Schedule		$48,818
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Hilton Sertifi WASHINGTON DC 20009	Support for organizing	11/30/2024	$9,950
	Total Itemized Transactions with this Payee/Payer		$9,950
	Total Non-Itemized Transactions with this Payee/Payer		$8,382
	Total of All Transactions with this Payee/Payer for This Schedule		$18,332
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WARREN HTLS SUITES INC WARREN MI 48092	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,315
	Total of All Transactions with this Payee/Payer for This Schedule		$11,315
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WebMatrix Inc. 317 Erie Cir Bloomingdale IL 60108	Support for organizing	12/03/2024	$23,232
	Total Itemized Transactions with this Payee/Payer		$23,232
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,232
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Weesam Ali Dearborn MI 48128	Support for organizing	05/30/2024	$24,000
	Support for organizing	06/11/2024	$9,338
	Support for organizing	06/13/2024	$12,991
	Support for organizing	06/25/2024	$13,089
	Total Itemized Transactions with this Payee/Payer		$59,418
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Catering Services	Total of All Transactions with this Payee/Payer for This Schedule		$59,418

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Weinberg Roger & Rosenfeld 1375 55th St Emeryville CA 94608	Legal Services for Organizing	09/10/2024	$24,733
	Total Itemized Transactions with this Payee/Payer		$24,733
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$24,733
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Airport Lax 5400 W CENTURY BLVD LOS ANGELES CA 90045	Support for organizing	06/30/2024	$7,662
	Support for organizing	07/04/2024	$29,089
	Support for organizing	07/31/2024	$9,502
	Total Itemized Transactions with this Payee/Payer		$46,253
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$46,253
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Atlanta Airport 4736 Best Road Atlanta GA 30337	Support for organizing	04/30/2024	$39,836
	Support for organizing	04/30/2024	$90,000
	Support for organizing	06/01/2024	$83,212
	Contract negotiation	09/01/2024	$46,114
	Contract negotiation	09/01/2024	$99,998
	Contract negotiation	09/30/2024	$42,468
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$401,628
	Total Non-Itemized Transactions with this Payee/Payer		$876
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		$402,504

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Bonaventure 404 S Figueroa St Los Angeles CA 90071	Support for organizing	02/29/2024	$35,543
	Total Itemized Transactions with this Payee/Payer		$35,543
	Total Non-Itemized Transactions with this Payee/Payer		$905
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$36,448
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Metropolitan Detroit 2501 Worldgateway Pl Detroit MI 48242	Support for organizing	09/30/2024	$5,500
	Total Itemized Transactions with this Payee/Payer		$5,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,500
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST - Western States Regional Joint Boar 920 S Alvarado St LOS ANGELES CA 90006	Support for organizing	01/04/2024	$12,500
	Support for organizing	02/08/2024	$117,882
	Support for organizing	03/07/2024	$12,500
	Support for organizing	04/04/2024	$12,500
	Support for organizing	05/02/2024	$12,500
	Support for organizing	06/04/2024	$10,000
	Support for organizing	06/06/2024	$12,500
	Support for organizing	08/01/2024	$22,616
	Support for organizing	08/29/2024	$25,381
	Support for organizing	10/08/2024	$75,000
	Support for organizing	10/24/2024	$18,391
	Support for organizing	12/23/2024	$35,380
	Total Itemized Transactions with this Payee/Payer		$367,150
	Total Non-Itemized Transactions with this Payee/Payer		$1,620
	Total of All Transactions with this Payee/Payer for This Schedule		$368,770
Type or Classification (B)			
SEIU/Workers United			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST GROUP KONA KAI LLC 1551 Shelter Island Dr SAN DIEGO CA 92106	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,292
	Total of All Transactions with this Payee/Payer for This Schedule		$6,292
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTCOAST BENSON HOTEL LIMITED PARTNER PORTLAND OR 97205	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,097
	Total of All Transactions with this Payee/Payer for This Schedule		$5,097
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN HOTEL PEACHTREE 210 Peachtree St Nw Atlanta GA 30303	Support for organizing	01/01/2024	$48,194
	Total Itemized Transactions with this Payee/Payer		$48,194
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$48,194
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin State Council SEIU 633 S Hawley Rd Suite 113 Ste 104 Milwaukee WI 53214	Support for organizing	03/07/2024	$10,521
	Support for organizing	03/14/2024	$10,521
	Support for organizing	04/18/2024	$10,521
	Support for organizing	05/23/2024	$10,521
	Total Itemized Transactions with this Payee/Payer		$42,084
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$42,084
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Partnerships USA 2302 Zanker Road San Jose CA 95131	Support for organizing	12/23/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001	Support for organizing	05/09/2024	$59,364
	Support for organizing	12/19/2024	$39,061
	Total Itemized Transactions with this Payee/Payer		$98,425
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$98,425
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zendesk 989 Market St San Francisco CA 94103	Support for organizing	05/14/2024	$12,466
	Total Itemized Transactions with this Payee/Payer		$12,466
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,466
Type or Classification (B)			
Service Provider			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 498 Seventh Avenue 16th Fl New York NY 10018	Support for political activities	10/03/2024	$6,634
	Support for political activities	10/08/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$56,634
	Total Non-Itemized Transactions with this Payee/Payer		$3,903
	Total of All Transactions with this Payee/Payer for This Schedule		$60,537
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1380 VIRGINIA HOSPITALITY LLP ATLANTA GA 30334	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,191
	Total of All Transactions with this Payee/Payer for This Schedule		$5,191
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
617 Media Group Llc 28 State Street Ste 2302 Boston MA 02109	Support for political activities	10/24/2024	$9,750
	Total Itemized Transactions with this Payee/Payer		$9,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,750
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABCOM Technology Group Inc. 50 Engineers Road Hauppauge NY 11788	Support for political activities	12/23/2024	$27,307
	Total Itemized Transactions with this Payee/Payer		$27,307
	Total Non-Itemized Transactions with this Payee/Payer		$1,422
	Total of All Transactions with this Payee/Payer for This Schedule		$28,729
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Affordable Denver 300 Center Dr Suite G #362 Superior CO 80027	Support for political activities	10/28/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Akaluck Nurack #6262 Houston TX 77043	Consulting Support	01/16/2024	$88,000
	Total Itemized Transactions with this Payee/Payer		$88,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$88,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alicia Luncheon 2690 Cobb Parkway Suite A5-574 Smyrna GA 30080	Support for political activities	11/04/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Voting STE 575 11 Dupont Circle Washington DC 20036	Support for political activities	03/19/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance For Justice Action Campaign 11 Dupont Circle NW Ste 500 Washington DC 20036	Donations	09/26/2024	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES SEATTLE WA 98158	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,958
	Total of All Transactions with this Payee/Payer for This Schedule		$9,958
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN PARK INN & SUITES ALLEN PARK MI 48101	Support for political activities	11/22/2024	$6,486
	Total Itemized Transactions with this Payee/Payer		$6,486
	Total Non-Itemized Transactions with this Payee/Payer		$2,408
	Total of All Transactions with this Payee/Payer for This Schedule		$8,894
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes 1155 Connecticut Ave Suite 600 Washington DC 20036	Support for political activities	02/27/2024	$333,000
	Support for political activities	04/02/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$358,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$358,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amplify Power Inc. 345 Huron Ave. Cambridge MA 02138	Support for political activities	10/08/2024	$487,194
	Total Itemized Transactions with this Payee/Payer		$487,194
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$487,194
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 7645 E 63RD ST STE 600 TULSA OK 74133	Support for political activities	08/31/2024	$11,161
	Support for political activities	09/30/2024	$13,015
	Support for political activities	10/31/2024	$22,253
	Support for political activities	11/30/2024	$9,976
	Total Itemized Transactions with this Payee/Payer		$56,405
	Total Non-Itemized Transactions with this Payee/Payer		$30,660
	Total of All Transactions with this Payee/Payer for This Schedule		$87,065
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLE NINE HOSPITALITY MANAGEMENT INC TEMPE AZ 85281	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,215
	Total of All Transactions with this Payee/Payer for This Schedule		$8,215
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APRI 815 16th St NW 3rd Floor Washington DC 20006	Infrastructure grants	06/27/2024	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARLO WYNWOOD 2217 NW Miami Ct MIAMI FL 33127	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,988
	Total of All Transactions with this Payee/Payer for This Schedule		$7,988
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aurore Tellier-Gomez 8227 Bo Jack Dr Houston TX 77040	Support for political activities	01/25/2024	$12,000
	Support for political activities	02/29/2024	$12,000
	Support for political activities	03/28/2024	$12,000
	Support for political activities	04/25/2024	$12,000
	Support for political activities	05/30/2024	$12,000
	Support for political activities	06/27/2024	$18,000
	Support for political activities	07/25/2024	$18,000
	Support for political activities	08/29/2024	$18,000
	Support for political activities	09/26/2024	$18,000
	Support for political activities	10/31/2024	$18,000
	Support for political activities	11/14/2024	$9,000
	Support for political activities	11/26/2024	$18,000
	Total Itemized Transactions with this Payee/Payer		$177,000
	Total Non-Itemized Transactions with this Payee/Payer		$15,981
	Total of All Transactions with this Payee/Payer for This Schedule		$192,981
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ballot Initiative Strategy Center 1015 15th St NW Ste 600 Washington DC 20005	Support for political activities	06/18/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benjamin Unger 419 Oakdale Rd NE Atlanta GA 30307	Support for political activities	01/25/2024	$12,000
	Support for political activities	02/29/2024	$12,000
	Support for political activities	04/02/2024	$12,000
	Support for political activities	04/25/2024	$12,000
	Support for political activities	05/30/2024	$12,000
	Support for political activities	06/27/2024	$12,000
	Support for political activities	07/25/2024	$12,000
	Support for political activities	08/29/2024	$12,000
	Support for political activities	09/26/2024	$12,000
	Support for political activities	10/31/2024	$12,000
	Support for political activities	11/26/2024	$12,000
	Support for political activities	12/23/2024	$12,000
	Total Itemized Transactions with this Payee/Payer		$144,000
	Total Non-Itemized Transactions with this Payee/Payer		$7,699
	Total of All Transactions with this Payee/Payer for This Schedule		$151,699

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BerlinRosen LLC 15 Maiden Ln Suite 1600 New York NY 10038	Get-out-the-vote campaign	03/26/2024	$25,000
	Get-out-the-vote campaign	04/02/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000

Type or Classification (B)
Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BGOV LLC 731 Lexington Avenue New York NY 10022	Support for political activities	11/14/2024	$10,170
	Total Itemized Transactions with this Payee/Payer		$10,170
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,170

Type or Classification (B)
Subscriptions

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Compass Strategies Inc 2010 Massachusetts Ave NW 2nd Floor Washington DC 20036	Support for political activities	01/11/2024	$30,000
	Support for political activities	01/25/2024	$30,000
	Support for political activities	02/29/2024	$30,000
	Support for political activities	03/28/2024	$30,000
	Support for political activities	04/25/2024	$30,000
	Support for political activities	05/30/2024	$30,000
	Support for political activities	07/02/2024	$30,000
	Support for political activities	07/25/2024	$30,000
	Support for political activities	08/29/2024	$30,000
	Support for political activities	09/26/2024	$30,000
	Support for political activities	10/31/2024	$30,000
	Support for political activities	11/26/2024	$30,000
	Total Itemized Transactions with this Payee/Payer		$360,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$360,000

Type or Classification (B)
Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Green Alliance 1300 Godward St NE Ste 2625 Minneapolis MN 55413	Infrastructure grants	12/12/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brittany L Winderman 237 11th St. 4A Brooklyn NY 11215	Support for political activities	12/05/2024	$7,200
	Total Itemized Transactions with this Payee/Payer		$7,200
	Total Non-Itemized Transactions with this Payee/Payer		$7,200
	Total of All Transactions with this Payee/Payer for This Schedule		$14,400
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRE QUAD PA OWNER LP PHILADELPHIA PA 19103	Support for political activities	11/19/2024	$6,567
	Total Itemized Transactions with this Payee/Payer		$6,567
	Total Non-Itemized Transactions with this Payee/Payer		$2,892
	Total of All Transactions with this Payee/Payer for This Schedule		$9,459
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building Skills Partnership 828 W. Washington Blvd. Los Angeles CA 90015	Support for political activities	10/08/2024	$12,015
	Total Itemized Transactions with this Payee/Payer		$12,015
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,015
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building Upp Inc. 81 Hidden Grove Ct. Garner NC 27529	Support for political activities	10/15/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1130 K St Suite 300 Ste 1 Sacramento CA 95814	Support for organizing	01/04/2024	$72,282
	Support for political activities	08/22/2024	$750,000
	Total Itemized Transactions with this Payee/Payer		$822,282
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$822,282
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital & Main 1910 W. Sunset Blvd Ste 740 Los Angeles CA 90026	Infrastructure grants	08/22/2024	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$75,000
Subscriptions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Linguists LLC 2301 Shorefield Rd Ste 334 Silver Spring MD 20902	Support for political activities	01/02/2024	$24,650
	Support for political activities	06/06/2024	$9,800
	Total Itemized Transactions with this Payee/Payer		$34,450
	Total Non-Itemized Transactions with this Payee/Payer		$7,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$41,746
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Casey Wong 424 1/2 S Coronado Los Angeles CA 90057	Support for political activities	08/06/2024	$14,635
	Support for political activities	09/05/2024	$7,000
	Support for political activities	10/03/2024	$7,000
	Support for political activities	11/07/2024	$7,000
	Support for political activities	12/03/2024	$7,000
	Total Itemized Transactions with this Payee/Payer		$42,635
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		$42,635

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA State University Employees Union PO Box 3530 Chico CA 95927	Support for political activities	10/08/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAI TEMPE HOTEL PARTNERS LLC TEMPE AZ 85281	Support for political activities	12/20/2024	$8,746
	Total Itemized Transactions with this Payee/Payer		$8,746
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,746
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMBRIDGE TRS INC PHILADELPHIA PA 19103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,283
	Total of All Transactions with this Payee/Payer for This Schedule		$9,283
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for American Progress 1333 H St NW Washington DC 20005	Infrastructure Grants	02/20/2024	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005	Support for political activities	01/16/2024	$125,000
	Support for political activities	06/27/2024	$125,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Community Change Action (c) 4 1536 U St NW Washington DC 20009	Infrastructure grants	08/29/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Popular Democracy Ste A Brooklyn NY 11237	Support for political activities	10/28/2024	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charthouse Media Group LLC 3803 Howard Park Ave. Baltimore MD 21207	Support for political activities	10/15/2024	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chinese Progressive Association 1212 Broadway Suite 700 Oakland CA 94612	Support for political activities	03/26/2024	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Choo Smith Youth Empowerment Inc. 500 Redland Court Suite 208 Owing Mills MD 21117	Support for political activities	11/19/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado State Council SEIU 2525 W Alameda Ave 2nd Floor Denver CO 80219	Support for political activities	10/24/2024	$83,333
	Support for political activities	11/07/2024	$8,333
	Support for political activities	12/05/2024	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,999
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,999
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins Local 1876 128 S. Union Avenue Pueblo CO 81003	Support for political activities	03/26/2024	$41,351
	Support for political activities	06/25/2024	$27,956
	Total Itemized Transactions with this Payee/Payer		$69,307
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$69,307
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee on States 1575 I Street Suite 425 Washington DC 20036	Support for political activities	12/17/2024	$125,000
	Total Itemized Transactions with this Payee/Payer		$125,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$125,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Common Counsel Foundation 1624 Franklin St. #1022 Oakland CA 94612	Infrastructure grants	01/02/2024	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Compass Group USA 2400 Yorkmont Road CHARLOTTE NC 28217	Support for political activities	01/30/2024	$13,700
	Total Itemized Transactions with this Payee/Payer		$13,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,700
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concur Technologies Inc 62157 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,187
	Total of All Transactions with this Payee/Payer for This Schedule		$5,187
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congress of Connecticut Comm Colleges 907 Wethersfield Ave Hartford CT 06114	Support for political activities	09/24/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Foundation Inc 1720 Massachusetts Ave NW Washington DC 20036	Support for political activities	06/25/2024	$42,500
	Total Itemized Transactions with this Payee/Payer		$42,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$42,500
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Council SEIU 77 Huyshope Ave Hartford CT 06106	Support for political activities	02/22/2024	$16,667
	Support for political activities	03/07/2024	$8,333
	Support for political activities	04/04/2024	$8,333
	Support for political activities	05/02/2024	$8,333
	Support for political activities	06/06/2024	$8,333
	Support for political activities	07/02/2024	$8,333
	Support for political activities	08/01/2024	$8,333
	Support for political activities	09/05/2024	$8,333
	Support for political activities	10/03/2024	$8,333
	Support for political activities	11/07/2024	$8,333
	Support for political activities	12/05/2024	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,997
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,997
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORPORATE CATERING OF MID MICHIGAN 5556 E M21 ST JOHNS MI 48879	Lobbying	03/31/2024	$13,388
	Total Itemized Transactions with this Payee/Payer		$13,388
	Total Non-Itemized Transactions with this Payee/Payer		$4,974
	Total of All Transactions with this Payee/Payer for This Schedule		$18,362
Type or Classification (B)			
Catering Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Danyela Marks PO Box 547 Stevenson MD 21153	Support for political activities	12/23/2024	$14,514
	Total Itemized Transactions with this Payee/Payer		$14,514
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,514
Type or Classification (B)			
Event Planning			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Ward 2327 West Medill Ave Unit 1 Chicago IL 60647	Support for political activities	01/16/2024	$12,000
	Support for political activities	02/08/2024	$12,000
	Support for political activities	03/07/2024	$12,000
	Support for political activities	04/11/2024	$13,480
	Support for political activities	05/21/2024	$12,000
	Support for political activities	06/06/2024	$13,500
	Support for political activities	07/09/2024	$12,000
	Support for political activities	08/22/2024	$13,500
	Support for political activities	09/05/2024	$12,000
	Support for political activities	10/15/2024	$12,000
	Support for political activities	11/19/2024	$15,000
	Support for political activities	12/19/2024	$26,000
	Total Itemized Transactions with this Payee/Payer		$165,480
	Total Non-Itemized Transactions with this Payee/Payer		$9,998
	Total of All Transactions with this Payee/Payer for This Schedule		$175,478
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance 1401 K St NW Ste 700 Washington DC 20005	Support for political activities	05/21/2024	$320,000
	Total Itemized Transactions with this Payee/Payer		$320,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$320,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Attorney's General Assn PO Box 34445 Washington DC 20005	Support for political activities	10/31/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEARBORN ELITE HOTELS INC DEARBORN MI 48124	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,794
	Total of All Transactions with this Payee/Payer for This Schedule		$6,794
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES Atlanta Airport Atlanta GA 30320	Support for political activities	09/30/2024	$7,803
	Support for political activities	10/31/2024	$18,856
	Total Itemized Transactions with this Payee/Payer		$26,659
	Total Non-Itemized Transactions with this Payee/Payer		$28,434
	Total of All Transactions with this Payee/Payer for This Schedule		$55,093
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT CBD HOTEL LLC DETROIT MI 48226	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,784
	Total of All Transactions with this Payee/Payer for This Schedule		$5,784
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DLTA HTELS BY MARTT ALLNT BREINIGSVILLE PA 18031	Support for political activities	11/30/2024	$24,403
	Total Itemized Transactions with this Payee/Payer		$24,403
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,403
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUPONT ERH PROPCO LLC WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,558
	Total of All Transactions with this Payee/Payer for This Schedule		$8,558
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUPONT HOTEL PROJECT OWNER LLC WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,912
	Total of All Transactions with this Payee/Payer for This Schedule		$9,912
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Policy Institute 1225 I St NW Ste 600 Washington DC 20005	Infrastructure grants	12/17/2024	$175,000
	Total Itemized Transactions with this Payee/Payer		$175,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$175,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emerge America 351 California Street San Francisco CA 94104	Support for political activities	01/23/2024	$170,000
	Total Itemized Transactions with this Payee/Payer		$170,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$170,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eric Aspengren 943 S 9th St Lincoln NE 68508	Support for political activities	07/25/2024	$7,000
	Support for political activities	08/20/2024	$7,000
	Support for political activities	10/15/2024	$7,000
	Support for political activities	11/04/2024	$7,000
	Support for political activities	12/05/2024	$7,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$7,480
	Total of All Transactions with this Payee/Payer for This Schedule		$42,480
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eunic Ortiz 2626 11th Street N St. Petersburg FL 33704	Support for political activities	10/29/2024	$11,000
	Support for political activities	11/07/2024	$18,000
	Total Itemized Transactions with this Payee/Payer		$29,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Every Action Inc 10801-2 N. MoPac Expy Ste 400 Austin TX 78759	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,896
	Total of All Transactions with this Payee/Payer for This Schedule		$7,896
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
EZCATER 45 Bromfield St Boston MA 02108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,357
	Total of All Transactions with this Payee/Payer for This Schedule		$8,357
Type or Classification (B)			
Catering Services			
Name and Address (A)			
Fair Elections Center Suite 701 Washington DC 20006	Support for political activities	08/13/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
FACEBOOK ADVERTISING USA 151 University Ave Palo Alto CA 94301	Support for political activities	02/20/2024	$6,247
	Support for political activities	07/16/2024	$12,426
	Support for political activities	11/29/2024	$14,425
	Total Itemized Transactions with this Payee/Payer		$33,098
	Total Non-Itemized Transactions with this Payee/Payer		$7,936
	Total of All Transactions with this Payee/Payer for This Schedule		$41,034
Type or Classification (B)			
Media Firm			
Name and Address (A)			
Flamingo Lv Acct 3555 Las Vegas Blvd S Las Vegas NV 89109	Get-out-the-vote campaign	10/31/2024	$91,454
	Get-out-the-vote campaign	11/30/2024	$12,760
	Total Itemized Transactions with this Payee/Payer		$104,214
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$104,214
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida State Council 14645 NW 77th Avenue - Suit Hialeah FL 33014	Support for political activities	03/26/2024	$25,000
	Support for political activities	04/04/2024	$8,333
	Support for political activities	05/02/2024	$8,333
	Support for political activities	06/06/2024	$8,333
	Support for political activities	07/02/2024	$8,333
	Support for political activities	08/01/2024	$8,333
	Support for political activities	09/05/2024	$8,333
	Support for political activities	10/03/2024	$8,333
	Support for political activities	11/07/2024	$8,333
	Support for political activities	12/05/2024	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,997
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,997

Type or Classification (B)
SEIU/State Council

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Floridians Protecting Freedom Inc. 6619 S. Dixie Hwy Num 148 Miami FL 33143	Support for political activities	10/31/2024	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000

Type or Classification (B)
Political Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Alliance Education Fund Inc PO BOX 170495 ATLANTA GA 30317	Support for political activities	10/01/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000

Type or Classification (B)
Political Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Global Strategy Group 15th Floor New York NY 10003	Support for political activities	09/17/2024	$44,750
	Total Itemized Transactions with this Payee/Payer		$44,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$44,750

Type or Classification (B)
Consulting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GNLV BANQUETS BQT 129 EAST FREMONT ST LAS VEGAS NV 89101	Get-out-the-vote campaign	09/30/2024	$66,000
	Get-out-the-vote campaign	10/31/2024	$100,000
	Get-out-the-vote campaign	10/31/2024	$100,000
	Get-out-the-vote campaign	10/31/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$366,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$366,000
Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERITAGE SUITES OF TEMPE LLC TEMPE NV 89103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,239
	Total of All Transactions with this Payee/Payer for This Schedule		$7,239
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Scranton & Confere 100 Adams Ave Scranton PA 18503	Get-out-the-vote campaign	09/30/2024	$6,150
	Total Itemized Transactions with this Payee/Payer		$6,150
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,150
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn-Atlanta Airpo 1380 Virginia Ave Atlanta GA 30344	HOLIDAY INN ATLANTA ATLANTA GA	11/06/2024	$5,603
	Total Itemized Transactions with this Payee/Payer		$5,603
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,603
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hopewell Fund 1828 L Street NW Suite 300D Washington DC 20036	Voter education campaign	04/04/2024	$100,000
	Voter education campaign	04/11/2024	$150,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES BY HILTON F 171 West Falls Station Blvd FALLS CHURCH VA 22046	Lobbying	07/23/2024	$13,038
	Total Itemized Transactions with this Payee/Payer		$13,038
	Total Non-Itemized Transactions with this Payee/Payer		$76
	Total of All Transactions with this Payee/Payer for This Schedule		$13,114
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES PITTSBURG CORAOPOLIS PA 15108	Support for political activities	11/30/2024	$27,562
	Total Itemized Transactions with this Payee/Payer		$27,562
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,562
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL DC TRS LLC WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,760
	Total of All Transactions with this Payee/Payer for This Schedule		$8,760
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL WASHINGTON WASHINGTON DC 20004	Support for political activities	07/31/2024	$22,786
	Support for political activities	07/31/2024	$11,567
	Support for political activities	07/31/2024	$11,479
	Support for political activities	11/04/2024	$10,000
	Support for political activities	11/30/2024	$50,000
	Support for political activities	12/04/2024	$103,911
	Total Itemized Transactions with this Payee/Payer		$209,743
	Total Non-Itemized Transactions with this Payee/Payer		$2,486
	Total of All Transactions with this Payee/Payer for This Schedule		$212,229
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE PITTSBURGH AI 6011 CAMPBELLS RUN RD PITTSBURGH PA 15205	Support for political activities	11/30/2024	$16,163
	Total Itemized Transactions with this Payee/Payer		$16,163
	Total Non-Itemized Transactions with this Payee/Payer		$4,119
	Total of All Transactions with this Payee/Payer for This Schedule		$20,282
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois State Council SEIU 111 E Wacker Drive #2500 Suite 2500 Chicago IL 60601	Support for political activities	04/16/2024	$33,333
	Support for political activities	05/02/2024	$8,333
	Support for political activities	06/06/2024	$8,333
	Support for political activities	07/02/2024	$8,333
	Support for political activities	08/01/2024	$8,333
	Support for political activities	09/05/2024	$8,333
Type or Classification (B)	Support for political activities	10/03/2024	$8,333
	Support for political activities	11/07/2024	$8,333
SEIU/State Council	Support for political activities	12/05/2024	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,997
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,997

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Get-out-the-vote campaign	11/18/2024	$6,747
	Total Itemized Transactions with this Payee/Payer		$6,747
	Total Non-Itemized Transactions with this Payee/Payer		$18,740
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,487
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jegath Geronimo 2619 Columbia Ave Richmond CA 94804	Support for political activities	07/30/2024	$7,500
	Support for political activities	10/31/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jessica Michelle Kaufman 444 Debruce Rd Livingston Manor NY 12758	Support for political activities	01/25/2024	$8,000
	Support for political activities	02/29/2024	$8,000
	Support for political activities	03/28/2024	$8,000
	Support for political activities	04/25/2024	$8,000
	Support for political activities	05/30/2024	$8,000
	Support for political activities	07/23/2024	$6,000
Type or Classification (B)	Support for political activities	07/25/2024	$6,000
	Support for political activities	08/29/2024	$6,000
Consultant	Support for political activities	09/26/2024	$6,000
	Support for political activities	10/31/2024	$6,000
	Support for political activities	11/14/2024	$5,250
	Support for political activities	11/26/2024	$6,000
	Total Itemized Transactions with this Payee/Payer		$81,250
	Total Non-Itemized Transactions with this Payee/Payer		$7,413
	Total of All Transactions with this Payee/Payer for This Schedule		$88,663

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE ARC 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,963
	Total of All Transactions with this Payee/Payer for This Schedule		$5,963
Type or Classification (B)			
Transportation Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JSWD WISCONSIN VENTURE 1 LLC MILWAUKEE WI 53202	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,724
	Total of All Transactions with this Payee/Payer for This Schedule		$5,724
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Juan P Jaramillo Revere MA 02151	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,112
	Total of All Transactions with this Payee/Payer for This Schedule		$8,112
Type or Classification (B)			
Non-Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Khoury Johnson Leavitt 124 W. Allegan Suite 1700 Lansing MI 48933	Support for political activities	04/04/2024	$26,000
	Support for political activities	04/25/2024	$6,500
	Support for political activities	05/30/2024	$6,500
	Support for political activities	09/17/2024	$19,500
	Support for political activities	09/26/2024	$6,500
	Support for political activities	10/31/2024	$6,500
	Support for political activities	11/26/2024	$6,500
	Total Itemized Transactions with this Payee/Payer		$78,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$78,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laundry Distribution & Food Services Joi 703 McCarter Hwy Newark NJ 07102	Support for political activities	11/19/2024	$50,000
	Support for political activities	12/23/2024	$7,576
	Total Itemized Transactions with this Payee/Payer		$57,576
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$57,576
Type or Classification (B)			
SEIU/Workers United			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Forward Inc Madison WI 53703	Support for political activities	10/28/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leadership Conference On Civil Rights 10th Floor Washington DC 20006	Infrastructure grants	04/30/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Non Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lebin Yates Consulting LLC 3401 South Lamar Blvd Ste 3433 Austin TX 78704	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$48,000
	Total of All Transactions with this Payee/Payer for This Schedule		$48,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LENFANT DC HOTEL LLC WASHINGTON DC 20024	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,399
	Total of All Transactions with this Payee/Payer for This Schedule		$9,399
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local Progress Policy Action 1200 18th St NW Ste 700 Washington DC 20036	Infrastructure grants	05/14/2024	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Majority Institute LLC 155 Albion Denver CO 80220	Support for political activities	03/12/2024	$55,000
	Total Itemized Transactions with this Payee/Payer		$55,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$55,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mark A Cardenas Phoenix AZ 85015	Support for political activities	07/09/2024	$10,000
	Support for political activities	07/25/2024	$10,000
	Support for political activities	09/17/2024	$10,000
	Support for political activities	09/24/2024	$10,000
	Support for political activities	10/24/2024	$10,000
	Support for political activities	11/26/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$60,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maryland/DC State Council SEIU 15 School St Annapolis MD 21401	Support for political activities	02/29/2024	$16,667
	Support for political activities	03/07/2024	$8,333
	Support for political activities	04/04/2024	$8,333
	Support for political activities	05/02/2024	$8,333
	Support for political activities	06/06/2024	$8,333
	Support for political activities	07/02/2024	$8,333
	Support for political activities	08/01/2024	$8,333
	Support for political activities	09/05/2024	$8,333
	Support for political activities	10/03/2024	$8,333
	Support for political activities	11/07/2024	$8,333
	Support for political activities	12/05/2024	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,997
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
SEIU/State Council	Total of All Transactions with this Payee/Payer for This Schedule		$99,997

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL ADMINISTRATIVE FAIRFAX VA 22033	Support for political activities	11/21/2024	$7,450
	Total Itemized Transactions with this Payee/Payer		$7,450
	Total Non-Itemized Transactions with this Payee/Payer		$17,988
	Total of All Transactions with this Payee/Payer for This Schedule		$25,438
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATC CAMPUS CAFE DOWNTOWN 700 W State St MILWAUKEE WI 53233	Support for political activities	11/18/2024	$7,715
	Total Itemized Transactions with this Payee/Payer		$7,715
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,715
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKNIGHT HOTEL PITTSBURGH PA 15237	Support for political activities	10/31/2024	$6,338
	Support for political activities	10/31/2024	$6,338
	Total Itemized Transactions with this Payee/Payer		$12,676
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,676
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEETING TOMORROW INC 2901 W Lawrence Ave CHICAGO IL 60625	Support for political activities	10/15/2024	$5,130
	Total Itemized Transactions with this Payee/Payer		$5,130
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,130
Type or Classification (B)			
Event Planning			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MHC Interpreting Services 7601 Chicago Rd WARREN MI 48092	Support for political activities	10/17/2024	$36,650
	Total Itemized Transactions with this Payee/Payer		$36,650
	Total Non-Itemized Transactions with this Payee/Payer		$6,114
	Total of All Transactions with this Payee/Payer for This Schedule		$42,764
Type or Classification (B)			
Interpreting Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan State Council SEIU 2604 4th st Detroit MI 48201	Support for political activities	02/27/2024	$175,000
	Support for political activities	10/10/2024	$500,000
	Total Itemized Transactions with this Payee/Payer		$675,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$675,000
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota State Council SEIU 2233 University Ave W Suite 422 Saint Paul MN 55114	Support for political activities	10/17/2024	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mireya Martinez 1849 N Berendo St. Apt. 2 Los Angeles CA 90027	Support for political activities	12/19/2024	$12,950
	Total Itemized Transactions with this Payee/Payer		$12,950
	Total Non-Itemized Transactions with this Payee/Payer		$7,025
	Total of All Transactions with this Payee/Payer for This Schedule		$19,975
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri State Council 5585 Pershing Ave Saint Louis MO 63112	Support for political activities	02/29/2024	$16,667
	Support for political activities	03/07/2024	$8,333
	Support for political activities	04/04/2024	$8,333
	Support for political activities	05/02/2024	$8,333
	Support for political activities	06/06/2024	$8,333
	Support for political activities	08/01/2024	$8,333
	Support for political activities	09/05/2024	$8,333
	Support for political activities	10/03/2024	$8,333
	Support for political activities	10/24/2024	$200,000
	Support for political activities	11/07/2024	$8,333
	Support for political activities	12/05/2024	$8,333
	Support for political activities	12/12/2024	$8,333
	Total Itemized Transactions with this Payee/Payer		$299,997
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$299,997
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Action Network 106 W 145th St New York NY 10039	Event Participation	02/29/2024	$10,000
	Event Participation	03/07/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Coalition of Black Civic Participat 1050 Connecticute Ave NW 5th Fl Ste 500 Washington DC 20036	Support for political activities	08/15/2024	$200,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$200,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of State Legislatures 444 North Capitol St NW Suite 515 Washington DC 20001	Support for political activities	04/16/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Immigration Law Center PO Box 34573 Washington DC 20043	Support for political activities	08/06/2024	$100,000
	Support for political activities	10/28/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Partnership for New Americans 1805 S. Ashland Ave. Chicago IL 60608	Voter education campaign	10/03/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Public Pension Coalition 1900 L St NW Ste 900 Washington DC 20036	Donations	02/08/2024	$135,000
	Total Itemized Transactions with this Payee/Payer		$135,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$135,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Rr Passenger Corp 60 Massachusetts Avenue NE WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,896
	Total of All Transactions with this Payee/Payer for This Schedule		$8,896
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Urban League Inc. 80 Pine Street 9th Floor New York NY 10005	Support for political activities	10/28/2024	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$75,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Women's Law Center Action Fund 11 Dupont Circle NW Suite 800 Washington DC 20036	Support for political activities	10/28/2024	$115,000
	Total Itemized Transactions with this Payee/Payer		$115,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$115,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAKASEC Action Fund 13890 Braddock Road Suite 309 Centreville VA 20121	Infrastructure grants	05/09/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003	Support for political activities	04/04/2024	$32,000
	Support for political activities	04/25/2024	$8,000
	Support for political activities	05/30/2024	$8,000
	Support for political activities	10/01/2024	$24,000
	Support for political activities	10/03/2024	$8,000
	Support for political activities	10/31/2024	$8,000
	Support for political activities	11/26/2024	$8,000
	Total Itemized Transactions with this Payee/Payer		$96,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$96,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevadans for Reproductive Freedom 550 W Plumb Ln. Ste. B102 Reno NV 89509	Support for political activities	10/15/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey State Council SEIU 701-703 McCarter Hwy Newark NJ 07102	Support for political activities	02/27/2024	$16,667
	Support for political activities	03/07/2024	$8,333
	Support for political activities	04/04/2024	$8,333
	Support for political activities	05/02/2024	$8,333
	Support for political activities	06/06/2024	$8,333
	Support for political activities	07/02/2024	$8,333
	Support for political activities	08/01/2024	$8,333
	Support for political activities	09/05/2024	$8,333
	Support for political activities	10/03/2024	$8,333
	Support for political activities	11/07/2024	$8,333
	Support for political activities	12/05/2024	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,997
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,997
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Partners Teleservices LLC PO Box 5021 Saint Cloud MN 56302	Support for political activities	02/29/2024	$82,200
	Support for political activities	03/05/2024	$12,000
	Total Itemized Transactions with this Payee/Payer		$94,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$94,200
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Venture Fund Ste 300 Washington DC 20036	Support for political activities	10/28/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
No on 2124 Committee Seattle WA 98111	Support for political activities	08/27/2024	$500,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,000
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NVG LLC 1640 Rhode Island Ave NW Ste 700 Washington DC 20036	Support for political activities	01/23/2024	$15,000
	Support for political activities	01/25/2024	$15,000
	Support for political activities	02/22/2024	$15,000
	Support for political activities	09/26/2024	$15,000
	Support for political activities	10/08/2024	$90,000
	Support for political activities	10/31/2024	$15,000
	Support for political activities	11/26/2024	$15,000
	Support for political activities	12/23/2024	$15,000
	Total Itemized Transactions with this Payee/Payer		$195,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$195,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio State Joint Council 25 1395 Dublin Rd Columbus OH 43215	Support for political activities	06/25/2024	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olson Remcho LLP 555 Capitol Mall Suite 400 Sacramento CA 95814	Litigation regulatory support	02/27/2024	$5,910
	Litigation regulatory support	08/27/2024	$5,096
	Total Itemized Transactions with this Payee/Payer		$11,006
	Total Non-Itemized Transactions with this Payee/Payer		$15,324
	Total of All Transactions with this Payee/Payer for This Schedule		$26,330
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One Victory 1225 I Street NW Suite 525 Washington DC 20005	Support for political activities	01/23/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One Voice United Inc 38 Upland Road Belmont MA 02478	Donations	01/23/2024	$5,000
	Meetings	02/06/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$55,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$55,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220	Support for political activities	07/23/2024	$58,333
	Support for political activities	07/25/2024	$100,000
	Support for political activities	08/01/2024	$8,333
	Support for political activities	09/05/2024	$8,333
	Support for political activities	10/03/2024	$8,333
	Support for political activities	11/07/2024	$8,333
	Support for political activities	12/05/2024	$8,333
	Total Itemized Transactions with this Payee/Payer		$199,998
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$199,998
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pastors United Community Advocacy Inc 3709 N. 57th Street Milwaukee WI 53216	Support for political activities	10/03/2024	$60,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pea Fund International 1313 L Street NW Washington 00 20005 Type or Classification (B) Political Organization	Support for political activities	02/01/2024	$250,000
	Support for political activities	02/06/2024	$12,615
	Support for political activities	02/13/2024	$25,000
	Support for political activities	03/19/2024	$43,530
	Support for political activities	04/10/2024	$47,436
	Support for political activities	04/16/2024	$100,000
	Support for political activities	04/23/2024	$100,000
	Support for political activities	06/10/2024	$77,260
	Support for political activities	06/11/2024	$31,250
	Support for political activities	06/11/2024	$31,250
	Support for political activities	06/27/2024	$316,822
	Support for political activities	06/28/2024	$200,000
	Support for political activities	07/25/2024	$25,202
	Support for political activities	07/29/2024	$8,724
	Support for political activities	08/06/2024	$25,000
	Support for political activities	08/15/2024	$50,000
	Support for political activities	08/15/2024	$500,000
	Support for political activities	09/03/2024	$50,000
	Support for political activities	09/05/2024	$50,000
	Support for political activities	09/10/2024	$37,059
	Support for political activities	09/10/2024	$31,250
	Support for political activities	09/10/2024	$273,616
	Support for political activities	09/10/2024	$31,250
	Support for political activities	09/12/2024	$60,000
	Support for political activities	09/12/2024	$60,000
	Support for political activities	09/18/2024	$250,000
	Support for political activities	09/24/2024	$250,000
	Support for political activities	09/24/2024	$250,000
	Support for political activities	09/24/2024	$50,000
	Support for political activities	09/26/2024	$10,000
	Support for political activities	09/26/2024	$349,805
	Support for political activities	09/30/2024	$500,000
	Support for political activities	09/30/2024	$2,000,000
	Support for political activities	10/09/2024	$100,000
	Support for political activities	10/10/2024	$146,199
	Support for political activities	10/10/2024	$31,250
	Support for political activities	10/16/2024	$75,000
	Support for political activities	10/17/2024	$400,000
	Support for political activities	10/17/2024	$100,000
	Support for political activities	10/22/2024	$35,000
	Support for political activities	10/22/2024	$100,000
	Support for political activities	10/23/2024	$75,000
	Support for political activities	10/29/2024	$50,000
	Support for political activities	10/29/2024	$10,000
	Support for political activities	10/29/2024	$75,000
	Support for political activities	10/31/2024	$31,250
	Support for political activities	10/31/2024	$100,000
	Support for political activities	10/31/2024	$70,000
	Support for political activities	10/31/2024	$150,000
	Support for political activities	10/31/2024	$75,000
	Total Itemized Transactions with this Payee/Payer		$10,228,794
	Total Non-Itemized Transactions with this Payee/Payer		$166
	Total of All Transactions with this Payee/Payer for This Schedule		$10,228,960

Purpose (C)	Date (D)	Amount (E)
Support for political activities	10/31/2024	$25,000
Support for political activities	12/09/2024	$417,629
Support for political activities	12/10/2024	$31,250
Support for political activities	12/10/2024	$12,209
Support for political activities	12/16/2024	$500,000
Support for political activities	12/17/2024	$250,000
Support for political activities	12/19/2024	$155,634
Support for political activities	12/19/2024	$484,415
Support for political activities	12/23/2024	$631,889
Total Itemized Transactions with this Payee/Payer		$10,228,794
Total Non-Itemized Transactions with this Payee/Payer		$166
Total of All Transactions with this Payee/Payer for This Schedule		$10,228,960

Name and Address (A)

Pennsylvania State Council SEIU

2nd Floor Suite 11
Harrisburg
PA
17102

Type or Classification (B)

SEIU/State Council

Purpose (C)	Date (D)	Amount (E)
Support for political activities	04/16/2024	$50,000
Support for political activities	10/10/2024	$60,000
Total Itemized Transactions with this Payee/Payer		$110,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$110,000

Name and Address (A)

Peter Damon Group LLC
700 12th Street NW Suite 7
Suite 700
Washington
DC
20005

Type or Classification (B)

Consulting Firm

Purpose (C)	Date (D)	Amount (E)
Support for political activities	06/27/2024	$15,000
Total Itemized Transactions with this Payee/Payer		$15,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$15,000

Name and Address (A)

PENSKE SOUTH MILWAUKEE

MILWAUKEE
WI
53221

Type or Classification (B)

Rental Company

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$5,006
Total of All Transactions with this Payee/Payer for This Schedule		$5,006

Name and Address (A)

PH ACCOUNTING

3667 LAS VEGAS BLVD SOUTH
LAS VEGAS
NV
89109

Type or Classification (B)

Accounting Firm

Purpose (C)	Date (D)	Amount (E)
Get-out-the-vote campaign	10/31/2024	$95,574
Total Itemized Transactions with this Payee/Payer		$95,574
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$95,574

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHLNY HOTEL PARTNERS LLC PHILADELPHIA PA 19112	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,283
	Total of All Transactions with this Payee/Payer for This Schedule		$6,283
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLAZA FRONT DESK 1 S MAIN ST LAS VEGAS NV 89101	Support for political activities	11/04/2024	$46,184
	Support for political activities	11/30/2024	$5,759
	Total Itemized Transactions with this Payee/Payer		$51,943
	Total Non-Itemized Transactions with this Payee/Payer		$6,524
	Total of All Transactions with this Payee/Payer for This Schedule		$58,467
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Caucus Action Fund 80 F Street Nw 8th Floor Washington DC 20001	Support for political activities	12/23/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Promote The Vote Fund 5859 W Saginaw Hwy PMB 31 Lansing MI 48917	Support for political activities	11/04/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREFERRED CHILDCARE INC. 102 E Main St JAMESTOWN NC 27282	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,060
	Total of All Transactions with this Payee/Payer for This Schedule		$5,060
Type or Classification (B)			
Child Care Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798 Auburn WA 98071	Support for political activities	06/25/2024	$77,910
	Total Itemized Transactions with this Payee/Payer		$77,910
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$77,910
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAMADA HOTEL LANSING LANSING MI 48917	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,075
	Total of All Transactions with this Payee/Payer for This Schedule		$5,075
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Register America 1300 I STREET NW Ste 450E Washington DC 20036	Support for political activities	10/17/2024	$200,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$200,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reliable Translations 121 W. Lexington Dr. Ste L1 Glendale CA 91203	Support for political activities	09/30/2024	$19,493
	Support for political activities	12/05/2024	$5,388
	Total Itemized Transactions with this Payee/Payer		$24,881
	Total Non-Itemized Transactions with this Payee/Payer		$12,994
	Total of All Transactions with this Payee/Payer for This Schedule		$37,875
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESERVATIONS 1 S MAIN ST LAS VEGAS NV 89101	Get-out-the-vote campaign	10/31/2024	$68,749
	Get-out-the-vote campaign	10/31/2024	$41,302
	Support for political activities	11/04/2024	$14,514
	Total Itemized Transactions with this Payee/Payer		$124,565
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$124,565
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhode Island State Council SEIU 294 West Exchange st Providence RI 02903	Support for political activities	01/25/2024	$50,000
	Support for political activities	02/29/2024	$8,333
	Total Itemized Transactions with this Payee/Payer		$58,333
	Total Non-Itemized Transactions with this Payee/Payer		$41,666
	Total of All Transactions with this Payee/Payer for This Schedule		$99,999
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Riverstream LLC 740 44th St Oakland CA 94609	Support for political activities	01/25/2024	$5,400
	Support for political activities	02/29/2024	$5,400
	Support for political activities	03/28/2024	$5,400
	Support for political activities	04/25/2024	$5,400
	Support for political activities	05/30/2024	$5,400
	Support for political activities	06/27/2024	$5,400
	Support for political activities	07/25/2024	$5,400
	Support for political activities	08/29/2024	$5,400
	Support for political activities	09/26/2024	$5,400
	Support for political activities	10/31/2024	$5,400
	Support for political activities	11/26/2024	$5,400
	Support for political activities	12/23/2024	$5,400
	Total Itemized Transactions with this Payee/Payer		$64,800
	Total Non-Itemized Transactions with this Payee/Payer		$1,016
	Total of All Transactions with this Payee/Payer for This Schedule		$65,816
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Forward 570 Lexington Ave #501 New York NY 10022	Support for political activities	07/11/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL SONESTA MINNEAPOLIS MINNEAPOLIS MN 55402	Support for political activities	06/02/2024	$12,500
	Support for political activities	06/30/2024	$75,955
	Total Itemized Transactions with this Payee/Payer		$88,455
	Total Non-Itemized Transactions with this Payee/Payer		$9,522
	Total of All Transactions with this Payee/Payer for This Schedule		$97,977
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Salamander Washington Dc WASHINGTON DC 20024	Lobbying	01/31/2024	$208,162
	Total Itemized Transactions with this Payee/Payer		$208,162
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$208,162
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SD USA 611 Pennsylvania Avenue SE #201 Washington NY 10001	Support for political activities	06/27/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 775 215 Columbia Street Seattle WA 98104	Voter education campaign	07/25/2024	$1,089,038
	Voter education campaign	10/08/2024	$37,359
	Total Itemized Transactions with this Payee/Payer		$1,126,397
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,126,397
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Colorado Small Donor Fund 1800 Massachusetts Ave NW Washington DC 20036	Support for political activities	10/29/2024	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NE 77 Huyshope Ave Hartford CT 06106	Support for political activities	09/24/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 3031 W. Grand Blvd Ste 555 Detroit MI 48202	Support for political activities	09/10/2024	$22,148
	Total Itemized Transactions with this Payee/Payer		$22,148
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,148
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Ste 1700 Suite 1700 Chicago IL 60601	Support for political activities	10/17/2024	$13,105
	Total Itemized Transactions with this Payee/Payer		$13,105
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,105
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811	Support for political activities	10/15/2024	$57,822
	Total Itemized Transactions with this Payee/Payer		$57,822
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$57,822
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 121RN 1040 Lincoln Ave Pasadena CA 91103	Support for political activities	10/08/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1989 Maine State Employees Assn 5 Community Drive Augusta ME 04330	Support for political activities	06/18/2024	$20,833
	Total Itemized Transactions with this Payee/Payer		$20,833
	Total Non-Itemized Transactions with this Payee/Payer		$29,166
	Total of All Transactions with this Payee/Payer for This Schedule		$49,999
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2015 2910 Beverly Bvld Los Angeles CA 90057	Support for political activities	07/30/2024	$1,568,003
	Total Itemized Transactions with this Payee/Payer		$1,568,003
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,568,003
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057	Support for political activities	08/15/2024	$235,200
	Total Itemized Transactions with this Payee/Payer		$235,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$235,200
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211	Support for political activities	02/27/2024	$16,667
	Support for political activities	03/07/2024	$8,333
	Support for political activities	04/04/2024	$8,333
	Support for political activities	05/02/2024	$8,333
	Support for political activities	06/06/2024	$8,333
	Support for political activities	07/02/2024	$8,333
	Support for political activities	08/01/2024	$8,333
	Support for political activities	09/05/2024	$8,333
	Support for political activities	10/03/2024	$8,333
	Support for political activities	11/07/2024	$8,333
	Support for political activities	12/05/2024	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,997
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,997
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 400PG 9700 Pennsylvania Ave Upper Marlboro MD 20772	Support for political activities	11/07/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 525 NE Oregon St Portland OR 97202	None	04/01/2024	$15,723
	Total Itemized Transactions with this Payee/Payer		$15,723
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,723
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Support for political activities	03/26/2024	$65,527
	Total Itemized Transactions with this Payee/Payer		$65,527
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$65,527
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 293 Boston Post Road West 4th Fl Marlborough MA 01752	Support for political activities	10/17/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 580 1258 Elmwood Ave Unit 1 Unit 1 Providence RI 02907	Support for political activities	06/13/2024	$5,277
	Support for political activities	12/10/2024	$7,161
	Total Itemized Transactions with this Payee/Payer		$12,438
	Total Non-Itemized Transactions with this Payee/Payer		$2,027
	Total of All Transactions with this Payee/Payer for This Schedule		$14,465
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 PO Box 3716 3720 Airport Way South Seattle WA 98134	Support for political activities	09/24/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 722 1673 Columbia Rd NW Washington DC 20009	Support for political activities	10/24/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 73 300 S. Ashland Suite 400 Chicago IL 60607	Support for political activities	09/05/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Suite 100 Seattle WA 98103	Support for political activities	11/26/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,809
	Total of All Transactions with this Payee/Payer for This Schedule		$54,809
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago IL 60608	Support for political activities	06/18/2024	$1,137,140
	Total Itemized Transactions with this Payee/Payer		$1,137,140
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,137,140
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036	Support for political activities	03/28/2024	$454,553
	Support for political activities	06/18/2024	$1,290,390
	Support for political activities	09/12/2024	$1,205,376
	Support for political activities	09/12/2024	$25,000
	Support for political activities	10/17/2024	$850,089
	Support for political activities	10/29/2024	$125,000
	Support for political activities	12/23/2024	$7,576
	Total Itemized Transactions with this Payee/Payer		$3,957,984
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,957,984
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UHW West Political Issues Account 560 Thomas L Berkley Way Attn: Sherlina Grimaldo Oakland CA 94612	Support for political activities	02/13/2024	$500,000
	Support for political activities	03/28/2024	$983,549
	Support for political activities	06/18/2024	$250,000
	Support for political activities	06/27/2024	$250,000
	Support for political activities	08/08/2024	$1,709,548
	Support for political activities	10/17/2024	$1,359,560
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$5,052,657
	Total Non-Itemized Transactions with this Payee/Payer		$0
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		$5,052,657

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Support for political activities	07/02/2024	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Wisconsin Healthcare and Service Worke 33 Nob Hill Road Madison WI 53713	Support for political activities	04/04/2024	$6,076
	Total Itemized Transactions with this Payee/Payer		$6,076
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,076
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United 22 South 22nd Street Philadelphia PA 19103	Support for political activities	03/21/2024	$7,838
	Support for political activities	07/09/2024	$8,677
	Support for political activities	12/23/2024	$8,289
	Total Itemized Transactions with this Payee/Payer		$24,804
	Total Non-Itemized Transactions with this Payee/Payer		$7,761
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$32,565
SEIU/Workers United			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sharvin L Lee 7256 Ilanaway Dr West Bloomfield MI 48324	Support for political activities	07/09/2024	$7,000
	Support for political activities	07/16/2024	$6,500
	Support for political activities	08/27/2024	$7,000
	Support for political activities	09/24/2024	$7,000
	Support for political activities	10/24/2024	$7,000
	Support for political activities	11/26/2024	$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$41,500
	Total Non-Itemized Transactions with this Payee/Payer		$2,173
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		$43,673

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON BUCK COUNTY LANG 400 OXFORD VALLEY RD LANGHORNE PA 19047	Get-out-the-vote campaign	09/30/2024	$8,000
	Get-out-the-vote campaign	09/30/2024	$49,415
	Total Itemized Transactions with this Payee/Payer		$57,415
	Total Non-Itemized Transactions with this Payee/Payer		$1,180
	Total of All Transactions with this Payee/Payer for This Schedule		$58,595
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHIV CENTENNIAL HOTEL LLC ATLANTA GA 30334	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,374
	Total of All Transactions with this Payee/Payer for This Schedule		$12,374
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sonesta Philadelphia Room 1800 Market St Philadelphia PA 19103	Support for political activities	07/31/2024	$10,000
	Support for political activities	09/30/2024	$15,649
	Total Itemized Transactions with this Payee/Payer		$25,649
	Total Non-Itemized Transactions with this Payee/Payer		$3,002
	Total of All Transactions with this Payee/Payer for This Schedule		$28,651
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES DALLAS TX 75235	Support for political activities	10/31/2024	$20,754
	Total Itemized Transactions with this Payee/Payer		$20,754
	Total Non-Itemized Transactions with this Payee/Payer		$32,211
	Total of All Transactions with this Payee/Payer for This Schedule		$52,965
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Power Action Fund 425 Cherry Street 2nd Floor Kent OH 44240	Community Development	12/17/2024	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stephanie Perkins Clifford 823 Shore Road Cape Elizabeth ME 04107	Support for political activities	01/25/2024	$7,500
	Support for political activities	03/14/2024	$7,500
	Support for political activities	03/28/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$22,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$22,500
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategy and Hustle LLC 3216 Central Ave NE Washington DC 20018	Support for political activities	11/14/2024	$17,500
	Total Itemized Transactions with this Payee/Payer		$17,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$17,500
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATEWIDE PUBLIC SAFETY LLC MILWAUKEE WI 53233	Support for political activities	10/16/2024	$9,929
	Total Itemized Transactions with this Payee/Payer		$9,929
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$9,929
Security Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STYLISTIC SOUND & EVENT SERVICES LLC OAK PARK MI 48237	Support for political activities	10/08/2024	$16,700
	Total Itemized Transactions with this Payee/Payer		$16,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$16,700
Music DJ			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SVC Minneapolis TRS LLC MINNEAPOLIS MA 02458	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,044
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$7,044
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Asian American Education Project 2089 Kenilworth Ave. Los Angeles CA 90039	Support for organizing	12/19/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Toolbox for Education and Social Action PO Box 1207 Northampton MA 01060	Support for political activities	10/15/2024	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Vogel Group 2445 M Street NW #643 Washington DC 20037	Support for political activities	01/18/2024	$26,000
	Support for political activities	02/29/2024	$13,000
	Support for political activities	04/18/2024	$13,000
	Total Itemized Transactions with this Payee/Payer		$52,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$52,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Watershed Center Millerton NY 12546	Support for political activities	08/01/2024	$25,000
	Support for political activities	10/31/2024	$37,000
	Total Itemized Transactions with this Payee/Payer		$62,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$62,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tides Advocacy Fund 1014 Torney Ave San Francisco CA 94129	Support for political activities	10/28/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVEL AGENCY SERVICES 4100 Fairfax Dr Suite 600 Arlington VA 22203	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,225
	Total of All Transactions with this Payee/Payer for This Schedule		$19,225
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TSRC Inc 14140 Washington Hwy Ashland VA 23005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,354
	Total of All Transactions with this Payee/Payer for This Schedule		$10,354
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Un-PAC Action 19131 Strathern Street Reseda CA 91335	Support for political activities	09/17/2024	$75,000
	Support for political activities	10/29/2024	$20,000
	Total Itemized Transactions with this Payee/Payer		$95,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$95,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United for Justice 25 West 18th Street New York NY 10001	Support for organizing	04/25/2024	$301,571
	Support for organizing	07/03/2024	$63,287
	Support for organizing	07/11/2024	$2,000,000
	Support for organizing	09/24/2024	$2,010,000
	Support for organizing	10/15/2024	$1,500,000
	Total Itemized Transactions with this Payee/Payer		$5,874,858
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,874,858
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United We Can 1800 Massachusetts Ave NW Washington DC 20036	Support for political activities	10/02/2024	$225,000
	Support for political activities	10/22/2024	$250,000
	Support for political activities	10/24/2024	$28,000
	Total Itemized Transactions with this Payee/Payer		$503,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,513
	Total of All Transactions with this Payee/Payer for This Schedule		$506,513
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United We Can Michigan 1800 Massachusetts Ave NW Washington DC 20036	Support for political activities	03/21/2024	$15,250
	Support for political activities	08/01/2024	$15,000
	Support for political activities	10/24/2024	$42,000
	Total Itemized Transactions with this Payee/Payer		$72,250
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$74,250
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United We Dream Action 1775 I Street NW Ste 1150 Washington DC 20006	Support for political activities	08/01/2024	$5,755
	Total Itemized Transactions with this Payee/Payer		$5,755
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,755
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 1200 E Algonquin Rd Elk Grove Village IL 60007	Support for political activities	08/31/2024	$7,386
	Support for political activities	09/30/2024	$6,222
	Support for political activities	10/31/2024	$19,719
	Total Itemized Transactions with this Payee/Payer		$33,327
	Total Non-Itemized Transactions with this Payee/Payer		$42,404
	Total of All Transactions with this Payee/Payer for This Schedule		$75,731
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upland Software Inc 401 Congress Ave Ste 1850 Austin TX 78701	Support for political activities	06/27/2024	$5,050
	Total Itemized Transactions with this Payee/Payer		$5,050
	Total Non-Itemized Transactions with this Payee/Payer		$66,792
	Total of All Transactions with this Payee/Payer for This Schedule		$71,842
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Voter Rights Colorado PO Box 101302 Denver CO 80250	Support for political activities	10/28/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Council SEIU 509 Olive Way Suite 1019 Ste 1019 Seattle WA 98101	Support for political activities	04/16/2024	$33,333
	Support for political activities	05/02/2024	$8,333
	Support for political activities	06/06/2024	$8,333
	Support for political activities	07/02/2024	$8,333
	Support for political activities	08/01/2024	$8,333
	Support for political activities	09/05/2024	$8,333
Type or Classification (B)	Support for political activities	10/03/2024	$8,333
	Support for political activities	11/07/2024	$8,333
SEIU/State Council	Support for political activities	12/05/2024	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,997
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,997

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wild 1 Touring LLC PO 19278 PO 19278 Atlanta GA 31126	No LM required	11/19/2024	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Will of the People Arizona 1325 Holly Street Phoenix AZ 85007	Support for political activities	10/01/2024	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Democracy Campaign Suite 100 Madison WI 53703	Support for political activities	09/17/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin State Council SEIU 633 S Hawley Rd Suite 113 Ste 104 Milwaukee WI 53214	Support for political activities	02/29/2024	$16,667
	Support for political activities	03/07/2024	$8,333
	Support for political activities	04/04/2024	$8,333
	Support for political activities	05/02/2024	$8,333
	Support for political activities	06/06/2024	$8,333
	Support for political activities	07/02/2024	$8,333
	Support for political activities	08/01/2024	$8,333
	Support for political activities	09/05/2024	$8,333
	Support for political activities	10/03/2024	$8,333
	Support for political activities	11/07/2024	$8,333
	Support for political activities	12/05/2024	$8,333
	Total Itemized Transactions with this Payee/Payer		$99,997
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,997
Type or Classification (B)			
SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Women's March Inc 400 Jay St Ste 231 Brooklyn NY 11201	Infrastructure grants	11/04/2024	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WorldView Incorporated 548 Market St PMB# 77581 San Francisco CA 94104	Support for political activities	01/16/2024	$41,912
	Total Itemized Transactions with this Payee/Payer		$41,912
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$41,912
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYNWOOD DC PROPCO LLC 2217 NW MIAMI CT MIAMI FL 33127	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,700
	Total of All Transactions with this Payee/Payer for This Schedule		$8,700
Type or Classification (B)			
Parking Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOTEL WASHINGTON DC 415 New Jersey Ave NW WASHINGTON DC 20001	Support for political activities	04/30/2024	$12,103
	Support for political activities	06/02/2024	$11,782
	Total Itemized Transactions with this Payee/Payer		$23,885
	Total Non-Itemized Transactions with this Payee/Payer		$4,108
	Total of All Transactions with this Payee/Payer for This Schedule		$27,993
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZENITH ASSET COMPANY LLC HOMESTEAD PA 15120	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,917
	Total of All Transactions with this Payee/Payer for This Schedule		$20,917
Type or Classification (B)			
Rental Company			

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 498 Seventh Avenue 16th Fl New York NY 10018	Event Participation	10/03/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Voting Suite 575 11 Dupont Circle Washington DC 20036	Support for political activities	07/23/2024	$300,000
	Total Itemized Transactions with this Payee/Payer		$300,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$300,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Constitution Society for Law & Poli 1899 L ST NW STE 200 Washington DC 20036	Donations	09/17/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Diabetes Association 2451 Crystal Drive STE 900 Arlington VA 22202	Community Development	11/04/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asian Pacific American Institute for Congres 14444 I Street NW Ste 700 Washington DC 20005	Sponsorships	04/04/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Be A Hero Action Fund 228 Park Ave PMB 17608 New York NY 10003	Donations	01/25/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BETTERWORLD CHARLOTTESVILLE VA 22903	Consulting Support	02/21/2024	$10,020
	Total Itemized Transactions with this Payee/Payer		$10,020
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,020
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Law and Social Policy 1310 L St NW Suite 900 Washington PA 17601	Community Development	09/24/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Medicare Advocacy Inc PO Box 350 Willimantic CT 06226	Sponsorships	03/12/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036	Sponsorships	08/13/2024	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Municipal Officials 1200 W. Sherwin Ave Lobby-O Chicago IL 60626	Sponsorships	06/13/2024	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgetown University 3700 O St NW Washington DC 20057	Donations	02/08/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Glsen Inc. 110 William St Floor 30th New York NY 10038	Event Participation	05/14/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs First 1616 P St NW Suite 210 Washington DC 20036	Donations	01/23/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H-CAP Inc PO Box 775 New York NY 10108	Donations	03/05/2024	$300,000
	Donations	12/23/2024	$75,000
	Total Itemized Transactions with this Payee/Payer		$375,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$375,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hunter College NCSCBHEP Box 615 New York NY 10010	Donations	01/23/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute on Taxation and Economic Policy 1200 18th Street NW Suite 675 Washington DC 20036	Donations	01/23/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman P.C. 1629 K Street NW Suite 1050 Washington DC 20006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,787
	Total of All Transactions with this Payee/Payer for This Schedule		$5,787
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Korean Immigrant Workers Advocates of Southe 941 S. Vermont Ave Ste 101 #301 Los Angeles CA 90006	Donations	06/06/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Heritage Foundation 815 16th St NW Washington DC 20006	Sponsorships	04/04/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Brotherhood Crusade- Black Unite 200 East Slauson Ave Los Angeles CA 90001	Sponsorships	11/26/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National African American Caucus Ste 101 Washington DC 20006	Event Participation	10/03/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Black Worker Center 5207 Oak Park Rd Raleigh NC 27612	Sponsorships	08/22/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Health Law Program Inc 1444 Eye St NW Suite 1105 Washington DC 20005	Donations	02/08/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Partnership for New Americans 1805 S. Ashland Ave. Chicago IL 60608	Sponsorships	07/25/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Partnership for Women and Families 1875 Connecticut Ave NW Suite 650 Washington DC 20009	Sponsorships	04/30/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Women's Law Center 11 Dupont Circle NW Ste 800 Washington DC 20036	Sponsorships	10/28/2024	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCCNHR 1025 Connecticut Ave Washington DC 20036	Sponsorships	06/11/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Netroots Foundation 4741 Central St Ste 377 Kansas City MO 64112	Infrastructure grants	05/09/2024	$18,000
	Total Itemized Transactions with this Payee/Payer		$18,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Venture Fund Ste 300 Washington DC 20036	Donations	02/13/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Urban League 675 Third Avenue Suite 222 New York NY 10017	Sponsorships	07/11/2024	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Noun Solidarity Baisour Main Road next to Beruit 00 00000	Donations	10/17/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110	Sponsorships	06/27/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People's Parity Project 1315 Edmund Ave West Saint Paul MN 55164	Sponsorships	05/02/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Power Switch Action 1305 Franklin Street Suite 501 Oakland CA 94612	Donations	01/23/2024	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Services International (PSI) 45 avenue Voltaire Ferney-Voltaire 00 01210	Donations	12/03/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Labor Coalition			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Race Forward 150 Broadway Ste 303 New York NY 10038	Contribution	06/11/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ReAct 38950 St Martin Le Vinous 00 00000	Support for organizing	02/15/2024	$80,000
	Total Itemized Transactions with this Payee/Payer		$80,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$80,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Regents of the University of California 109 McLaughlin Hall Berkeley CA 94720	Community Development	04/11/2024	$22,525
	Total Itemized Transactions with this Payee/Payer		$22,525
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,525
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers The State University WJL 33 Knights Bridge Road Piscataway NJ 00854	Donations	12/05/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers University Center for Innovation 50 Labor Center Way New Brunswick NJ 08901	Donations	01/23/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S WDC LLC NEW YORK NY 10001	Disaster and Relief Assistance	01/01/2024	$5,375
	Total Itemized Transactions with this Payee/Payer		$5,375
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,375
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Education and Support Fund 3570 E.12th Ave Denver CO 80206	Donations	02/06/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,746
	Total of All Transactions with this Payee/Payer for This Schedule		$12,746
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 560 Village Boulevard Ste 120 Box 39 West Palm Beach FL 33406	Disaster and Relief Assistance	10/24/2024	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU International Latino Caucus 111 E Wacker Dr Ste 1700 Chicago IL 60601	Donations	06/27/2024	$35,000
	Event Participation	10/03/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$85,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$85,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 293 Boston Post Road West 4th Fl Marlborough MA 01752	Other Subsidy	09/10/2024	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas 4299 San Felipe Suite 200 Ste 200 Houston TX 77027	Disaster and Relief Assistance	07/17/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sidney Hillman Foundation Inc 12 West 31st St 12th Fl New York NY 10001	Donations	12/03/2024	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SNCC Legacy Project 1716 Verbena Street NW Washington DC 20012	Sponsorships	04/09/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Social and Environmental Entrepreneurs (SEE) 23564 Calabasas Road Suite Calabasas CA 91302	Sponsorships	04/23/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. John's Community Health 808 W. 58th Street Los Angeles CA 90037	Sponsorships	12/05/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Schott Foundation for Public Education 1250 Hancock St. #803N Quincy MA 02169	Donations	02/08/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE VEN AT EMBASSY ROW WASHINGTON DC 20036	Disaster and Relief Assistance	01/01/2024	$5,811
	Total Itemized Transactions with this Payee/Payer		$5,811
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,811
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Farm Workers of America PO Box 62 Keene CA 93531	Sponsorships	06/11/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Women's March Inc 400 Jay St Ste 231 Brooklyn NY 11201	Sponsorships	04/16/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Political Organization			

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

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 498 Seventh Avenue 16th Fl New York NY 10018	Rent	01/25/2024	$38,644
	Rent	02/29/2024	$38,644
	Rent	03/28/2024	$38,644
	Rent	04/25/2024	$38,644
	Rent	05/23/2024	$38,644
	Rent	06/20/2024	$38,644
Type or Classification (B)	Rent	07/25/2024	$38,644
SEIU/Local	Telecommunications	08/27/2024	$5,086
	Rent	08/29/2024	$38,644
	Rent	09/26/2024	$38,644
	Rent	10/24/2024	$38,644
	Rent	11/26/2024	$38,644
	Rent	12/23/2024	$38,644
	Total Itemized Transactions with this Payee/Payer		$468,814
	Total Non-Itemized Transactions with this Payee/Payer		$2,142
	Total of All Transactions with this Payee/Payer for This Schedule		$470,956

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
12TH AND ARCH HOTEL OPERATIONS LLC PHILADELPHIA PA 19107	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,221
	Total of All Transactions with this Payee/Payer for This Schedule		$17,221
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3055 Wilshire LLC PO Box 23199 Pasadena CA 91185	Rent	01/25/2024	$10,798
	Rent	02/29/2024	$10,798
	Rent	07/23/2024	$44,486
	Rent	07/25/2024	$11,122
	Rent	08/29/2024	$11,122
	Rent	09/26/2024	$11,122
Type or Classification (B)	Rent	10/31/2024	$11,122
Property Management Firm	Rent	11/26/2024	$11,122
	Rent	12/23/2024	$11,122
	Total Itemized Transactions with this Payee/Payer		$132,814
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$132,814

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3DNA Corp. PO Box 811428 Los Angeles CA 90081	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,035
	Total of All Transactions with this Payee/Payer for This Schedule		$8,035
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Silver Thread Inc 8820 Shining Oceans Way Ste Columbia MD 21045	Consulting Support	09/03/2024	$7,900
	Consulting Support	12/23/2024	$6,250
	Total Itemized Transactions with this Payee/Payer		$14,150
	Total Non-Itemized Transactions with this Payee/Payer		$4,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$18,350
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AB Partners PBC 228 Park Ave S #73667 New York NY 10003	Consulting Support	03/07/2024	$30,000
	Consulting Support	03/28/2024	$30,000
	Consulting Support	04/25/2024	$30,000
	Consulting Support	05/30/2024	$30,000
	Consulting Support	06/11/2024	$50,000
	Consulting Support	08/01/2024	$10,988
Type or Classification (B)	Consulting Support	08/27/2024	$27,097
	Consulting Support	10/08/2024	$13,798
Consulting Firm	Consulting Support	10/15/2024	$39,813
	Consulting Support	11/19/2024	$79,625
	Total Itemized Transactions with this Payee/Payer		$341,321
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$341,321

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADMIRAL SECURITY SERVICES PO BOX 79776 BALTIMORE MD 21279	Building Services	05/30/2024	$12,783
	Building Services	06/24/2024	$16,377
	Building Services	06/26/2024	$16,984
	Building Services	07/22/2024	$16,682
	Building Services	07/25/2024	$17,575
	Building Services	08/02/2024	$18,033
Type or Classification (B)	Building Services	08/21/2024	$17,584
	Building Services	09/05/2024	$16,697
Janitorial Services	Building Services	09/20/2024	$17,365
	Building Services	10/07/2024	$18,272
	Building Services	10/15/2024	$17,323
	Building Services	10/29/2024	$17,667
	Building Services	11/15/2024	$17,407
	Building Services	11/25/2024	$17,918
	Building Services	12/11/2024	$17,365
	Building Services	12/19/2024	$17,688
	Total Itemized Transactions with this Payee/Payer		$273,720
	Total Non-Itemized Transactions with this Payee/Payer		$3,117
	Total of All Transactions with this Payee/Payer for This Schedule		$276,837

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Afi Technologies Inc 210 N University Dr Ste 303 Coral Springs FL 33071	Computers Software and Peripherals	12/23/2024	$25,380
	Total Itemized Transactions with this Payee/Payer		$25,380
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,380
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CLEANING TECHNOLOGIES INC STE 190 44966 FALCON PL STERLING VA 20166	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,557
	Total of All Transactions with this Payee/Payer for This Schedule		$8,557
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Akaluck Nurack #6262 Houston TX 77043	Consulting Support	02/13/2024	$37,786
	Consulting Support	07/11/2024	$88,000
	Consulting Support	10/03/2024	$35,200
	Consulting Support	10/17/2024	$17,600
	Consulting Support	12/12/2024	$17,600
	Total Itemized Transactions with this Payee/Payer		$196,186
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$196,186
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allegiance Fundraising LLC PO Box 9132 Fargo ND 58106	Consulting Support	08/13/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$760
	Total of All Transactions with this Payee/Payer for This Schedule		$8,260
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington VA 22202	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,321
	Total of All Transactions with this Payee/Payer for This Schedule		$23,321
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Services	05/09/2024	$10,000
	Legal Services	09/12/2024	$24,566
	Legal Services	10/15/2024	$7,680
	Legal Services	10/22/2024	$8,573
	Legal Services	11/19/2024	$16,748
	Total Itemized Transactions with this Payee/Payer		$67,567
	Total Non-Itemized Transactions with this Payee/Payer		$11,441
	Total of All Transactions with this Payee/Payer for This Schedule		$79,008
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES SEATTLE WA 98158	Staff Meetings & Training	07/31/2024	$5,483
	Total Itemized Transactions with this Payee/Payer		$5,483
	Total Non-Itemized Transactions with this Payee/Payer		$17,807
	Total of All Transactions with this Payee/Payer for This Schedule		$23,290
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor New York NY 10001	Financial Services	02/27/2024	$63,962
	Financial Services	04/02/2024	$5,700
	Financial Services	06/04/2024	$7,009
	Financial Services	06/13/2024	$23,461
	Financial Services	09/10/2024	$30,447
	Financial Services	11/07/2024	$7,255
	Financial Services	11/12/2024	$48,211
	Financial Services	12/05/2024	$61,263
	Total Itemized Transactions with this Payee/Payer		$247,308
	Total Non-Itemized Transactions with this Payee/Payer		$54,089
	Total of All Transactions with this Payee/Payer for This Schedule		$301,397
Type or Classification (B)			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon.com PO Box 530958 Atlanta GA 30353	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,274
	Total of All Transactions with this Payee/Payer for This Schedule		$13,274
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Express PO Box 650448 Dallas TX 75265	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,343
	Total of All Transactions with this Payee/Payer for This Schedule		$32,343
Type or Classification (B)			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Express Travel Related Services PO Box 25314 Nationwide Credit Inc Lehigh Valley PA 18002	Refund for Over Payment of Rebates	12/04/2024	$8,687
	Total Itemized Transactions with this Payee/Payer		$8,687
	Total Non-Itemized Transactions with this Payee/Payer		$865
	Total of All Transactions with this Payee/Payer for This Schedule		$9,552
Type or Classification (B)			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON WEB SERVICES 1512 2Nd Avenue Seattle WA 98101	Computers Software and Peripherals	02/21/2024	$22,786
	Computers Software and Peripherals	03/01/2024	$22,187
	Computers Software and Peripherals	03/12/2024	$22,551
	Computers Software and Peripherals	03/27/2024	$45,476
	Computers Software and Peripherals	04/30/2024	$38,243
	Computers Software and Peripherals	09/23/2024	$62,772
	Computers Software and Peripherals	09/30/2024	$33,446
	Computers Software and Peripherals	11/13/2024	$54,178
	Computers Software and Peripherals	11/13/2024	$55,845
	Computers Software and Peripherals	12/17/2024	$57,446
	Computers Software and Peripherals	12/18/2024	$58,146
	Computers Software and Peripherals	12/18/2024	$114,536
	Total Itemized Transactions with this Payee/Payer		$587,612
	Total Non-Itemized Transactions with this Payee/Payer		$175
	Total of All Transactions with this Payee/Payer for This Schedule		$587,787
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMBIUS PO BOX 14086 READING PA 19612	Building Services	12/11/2024	$8,208
	Total Itemized Transactions with this Payee/Payer		$8,208
	Total Non-Itemized Transactions with this Payee/Payer		$31,182
	Total of All Transactions with this Payee/Payer for This Schedule		$39,390
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 7645 E 63RD ST STE 600 TULSA OK 74133	Staff Meetings & Training	07/31/2024	$7,647
	Staff Meetings & Training	09/30/2024	$14,685
	Staff Meetings & Training	10/31/2024	$7,552
	Staff Meetings & Training	11/30/2024	$6,762
	Total Itemized Transactions with this Payee/Payer		$36,646
	Total Non-Itemized Transactions with this Payee/Payer		$74,620
	Total of All Transactions with this Payee/Payer for This Schedule		$111,266
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN MECHANICAL SVCS OF MARYLAND LLC 13300 MID ATLANTIC BLVD LAUREL MD 20708	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,491
	Total of All Transactions with this Payee/Payer for This Schedule		$12,491
Type or Classification (B)			
Maintance Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anew Collective Inc 1971 E.Beltiline Ave NE Ste 109 #1087 Grand Rapids MI 49525	Consulting Support	06/11/2024	$6,900
	Consulting Support	09/05/2024	$7,157
	Consulting Support	11/04/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$21,557
	Total Non-Itemized Transactions with this Payee/Payer		$6,600
	Total of All Transactions with this Payee/Payer for This Schedule		$28,157
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ann L Colley 25 Washington Lane Ste 6A2 Wyncote PA 19095	Consulting Support	05/09/2024	$15,020
	Consulting Support	08/01/2024	$8,623
	Consulting Support	09/24/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$28,643
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$28,643
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anne Litwin 4954 Lindell Boulevard Apt 6W Saint Louis MO 63108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,526
	Total of All Transactions with this Payee/Payer for This Schedule		$18,526
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aquent LLC PO Box 414552 Boston MA 02241	Temporary Staff	04/18/2024	$5,180
	Total Itemized Transactions with this Payee/Payer		$5,180
	Total Non-Itemized Transactions with this Payee/Payer		$23,870
	Total of All Transactions with this Payee/Payer for This Schedule		$29,050
Type or Classification (B)			
Temporary Staffing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arun Ivatury 6705 Rhode Island Avenue College Park MD 20740	Consulting Support	10/15/2024	$10,000
	Consulting Support	10/28/2024	$12,000
	Consulting Support	11/26/2024	$12,000
	Consulting Support	12/23/2024	$12,000
	Total Itemized Transactions with this Payee/Payer		$46,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$1,371
	Total of All Transactions with this Payee/Payer for This Schedule		$47,371
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ashlin Malouf 1140 27th Ave Sacremento CA 95822	Consulting Support	04/04/2024	$10,276
	Consulting Support	05/14/2024	$7,200
	Consulting Support	09/10/2024	$13,506
	Consulting Support	12/23/2024	$14,400
	Total Itemized Transactions with this Payee/Payer		$45,382
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$4,900
	Total of All Transactions with this Payee/Payer for This Schedule		$50,282
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 1900 Gallows Rd Vienna VA 22182	Telecommunications	01/25/2024	$5,624
	Telecommunications	02/22/2024	$5,620
	Telecommunications	03/01/2024	$5,620
	Telecommunications	03/01/2024	$27,630
	Telecommunications	03/21/2024	$14,137
	Telecommunications	04/25/2024	$5,619
Type or Classification (B)	Telecommunications	05/31/2024	$5,619
	Telecommunications	06/17/2024	$15,213
Telecommunications	Telecommunications	07/23/2024	$30,527
	Telecommunications	07/29/2024	$5,619
	Telecommunications	08/06/2024	$5,619
	Telecommunications	08/31/2024	$5,697
	Telecommunications	09/01/2024	$5,619
	Telecommunications	09/12/2024	$28,990
	Telecommunications	10/04/2024	$15,861
	Telecommunications	10/17/2024	$5,636
	Telecommunications	10/22/2024	$14,506
	Telecommunications	12/05/2024	$5,462
	Computers Software and Peripherals	12/17/2024	$13,448
	Telecommunications	12/31/2024	$13,725
	Total Itemized Transactions with this Payee/Payer		$235,791
	Total Non-Itemized Transactions with this Payee/Payer		$46,615
	Total of All Transactions with this Payee/Payer for This Schedule		$282,406

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aurore Tellier-Gomez 8227 Bo Jack Dr Houston TX 77040	Consulting Support	01/16/2024	$6,000
	Consulting Support	12/23/2024	$9,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avril Smith 9306 Subbury Rd Silver Spring MD 20901	Consulting Support	04/25/2024	$9,363
	Total Itemized Transactions with this Payee/Payer		$9,363
	Total Non-Itemized Transactions with this Payee/Payer		$21,962
	Total of All Transactions with this Payee/Payer for This Schedule		$31,325
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AXIS PORTABLE AIR LLC SUITE 102 33 S 56TH STREET CHANDLER AZ 85226	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,553
	Total of All Transactions with this Payee/Payer for This Schedule		$5,553
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Banyan Coaching Consulting Inc. 78703 Echo Hollow Ln Cottage Grove OR 97424	Consulting Support	12/23/2024	$5,036
	Total Itemized Transactions with this Payee/Payer		$5,036
	Total Non-Itemized Transactions with this Payee/Payer		$10,200
	Total of All Transactions with this Payee/Payer for This Schedule		$15,236
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAY LIGHTING LLC STE 13 2146 PRIEST BRIDGE CT CROFTON MD 21114	Building Services	05/30/2024	$5,461
	Building Services	11/15/2024	$47,520
	Total Itemized Transactions with this Payee/Payer		$52,981
	Total Non-Itemized Transactions with this Payee/Payer		$975
	Total of All Transactions with this Payee/Payer for This Schedule		$53,956
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BCD Meetings Events LLC Ste 1200 Chicago IL 60661	Consulting Support	01/23/2024	$53,656
	Consulting Support	03/12/2024	$51,719
	Consulting Support	04/25/2024	$92,325
	Meetings	07/11/2024	$118,242
	Meetings	08/13/2024	$50,481
	Meetings	10/03/2024	$59,243
	Meetings	10/08/2024	$55,976
	Meetings	11/04/2024	$56,366
	Consulting Support	11/26/2024	$59,243
	Consulting Support	12/23/2024	$49,259
	Total Itemized Transactions with this Payee/Payer		$646,510
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$646,510
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BCD Travel USA LLC PO Box 742220 Atlanta GA 30374	Meetings	02/27/2024	$9,194
	Meetings	10/28/2024	$5,544
	Total Itemized Transactions with this Payee/Payer		$14,738
	Total Non-Itemized Transactions with this Payee/Payer		$2,360
	Total of All Transactions with this Payee/Payer for This Schedule		$17,098
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BerlinRosen LLC 15 Maiden Ln Suite 1600 New York NY 10038	Consulting Support	02/13/2024	$5,467
	Total Itemized Transactions with this Payee/Payer		$5,467
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,467
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BetterCloud Inc 330 Seventh Ave New York NY 10001	Computers Software and Peripherals	12/05/2024	$17,222
	Total Itemized Transactions with this Payee/Payer		$17,222
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,222
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Industry Group Inc 1801 S. Bell St Arlington VA 22202	Office Supplies	12/19/2024	$37,386
	Total Itemized Transactions with this Payee/Payer		$37,386
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$37,386
Type or Classification (B)			
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blueprint Interactive 1220 19th Street NW Ste 700 Washington DC 20036	Computers Software and Peripherals	06/27/2024	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boomi Inc 1 W Elm Street Ste 200 Conshohocken PA 19428	Computers Software and Peripherals	07/25/2024	$25,555
	Total Itemized Transactions with this Payee/Payer		$25,555
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,555
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOND WATER TECHNOLOGIES INC. P.O BOX 49022 P.O BOX 49022 BALTIMORE MD 21297	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,459
	Total of All Transactions with this Payee/Payer for This Schedule		$8,459
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Legal Services	01/02/2024	$5,780
	Legal Services	01/04/2024	$8,373
	Legal Services	01/11/2024	$43,747
	Legal Services	01/23/2024	$23,090
	Legal Services	03/14/2024	$11,503
	Legal Services	03/19/2024	$79,045
	Legal Services	04/23/2024	$55,669
	Legal Services	05/09/2024	$41,276
	Legal Services	06/25/2024	$10,795
	Legal Services	07/09/2024	$18,153
	Legal Services	08/13/2024	$9,121
	Legal Services	09/17/2024	$19,102
	Legal Services	10/03/2024	$13,307
	Legal Services	11/04/2024	$41,901
	Legal Services	11/19/2024	$88,722
	Legal Services	12/17/2024	$35,652
	Legal Services	12/23/2024	$41,939
	Total Itemized Transactions with this Payee/Payer		$547,175
	Total Non-Itemized Transactions with this Payee/Payer		$14,530
	Total of All Transactions with this Payee/Payer for This Schedule		$561,705
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brian Lohmann 44 Rolling Green Circle Pleasant Hill CA 94523	Consulting Support	07/25/2024	$6,625
	Consulting Support	09/03/2024	$13,209
	Consulting Support	12/23/2024	$12,337
	Total Itemized Transactions with this Payee/Payer		$32,171
	Total Non-Itemized Transactions with this Payee/Payer		$8,720
	Total of All Transactions with this Payee/Payer for This Schedule		$40,891
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIGHTEST LINES INC. WASHINGTON DC 20005	IT Consulting Support	09/16/2024	$14,000
	Total Itemized Transactions with this Payee/Payer		$14,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,000
Type or Classification (B)			
Electrical Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capacity Building Partnerships LLC 5511 SW Hood Ave Portland OR 97239	Consulting Support	08/29/2024	$7,121
	Consulting Support	09/10/2024	$6,015
	Consulting Support	10/03/2024	$14,902
	Consulting Support	10/22/2024	$6,187
	Total Itemized Transactions with this Payee/Payer		$34,225
	Total Non-Itemized Transactions with this Payee/Payer		$8,478
	Total of All Transactions with this Payee/Payer for This Schedule		$42,703
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Linguists LLC 2301 Shorefield Rd Ste 334 Silver Spring MD 20902	Consulting Support	01/23/2024	$26,395
	Consulting Support	08/27/2024	$5,263
	Total Itemized Transactions with this Payee/Payer		$31,658
	Total Non-Itemized Transactions with this Payee/Payer		$9,394
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$41,052
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carolyn Gleason 1818 NewKirk Ave #5C Brooklyn NY 11226	Consulting Support	09/05/2024	$11,919
	Consulting Support	10/03/2024	$5,150
	Total Itemized Transactions with this Payee/Payer		$17,069
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$17,069
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catherine Greene 1671 Webster St NE Washington DC DC 20017	Consulting Support	04/25/2024	$8,400
	Consulting Support	06/06/2024	$7,000
	Consulting Support	06/25/2024	$18,031
	Consulting Support	07/30/2024	$5,600
	Consulting Support	08/29/2024	$9,100
	Consulting Support	10/31/2024	$5,800
Type or Classification (B)	Consulting Support	11/26/2024	$8,100
	Consulting Support	12/10/2024	$5,800
Consultant	Total Itemized Transactions with this Payee/Payer		$67,831
	Total Non-Itemized Transactions with this Payee/Payer		$5,900
	Total of All Transactions with this Payee/Payer for This Schedule		$73,731

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catherine Labiran 43a Jefferson Ave Apt 2 Brooklyn NY 11221	Consulting Support	08/20/2024	$11,353
	Consulting Support	10/01/2024	$6,300
	Total Itemized Transactions with this Payee/Payer		$17,653
	Total Non-Itemized Transactions with this Payee/Payer		$5,394
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$23,047
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL CANOPIES INC 9300 DARCY RD STE F UPPER MARLBORO MD 20774	Building Services	06/24/2024	$5,004
	Total Itemized Transactions with this Payee/Payer		$5,004
	Total Non-Itemized Transactions with this Payee/Payer		$7,744
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$12,748
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct LLC 200 N Milwaukee Avenue VERNON HILLS IL 60675	Computers Software and Peripherals	01/11/2024	$28,628
	Computers Software and Peripherals	01/23/2024	$22,055
	Computers Software and Peripherals	01/31/2024	$5,037
	Computers Software and Peripherals	02/22/2024	$24,995
	Computers Software and Peripherals	02/27/2024	$24,513
	Computers Software and Peripherals	03/19/2024	$6,245
	Computers Software and Peripherals	04/16/2024	$7,619
	Computers Software and Peripherals	04/26/2024	$7,302
	Computers Software and Peripherals	05/07/2024	$24,460
	Computers Software and Peripherals	06/07/2024	$10,396
	Computers Software and Peripherals	06/07/2024	$18,815
	Computers Software and Peripherals	06/11/2024	$14,110
	Computers Software and Peripherals	07/30/2024	$24,963
	Computers Software and Peripherals	09/04/2024	$24,460
	Computers Software and Peripherals	10/30/2024	$24,460
	Computers Software and Peripherals	10/30/2024	$5,646
	Computers Software and Peripherals	12/11/2024	$20,597
	Total Itemized Transactions with this Payee/Payer		$294,301
	Total Non-Itemized Transactions with this Payee/Payer		$80,545
	Total of All Transactions with this Payee/Payer for This Schedule		$374,846

Type or Classification (B): IT FIRM

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central National - Gottesman Inc PO Box 416977 Boston MA 02241	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,850
	Total of All Transactions with this Payee/Payer for This Schedule		$16,850

Type or Classification (B): Retail Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Champion Susan Fleming 5513 Blank Rd Sebastopol CA 95472	Consulting Support	04/16/2024	$7,313
	Consulting Support	05/09/2024	$5,781
	Consulting Support	06/06/2024	$5,128
	Consulting Support	10/28/2024	$13,035
	Consulting Support	11/26/2024	$12,492
	Total Itemized Transactions with this Payee/Payer		$43,749
	Total Non-Itemized Transactions with this Payee/Payer		$16,628
	Total of All Transactions with this Payee/Payer for This Schedule		$60,377

Type or Classification (B): Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charlyn G Fareed 2194 Mark Trail Decatur GA 30032	Consulting Support	06/04/2024	$6,322
	Consulting Support	08/01/2024	$7,218
	Consulting Support	08/27/2024	$12,578
	Consulting Support	09/26/2024	$7,186
	Consulting Support	10/24/2024	$15,986
	Consulting Support	11/26/2024	$7,200
	Consulting Support	12/23/2024	$6,716
	Total Itemized Transactions with this Payee/Payer		$63,206
	Total Non-Itemized Transactions with this Payee/Payer		$6,850
	Total of All Transactions with this Payee/Payer for This Schedule		$70,056

Type or Classification (B): Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charmaine Lang 1406 Bridford Parkway Unit B Greensboro NC 27407	Consulting Support	07/09/2024	$7,459
	Consulting Support	10/24/2024	$8,500
	Consulting Support	11/14/2024	$9,000
	Consulting Support	11/26/2024	$6,000
	Consulting Support	12/23/2024	$12,778
	Total Itemized Transactions with this Payee/Payer		$43,737
	Total Non-Itemized Transactions with this Payee/Payer		$7,600
	Total of All Transactions with this Payee/Payer for This Schedule		$51,337
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chesapeake Systems 801 W 33rd St Baltimore MD 21211	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,100
	Total of All Transactions with this Payee/Payer for This Schedule		$9,100
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
China Labor Watch 127 West 30th Street #960 New York NY 10001	Consulting Support	02/08/2024	$5,000
	Consulting Support	03/26/2024	$12,500
	Consulting Support	06/06/2024	$12,500
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christine Saxman 6177 N.Lincoln Ave #365 Chicago IL 60659	Consulting Support	08/29/2024	$10,590
	Consulting Support	12/10/2024	$6,500
	Total Itemized Transactions with this Payee/Payer		$17,090
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,090
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christopher Huntley 850 Quincy St. NW Washington DC 20011	Consulting Support	11/21/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLESTON MILLS HOUSE LESSEE L.L.C. CHARLESTON SC 29401	Staff Meetings & Training	01/01/2024	$14,020
	Total Itemized Transactions with this Payee/Payer		$14,020
	Total Non-Itemized Transactions with this Payee/Payer		$4,954
	Total of All Transactions with this Payee/Payer for This Schedule		$18,974
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARM CITY CONCIERGE 1437 E FORT AVE BALTIMORE MD 21230	Lodging	01/19/2024	$8,742
	Lodging	03/11/2024	$8,742
	Lodging	04/19/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$27,484
	Total Non-Itemized Transactions with this Payee/Payer		$2,900
	Total of All Transactions with this Payee/Payer for This Schedule		$30,384
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CINTAS PO Box 631025 Cincinnati OH 45263	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,180
	Total of All Transactions with this Payee/Payer for This Schedule		$12,180
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CL PHILADELPHIA LLC PHILADELPHIA PA 19103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,077
	Total of All Transactions with this Payee/Payer for This Schedule		$26,077
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Code For Science & Society Inc m3439 SE Hawthorne Blvd #247 Portland OR 97214	Consulting Support	06/18/2024	$18,000
	Total Itemized Transactions with this Payee/Payer		$18,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,000
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cogent Communications 1015 31st St NW Washington DC 20007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,680
	Total of All Transactions with this Payee/Payer for This Schedule		$11,680
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee for Education Funding 1800 M St NW Ste 500 South Washington DC 20036	Office Supplies	02/20/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community Matters LLC 111 Perkins St. Unit 287 Jamaica Plain MA 02130	Consulting Support	04/25/2024	$10,833
	Consulting Support	05/30/2024	$13,100
	Consulting Support	06/25/2024	$6,300
	Consulting Support	08/01/2024	$6,550
	Consulting Support	08/27/2024	$11,172
	Consulting Support	09/24/2024	$8,600
	Consulting Support	12/03/2024	$13,422
	Total Itemized Transactions with this Payee/Payer		$69,977
	Total Non-Itemized Transactions with this Payee/Payer		$11,084
	Total of All Transactions with this Payee/Payer for This Schedule		$81,061
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions LLC PO Box 190 West Friendship MD 21794	Consulting Support	06/25/2024	$72,682
	Total Itemized Transactions with this Payee/Payer		$72,682
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$72,682
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concur Technologies Inc 62157 Collections Center Dr Chicago IL 60693	Computers Software and Peripherals	01/30/2024	$12,560
	Computers Software and Peripherals	02/27/2024	$12,560
	Computers Software and Peripherals	03/28/2024	$12,560
	Computers Software and Peripherals	04/30/2024	$12,560
	Computers Software and Peripherals	05/30/2024	$12,560
	Computers Software and Peripherals	07/02/2024	$12,560
	Computers Software and Peripherals	07/08/2024	$12,958
	Computers Software and Peripherals	08/29/2024	$12,560
	Computers Software and Peripherals	10/17/2024	$13,210
	Computers Software and Peripherals	10/28/2024	$13,210
	Computers Software and Peripherals	12/03/2024	$13,479
	Computers Software and Peripherals	12/23/2024	$13,210
	Prepaid Computers Software and Peripherals	12/31/2024	$26,007
	Total Itemized Transactions with this Payee/Payer		$179,994
	Total Non-Itemized Transactions with this Payee/Payer		$34,322
	Total of All Transactions with this Payee/Payer for This Schedule		$214,316
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corporate Risk Holdings III Inc 3349 Michelson Dr Ste 150 Irvine CA 92612	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,331
	Total of All Transactions with this Payee/Payer for This Schedule		$9,331
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIA PROPERTIES GREENSBORO LTD GREENSBORO NC 27401	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,271
	Total of All Transactions with this Payee/Payer for This Schedule		$9,271
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMCAST CORP PO BOX 70219 PHILADELPHIA PA 19176	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,117
	Total of All Transactions with this Payee/Payer for This Schedule		$15,117
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COVE PO BOX 24167 NEW YORK NY 10087	Building Services	04/12/2024	$9,915
	Building Services	04/19/2024	$8,000
	Total Itemized Transactions with this Payee/Payer		$17,915
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$17,915
Waste Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crystal Mason 145 Fell St APt 303 San Francisco CA 94102	Consulting Support	04/16/2024	$7,008
	Consulting Support	12/23/2024	$6,131
	Total Itemized Transactions with this Payee/Payer		$13,139
	Total Non-Itemized Transactions with this Payee/Payer		$8,892
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$22,031
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUSHMAN & WAKEFIELD INC. P.O BOX 9296 P.O BOX 9296 NEW YORK NY 10087	Building Services	01/11/2024	$41,873
	Building Services	01/19/2024	$21,868
	Building Services	01/29/2024	$32,576
	Building Services	02/15/2024	$31,620
	Building Services	03/04/2024	$25,408
	Building Services	03/22/2024	$24,036
Type or Classification (B)	Building Services	03/28/2024	$16,382
	Building Services	04/12/2024	$34,795
Property Management Firm	Building Services	04/29/2024	$34,497
	Building Services	05/06/2024	$8,202
	Building Services	05/20/2024	$16,943
	Building Services	06/24/2024	$94,492
	Building Services	07/11/2024	$26,704
	Building Services	07/22/2024	$26,154
	Building Services	07/30/2024	$7,761
	Building Services	08/21/2024	$9,196
	Building Services	08/21/2024	$8,083
	Building Services	08/21/2024	$14,994
	Building Services	08/28/2024	$39,493
	Building Services	09/20/2024	$9,166
	Building Services	09/20/2024	$50,978
	Building Services	10/07/2024	$37,689
	Building Services	10/15/2024	$8,444
	Building Services	10/15/2024	$26,067
	Building Services	10/29/2024	$28,172
	Building Services	11/05/2024	$9,160
	Building Services	11/07/2024	$31,798
	Building Services	11/25/2024	$36,307
	Building Services	12/11/2024	$34,248
	Building Services	12/19/2024	$36,450
	Total Itemized Transactions with this Payee/Payer		$823,556
	Total Non-Itemized Transactions with this Payee/Payer		$33,480
	Total of All Transactions with this Payee/Payer for This Schedule		$857,036

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cvent Inc PO Box 822699 Philadelphia PA 19182	Meetings	12/23/2024	$66,350
	Total Itemized Transactions with this Payee/Payer		$66,350
	Total Non-Itemized Transactions with this Payee/Payer		$8,604
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$74,954
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daniel Peter Mcgrath 1226 Laural Ave Saint Paul MN 55104	Consulting Support	01/18/2024	$9,000
	Consulting Support	01/25/2024	$9,000
	Consulting Support	02/29/2024	$9,000
	Total Itemized Transactions with this Payee/Payer		$27,000
	Total Non-Itemized Transactions with this Payee/Payer		$537
	Total of All Transactions with this Payee/Payer for This Schedule		$27,537
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Sailer 223 Valley Rd Montclair NJ 07042	Consulting Support	01/11/2024	$26,435
	Consulting Support	02/08/2024	$21,420
	Consulting Support	03/12/2024	$18,700
	Consulting Support	04/09/2024	$23,120
	Total Itemized Transactions with this Payee/Payer		$89,675
	Total Non-Itemized Transactions with this Payee/Payer		$3,740
	Total of All Transactions with this Payee/Payer for This Schedule		$93,415
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAIKIN APPLIED 3711 W. WALNUT ST. TAMPA FL 33607	Building Services	09/20/2024	$165,500
	Total Itemized Transactions with this Payee/Payer		$165,500
	Total Non-Itemized Transactions with this Payee/Payer		$27,304
	Total of All Transactions with this Payee/Payer for This Schedule		$192,804
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATAWATCH SYSTEMS INC PO BOX 79845 BALTIMORE MD 21279	Building Services	01/25/2024	$9,500
	Total Itemized Transactions with this Payee/Payer		$9,500
	Total Non-Itemized Transactions with this Payee/Payer		$63,731
	Total of All Transactions with this Payee/Payer for This Schedule		$73,231
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER & SEWER AUTHORITY PO BOX 97200 WASHINGTON DC 20090	Building Services	03/12/2024	$6,623
	Building Services	07/11/2024	$5,272
	Building Services	08/10/2024	$5,727
	Building Services	09/23/2024	$5,152
	Total Itemized Transactions with this Payee/Payer		$22,774
	Total Non-Itemized Transactions with this Payee/Payer		$27,335
	Total of All Transactions with this Payee/Payer for This Schedule		$50,109
Type or Classification (B)			
Utility Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Design Data Systems Inc 610 Professional Dr. Ste 10 Gaithersburg MD 20879	Computers Software and Peripherals	01/04/2024	$306,409
	Computers Software and Peripherals	01/11/2024	$41,937
	Computers Software and Peripherals	01/25/2024	$348,346
	Computers Software and Peripherals	02/27/2024	$346,160
	Computers Software and Peripherals	03/26/2024	$346,160
	Computers Software and Peripherals	04/25/2024	$349,625
	Computers Software and Peripherals	05/30/2024	$349,625
	Computers Software and Peripherals	06/25/2024	$354,877
	Computers Software and Peripherals	07/25/2024	$348,022
	Computers Software and Peripherals	08/27/2024	$353,784
	Computers Software and Peripherals	09/24/2024	$353,346
	Computers Software and Peripherals	11/26/2024	$354,221
	Computers Software and Peripherals	12/23/2024	$353,784
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$4,206,296
Service Provider	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$4,206,296

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DevelopWell 3301 Richmond Highway #1090 Alexandria VA 22305	Consulting Support	01/25/2024	$6,750
	Consulting Support	08/22/2024	$60,700
	Consulting Support	10/24/2024	$57,500
	Total Itemized Transactions with this Payee/Payer		$124,950
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		$124,950

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES Atlanta Airport Atlanta GA 30320	Staff Meetings & Training	07/31/2024	$10,699
	Staff Meetings & Training	09/30/2024	$6,875
	Staff Meetings & Training	10/31/2024	$5,422
	Staff Meetings & Training	11/30/2024	$6,752
	Total Itemized Transactions with this Payee/Payer		$29,748
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$75,963
Transportation Firm	Total of All Transactions with this Payee/Payer for This Schedule		$105,711

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Do Big Things Llc PO Box 128 Mill Valley CA 94942	Consulting Support	01/11/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DocuSign Inc 221 Main Street Suite 1550 San Francisco CA 94105	Computers Software and Peripherals	07/09/2024	$6,390
	Total Itemized Transactions with this Payee/Payer		$6,390
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,390
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DORMAKABA USA INC. PO BOX 5819 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,844
	Total of All Transactions with this Payee/Payer for This Schedule		$7,844
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTM WALNUT CREEK INC. PHILADELPHIA PA 19107	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,075
	Total of All Transactions with this Payee/Payer for This Schedule		$22,075
Type or Classification (B)			
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Durryle Brooks 920 E. 37th St Baltimore MD 21218	Consulting Support	09/03/2024	$5,350
	Consulting Support	12/10/2024	$10,030
	Total Itemized Transactions with this Payee/Payer		$15,380
	Total Non-Itemized Transactions with this Payee/Payer		$21,970
	Total of All Transactions with this Payee/Payer for This Schedule		$37,350
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUPONT ERH PROPCO LLC WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,854
	Total of All Transactions with this Payee/Payer for This Schedule		$8,854
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUPONT HOTEL PROJECT OWNER LLC WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,903
	Total of All Transactions with this Payee/Payer for This Schedule		$10,903
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eagle Mat & Floor Products Inc. 7917 Cessna Avenue Gaithersburg MD 20879	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$49,926
	Total of All Transactions with this Payee/Payer for This Schedule		$49,926
Type or Classification (B)			
Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Easy Office Inc Ste 200 Boise ID 83702	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,113
	Total of All Transactions with this Payee/Payer for This Schedule		$5,113
Type or Classification (B)			
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAGLE MAT & FLOOR PRODUCTS INC UNIT G & H 7917 CESSNA AVE GAITHERSBURG MD 20879	Office Supplies	10/07/2024	$7,212
	Total Itemized Transactions with this Payee/Payer		$7,212
	Total Non-Itemized Transactions with this Payee/Payer		$6,162
	Total of All Transactions with this Payee/Payer for This Schedule		$13,374
Type or Classification (B)			
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTERN FIRE PROTECTION SERVICES INC 2135 ESPEY CT STE 6 CROFTON MD 21114	Building Services	03/28/2024	$6,510
	Total Itemized Transactions with this Payee/Payer		$6,510
	Total Non-Itemized Transactions with this Payee/Payer		$3,566
	Total of All Transactions with this Payee/Payer for This Schedule		$10,076
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EATON DC - LODGING 1201 K St NW WASHINGTON DC 20005	Staff Meetings & Training	01/24/2024	$9,456
	Meetings	03/20/2024	$5,507
	Total Itemized Transactions with this Payee/Payer		$14,963
	Total Non-Itemized Transactions with this Payee/Payer		$294
	Total of All Transactions with this Payee/Payer for This Schedule		$15,257
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eben A Weitzman PhD 22 Kensington Ave West Newton MA 02465	Consulting Support	07/23/2024	$6,600
	Consulting Support	08/20/2024	$5,700
	Consulting Support	12/19/2024	$19,495
	Total Itemized Transactions with this Payee/Payer		$31,795
	Total Non-Itemized Transactions with this Payee/Payer		$18,396
	Total of All Transactions with this Payee/Payer for This Schedule		$50,191
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EJB Strategies LLC 620 Forest St Windermere FL 34786	Consulting Support	05/14/2024	$11,305
	Total Itemized Transactions with this Payee/Payer		$11,305
	Total Non-Itemized Transactions with this Payee/Payer		$3,515
	Total of All Transactions with this Payee/Payer for This Schedule		$14,820
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
El Tamarindo Inc Washington DC 20009	Meetings	10/15/2024	$6,713
	Total Itemized Transactions with this Payee/Payer		$6,713
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,713
Type or Classification (B)			
Catering Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PL UPPER MARLBORO MD 20772	Building Services	04/12/2024	$21,602
	Building Services	08/02/2024	$7,162
	Total Itemized Transactions with this Payee/Payer		$28,764
	Total Non-Itemized Transactions with this Payee/Payer		$26,819
	Total of All Transactions with this Payee/Payer for This Schedule		$55,583
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELKINS PAINTING & WALLCOVERING 111B CARPENTER DR STERLING VA 20164	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,108
	Total of All Transactions with this Payee/Payer for This Schedule		$12,108
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Empower LLC P.O Box 2086 P.O Box 2086 New York City NY 10013	Consulting Support	02/13/2024	$17,110
	Consulting Support	02/22/2024	$17,110
	Consulting Support	04/30/2024	$17,110
	Total Itemized Transactions with this Payee/Payer		$51,330
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$51,330
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENGINEERS OUTLET 1048 29TH ST NW WASHINGTON DC 20007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,304
	Total of All Transactions with this Payee/Payer for This Schedule		$14,304
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ernest Mark Coaching and Consulting 4514 Montgomery St Oakland CA 94611	Consulting Support	08/06/2024	$11,021
	Consulting Support	12/12/2024	$16,405
	Total Itemized Transactions with this Payee/Payer		$27,426
	Total Non-Itemized Transactions with this Payee/Payer		$2,400
	Total of All Transactions with this Payee/Payer for This Schedule		$29,826
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eva M. Young 13901 Belle Chasse Unit 313 Laurel MD 20707	Consulting Support	04/25/2024	$7,900
	Consulting Support	05/30/2024	$6,900
	Consulting Support	06/25/2024	$6,400
	Consulting Support	08/01/2024	$23,788
	Consulting Support	08/22/2024	$16,453
	Consulting Support	10/31/2024	$19,273
	Total Itemized Transactions with this Payee/Payer		$80,714
	Total Non-Itemized Transactions with this Payee/Payer		$13,412
	Total of All Transactions with this Payee/Payer for This Schedule		$94,126
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evelyn Ontaneda 427 16 Street Apt 2C Brooklyn NY 11215	Consulting Support	07/25/2024	$6,831
	Total Itemized Transactions with this Payee/Payer		$6,831
	Total Non-Itemized Transactions with this Payee/Payer		$8,200
	Total of All Transactions with this Payee/Payer for This Schedule		$15,031
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evitarus Inc 2355 Westwood Blvd #1107 Los Angeles CA 90064	Consulting Support	11/14/2024	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Exquisite Catering by Robert 1800 NE 150th STREET NORTH MIAMI FL 33181	Staff Meetings & Training	03/28/2024	$5,269
	Total Itemized Transactions with this Payee/Payer		$5,269
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,269
Type or Classification (B)			
Catering Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK ADVERTISING USA 151 University Ave Palo Alto CA 94301	Advertising	02/12/2024	$6,300
	Advertising	08/26/2024	$7,100
	Advertising	09/23/2024	$7,650
	Advertising	09/24/2024	$8,550
	Advertising	09/25/2024	$5,400
	Advertising	09/26/2024	$6,300
	Advertising	09/27/2024	$8,550
	Advertising	09/28/2024	$7,200
	Advertising	09/30/2024	$6,488
	Advertising	09/30/2024	$6,630
	Advertising	10/01/2024	$5,400
	Advertising	10/02/2024	$5,400
	Advertising	10/18/2024	$6,750
	Advertising	10/20/2024	$5,400
	Advertising	10/26/2024	$6,750
	Total Itemized Transactions with this Payee/Payer		$99,868
	Total Non-Itemized Transactions with this Payee/Payer		$193,826
	Total of All Transactions with this Payee/Payer for This Schedule		$293,694
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL GARAGE MANAGEMENT SUITE 800 400 EAST PRATT STREET BALTIMORE MA 21202	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,440
	Total of All Transactions with this Payee/Payer for This Schedule		$19,440
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLYNN ARCHITECTURAL FINISHES INC 3608 DECATUR AVENUE KENSINGTON MD 20895	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$34,574
	Total of All Transactions with this Payee/Payer for This Schedule		$34,574
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
For The Culture Group LLC 1435 South Main Chapel Way Unit C408 Gambrills MD 21054	Consulting Support	09/05/2024	$26,551
	Consulting Support	09/26/2024	$29,300
	Consulting Support	11/21/2024	$9,550
	Consulting Support	12/23/2024	$11,300
	Total Itemized Transactions with this Payee/Payer		$76,701
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$76,701
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frank Recruitment Group Inc PO Box 10921 Palatine IL 60055	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,385
	Total of All Transactions with this Payee/Payer for This Schedule		$11,385
Type or Classification (B)			
Recruiter			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frontline Solutions International Corp 1032 15th Street Unit 303 Washington DC 20005	Consulting Support	01/04/2024	$173,225
	Total Itemized Transactions with this Payee/Payer		$173,225
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$173,225
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREESTATE ELECTRICAL SERVICE CO 13335 MID ATLANTIC BLVD LAUREL MD 20708	Building Services	01/11/2024	$27,845
	Total Itemized Transactions with this Payee/Payer		$27,845
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,845
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRESH KITCHEN / MARKET PLACE C NEW YORK NY 10016	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,392
	Total of All Transactions with this Payee/Payer for This Schedule		$6,392
Type or Classification (B)			
Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARDAWORLD SECURITY SERVICES PO BOX 843886 KANSAS CITY MO 64184	Security Services	01/11/2024	$17,019
	Security Services	01/19/2024	$16,556
	Security Services	01/29/2024	$15,587
	Security Services	02/15/2024	$15,557
	Security Services	03/11/2024	$15,678
	Security Services	03/22/2024	$31,266
	Security Services	04/19/2024	$17,383
	Security Services	05/06/2024	$17,183
	Security Services	07/22/2024	$14,833
	Total Itemized Transactions with this Payee/Payer		$161,062
	Total Non-Itemized Transactions with this Payee/Payer		$4,268
	Total of All Transactions with this Payee/Payer for This Schedule		$165,330
Type or Classification (B)			
Security Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Geo Bowersmith 6902 Cherry Ave Takoma Park MD 20912	Consulting Support	03/28/2024	$8,300
	Consulting Support	05/30/2024	$9,719
	Consulting Support	07/02/2024	$8,530
	Consulting Support	07/30/2024	$11,259
	Consulting Support	08/27/2024	$11,088
	Consulting Support	10/22/2024	$9,000
	Consulting Support	10/28/2024	$7,890
	Total Itemized Transactions with this Payee/Payer		$65,786
	Total Non-Itemized Transactions with this Payee/Payer		$15,324
	Total of All Transactions with this Payee/Payer for This Schedule		$81,110
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Getty Images Inc PO Box 953604 Saint Louis MO 63195	Office Supplies	08/08/2024	$8,554
	Total Itemized Transactions with this Payee/Payer		$8,554
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,554
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google Inc PO Box 39000 Mountain View CA 94043	Computers Software and Peripherals	03/19/2024	$152,441
	Total Itemized Transactions with this Payee/Payer		$152,441
	Total Non-Itemized Transactions with this Payee/Payer		$7,011
	Total of All Transactions with this Payee/Payer for This Schedule		$159,452
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODADDY.COM 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,965
	Total of All Transactions with this Payee/Payer for This Schedule		$13,965
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRANITE PENN SQUARE LLC PHILADELPHIA PA 17603	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,460
	Total of All Transactions with this Payee/Payer for This Schedule		$19,460
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hailstone Communications 10 Black Duck Dr Stony Brook NY 11790	Consulting Support	01/25/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMMEL GREEN & ABRAHAMSON INC PO BOX 86 MINNEAPOLIS MN 55486	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,296
	Total of All Transactions with this Payee/Payer for This Schedule		$5,296
Type or Classification (B)			
Architecture Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Heidelberg USA Inc 1000 Gutenberg Drive Kennensaw GA 30144	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,849
	Total of All Transactions with this Payee/Payer for This Schedule		$10,849
Type or Classification (B)			
Equipment Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Help Unlimited Temps Inc 1900 L St NW Washington DC 20036	Temporary Staffing	04/04/2024	$5,156
	Temporary Staffing	04/18/2024	$6,218
	Total Itemized Transactions with this Payee/Payer		$11,374
	Total Non-Itemized Transactions with this Payee/Payer		$93,678
	Total of All Transactions with this Payee/Payer for This Schedule		$105,052
Type or Classification (B)			
Temporary Staffing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HGI EMERYVILLE E-COMMERCE 1800 POWELL STREET EMERYVILLE CA 94608	Staff Meetings & Training	06/02/2024	$6,860
	Total Itemized Transactions with this Payee/Payer		$6,860
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,860
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Highland Capital Corp 370 Pascack Road Township of Washington NJ 07676	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,650
	Total of All Transactions with this Payee/Payer for This Schedule		$26,650
Type or Classification (B)			
Financial Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Mccormi Suite 300 Chicago IL 60601	Staff Meetings & Training	06/02/2024	$17,677
	Staff Meetings & Training	06/30/2024	$13,469
	Total Itemized Transactions with this Payee/Payer		$31,146
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$31,146
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hingham Institution for Savings 49 Main Street Hingham MA 02043	TERM LOAN INTEREST	01/16/2024	$86,836
	TERM LOAN INTEREST	02/15/2024	$86,471
	TERM LOAN INTEREST	03/15/2024	$80,549
	TERM LOAN INTEREST	04/15/2024	$85,723
	TERM LOAN INTEREST	05/15/2024	$82,601
	TERM LOAN INTEREST	06/17/2024	$84,978
	TERM LOAN INTEREST	07/15/2024	$81,879
	TERM LOAN INTEREST	08/15/2024	$84,230
	TERM LOAN INTEREST	09/16/2024	$83,858
	TERM LOAN INTEREST	10/15/2024	$80,792
	TERM LOAN INTEREST	11/15/2024	$83,103
	TERM LOAN INTEREST	12/16/2024	$80,060
	Total Itemized Transactions with this Payee/Payer		$1,001,080
	Total Non-Itemized Transactions with this Payee/Payer		$2,135
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$1,003,215
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN ST. PETERSBUR 1200 34th St N St SAINT PETERSBURG FL 33713	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,212
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,212
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT CORPORATION AAF H.E. SAN ANTONI SAN ANTONIO TX 78205	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,131
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$17,131
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IA LODGING NEW ORLEANS LLC NEW ORLEANS LA 70130	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,953
	Total of All Transactions with this Payee/Payer for This Schedule		$13,953
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ikenna C Okapta 8 w 118 Apartment 6E New York NY 10026	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,940
	Total of All Transactions with this Payee/Payer for This Schedule		$5,940
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Office Supplies	05/09/2024	$208,070
	Office Supplies	05/31/2024	$41,595
	Office Supplies	07/02/2024	$5,252
	Office Supplies	10/04/2024	$6,143
	Total Itemized Transactions with this Payee/Payer		$261,060
	Total Non-Itemized Transactions with this Payee/Payer		$55,034
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$316,094
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Imagine Us LLC 3580 Katashley Court Ellicott City MD 20142	Consulting Support	08/20/2024	$12,382
	Total Itemized Transactions with this Payee/Payer		$12,382
	Total Non-Itemized Transactions with this Payee/Payer		$10,500
	Total of All Transactions with this Payee/Payer for This Schedule		$22,882
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Inga D Skippings 3820 Chaplin Pl #310 Silver Spring MD 20815	Consulting Support	09/17/2024	$13,500
	Consulting Support	10/28/2024	$13,500
	Consulting Support	11/26/2024	$13,500
	Total Itemized Transactions with this Payee/Payer		$40,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$40,500
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Union of Operating Engineers L 4025 Rufe Snow Drive Fort Worth TX 76180	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,750
	Total of All Transactions with this Payee/Payer for This Schedule		$6,750
Type or Classification (B)			
Labor Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT CONSTRUCT LLC SUITE 300 1110 NORTH GLEBE ROAD ARLINGTON VA 22201	Building Services	01/11/2024	$64,911
	Total Itemized Transactions with this Payee/Payer		$64,911
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$64,911
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERSTATE HOTELS LLC LOS ANGELES CA 90712	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,439
	Total of All Transactions with this Payee/Payer for This Schedule		$6,439
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Mountain Inc PO Box 27128 New York NY 10087	Office Supplies	02/29/2024	$10,139
	Office Supplies	05/07/2024	$10,696
	Office Supplies	09/17/2024	$10,705
	Office Supplies	12/10/2024	$26,361
	Total Itemized Transactions with this Payee/Payer		$57,901
	Total Non-Itemized Transactions with this Payee/Payer		$40,643
	Total of All Transactions with this Payee/Payer for This Schedule		$98,544
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jaci Anderson 5309 Montair Ave Lakewood CA 90712	Consulting Support	04/16/2024	$8,869
	Consulting Support	08/01/2024	$7,725
	Consulting Support	08/27/2024	$8,676
	Consulting Support	10/24/2024	$6,697
	Total Itemized Transactions with this Payee/Payer		$31,967
	Total Non-Itemized Transactions with this Payee/Payer		$13,500
	Total of All Transactions with this Payee/Payer for This Schedule		$45,467
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jackson-West Consulting 1602 Belle View Blvd #120 Alexandria VA 22307	Consulting Support	02/06/2024	$22,000
	Consulting Support	02/29/2024	$11,000
	Consulting Support	03/28/2024	$11,000
	Consulting Support	04/25/2024	$11,000
	Consulting Support	05/30/2024	$11,000
	Total Itemized Transactions with this Payee/Payer		$66,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		$66,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman P.C. 1629 K Street NW Suite 1050 Washington DC 20006	Meetings	01/25/2024	$15,196
	Meetings	03/26/2024	$5,787
	Total Itemized Transactions with this Payee/Payer		$20,983
	Total Non-Itemized Transactions with this Payee/Payer		$4,609
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$25,592
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jamie Cohen 1315 Iris St. NW Washington DC 20012	Consulting Support	12/10/2024	$6,367
	Total Itemized Transactions with this Payee/Payer		$6,367
	Total Non-Itemized Transactions with this Payee/Payer		$22,281
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$28,648
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jason Whitney Biehl 3805 Legation St NW Washington DC DC 20015	Consulting Support	08/20/2024	$14,577
	Consulting Support	09/17/2024	$6,700
	Total Itemized Transactions with this Payee/Payer		$21,277
	Total Non-Itemized Transactions with this Payee/Payer		$8,350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$29,627
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jennifer Epps 5665 Wilshire Blvd #1293 Los Angeles CA 90036	Consulting Support	04/16/2024	$10,085
	Consulting Support	07/25/2024	$8,200
	Consulting Support	10/31/2024	$6,200
	Consulting Support	11/26/2024	$9,200
	Total Itemized Transactions with this Payee/Payer		$33,685
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$8,003
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		$41,688

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE ARC 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,618
	Total of All Transactions with this Payee/Payer for This Schedule		$7,618
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JLT TRUCKING INC SUITE 201 1421 KENILWORTH AVENUE NE WASHINGTON DC 20019	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,059
	Total of All Transactions with this Payee/Payer for This Schedule		$12,059
Type or Classification (B)			
Utility Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobtarget 15 Thames St 2nd Floor Groton CT 06340	Staff Recruitment	02/29/2024	$5,974
	Total Itemized Transactions with this Payee/Payer		$5,974
	Total Non-Itemized Transactions with this Payee/Payer		$8,320
	Total of All Transactions with this Payee/Payer for This Schedule		$14,294
Type or Classification (B)			
Recruiter			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jonathan Shaffer 4079 Coolidge Ave Los Angeles CA 90066	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,250
	Total of All Transactions with this Payee/Payer for This Schedule		$16,250
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850	Consulting Support	07/18/2024	$5,451
	Consulting Support	12/05/2024	$17,257
	Consulting Support	12/23/2024	$22,059
	Total Itemized Transactions with this Payee/Payer		$44,767
	Total Non-Itemized Transactions with this Payee/Payer		$4,600
	Total of All Transactions with this Payee/Payer for This Schedule		$49,367
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kadijah Means Strategy and Consulting 5530 Huntington Avenue Richmond CA 94804	Consulting Support	05/30/2024	$7,154
	Consulting Support	10/01/2024	$16,758
	Total Itemized Transactions with this Payee/Payer		$23,912
	Total Non-Itemized Transactions with this Payee/Payer		$62,150
	Total of All Transactions with this Payee/Payer for This Schedule		$86,062
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kasi Marita Farrar 1009 Palisade Ave Apt 1 Union City NJ 07087	Consulting Support	12/03/2024	$6,110
	Total Itemized Transactions with this Payee/Payer		$6,110
	Total Non-Itemized Transactions with this Payee/Payer		$15,572
	Total of All Transactions with this Payee/Payer for This Schedule		$21,682
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kathia Laszlo 204 Mountain View Ave Vallejo CA 94590	Consulting Support	03/28/2024	$19,222
	Consulting Support	04/11/2024	$24,261
	Consulting Support	07/02/2024	$22,402
	Total Itemized Transactions with this Payee/Payer		$65,885
	Total Non-Itemized Transactions with this Payee/Payer		$4,850
	Total of All Transactions with this Payee/Payer for This Schedule		$70,735
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Keilah A. Jacques 4801 Coleherne rd Baltimore MD 21229	Consulting Support	08/01/2024	$11,652
	Consulting Support	12/10/2024	$10,800
	Total Itemized Transactions with this Payee/Payer		$22,452
	Total Non-Itemized Transactions with this Payee/Payer		$10,500
	Total of All Transactions with this Payee/Payer for This Schedule		$32,952
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Macias 7229 Willoughby Ave Apt 17 Los Angeles CA 90046	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,800
	Total of All Transactions with this Payee/Payer for This Schedule		$13,800
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$35,705
	Total of All Transactions with this Payee/Payer for This Schedule		$35,705
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLOGG CONF HOTEL WASHINGTON DC 20002	Staff Meetings & Training	06/30/2024	$12,517
	Total Itemized Transactions with this Payee/Payer		$12,517
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,517
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KiddieCorp Inc 8961 Complex Dr San Diego CA 92123	Consulting Support	03/26/2024	$6,999
	Consulting Support	12/10/2024	$13,852
	Total Itemized Transactions with this Payee/Payer		$20,851
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,851
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kilbourne & Kilbourne 83 Princeton Ave Ste 2A Hopewell NJ 08525	Office Supplies	08/06/2024	$7,548
	Total Itemized Transactions with this Payee/Payer		$7,548
	Total Non-Itemized Transactions with this Payee/Payer		$14,977
	Total of All Transactions with this Payee/Payer for This Schedule		$22,525
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kimalee Phillip Ottawa 00 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,300
	Total of All Transactions with this Payee/Payer for This Schedule		$6,300
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kimberly Tucker 3505 Chipade Ct Chesapeake VA 23321	Consulting Support	07/18/2024	$9,085
	Total Itemized Transactions with this Payee/Payer		$9,085
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,085
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KPC Lakeview Development LLC 295 Lakeview Ave. West Palm Beach FL 33401	Meetings	05/14/2024	$23,752
	Total Itemized Transactions with this Payee/Payer		$23,752
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,752
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kurt Edelman 27 Foxwood Dr E Huntington Station NY 11746	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,514
	Total of All Transactions with this Payee/Payer for This Schedule		$7,514
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Lab 210 E Lyndale Ave Helena MT 59601	Consulting Support	05/23/2024	$9,799
	Total Itemized Transactions with this Payee/Payer		$9,799
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,799
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laurel Albina Bischoff 1409 Marion Street Enumclaw WA 98022	Consulting Support	05/16/2024	$6,057
	Consulting Support	06/25/2024	$6,555
	Consulting Support	07/11/2024	$6,992
	Consulting Support	07/18/2024	$7,847
	Consulting Support	07/30/2024	$5,766
	Consulting Support	11/21/2024	$6,255
	Consulting Support	12/23/2024	$10,994
	Total Itemized Transactions with this Payee/Payer		$50,466
	Total Non-Itemized Transactions with this Payee/Payer		$5,922
	Total of All Transactions with this Payee/Payer for This Schedule		$56,388
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leaderfit LLC P.O. Box 6326 Washington DC 20015	Staff Recruitment	04/09/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Legacy Wellness Group Suite 506 Bethesda MD 20814	Consulting Support	11/14/2024	$31,078
	Total Itemized Transactions with this Payee/Payer		$31,078
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$31,078
Type or Classification (B)			
Healthcare			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 9584 New York NY 10087	Legal Services	06/11/2024	$5,862
	Total Itemized Transactions with this Payee/Payer		$5,862
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,862
Type or Classification (B)			
Subscriptions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEESBURG JUNCTION LEESBURG VA 20175	Meetings	03/28/2024	$14,080
	Total Itemized Transactions with this Payee/Payer		$14,080
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,080
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lilian Molina 2212 N.Karlov Chicago IL 60639	Consulting Support	03/26/2024	$7,935
	Consulting Support	06/27/2024	$6,000
	Consulting Support	08/13/2024	$10,157
	Consulting Support	10/31/2024	$12,049
	Consulting Support	12/03/2024	$7,700
	Consulting Support	12/23/2024	$9,228
	Total Itemized Transactions with this Payee/Payer		$53,069
	Total Non-Itemized Transactions with this Payee/Payer		$4,800
	Total of All Transactions with this Payee/Payer for This Schedule		$57,869
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Line Break Media LLC 2345A University Ave W Saint Paul MN 55114	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,272
	Total of All Transactions with this Payee/Payer for This Schedule		$8,272
Type or Classification (B)			
Video Production Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LinkedIn Corporation 62228 Collections Center Dr Chicago IL 60693	Staff Recruitment	02/20/2024	$60,929
	Computers Software and Peripherals	02/22/2024	$37,683
	Staff Recruitment	10/24/2024	$63,738
	No LM required	10/31/2024	$38,796
	Total Itemized Transactions with this Payee/Payer		$201,146
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$201,146
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORD BALTIMORE PO BOX 641424 PITTSBURGH PA 15264	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,378
	Total of All Transactions with this Payee/Payer for This Schedule		$10,378
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Luis A Tapia 679 W 239th St #3H The Bronx NY 10463	Consulting Support	07/25/2024	$13,800
	Consulting Support	11/21/2024	$14,600
	Total Itemized Transactions with this Payee/Payer		$28,400
	Total Non-Itemized Transactions with this Payee/Payer		$5,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$33,700
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M+R Strategic Services 1101 Connecticut Ave NW 7th Floor Washington DC 20036	Consulting Support	01/11/2024	$14,889
	Consulting Support	02/06/2024	$315,455
	Consulting Support	03/28/2024	$70,880
	Consulting Support	04/02/2024	$16,409
	Consulting Support	04/25/2024	$30,003
	Consulting Support	05/14/2024	$30,407
	Consulting Support	06/27/2024	$10,000
Type or Classification (B)	Consulting Support	07/25/2024	$20,786
Consulting Firm	Total Itemized Transactions with this Payee/Payer		$508,829
	Total Non-Itemized Transactions with this Payee/Payer		$1,598
	Total of All Transactions with this Payee/Payer for This Schedule		$510,427

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maame A. Amoyaw 13204 Clarington Court Laurel MD 20708	Consulting Support	05/21/2024	$12,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$852
	Total of All Transactions with this Payee/Payer for This Schedule		$12,852
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mac Medics 4421 Nicole Dr Lanham MD 20706	Computers Software and Peripherals	12/23/2024	$24,514
	Total Itemized Transactions with this Payee/Payer		$24,514
	Total Non-Itemized Transactions with this Payee/Payer		$2,799
	Total of All Transactions with this Payee/Payer for This Schedule		$27,313
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maribel Hastings 10701 Shaftsbury Street Kensington MD 20895	Consulting Support	10/24/2024	$7,600
	Total Itemized Transactions with this Payee/Payer		$7,600
	Total Non-Itemized Transactions with this Payee/Payer		$9,200
	Total of All Transactions with this Payee/Payer for This Schedule		$16,800
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marquette Associates 180 N La Salle St Ste 3500 Chicago IL 60601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACH ENERGY PO BOX 844685 BOSTON MA 02284	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,285
	Total of All Transactions with this Payee/Payer for This Schedule		$6,285
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCNEESE THOMAS GROUP WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,334
	Total of All Transactions with this Payee/Payer for This Schedule		$6,334
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MDB Strategies LLC 6930 Piney Branch Road Washington DC 20012	Consulting Support	01/23/2024	$13,000
	Consulting Support	02/08/2024	$13,000
	Consulting Support	03/26/2024	$13,000
	Consulting Support	04/09/2024	$13,000
	Consulting Support	07/16/2024	$39,000
	Consulting Support	08/08/2024	$13,000
	Consulting Support	10/01/2024	$13,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$117,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$117,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Melanie Stevenson 7133 Sycamore Ave Takoma Park MD 20912	Consulting Support	01/18/2024	$7,310
	Consulting Support	02/08/2024	$10,795
	Consulting Support	03/05/2024	$17,068
	Consulting Support	04/09/2024	$16,023
	Consulting Support	05/09/2024	$16,915
	Consulting Support	06/06/2024	$9,605
	Consulting Support	07/18/2024	$8,415
Type or Classification (B)	Consulting Support	10/01/2024	$5,143
Consultant	Consulting Support	10/08/2024	$7,820
	Consulting Support	11/07/2024	$11,560
	Consulting Support	12/03/2024	$9,350
	Total Itemized Transactions with this Payee/Payer		$120,004
	Total Non-Itemized Transactions with this Payee/Payer		$3,740
	Total of All Transactions with this Payee/Payer for This Schedule		$123,744
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Melissa M Estrada 2641 Crestmore Circle Stockton CA 95206	Consulting Support	04/16/2024	$20,611
	Consulting Support	04/23/2024	$13,388
	Consulting Support	04/30/2024	$7,480
	Consulting Support	10/29/2024	$19,221
	Consulting Support	11/21/2024	$7,990
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$68,690
Consultant	Total Non-Itemized Transactions with this Payee/Payer		$276
	Total of All Transactions with this Payee/Payer for This Schedule		$68,966

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meltwater News US Inc 465 California St. Flr 11 San Francisco CA 94104	Consulting Support	08/08/2024	$43,725
	Total Itemized Transactions with this Payee/Payer		$43,725
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$43,725
Type or Classification (B)			
Subscriptions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meredith Reitman 117-01 Park Lane South Apt C3J Richmond Hill NY 11418	Consulting Support	09/05/2024	$8,705
	Total Itemized Transactions with this Payee/Payer		$8,705
	Total Non-Itemized Transactions with this Payee/Payer		$6,560
	Total of All Transactions with this Payee/Payer for This Schedule		$15,265
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Frank 4805 Milian Ct Raleigh NC 27613	Computers Software and Peripherals	08/08/2024	$5,656
	Total Itemized Transactions with this Payee/Payer		$5,656
	Total Non-Itemized Transactions with this Payee/Payer		$1,812
	Total of All Transactions with this Payee/Payer for This Schedule		$7,468
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsoft Corporation Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas TX 75207	Computers Software and Peripherals	06/11/2024	$234,305
	Computers Software and Peripherals	06/25/2024	$67,600
	Total Itemized Transactions with this Payee/Payer		$301,905
	Total Non-Itemized Transactions with this Payee/Payer		$1,653
	Total of All Transactions with this Payee/Payer for This Schedule		$303,558
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mira Weinstein 832 48th Ave #2 San Francisco CA 94121	Consulting Support	08/20/2024	$10,809
	Total Itemized Transactions with this Payee/Payer		$10,809
	Total Non-Itemized Transactions with this Payee/Payer		$4,750
	Total of All Transactions with this Payee/Payer for This Schedule		$15,559
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLBANK PARTNERS MASSACHUSETTS AVE LP WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,878
	Total of All Transactions with this Payee/Payer for This Schedule		$6,878
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mona Khan 5609 Beam Ct Bethesda MD 20817	Consulting Support	02/06/2024	$14,400
	Total Itemized Transactions with this Payee/Payer		$14,400
	Total Non-Itemized Transactions with this Payee/Payer		$16,300
	Total of All Transactions with this Payee/Payer for This Schedule		$30,700
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monday.com Ltd 52 Menachem Begin 6713701 Tel Aviv 00 67137	Computers Software and Peripherals	09/26/2024	$36,566
	Total Itemized Transactions with this Payee/Payer		$36,566
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$36,566
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monica A Taylor 10701 Keepsake Lane Upper Marlboro MD 20772	Consulting Support	07/11/2024	$11,455
	Consulting Support	07/30/2024	$5,400
	Consulting Support	10/03/2024	$5,300
	Consulting Support	10/24/2024	$8,300
	Consulting Support	11/26/2024	$16,600
	Consulting Support	12/17/2024	$7,800
	Total Itemized Transactions with this Payee/Payer		$54,855
	Total Non-Itemized Transactions with this Payee/Payer		$2,200
	Total of All Transactions with this Payee/Payer for This Schedule		$57,055
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic Express 1920 L St NW Street Level Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,950
	Total of All Transactions with this Payee/Payer for This Schedule		$5,950
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP INC PO BOX 959311 ST. LOUIS MO 63195	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,816
	Total of All Transactions with this Payee/Payer for This Schedule		$10,816
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Murphy Anderson PLLC Suite 300 Washington DC 20005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,547
	Total of All Transactions with this Payee/Payer for This Schedule		$8,547
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Rr Passenger Corp 60 Massachusetts Avenue NE WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,509
	Total of All Transactions with this Payee/Payer for This Schedule		$18,509
Type or Classification (B)			
Transportation Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN Inc 655 15th St NW Ste 650 Washington DC 20005	Consulting Support	01/25/2024	$87,461
	Support for organizing	02/27/2024	$87,461
	Support for organizing	03/26/2024	$87,461
	Support for organizing	04/25/2024	$87,461
	Support for organizing	05/30/2024	$87,461
	Support for organizing	06/06/2024	$87,461
	Support for organizing	07/25/2024	$87,461
	Total Itemized Transactions with this Payee/Payer		$612,227
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$612,227
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Okta Inc. 100 First St Ste 600 Los Angeles CA 94105	IT Consulting Support	01/11/2024	$6,357
	IT Consulting Support	10/28/2024	$6,996
	IT Consulting Support	11/04/2024	$15,849
	Total Itemized Transactions with this Payee/Payer		$29,202
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,202
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPENVPN INC 8465 W Sahara Ave LAS VEGAS NV 89117	Computers Software and Peripherals	02/21/2024	$6,122
	Total Itemized Transactions with this Payee/Payer		$6,122
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,122
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oracle NetSuite Inc 500 Oracle Parkway Redwood City CA 94065	Computers Software and Peripherals	01/09/2024	$11,925
	Computers Software and Peripherals	01/16/2024	$7,950
	Computers Software and Peripherals	02/20/2024	$37,736
	Computers Software and Peripherals	02/27/2024	$48,207
	Computers Software and Peripherals	03/07/2024	$8,146
	Computers Software and Peripherals	04/02/2024	$14,893
	Computers Software and Peripherals	04/09/2024	$11,925
	Computers Software and Peripherals	04/30/2024	$48,207
	Computers Software and Peripherals	07/30/2024	$48,207
	Computers Software and Peripherals	08/27/2024	$11,925
	Computers Software and Peripherals	10/17/2024	$11,925
	Computers Software and Peripherals	10/28/2024	$48,207
	Computers Software and Peripherals	12/19/2024	$5,100
	Total Itemized Transactions with this Payee/Payer		$314,353
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$314,353
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pabitra Benjamin 43 Sheridan St NE Washington DC DC 20011	Consulting Support	09/19/2024	$16,455
	Consulting Support	12/23/2024	$10,800
	Total Itemized Transactions with this Payee/Payer		$27,255
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,255
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patricia Guzman 121 Rogers Ave Apt 3B Brooklyn NY 11216	Consulting Support	07/23/2024	$8,300
	Consulting Support	10/08/2024	$5,150
	Total Itemized Transactions with this Payee/Payer		$13,450
	Total Non-Itemized Transactions with this Payee/Payer		$3,991
	Total of All Transactions with this Payee/Payer for This Schedule		$17,441
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Personified Technology Consulting LLC 1511 Route 22 Suite #110 Brewster NY 10509	IT Consulting Support	08/13/2024	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$28
	Total of All Transactions with this Payee/Payer for This Schedule		$12,528
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter Colavito Takoma Park MD 20912	Consulting Support	03/12/2024	$9,000
	Total Itemized Transactions with this Payee/Payer		$9,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNS LANDING PARTNERS PROJECT LLC 1600 Arch Street PHILADELPHIA PA 19103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,451
	Total of All Transactions with this Payee/Payer for This Schedule		$8,451
Type or Classification (B)			
Property Developer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO PO BOX 13608 PHILADELPHIA PA 19101	Utilities	01/26/2024	$66,449
	Utilities	03/05/2024	$65,047
	Utilities	03/27/2024	$51,264
	Utilities	05/20/2024	$46,518
	Utilities	06/03/2024	$45,575
	Utilities	07/11/2024	$52,026
	Utilities	07/26/2024	$58,504
	Utilities	08/28/2024	$60,496
	Utilities	10/04/2024	$51,966
	Utilities	10/30/2024	$45,052
	Utilities	12/12/2024	$46,714
	Total Itemized Transactions with this Payee/Payer		$589,611
	Total Non-Itemized Transactions with this Payee/Payer		$13,972
	Total of All Transactions with this Payee/Payer for This Schedule		$603,583
Type or Classification (B)			
Utility Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips Richard & Rind PA 9360 SW 72nd St Suite 283 Miami FL 33173	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,454
	Total of All Transactions with this Payee/Payer for This Schedule		$6,454
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC PO Box 1572 Glen Allen VA 23060	IT Consulting Support	01/25/2024	$15,000
	IT Consulting Support	02/29/2024	$15,000
	IT Consulting Support	03/28/2024	$15,000
	IT Consulting Support	04/25/2024	$15,000
	IT Consulting Support	05/30/2024	$15,000
	IT Consulting Support	06/27/2024	$15,000
	IT Consulting Support	07/25/2024	$15,000
	IT Consulting Support	08/29/2024	$15,000
	IT Consulting Support	09/26/2024	$15,000
	IT Consulting Support	10/31/2024	$15,000
	IT Consulting Support	11/26/2024	$15,000
	Total Itemized Transactions with this Payee/Payer		$165,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$165,000
Type or Classification (B)			
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Popular Discourse LLC 3632 Pleasant Ave S Minneapolis MN 55409	Consulting Support	04/16/2024	$9,000
	Consulting Support	05/09/2024	$9,000
	Consulting Support	06/13/2024	$9,000
	Consulting Support	07/09/2024	$9,000
	Consulting Support	08/27/2024	$12,000
	Consulting Support	09/26/2024	$12,000
	Consulting Support	10/31/2024	$12,000
	Consulting Support	11/26/2024	$12,000
	Total Itemized Transactions with this Payee/Payer		$84,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,673
	Total of All Transactions with this Payee/Payer for This Schedule		$88,673
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Porter Isaac LLC 4445 Willard Ave Ste 600 Chevy Chase MD 20815	Temporary Staffing	02/13/2024	$5,712
	Temporary Staffing	02/27/2024	$5,953
	Temporary Staffing	04/09/2024	$5,712
	Temporary Staffing	05/30/2024	$10,567
	Temporary Staffing	06/11/2024	$7,794
	Temporary Staffing	06/25/2024	$6,681
	Temporary Staffing	07/23/2024	$9,580
	Temporary Staffing	09/10/2024	$5,498
	Total Itemized Transactions with this Payee/Payer		$57,497
	Total Non-Itemized Transactions with this Payee/Payer		$100,021
	Total of All Transactions with this Payee/Payer for This Schedule		$157,518
Type or Classification (B)			
Recruiter			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Power Solutions LLC 17201 Melford Blvd Suite A-K Bowie MD 20715	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,125
	Total of All Transactions with this Payee/Payer for This Schedule		$6,125
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLICYLINK OAKLAND CA 94612	Staff Meetings & Training	11/18/2024	$7,000
	Total Itemized Transactions with this Payee/Payer		$7,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,000
Type or Classification (B)			
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Priti Shah 1712 Augusta Place Coquitlam 00 00000	Consulting Support	09/05/2024	$11,120
	Consulting Support	10/15/2024	$5,100
	Total Itemized Transactions with this Payee/Payer		$16,220
	Total Non-Itemized Transactions with this Payee/Payer		$10,400
	Total of All Transactions with this Payee/Payer for This Schedule		$26,620
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Process Matters LLC 9300 Compton St Suite 300 Silver Spring MD 20901	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,900
	Total of All Transactions with this Payee/Payer for This Schedule		$6,900
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Project 2043 Institute LLC 10524 Weymouth St Suite 204 Bethesda MD 20814	Consulting Support	08/20/2024	$8,684
	Consulting Support	11/12/2024	$8,350
	Consulting Support	12/19/2024	$10,706
	Total Itemized Transactions with this Payee/Payer		$27,740
	Total Non-Itemized Transactions with this Payee/Payer		$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		$35,240
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROXIMITY HOTEL GREENSBORO NC 27408	Staff Recruitment	07/22/2024	$5,388
	Total Itemized Transactions with this Payee/Payer		$5,388
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,388
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quickbase Inc. STE 500 Cambridge MA 02140	Computers Software and Peripherals	12/10/2024	$165,504
	Total Itemized Transactions with this Payee/Payer		$165,504
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$165,504
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Radium Management Services 104 Poplar View Dr Stafford VA 22554	Consulting Support	09/19/2024	$8,198
	Consulting Support	09/24/2024	$11,900
	Total Itemized Transactions with this Payee/Payer		$20,098
	Total Non-Itemized Transactions with this Payee/Payer		$9,163
	Total of All Transactions with this Payee/Payer for This Schedule		$29,261
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rajelin Escondo 1570 7th St Unit A Oakland CA 94607	Consulting Support	04/18/2024	$12,901
	Consulting Support	07/30/2024	$6,093
	Consulting Support	11/26/2024	$6,400
	Consulting Support	12/23/2024	$5,100
	Total Itemized Transactions with this Payee/Payer		$30,494
	Total Non-Itemized Transactions with this Payee/Payer		$12,446
	Total of All Transactions with this Payee/Payer for This Schedule		$42,940
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Raksha Rupani 1625 Piccard Drive #302 Rockville MD 20850	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$62,850
	Total of All Transactions with this Payee/Payer for This Schedule		$62,850
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Randstad North America Inc P.O. Box 7247-6655 Philadelphia PA 19170	Temporary Staffing	09/05/2024	$7,570
	Total Itemized Transactions with this Payee/Payer		$7,570
	Total Non-Itemized Transactions with this Payee/Payer		$63,349
	Total of All Transactions with this Payee/Payer for This Schedule		$70,919
Type or Classification (B)			
Temporary Staffing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RayCoach LLC 741 Polo Oaks Dr Winston NC 27106	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,700
	Total of All Transactions with this Payee/Payer for This Schedule		$13,700
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reasoned Choice Media LLC 8447 WILSHIRE BLVD STE 200 BEVERLY HILLS CA 90211	Consulting Support	12/03/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rebecca March 501 S 303rd Street Federal Way WA 98003	IT Consulting Support	08/27/2024	$20,453
	IT Consulting Support	09/24/2024	$19,500
	IT Consulting Support	10/01/2024	$19,500
	IT Consulting Support	11/26/2024	$19,500
	IT Consulting Support	12/23/2024	$19,500
	Total Itemized Transactions with this Payee/Payer		$98,453
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$98,453
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Regeneration Inc. 65 Ocean Ave Apt 3C Brooklyn NY 11225	Consulting Support	04/09/2024	$7,289
	Consulting Support	07/16/2024	$5,750
	Consulting Support	07/30/2024	$5,100
	Consulting Support	08/22/2024	$8,000
	Consulting Support	09/26/2024	$7,637
	Consulting Support	11/26/2024	$19,321
	Consulting Support	12/23/2024	$7,287
	Total Itemized Transactions with this Payee/Payer		$60,384
	Total Non-Itemized Transactions with this Payee/Payer		$9,624
	Total of All Transactions with this Payee/Payer for This Schedule		$70,008
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Renee Asher 8515 Hempstead Ave Bethesda MD 20817	Consulting Support	11/19/2024	$5,700
	Total Itemized Transactions with this Payee/Payer		$5,700
	Total Non-Itemized Transactions with this Payee/Payer		$5,100
	Total of All Transactions with this Payee/Payer for This Schedule		$10,800
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reporter Brasil-Suberversao Rua Bruxelas 169 Sao Paulo 00 01259	Consulting Support	02/22/2024	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resonance Consulting Group Inc P.O. Box 1564 Aptos CA 95001	Consulting Support	10/01/2024	$7,646
	Consulting Support	11/21/2024	$5,039
	Consulting Support	11/26/2024	$6,445
	Consulting Support	12/05/2024	$5,949
	Total Itemized Transactions with this Payee/Payer		$25,079
	Total Non-Itemized Transactions with this Payee/Payer		$22,592
	Total of All Transactions with this Payee/Payer for This Schedule		$47,671
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revati Patwardhan 3108 Colebrook Ln Dublin CA 94568	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,850
	Total of All Transactions with this Payee/Payer for This Schedule		$6,850
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS INC PO BOX 79579 BALTIMORE MD 21279	Building Services	01/11/2024	$57,428
	Building Services	02/07/2024	$55,787
	Building Services	03/11/2024	$58,331
	Building Services	04/29/2024	$112,872
	Building Services	06/24/2024	$57,313
	Building Services	06/26/2024	$55,879
Type or Classification (B)	Building Services	07/25/2024	$56,303
	Building Services	10/07/2024	$119,108
Janitorial Services	Building Services	11/15/2024	$61,292
	Building Services	12/11/2024	$63,422
	Total Itemized Transactions with this Payee/Payer		$697,735
	Total Non-Itemized Transactions with this Payee/Payer		$23,786
	Total of All Transactions with this Payee/Payer for This Schedule		$721,521

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN 8125 Gatehouse Rd FALLS CHURCH VA 22042	Meetings	05/29/2024	$13,598
	Total Itemized Transactions with this Payee/Payer		$13,598
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,598
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIDGEVIEW GLASS INC SUITE 106 16000 TRADE ZONE AVE UPPER MARLBORO MD 20774	Building Services	10/15/2024	$11,910
	Total Itemized Transactions with this Payee/Payer		$11,910
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,910
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Half Technology 12400 Collections Center Dr Chicago IL 60693	Staff Meetings & Training	04/02/2024	$5,122
	Staff Meetings & Training	04/23/2024	$5,475
	Temporary Staffing	06/06/2024	$6,411
	Temporary Staffing	06/27/2024	$7,850
	Staff Recruitment	08/01/2024	$18,743
	Total Itemized Transactions with this Payee/Payer		$43,601
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$43,002
Temporary Staffing Services	Total of All Transactions with this Payee/Payer for This Schedule		$86,603

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert J Hudek 709 Glenview Dr Madison WI 53716	Consulting Support	04/16/2024	$5,532
	Consulting Support	07/09/2024	$6,400
	Consulting Support	08/08/2024	$8,952
	Consulting Support	08/20/2024	$5,091
	Consulting Support	08/27/2024	$7,222
	Consulting Support	10/31/2024	$5,589
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$38,786
	Total Non-Itemized Transactions with this Payee/Payer		$11,147
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		$49,933

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rockwood Leadership Institute 548 Market St PMB 47614 San Francisco CA 94104	Consulting Support	01/04/2024	$69,000
	Consulting Support	12/10/2024	$69,000
	Total Itemized Transactions with this Payee/Payer		$138,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$138,000
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosenblatt & Gosch PLLC 8085 E Prentice Ave Greenwood Village CO 80111	Legal Services	03/19/2024	$5,130
	Total Itemized Transactions with this Payee/Payer		$5,130
	Total Non-Itemized Transactions with this Payee/Payer		$4,005
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$9,135
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCKLEDGE HOTEL PROPERTIES INC. CHICAGO IL 60601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,503
	Total of All Transactions with this Payee/Payer for This Schedule		$23,503
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RSM Netherlands Loonadviesgroep BV Mercuriusplein 9 Hoofddorp 00 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,316
	Total of All Transactions with this Payee/Payer for This Schedule		$8,316
Type or Classification (B)			
Accounting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALAMANDER RESORT 500 N PENDLETON ST MIDDLEBURG VA 20118	Staff Meetings & Training	09/30/2024	$17,249
	Total Itemized Transactions with this Payee/Payer		$17,249
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,249
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Segal Advisors Inc. PO Box 4142 Church Street Station New York NY 10261	Consulting Support	04/25/2024	$5,464
	Total Itemized Transactions with this Payee/Payer		$5,464
	Total Non-Itemized Transactions with this Payee/Payer		$8,441
	Total of All Transactions with this Payee/Payer for This Schedule		$13,905
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Segal Company 1800 M Street NW Suite 900 S Washington DC 20036	Consulting Support	09/05/2024	$5,455
	Total Itemized Transactions with this Payee/Payer		$5,455
	Total Non-Itemized Transactions with this Payee/Payer		$14,123
	Total of All Transactions with this Payee/Payer for This Schedule		$19,578
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 447 29th Street Oakland CA 94609	Reimbursement of expenses paid	09/01/2024	$13,051
	Total Itemized Transactions with this Payee/Payer		$13,051
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,051
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1107 3785 E Sunset Rd Ste 165 Las Vegas NV 89120	Reimbursement of expenses paid	09/01/2024	$10,752
	Total Itemized Transactions with this Payee/Payer		$10,752
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,752
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	Reimbursement of expenses paid	09/01/2024	$29,263
	Total Itemized Transactions with this Payee/Payer		$29,263
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,263
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU PO Box 12159 Salem OR 97309	IT Consulting Support	05/30/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,755
	Total of All Transactions with this Payee/Payer for This Schedule		$28,755
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 293 Boston Post Road West 4th Fl Marlborough MA 01752	Meetings	06/06/2024	$5,894
	Total Itemized Transactions with this Payee/Payer		$5,894
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,894
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shara Smith 7303 Hawthorne St Hyattsville MD 20785	Consulting Support	07/23/2024	$8,372
	Consulting Support	09/17/2024	$6,700
	Consulting Support	10/24/2024	$5,950
	Consulting Support	11/26/2024	$5,730
	Total Itemized Transactions with this Payee/Payer		$26,752
	Total Non-Itemized Transactions with this Payee/Payer		$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		$27,952
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheri Graubert 301 W 110th St #6M New York NY 10026	Consulting Support	07/02/2024	$12,310
	Consulting Support	08/22/2024	$12,243
	Consulting Support	11/26/2024	$6,901
	Consulting Support	12/23/2024	$13,490
	Total Itemized Transactions with this Payee/Payer		$44,944
	Total Non-Itemized Transactions with this Payee/Payer		$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		$51,944
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIEMENS INDUSTRY INC CO CITIBANK BLDG TECH CAROL STREAM IL 60132	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,813
	Total of All Transactions with this Payee/Payer for This Schedule		$17,813
Type or Classification (B)			
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Social Finance Inc. San Francisco CA 94105	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,950
	Total of All Transactions with this Payee/Payer for This Schedule		$6,950
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES DALLAS TX 75235	Staff Meetings & Training	07/31/2024	$6,347
	Staff Meetings & Training	08/31/2024	$5,311
	Staff Meetings & Training	10/31/2024	$8,350
	Total Itemized Transactions with this Payee/Payer		$20,008
	Total Non-Itemized Transactions with this Payee/Payer		$57,407
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$77,415
Transportation Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sparrow Strategies LLC 1329 F Street NE Washington DC 20002	Consulting Support	02/27/2024	$24,000
	Consulting Support	02/29/2024	$12,000
	Consulting Support	03/28/2024	$12,000
	Consulting Support	04/25/2024	$12,000
	Consulting Support	05/30/2024	$12,000
	Consulting Support	07/09/2024	$12,000
Type or Classification (B)	Consulting Support	07/25/2024	$12,000
	Consulting Support	08/29/2024	$12,000
Consulting Firm	Consulting Support	09/26/2024	$13,218
	Consulting Support	10/31/2024	$12,000
	Consulting Support	11/26/2024	$12,000
	Total Itemized Transactions with this Payee/Payer		$145,218
	Total Non-Itemized Transactions with this Payee/Payer		$7,687
	Total of All Transactions with this Payee/Payer for This Schedule		$152,905

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Organizing Center 1900 L St NW Suite 900 Washington DC 20036	Consulting Support	01/16/2024	$75,000
	Consulting Support	01/18/2024	$250,000
	Consulting Support	08/20/2024	$44,001
	No LM required	09/26/2024	$105,982
	Total Itemized Transactions with this Payee/Payer		$474,983
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$474,983
Labor Coalition			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Streams LLC 23749 Hopewell Manor Ter Ashburn VA 20148	Consulting Support	05/09/2024	$10,380
	Consulting Support	06/11/2024	$40,259
	Consulting Support	07/09/2024	$39,341
	Consulting Support	08/29/2024	$30,172
	Consulting Support	09/10/2024	$28,779
	Consulting Support	10/17/2024	$42,937
Type or Classification (B)	Consulting Support	11/12/2024	$46,828
	Total Itemized Transactions with this Payee/Payer		$238,696
Service Provider	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$238,696

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STERLING CLEANERS 1333 CONNECTICUT AVENUE NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,380
	Total of All Transactions with this Payee/Payer for This Schedule		$5,380
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Susan Drury 3514 Gray Line Thompsons Station TN 37179	Consulting Support	01/04/2024	$24,395
	Meetings	01/11/2024	$8,000
	Meetings	02/08/2024	$16,000
	Meetings	03/07/2024	$8,791
	Meetings	04/04/2024	$8,000
	Meetings	05/02/2024	$8,000
Type or Classification (B)	Consulting Support	05/16/2024	$12,665
	Total Itemized Transactions with this Payee/Payer		$85,851
Consultant	Total Non-Itemized Transactions with this Payee/Payer		$932
	Total of All Transactions with this Payee/Payer for This Schedule		$86,783

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suzanne Pegas 2231 Ashby Ave Berkley CA 94705	Consulting Support	08/20/2024	$12,034
	Consulting Support	11/26/2024	$7,100
	Consulting Support	12/19/2024	$6,300
	Consulting Support	12/23/2024	$7,050
	Total Itemized Transactions with this Payee/Payer		$32,484
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$5,550
	Total of All Transactions with this Payee/Payer for This Schedule		$38,034
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPPLY ROOM PO BOX 791416 BALTIMORE MD 21279	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,948
	Total of All Transactions with this Payee/Payer for This Schedule		$10,948
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Swift Software Inc PO Box 3928 Frederick MD 21705	Office Supplies	07/25/2024	$9,467
	Total Itemized Transactions with this Payee/Payer		$9,467
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,467
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Taejin Christina Pendleton Ste 202 Richmond VA 23230	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,087
	Total of All Transactions with this Payee/Payer for This Schedule		$7,087
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TalentQuest LLC 2400 Riverstone Blvd #4277 Canton GA 30114	Consulting Support	01/23/2024	$31,104
	Total Itemized Transactions with this Payee/Payer		$31,104
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$31,104
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Terrance G Caldwell 3212 Northlake Parkway NE #450547 Atlanta GA 31145	Office Supplies	06/11/2024	$5,152
	Total Itemized Transactions with this Payee/Payer		$5,152
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,152
Type or Classification (B)			
Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Terrence Winston 3400 Wayne Ave Suite B61 Bronx NY 10467	Consulting Support	01/04/2024	$8,318
	Consulting Support	08/20/2024	$12,300
	Consulting Support	12/23/2024	$29,175
	Total Itemized Transactions with this Payee/Payer		$49,793
	Total Non-Itemized Transactions with this Payee/Payer		$4,305
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$54,098
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Bennae Group LLC 6041 Christmas Dr Nolensville TN 37135	Consulting Support	01/25/2024	$21,000
	Consulting Support	07/11/2024	$105,000
	Consulting Support	07/25/2024	$21,000
	Consulting Support	09/17/2024	$21,000
	Consulting Support	09/26/2024	$21,000
	Consulting Support	10/31/2024	$21,000
	Consulting Support	11/26/2024	$21,000
Type or Classification (B)	Consulting Support	12/23/2024	$21,000
Consulting Firm	Total Itemized Transactions with this Payee/Payer		$252,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$252,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Lavin Agency Inc Ste 1229 New York NY 10010	Staff Meetings & Training	10/10/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Theodros Gashaw 1440 27th Ave Sacremento CA 95822	Consulting Support	03/28/2024	$8,800
	Consulting Support	07/16/2024	$17,746
	Consulting Support	10/22/2024	$14,700
	Total Itemized Transactions with this Payee/Payer		$41,246
	Total Non-Itemized Transactions with this Payee/Payer		$3,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$45,046
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Think Nimble LLC Suite 100 1800 Massachusetts Avenue N WASHINGTON DC 20036	Building Services	05/30/2024	$14,115
	Total Itemized Transactions with this Payee/Payer		$14,115
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$14,115
Tenant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson West Payment Center PO Box 6292 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$36,637
	Total of All Transactions with this Payee/Payer for This Schedule		$36,637
Type or Classification (B)			
Subscriptions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SUPPLY ROOM 1 14140 Washington Hwy ASHLAND VA 23005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,877
	Total of All Transactions with this Payee/Payer for This Schedule		$11,877
Type or Classification (B)			
Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tracey Corder 1855 5th Ave Oakland CA 94606	Consulting Support	03/21/2024	$7,448
	Total Itemized Transactions with this Payee/Payer		$7,448
	Total Non-Itemized Transactions with this Payee/Payer		$10,600
	Total of All Transactions with this Payee/Payer for This Schedule		$18,048
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tree of Life Training and Consulting LLC 3505 Chipada Court Chesapeake VA 23321	Consulting Support	09/12/2024	$9,085
	Total Itemized Transactions with this Payee/Payer		$9,085
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,085
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tripism Ltd 28 Chesterton Road Cambridge 00 00000	Consulting Support	07/02/2024	$8,400
	Total Itemized Transactions with this Payee/Payer		$8,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,400
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVEL AGENCY SERVICES 4100 Fairfax Dr Suite 600 Arlington VA 22203	Staff Meetings & Training	09/30/2024	$5,466
	Total Itemized Transactions with this Payee/Payer		$5,466
	Total Non-Itemized Transactions with this Payee/Payer		$28,819
	Total of All Transactions with this Payee/Payer for This Schedule		$34,285
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TSRC Inc 14140 Washington Hwy Ashland VA 23005	Office Supplies	01/11/2024	$5,316
	Office Supplies	04/04/2024	$5,177
	Office Supplies	05/16/2024	$23,357
	Office Supplies	05/16/2024	$24,725
	Office Supplies	08/22/2024	$6,134
	Office Supplies	08/22/2024	$5,704
	Office Supplies	09/17/2024	$7,649
	Office Supplies	09/20/2024	$5,352
	Office Supplies	11/20/2024	$15,947
	Total Itemized Transactions with this Payee/Payer		$99,361
	Total Non-Itemized Transactions with this Payee/Payer		$102,776
	Total of All Transactions with this Payee/Payer for This Schedule		$202,137
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TUCOWSCOM CO 5808 Lake Washington Blvd Kirkland WA 98033	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,550
	Total of All Transactions with this Payee/Payer for This Schedule		$5,550
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWC FAIRFAX LLC 397 Herndon Pkwy #100 FAIRFAX VA 20170	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,404
	Total of All Transactions with this Payee/Payer for This Schedule		$19,404
Type or Classification (B)			
Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWITTER 9Th Floor San Francisco CA 94102	Advertising	09/30/2024	$28,262
	Total Itemized Transactions with this Payee/Payer		$28,262
	Total Non-Itemized Transactions with this Payee/Payer		$12,612
	Total of All Transactions with this Payee/Payer for This Schedule		$40,874
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCB OBI BERKELEY CA 94720	Meetings	11/15/2024	$18,785
	Total Itemized Transactions with this Payee/Payer		$18,785
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,785
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UKG Inc 2250 N Commerce Parkway Weston FL 33326	Computers Software and Peripherals	03/19/2024	$129,912
	No LM required	06/25/2024	$132,426
	No LM required	07/11/2024	$15,740
	No LM required	09/10/2024	$139,712
	No LM required	12/19/2024	$132,032
	Total Itemized Transactions with this Payee/Payer		$549,822
	Total Non-Itemized Transactions with this Payee/Payer		$3,865
	Total of All Transactions with this Payee/Payer for This Schedule		$553,687
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Uline Accounts Receivable 2200 S Lakeside Dr Waukegan IL 60085	Office Supplies	03/13/2024	$7,928
	Office Supplies	07/15/2024	$5,113
	Total Itemized Transactions with this Payee/Payer		$13,041
	Total Non-Itemized Transactions with this Payee/Payer		$22,005
	Total of All Transactions with this Payee/Payer for This Schedule		$35,046
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Insurance Group PO Box 171012 Chicago KS 66117	Insurance	01/25/2024	$581,018
	Insurance	02/13/2024	$42,411
	Insurance	04/16/2024	$147,125
	Insurance	05/07/2024	$584,584
	Insurance	09/26/2024	$22,567
	Insurance	12/05/2024	$7,298
	Total Itemized Transactions with this Payee/Payer		$1,385,003
	Total Non-Itemized Transactions with this Payee/Payer		$4,316
	Total of All Transactions with this Payee/Payer for This Schedule		$1,389,319
Type or Classification (B)			
Insurance Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service PO Box 660586 Dallas TX 75266	Postage	01/01/2024	$10,721
	Postage	01/09/2024	$5,470
	Postage	02/22/2024	$6,082
	Postage	02/29/2024	$5,296
	Postage	03/02/2024	$6,355
	Postage	03/09/2024	$10,832
Type or Classification (B)	Postage	03/23/2024	$9,626
	Postage	04/11/2024	$5,171
Mailing Services	Postage	05/11/2024	$7,780
	Postage	05/18/2024	$18,463
	Postage	05/31/2024	$13,066
	Postage	06/02/2024	$8,341
	Postage	07/01/2024	$6,006
	Postage	07/06/2024	$5,063
	Postage	07/13/2024	$6,311
	Postage	07/20/2024	$13,169
	Postage	09/07/2024	$5,565
	Postage	09/14/2024	$5,224
	Postage	09/21/2024	$18,804
	Postage	10/05/2024	$24,764
	Postage	10/12/2024	$5,770
	Postage	10/25/2024	$9,758
	Postage	11/26/2024	$11,984
	Postage	12/14/2024	$10,866
	Postage	12/21/2024	$6,962
	Total Itemized Transactions with this Payee/Payer		$237,449
	Total Non-Itemized Transactions with this Payee/Payer		$84,131
	Total of All Transactions with this Payee/Payer for This Schedule		$321,580

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION INSURANCE GROUP INC 303 W ERIE ST STE 310 CHICAGO IL 60654	Insurance	02/07/2024	$32,790
	Insurance	04/12/2024	$22,567
	Insurance	06/26/2024	$22,567
	Insurance	11/25/2024	$22,567
	Total Itemized Transactions with this Payee/Payer		$100,491
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,491
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 1200 E Algonquin Rd Elk Grove Village IL 60007	Staff Meetings & Training	07/31/2024	$14,498
	Staff Meetings & Training	08/31/2024	$5,605
	Staff Meetings & Training	09/30/2024	$5,246
	Staff Meetings & Training	11/30/2024	$6,702
	Total Itemized Transactions with this Payee/Payer		$32,051
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$73,780
	Total of All Transactions with this Payee/Payer for This Schedule		$105,831
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Express Inc 3240 Hubbard Rd Landover MD 20785	Office Supplies	02/22/2024	$5,124
	Total Itemized Transactions with this Payee/Payer		$5,124
	Total Non-Itemized Transactions with this Payee/Payer		$4,375
	Total of All Transactions with this Payee/Payer for This Schedule		$9,499
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vaccination Services of America Inc Omaha NE 68127	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,810
	Total of All Transactions with this Payee/Payer for This Schedule		$5,810
Type or Classification (B)			
Healthcare			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VARCOMAC ELECTRICAL CONSTRUCTION CO 1360 BLAIR DR STE A ODENTON MD 21113	Building Services	04/19/2024	$11,169
	Building Services	12/19/2024	$14,129
	Total Itemized Transactions with this Payee/Payer		$25,298
	Total Non-Itemized Transactions with this Payee/Payer		$11,913
	Total of All Transactions with this Payee/Payer for This Schedule		$37,211
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vena Solutions Usa Inc. 1971 Western Avenue Albany NY 12203	Computers Software and Peripherals	08/20/2024	$40,068
	Computers Software and Peripherals	12/10/2024	$8,014
	Total Itemized Transactions with this Payee/Payer		$48,082
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$48,082
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Venue Catering Inc 1220 19th Street NW Suite 101 Washington DC 20036	Meetings	12/19/2024	$6,390
	Total Itemized Transactions with this Payee/Payer		$6,390
	Total Non-Itemized Transactions with this Payee/Payer		$2,528
	Total of All Transactions with this Payee/Payer for This Schedule		$8,918
Type or Classification (B)			
Catering Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon Albany NY 12212	Telecommunications	03/01/2024	$40,258
	Telecommunications	03/21/2024	$19,475
	Telecommunications	06/17/2024	$36,571
	Telecommunications	09/12/2024	$37,157
	Telecommunications	10/04/2024	$20,246
	Telecommunications	10/22/2024	$21,533
Type or Classification (B)	Telecommunications	12/17/2024	$15,729
	Total Itemized Transactions with this Payee/Payer		$190,969
Telecommunications	Total Non-Itemized Transactions with this Payee/Payer		$30,117
	Total of All Transactions with this Payee/Payer for This Schedule		$221,086

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon Cabs PO Box 4832 Trenton NJ 08650	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,020
	Total of All Transactions with this Payee/Payer for This Schedule		$10,020
Type or Classification (B)			
Utility Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VENETIANPALAZZO LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,393
	Total of All Transactions with this Payee/Payer for This Schedule		$6,393
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Victor E Chears 1245 W Norwood St Chicago IL 60660	Consulting Support	11/26/2024	$6,934
	Total Itemized Transactions with this Payee/Payer		$6,934
	Total Non-Itemized Transactions with this Payee/Payer		$6,400
	Total of All Transactions with this Payee/Payer for This Schedule		$13,334
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vintage Hill Consulting LLC 8801 Fast Park Drive Suite 301 Raleigh NC 27617	Consulting Support	02/08/2024	$5,700
	Consulting Support	02/13/2024	$6,100
	Consulting Support	03/14/2024	$10,000
	Consulting Support	04/09/2024	$35,000
	Consulting Support	05/09/2024	$20,000
	Consulting Support	06/06/2024	$20,000
	Consulting Support	08/06/2024	$20,000
	Consulting Support	08/08/2024	$20,000
	Consulting Support	11/21/2024	$40,000
	Consulting Support	12/23/2024	$20,000
	Total Itemized Transactions with this Payee/Payer		$196,800
	Total Non-Itemized Transactions with this Payee/Payer		$15,400
	Total of All Transactions with this Payee/Payer for This Schedule		$212,200
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virtru Corporation 1801 Pennsylvania Avenue NW 5th Floor Washington DC 20006	Computers Software and Peripherals	07/09/2024	$51,610
	Total Itemized Transactions with this Payee/Payer		$51,610
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$51,610
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VU ROOFTOP BAR & RESTAURA 133 E CERMAK RD CHICAGO IL 60601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,684
	Total of All Transactions with this Payee/Payer for This Schedule		$7,684
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VZWRLSS MY VZ VB P ALPHARETTA GA 30004	Telecommunications	06/28/2024	$22,768
	Total Itemized Transactions with this Payee/Payer		$22,768
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,768
Type or Classification (B)			
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W.Glenn Coleman 3 Springtree Circle Durham NC 27712	Consulting Support	08/20/2024	$6,635
	Consulting Support	08/22/2024	$7,032
	Consulting Support	08/27/2024	$5,150
	Total Itemized Transactions with this Payee/Payer		$18,817
	Total Non-Itemized Transactions with this Payee/Payer		$43,125
	Total of All Transactions with this Payee/Payer for This Schedule		$61,942
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayne State University Walter P Reuther Library 5401 Cass Ave Detroit MI 48202	Consulting Support	09/10/2024	$82,296
	Total Itemized Transactions with this Payee/Payer		$82,296
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$82,296
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WB WASTE SOLUTIONS LLC 1701 OLIVE ST. CAPITAL HEIGHTS MD 20743	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,323
	Total of All Transactions with this Payee/Payer for This Schedule		$26,323
Type or Classification (B)			
Waste Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTCOAST BENSON HOTEL LIMITED PARTNER PORTLAND OR 97205	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,653
	Total of All Transactions with this Payee/Payer for This Schedule		$10,653
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTERN SPECIALTY CONTRACTORS 9249 9251 HAMPTON OVERLOOK CAPITOL HEIGHTS MD 20743	Building Services	11/25/2024	$15,800
	Total Itemized Transactions with this Payee/Payer		$15,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,800
Type or Classification (B)			
Architecture Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
William Bradley Luckhardt 3535 22nd Ave S Minneapolis MN 55407	Consulting Support	08/20/2024	$8,252
	Consulting Support	10/24/2024	$5,500
	Total Itemized Transactions with this Payee/Payer		$13,752
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,752
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Williard RE Holdings LLC 1733 N St NW Washington DC 20036	Meetings	04/02/2024	$16,641
	Total Itemized Transactions with this Payee/Payer		$16,641
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,641
Type or Classification (B)			
Property Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Withum Smith+Brown PC PO Box 5340 Princeton NJ 08543	Auditing Fees for Financial Statements	01/18/2024	$40,310
	Auditing Fees for Financial Statements	02/27/2024	$33,153
	Auditing Fees for Financial Statements	04/23/2024	$130,382
	Auditing Fees for Financial Statements	06/06/2024	$20,800
	Auditing Fees for Financial Statements	07/23/2024	$14,560
	Auditing Fees for Financial Statements	11/21/2024	$8,475
	Auditing Fees for Financial Statements	12/17/2024	$11,284
	Total Itemized Transactions with this Payee/Payer		$258,964
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$258,964
Type or Classification (B)			
Accounting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLARD RE HOLDINGS LLC WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,571
	Total of All Transactions with this Payee/Payer for This Schedule		$10,571
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WL GARY COMPANY INC SUITE 406 1140 3RD STREET NE WASHINGTON DC 20002	Building Services	01/11/2024	$5,083
	Total Itemized Transactions with this Payee/Payer		$5,083
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,083
Type or Classification (B)			
Waste Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation PO Box 827598 Philadelphia PA 19182	Leased Equipment	01/09/2024	$6,830
	Leased Equipment	02/08/2024	$6,054
	Leased Equipment	03/14/2024	$6,169
	Leased Equipment	05/09/2024	$6,310
	Leased Equipment	05/21/2024	$5,829
	Leased Equipment	06/04/2024	$5,700
Type or Classification (B)	Leased Equipment	07/11/2024	$6,174
	Leased Equipment	08/13/2024	$8,505
Service Provider	Leased Equipment	09/10/2024	$5,625
	Leased Equipment	10/10/2024	$6,547
	Leased Equipment	11/07/2024	$5,497
	Total Itemized Transactions with this Payee/Payer		$69,240
	Total Non-Itemized Transactions with this Payee/Payer		$5,832
	Total of All Transactions with this Payee/Payer for This Schedule		$75,072

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose CA 95113	Computers Software and Peripherals	05/21/2024	$87,108
	Computers Software and Peripherals	06/13/2024	$22,400
	Total Itemized Transactions with this Payee/Payer		$109,508
	Total Non-Itemized Transactions with this Payee/Payer		$5,428
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$114,936
Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZUCKERMAN SPAEDER LLP 1800 M ST NW STE 1000 WASHINGTON DC 20036	Legal Services	03/11/2024	$5,957
	Total Itemized Transactions with this Payee/Payer		$5,957
	Total Non-Itemized Transactions with this Payee/Payer		$8,019
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$13,976
Law Firm			

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 498 Seventh Avenue 24th Floor New York NY 10018	Other Subsidy	01/04/2024	$7,710
	Other Subsidy	02/08/2024	$7,710
	Other Subsidy	03/07/2024	$7,710
	Other Subsidy	04/04/2024	$7,710
	Other Subsidy	05/02/2024	$7,710
	Other Subsidy	06/06/2024	$6,750
	Other Subsidy	07/02/2024	$6,750
	Other Subsidy	08/01/2024	$6,750
	Other Subsidy	09/05/2024	$6,750
	Other Subsidy	10/03/2024	$6,750
	Other Subsidy	11/07/2024	$6,750
	Other Subsidy	12/05/2024	$6,750
	Total Itemized Transactions with this Payee/Payer		$85,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$85,800
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
12TH AND ARCH HOTEL OPERATIONS LLC PHILADELPHIA PA 19107	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$79,282
	Total of All Transactions with this Payee/Payer for This Schedule		$79,282
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3LEVY AT AIC 111 S MICHIGAN AVE CHICAGO IL 60603	Meetings	07/31/2024	$40,254
	Total Itemized Transactions with this Payee/Payer		$40,254
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,254
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
5UCEXECSUITEAR 1901 W MADISON CHICAGO IL 60612	Meetings	09/01/2024	$16,819
	Total Itemized Transactions with this Payee/Payer		$16,819
	Total Non-Itemized Transactions with this Payee/Payer		$4,435
	Total of All Transactions with this Payee/Payer for This Schedule		$21,254
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Silver Thread Inc 8820 Shining Oceans Way Ste Columbia MD 21045	Consulting Support	01/02/2024	$5,100
	Consulting Support	01/18/2024	$6,960
	Consulting Support	04/11/2024	$8,360
	Consulting Support	05/14/2024	$5,200
	Total Itemized Transactions with this Payee/Payer		$25,620
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$13,654
	Total of All Transactions with this Payee/Payer for This Schedule		$39,274
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AB Partners PBC 228 Park Ave S #73667 New York NY 10003	Conventions	02/08/2024	$130,000
	Consulting Support	07/18/2024	$136,427
	Consulting Support	07/25/2024	$40,000
	Consulting Support	12/10/2024	$40,000
	Total Itemized Transactions with this Payee/Payer		$346,427
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$346,427
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABCOM Technology Group Inc. 50 Engineers Road Hauppauge NY 11788	Conventions	02/27/2024	$134,765
	Conventions	03/07/2024	$180,900
	Conventions	04/18/2024	$14,203
	Conventions	04/23/2024	$26,645
	Conventions	04/30/2024	$100,005
	Conventions	05/09/2024	$144,965
	Conventions	06/25/2024	$180,900
Type or Classification (B)	Conventions	07/11/2024	$43,641
	Conventions	07/30/2024	$33,019
IT Firm	Conventions	08/01/2024	$157,977
	Meetings	08/06/2024	$43,211
	Conventions	09/10/2024	$40,005
	Meetings	09/12/2024	$54,104
	Meetings	12/05/2024	$70,718
	Total Itemized Transactions with this Payee/Payer		$1,225,058
	Total Non-Itemized Transactions with this Payee/Payer		$1,134
	Total of All Transactions with this Payee/Payer for This Schedule		$1,226,192

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alice L Dale 2455 SW Montgomery Dr. Portland OR 97201	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,325
	Total of All Transactions with this Payee/Payer for This Schedule		$10,325
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allegiance Fundraising LLC PO Box 9132 Fargo ND 58106	Consulting Support	01/09/2024	$7,220
	Total Itemized Transactions with this Payee/Payer		$7,220
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,220
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES SEATTLE WA 98158	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$42,855
	Total of All Transactions with this Payee/Payer for This Schedule		$42,855
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon.com PO Box 530958 Atlanta GA 30353	Meetings	09/05/2024	$5,248
	Conferences	12/18/2024	$11,594
	Total Itemized Transactions with this Payee/Payer		$16,842
	Total Non-Itemized Transactions with this Payee/Payer		$17,968
	Total of All Transactions with this Payee/Payer for This Schedule		$34,810
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Express PO Box 650448 Dallas TX 75265	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,895
	Total of All Transactions with this Payee/Payer for This Schedule		$5,895
Type or Classification (B)			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 7645 E 63RD ST STE 600 TULSA OK 74133	Meetings	07/31/2024	$5,673
	Meetings	09/30/2024	$5,149
	Total Itemized Transactions with this Payee/Payer		$10,822
	Total Non-Itemized Transactions with this Payee/Payer		$93,364
	Total of All Transactions with this Payee/Payer for This Schedule		$104,186
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anasymone Salib 2212 S. 15th Street Apt. 1 Philadelphia PA 19145	Conventions	04/09/2024	$11,000
	Conventions	06/13/2024	$11,565
	Total Itemized Transactions with this Payee/Payer		$22,565
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,565
Type or Classification (B)			
Constituency Groups			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anew Collective Inc 1971 E.Beltiline Ave NE Ste 109 #1087 Grand Rapids MI 49525	Conventions	03/26/2024	$6,048
	Total Itemized Transactions with this Payee/Payer		$6,048
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,048
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anthony Macias 2019 Bivins St. Durham NC 27707	Conventions	06/18/2024	$10,797
	Total Itemized Transactions with this Payee/Payer		$10,797
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,797
Type or Classification (B)			
Interpreting Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anthony Mendez 1108 Drexel Ave. Drexel Hill PA 19026	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,200
	Total of All Transactions with this Payee/Payer for This Schedule		$7,200
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anusha S Raichur Apt 1 1659 Northgate Rd Baltimore MD 21218	Conventions	05/23/2024	$8,000
	Total Itemized Transactions with this Payee/Payer		$8,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aramark / SFS 1101 Arch Street Philadelphia PA 19107	Conventions	05/14/2024	$3,747,594
	Conventions	07/11/2024	$148,891
	Total Itemized Transactions with this Payee/Payer		$3,896,485
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,896,485
Type or Classification (B)			
Catering Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aramark Sports & Entmnt 800 Asilomar Blvd Pacific Grove CA 93950	Meetings	09/30/2024	$5,367
	Total Itemized Transactions with this Payee/Payer		$5,367
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,367
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atlas Language Services Inc. PO Box 803338 PMB 41655 Chicago IL 60680	Conventions	03/07/2024	$49,073
	Conventions	06/04/2024	$77,722
	Conventions	06/06/2024	$62,775
	Conventions	07/02/2024	$2,175,789
	Total Itemized Transactions with this Payee/Payer		$2,365,359
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,365,359
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVENTRI EVENT REG NORWALK CT 06854	Conferences	10/30/2024	$11,610
	Total Itemized Transactions with this Payee/Payer		$11,610
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,610
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aysanabee Touring Inc. 265 Borden St. Toronto 00 00000	Conventions	05/23/2024	$11,500
	Total Itemized Transactions with this Payee/Payer		$11,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,500
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BACKSTAGE BALTIMORE PAYROLL LLC OWINGS MILLS MD 21117	Meetings	01/01/2024	$11,590
	Total Itemized Transactions with this Payee/Payer		$11,590
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,590
Type or Classification (B)			
Payroll Processing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BerlinRosen LLC 15 Maiden Ln Suite 1600 New York NY 10038	Consulting Support	10/24/2024	$56,250
	Consulting Support	11/06/2024	$56,250
	Consulting Support	12/05/2024	$56,250
	Total Itemized Transactions with this Payee/Payer		$168,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$168,750
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Big Bowl of Ideas Inc. 333 S. Grand Avenue Suite 3310 Los Angeles CA 91103	Conventions	04/04/2024	$50,000
	Conventions	04/18/2024	$35,000
	Total Itemized Transactions with this Payee/Payer		$85,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		$86,500
Type or Classification (B)			
Marketing Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Black Slaughter & Black PA 3623 N Elm St Suite 200 Greensboro NC 27455	Legal Services	06/25/2024	$44,209
	Total Itemized Transactions with this Payee/Payer		$44,209
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$44,209
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brainchilds Design Llc 5817 W Hastings Ct Virginia Beach VA 23462	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,200
	Total of All Transactions with this Payee/Payer for This Schedule		$8,200
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,425
	Total of All Transactions with this Payee/Payer for This Schedule		$9,425
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brian Loewe 5501 Eagle Rock Ave NE Suit Albuquerque NM 87113	Training	03/07/2024	$7,000
	Total Itemized Transactions with this Payee/Payer		$7,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brian Lohmann 44 Rolling Green Circle Pleasant Hill CA 94523	Consulting Support	01/30/2024	$14,147
	Total Itemized Transactions with this Payee/Payer		$14,147
	Total Non-Itemized Transactions with this Payee/Payer		$1,900
	Total of All Transactions with this Payee/Payer for This Schedule		$16,047
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Faculty Association SEIU Local 1110 K Street SACREMENTO CA 95814	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,720
	Total of All Transactions with this Payee/Payer for This Schedule		$6,720
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cambria Suites Philadelph 219 South Broad Street Philadelphia PA 19107	Conventions	06/02/2024	$5,210
	Conventions	06/02/2024	$30,973
	Conventions	06/02/2024	$45,736
	Conventions	07/31/2024	$5,789
	Total Itemized Transactions with this Payee/Payer		$87,708
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$87,708
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capacity Building Partnerships LLC 5511 SW Hood Ave Portland OR 97239	Consulting Support	02/01/2024	$12,942
	Consulting Support	02/29/2024	$6,904
	Consulting Support	07/25/2024	$7,746
	Total Itemized Transactions with this Payee/Payer		$27,592
	Total Non-Itemized Transactions with this Payee/Payer		$8,515
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$36,107
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Linguists LLC 2301 Shorefield Rd Ste 334 Silver Spring MD 20902	Meetings	01/04/2024	$5,800
	Consulting Support	01/09/2024	$5,400
	Meetings	02/08/2024	$10,200
	Meetings	02/22/2024	$10,400
	Meetings	02/29/2024	$30,785
	Meetings	03/05/2024	$46,777
	Meetings	03/07/2024	$10,834
	Meetings	04/04/2024	$26,088
	Conventions	05/14/2024	$24,795
	Conventions	05/16/2024	$224,880
	Conventions	05/23/2024	$8,115
	Conventions	05/30/2024	$83,887
	Conventions	06/04/2024	$52,870
	Conventions	06/06/2024	$60,825
	Conventions	06/18/2024	$24,500
	Conventions	07/25/2024	$13,297
	Meetings	08/20/2024	$5,100
	Conventions	09/10/2024	$10,812
	Meetings	09/12/2024	$15,175
	Meetings	09/26/2024	$10,222
	Conventions	10/15/2024	$70,003
	Meetings	10/17/2024	$9,414
	Conferences	10/24/2024	$9,494
	Meetings	12/03/2024	$5,100
	Legal Services	12/12/2024	$6,000
	Meetings	12/19/2024	$13,600
	Total Itemized Transactions with this Payee/Payer		$794,373
	Total Non-Itemized Transactions with this Payee/Payer		$35,387
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$829,760
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalist LLC 1310 L Street NW Suite 500 Washington DC 20005	Consulting Support	02/06/2024	$226,736
	Consulting Support	10/08/2024	$200,739
	Total Itemized Transactions with this Payee/Payer		$427,475
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$427,475
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA State University Employees Union PO Box 3530 Chico CA 95927	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,720
	Total of All Transactions with this Payee/Payer for This Schedule		$6,720
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANOPY PHILADELPHIA ROOMS 1180 Ludlow St PHILADELPHIA PA 19107	Conventions	06/04/2024	$102,882
	Total Itemized Transactions with this Payee/Payer		$102,882
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$102,882
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANOPY PHILADELPHIA SERTI 1180 LUDLOW STREET PHILADELPHIA PA 19107	Conventions	06/30/2024	$84,960
	Total Itemized Transactions with this Payee/Payer		$84,960
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$84,960
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central National - Gottesman Inc PO Box 416977 Boston MA 02241	Conventions	06/06/2024	$10,689
	Total Itemized Transactions with this Payee/Payer		$10,689
	Total Non-Itemized Transactions with this Payee/Payer		$9,062
	Total of All Transactions with this Payee/Payer for This Schedule		$19,751
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charlyn G Fareed 2194 Mark Trail Decatur GA 30032	Consulting Support	01/30/2024	$8,000
	Consulting Support	02/27/2024	$13,128
	Consulting Support	03/28/2024	$7,559
	Total Itemized Transactions with this Payee/Payer		$28,687
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$28,687
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charmaine Lang 1406 Bridford Parkway Unit B Greensboro NC 27407	Consulting Support	01/04/2024	$12,700
	Total Itemized Transactions with this Payee/Payer		$12,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,700
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cheryl J Rand 116 Exeter Rd North Nampton NH 03862	Conventions	03/28/2024	$5,221
	Total Itemized Transactions with this Payee/Payer		$5,221
	Total Non-Itemized Transactions with this Payee/Payer		$4,410
	Total of All Transactions with this Payee/Payer for This Schedule		$9,631
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christina Bonner 207 East Street Philadelphia PA 19128	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,600
	Total of All Transactions with this Payee/Payer for This Schedule		$11,600
Type or Classification (B)			
Media Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christina Heckart 11 Long Lane Middletown CT 06457	Conventions	04/16/2024	$30,000
	Conventions	04/25/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christy H Davis 1329 F St NE Washington DC 20002	Consulting Support	02/01/2024	$7,200
	Total Itemized Transactions with this Payee/Payer		$7,200
	Total Non-Itemized Transactions with this Payee/Payer		$1,700
	Total of All Transactions with this Payee/Payer for This Schedule		$8,900
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Claudia Peregrina 2015 South Etting St. Philadelphia PA 19145	Conventions	03/12/2024	$9,500
	Conventions	04/30/2024	$9,500
	Conventions	05/23/2024	$6,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CL PHILADELPHIA LLC PHILADELPHIA PA 19103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$211,064
	Total of All Transactions with this Payee/Payer for This Schedule		$211,064
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition of Black Trade Unionists National PO Box 66268 Washington DC 20035	Conventions	06/13/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Labor Coalition			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins Local 1876 128 S. Union Avenue Pueblo CO 81003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,720
	Total of All Transactions with this Payee/Payer for This Schedule		$6,720
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community Matters LLC 111 Perkins St. Unit 287 Jamaica Plain MA 02130	Consulting Support	01/04/2024	$5,075
	Consulting Support	02/27/2024	$11,650
	Consulting Support	03/26/2024	$10,994
	Total Itemized Transactions with this Payee/Payer		$27,719
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,719
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community Printers Inc 1827 Soquel Ave Santa Cruz CA 95062	Conventions	06/13/2024	$5,091
	Conventions	06/27/2024	$5,181
	Total Itemized Transactions with this Payee/Payer		$10,272
	Total Non-Itemized Transactions with this Payee/Payer		$12,468
	Total of All Transactions with this Payee/Payer for This Schedule		$22,740
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concur Technologies Inc 62157 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,781
	Total of All Transactions with this Payee/Payer for This Schedule		$8,781
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congress of Connecticut Comm Colleges 907 Wethersfield Ave Hartford CT 06114	Conventions	04/23/2024	$12,500
	Conventions	07/02/2024	$12,500
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corporate Apartment Specialists Inc 2800 S Shirlington Rd Ste 712 Arlington VA 22206	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$36,972
	Total of All Transactions with this Payee/Payer for This Schedule		$36,972
Type or Classification (B)			
Property Management Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMONWEALTH PRESS LL 415 W Warrington Ave PITTSBURGH PA 15210	Conventions	06/28/2024	$11,845
	Total Itemized Transactions with this Payee/Payer		$11,845
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,845
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crowne Plaza Harrisburg 23 S 2Nd St Harrisburg PA 17101	Conventions	04/30/2024	$5,923
	Total Itemized Transactions with this Payee/Payer		$5,923
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,923
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREF3 HSP VENTURE LLC PHOENIX AZ 85020	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,001
	Total of All Transactions with this Payee/Payer for This Schedule		$5,001
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Custom Tours Inc 4500 Park Granada Ste 202 Calabasas CA 91302	Conventions	01/11/2024	$395,166
	Conventions	01/23/2024	$197,583
	Conventions	03/26/2024	$223,639
	Conventions	05/09/2024	$103,547
	Conventions	06/27/2024	$100,910
	Meetings	08/27/2024	$25,851
Type or Classification (B)	Meetings	08/29/2024	$91,208
	Conferences	11/12/2024	$19,448
Transportation Firm	Total Itemized Transactions with this Payee/Payer		$1,157,352
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,157,352

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cvent Inc PO Box 822699 Philadelphia PA 19182	Conventions	08/13/2024	$5,623
	Total Itemized Transactions with this Payee/Payer		$5,623
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,623
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
dbt Labs Inc. 915 Spring Garden Street Ste 500 Philadelphia PA 19123	Consulting Support	01/25/2024	$21,382
	Total Itemized Transactions with this Payee/Payer		$21,382
	Total Non-Itemized Transactions with this Payee/Payer		$2,831
	Total of All Transactions with this Payee/Payer for This Schedule		$24,213
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deaf-Hearing Communication Centre Inc 630 Fairview Rd Suite 100 Swarthmore PA 19081	Conventions	06/04/2024	$22,528
	Total Itemized Transactions with this Payee/Payer		$22,528
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,528
Type or Classification (B)			
Telecommunications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deepak Pateriya 3619 Littledale Road Kensington MD 20895	Consulting Support	02/27/2024	$12,944
	Total Itemized Transactions with this Payee/Payer		$12,944
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,944
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES Atlanta Airport Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$56,285
	Total of All Transactions with this Payee/Payer for This Schedule		$56,285
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIALOG LAS VEGAS NV 89118	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,888
	Total of All Transactions with this Payee/Payer for This Schedule		$5,888
Type or Classification (B)			
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Miami Mart 711 Nw 72Nd Ave Miami FL 33126	Conventions	02/29/2024	$7,975
	Total Itemized Transactions with this Payee/Payer		$7,975
	Total Non-Itemized Transactions with this Payee/Payer		$4,967
	Total of All Transactions with this Payee/Payer for This Schedule		$12,942
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Douglas A Bretz 38427 Tottenham Road Sterling Heights MI 48312	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$40,362
	Total of All Transactions with this Payee/Payer for This Schedule		$40,362
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Company Inc 5206 46th Ave Hyattsville MD 20781	Conventions	06/17/2024	$5,825
	Total Itemized Transactions with this Payee/Payer		$5,825
	Total Non-Itemized Transactions with this Payee/Payer		$477
	Total of All Transactions with this Payee/Payer for This Schedule		$6,302
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dtm Walnut Creek Inc 237 S Broad St Philadelphia PA 19107	Conventions	06/02/2024	$100,000
	Conventions	06/02/2024	$128,350
	Total Itemized Transactions with this Payee/Payer		$228,350
	Total Non-Itemized Transactions with this Payee/Payer		$2,283
	Total of All Transactions with this Payee/Payer for This Schedule		$230,633
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTM WALNUT CREEK INC. PHILADELPHIA PA 19107	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$50,447
	Total of All Transactions with this Payee/Payer for This Schedule		$50,447
Type or Classification (B)			
Research Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUPONT ERH PROPCO LLC WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,174
	Total of All Transactions with this Payee/Payer for This Schedule		$10,174
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUPONT HOTEL PROJECT OWNER LLC WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,636
	Total of All Transactions with this Payee/Payer for This Schedule		$7,636
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EATON DC - LODGING 1201 K St NW WASHINGTON DC 20005	Conventions	06/18/2024	$16,493
	Meetings	06/30/2024	$22,501
	Meetings	09/30/2024	$22,501
	Total Itemized Transactions with this Payee/Payer		$61,495
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$61,495
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eben A Weitzman PhD 22 Kensington Ave West Newton MA 02465	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,850
	Total of All Transactions with this Payee/Payer for This Schedule		$13,850
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EIU United Healthcare Workers-West Local 560 Thomas L Berkley Way Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EJB Strategies LLC 620 Forest St Windermere FL 34786	Consulting Support	03/14/2024	$7,600
	Consulting Support	05/30/2024	$8,503
	Total Itemized Transactions with this Payee/Payer		$16,103
	Total Non-Itemized Transactions with this Payee/Payer		$997
	Total of All Transactions with this Payee/Payer for This Schedule		$17,100
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elliott Lewis Convention Services 2900 Black Lake Place Philadelphia PA 19154	Conventions	06/06/2024	$195,713
	Conventions	06/11/2024	$121,365
	Total Itemized Transactions with this Payee/Payer		$317,078
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$317,078
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ernest Mark Coaching and Consulting 4514 Montgomery St Oakland CA 94611	Consulting Support	01/04/2024	$26,021
	Consulting Support	02/08/2024	$25,830
	Total Itemized Transactions with this Payee/Payer		$51,851
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$51,851
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESM PRODUCTIONS LLC 540 W 26th Street 9th FL New York NY 10001	Conventions	02/06/2024	$750,000
	Conventions	04/11/2024	$175,000
	Conventions	04/16/2024	$1,710,880
	Conventions	05/14/2024	$1,885,880
	Total Itemized Transactions with this Payee/Payer		$4,521,760
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$4,521,760
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eva M. Young 13901 Belle Chasse Unit 313 Laurel MD 20707	Consulting Support	02/01/2024	$7,400
	Consulting Support	02/22/2024	$11,748
	Consulting Support	03/05/2024	$16,319
	Total Itemized Transactions with this Payee/Payer		$35,467
	Total Non-Itemized Transactions with this Payee/Payer		$800
	Total of All Transactions with this Payee/Payer for This Schedule		$36,267
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evelyn Ontaneda 427 16 Street Apt 2C Brooklyn NY 11215	Consulting Support	03/14/2024	$6,528
	Total Itemized Transactions with this Payee/Payer		$6,528
	Total Non-Itemized Transactions with this Payee/Payer		$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		$11,028
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRMONT LE REINE ELIZABE 900 Renvesque Blvd W MONTREAL 00 00000	Meetings	10/31/2024	$77,428
	Total Itemized Transactions with this Payee/Payer		$77,428
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$77,428
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Francisco I Flores Soberanes 1777 Hood St. Memphis TN 38108	Conventions	06/18/2024	$11,029
	Total Itemized Transactions with this Payee/Payer		$11,029
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,029
Type or Classification (B)			
Interpreting Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freeman Expositions Inc PO Box 660613 Dallas TX 75266	Conventions	01/18/2024	$2,250,000
	Conventions	03/07/2024	$2,250,000
	Conventions	09/19/2024	$1,063,596
	Total Itemized Transactions with this Payee/Payer		$5,563,596
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,563,596
Type or Classification (B)			
Events Planner			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Geo Bowersmith 6902 Cherry Ave Takoma Park MD 20912	Consulting Support	02/20/2024	$20,986
	Total Itemized Transactions with this Payee/Payer		$20,986
	Total Non-Itemized Transactions with this Payee/Payer		$13,322
	Total of All Transactions with this Payee/Payer for This Schedule		$34,308
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Getty Images Inc PO Box 953604 Saint Louis MO 63195	Conventions	08/06/2024	$10,611
	Total Itemized Transactions with this Payee/Payer		$10,611
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,611
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gina Engst 229 West Mount Pleasant Ave Philadelphia PA 19119	Conventions	06/20/2024	$8,289
	Total Itemized Transactions with this Payee/Payer		$8,289
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,289
Type or Classification (B)			
Interpreting Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gloria Delgadillo 257 68th St. Brooklyn NY 11220	Conventions	06/20/2024	$8,747
	Total Itemized Transactions with this Payee/Payer		$8,747
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,747
Type or Classification (B)			
Interpreting Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODFREY DETROIT PROPCO LLC DETROIT MI 48216	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,226
	Total of All Transactions with this Payee/Payer for This Schedule		$5,226
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRADUATE ANNAPOLIS 126 WEST ST ANNAPOLIS MD 21401	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,159
	Total of All Transactions with this Payee/Payer for This Schedule		$5,159
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRANITE PENN SQUARE LLC PHILADELPHIA PA 17603	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$109,679
	Total of All Transactions with this Payee/Payer for This Schedule		$109,679
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN PHILADELPHIA 1301 RACE STREET PHILADELPHIA PA 19107	Conventions	06/02/2024	$43,719
	Conventions	06/02/2024	$22,196
	Total Itemized Transactions with this Payee/Payer		$65,915
	Total Non-Itemized Transactions with this Payee/Payer		$1,575
	Total of All Transactions with this Payee/Payer for This Schedule		$67,490
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago Ohare Airp Hilton Ohare Internationa Chicago IL 60666	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,620
	Total of All Transactions with this Payee/Payer for This Schedule		$10,620
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621	Conventions	03/31/2024	$18,948
	Conventions	04/04/2024	$6,118
	Total Itemized Transactions with this Payee/Payer		$25,066
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,066
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Phoenix Resort at the Peak PHOENIX AZ 85020	Meetings	01/01/2024	$10,000
	Meetings	04/30/2024	$13,434
	Meetings	11/30/2024	$10,000
	Meetings	11/30/2024	$6,000
	Total Itemized Transactions with this Payee/Payer		$39,434
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$39,434
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington DC L'Enfant Washington DC 20024	Meetings	01/01/2024	$60,811
	Meetings	01/01/2024	$53,877
	Meetings	01/01/2024	$17,252
	Total Itemized Transactions with this Payee/Payer		$131,940
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$131,940
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILT PHIL PENNS LAND ECOM 201 S Christopher Columbus PHILADELPHIA PA 19106	Conventions	07/04/2024	$101,904
	Total Itemized Transactions with this Payee/Payer		$101,904
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$101,904
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN PHILADELPHIA PHILADELPHIA PA 19107	Conventions	06/02/2024	$69,350
	Conventions	06/02/2024	$78,322
	Conventions	06/02/2024	$27,603
	Total Itemized Transactions with this Payee/Payer		$175,275
	Total Non-Itemized Transactions with this Payee/Payer		$3,236
	Total of All Transactions with this Payee/Payer for This Schedule		$178,511
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SEATTLE AIRPORT SE 17620 INTERNATIONAL BLVD SEATTLE WA 98188	Conventions	04/30/2024	$19,419
	Total Itemized Transactions with this Payee/Payer		$19,419
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,419
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON STL DOWNTOWN ARCH 400 OLIVE STREET SAINT LOUIS MO 63102	Meetings	11/30/2024	$15,082
	Total Itemized Transactions with this Payee/Payer		$15,082
	Total Non-Itemized Transactions with this Payee/Payer		$1,859
	Total of All Transactions with this Payee/Payer for This Schedule		$16,941
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Indigo Los Angeles 899 Francisco St Los Angeles CA 90017	Meetings	07/31/2024	$13,978
	Meetings	07/31/2024	$7,532
	Total Itemized Transactions with this Payee/Payer		$21,510
	Total Non-Itemized Transactions with this Payee/Payer		$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		$23,010
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS PHILA 100 N COLUMBUS BLVD PHILADELPHIA PA 19106	Conventions	06/02/2024	$25,650
	Conventions	06/02/2024	$50,000
	Conventions	06/02/2024	$17,704
	Conventions	06/02/2024	$8,756
	Total Itemized Transactions with this Payee/Payer		$102,110
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$8,613
	Total of All Transactions with this Payee/Payer for This Schedule		$110,723
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME 2 CONVENTION CNTR HO PHILADELPHIA PA 19107	Conventions	06/02/2024	$8,058
	Conventions	06/02/2024	$23,673
	Total Itemized Transactions with this Payee/Payer		$31,731
	Total Non-Itemized Transactions with this Payee/Payer		$6,390
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$38,121
Conference Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL INDIGO DETROIT DOWN DETROIT MI 48226	Meetings	07/31/2024	$9,313
	Total Itemized Transactions with this Payee/Payer		$9,313
	Total Non-Itemized Transactions with this Payee/Payer		$3,990
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$13,303
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hst Lessee Wees Seatt Llc 1900 5Th Ave Seattle WA 98101	Meetings	07/31/2024	$29,349
	Total Itemized Transactions with this Payee/Payer		$29,349
	Total Non-Itemized Transactions with this Payee/Payer		$1,337
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$30,686
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Huseby Llc Suite 408 Charlotte NC 28208	Legal Services	06/11/2024	$9,877
	Total Itemized Transactions with this Payee/Payer		$9,877
	Total Non-Itemized Transactions with this Payee/Payer		$6,199
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$16,076
Video Production Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Reg Mccormick Evnt 2233 S Martin L King Dr Chicago IL 60616	Meetings	09/01/2024	$34,414
	Total Itemized Transactions with this Payee/Payer		$34,414
	Total Non-Itemized Transactions with this Payee/Payer		$3,278
	Total of All Transactions with this Payee/Payer for This Schedule		$37,692
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency San Antonio TX SAN ANTONIO TX 78205	Meetings	01/31/2024	$130,291
	Meetings	04/30/2024	$248,662
	Total Itemized Transactions with this Payee/Payer		$378,953
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$378,953
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regeny O'Hare 9300 W Bryn Mawr Ave Des Plaines IL 60018	Meetings	07/31/2024	$11,144
	Total Itemized Transactions with this Payee/Payer		$11,144
	Total Non-Itemized Transactions with this Payee/Payer		$4,207
	Total of All Transactions with this Payee/Payer for This Schedule		$15,351
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT CENTRIC PHIL EVENTS 1620 CHANCELLOR ST PHILADELPHIA PA 19103	Conventions	06/02/2024	$50,000
	Conventions	06/02/2024	$59,895
	Conventions	06/02/2024	$125,000
	Total Itemized Transactions with this Payee/Payer		$234,895
	Total Non-Itemized Transactions with this Payee/Payer		$6,497
	Total of All Transactions with this Payee/Payer for This Schedule		$241,392
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT CORPORATION AAF H.E. SAN ANTONI SAN ANTONIO TX 78205	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,229
	Total of All Transactions with this Payee/Payer for This Schedule		$27,229
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY MIAMI EVENTS MIAMI FL 33131	Member Education Programs	02/29/2024	$105,874
	Total Itemized Transactions with this Payee/Payer		$105,874
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$105,874
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY PRTLND EVNT 375 NE HOLLADAY ST PORTLAND OR 97232	Conventions	02/29/2024	$15,000
	Conventions	03/31/2024	$5,978
	Total Itemized Transactions with this Payee/Payer		$20,978
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,978
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Conventions	05/30/2024	$241,795
	Conventions	05/31/2024	$26,414
	Conventions	05/31/2024	$7,371
	Conventions	05/31/2024	$9,646
	Conventions	05/31/2024	$6,698
	Conventions	05/31/2024	$31,421
	Conventions	05/31/2024	$5,028
	Conventions	05/31/2024	$17,155
	Conventions	05/31/2024	$8,942
	Conventions	06/25/2024	$11,210
	Conventions	06/25/2024	$32,069
	Conventions	06/25/2024	$6,037
	Conventions	06/25/2024	$20,874
	Conventions	06/25/2024	$7,150
	Conventions	06/25/2024	$5,422
	Conventions	06/25/2024	$168,504
	Conventions	07/09/2024	$17,828
	Conventions	07/09/2024	$8,994
	Conventions	07/09/2024	$97,126
	Conventions	07/23/2024	$8,800
	Conventions	10/04/2024	$6,208
	Conventions	10/18/2024	$10,786
	Total Itemized Transactions with this Payee/Payer		$755,478
	Total Non-Itemized Transactions with this Payee/Payer		$93,696
	Total of All Transactions with this Payee/Payer for This Schedule		$849,174
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Imagine Us LLC 3580 Katashley Court Ellicott City MD 20142	Other Subsidy	02/13/2024	$8,812
	Consulting Support	03/21/2024	$12,737
	Consulting Support	08/06/2024	$9,993
	Total Itemized Transactions with this Payee/Payer		$31,542
	Total Non-Itemized Transactions with this Payee/Payer		$19,712
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$51,254
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Inga D Skippings 3820 Chaplin Pl #310 Silver Spring MD 20815	Consulting Support	02/08/2024	$10,821
	Consulting Support	02/15/2024	$10,821
	Consulting Support	03/28/2024	$10,821
	Total Itemized Transactions with this Payee/Payer		$32,463
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$32,463
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Interpro Translation Solutions Inc. 1761 S. Naperville Rd Ste 102 Wheaton IL 60189	Conventions	03/19/2024	$7,554
	Conventions	03/21/2024	$15,504
	Conventions	05/02/2024	$7,142
	Meetings	05/23/2024	$6,000
	Conventions	06/04/2024	$92,379
	Conventions	06/06/2024	$60,132
	Conventions	06/13/2024	$16,850
	Conventions	06/18/2024	$18,119
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$223,680
	Total Non-Itemized Transactions with this Payee/Payer		$2,045
Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		$225,725

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERSTATE HOTELS LLC LOS ANGELES CA 90712	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,728
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$6,728
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jaci Anderson 5309 Montair Ave Lakewood CA 90712	Consulting Support	01/11/2024	$16,220
	Consulting Support	02/29/2024	$8,081
	Total Itemized Transactions with this Payee/Payer		$24,301
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$24,301
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman P.C. 1629 K Street NW Suite 1050 Washington DC 20006	Meetings	01/25/2024	$6,929
	Meetings	02/27/2024	$8,858
	Meetings	03/26/2024	$8,858
	Meetings	06/25/2024	$5,000
	Meetings	07/25/2024	$5,000
	Meetings	08/27/2024	$5,360
Type or Classification (B)	Meetings	09/24/2024	$5,240
	Meetings	10/24/2024	$5,000
Law Firm	Meetings	11/26/2024	$5,000
	Meetings	12/23/2024	$5,180
	Total Itemized Transactions with this Payee/Payer		$60,425
	Total Non-Itemized Transactions with this Payee/Payer		$4,625
	Total of All Transactions with this Payee/Payer for This Schedule		$65,050

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jason Weiner 91 Campus Drive PMB# 2203 Silver Gate MT 59801	Consulting Support	07/11/2024	$13,558
	Consulting Support	08/08/2024	$12,929
	Consulting Support	09/17/2024	$5,583
	Consulting Support	10/10/2024	$8,580
	Consulting Support	11/14/2024	$16,432
	Consulting Support	12/05/2024	$7,205
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$64,287
	Total Non-Itemized Transactions with this Payee/Payer		$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		$64,287

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE ARC 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,335
	Total of All Transactions with this Payee/Payer for This Schedule		$6,335
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John Pluecker 5036 Jefferson St. Houston TX 77023	Conventions	06/20/2024	$8,892
	Total Itemized Transactions with this Payee/Payer		$8,892
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,892
Type or Classification (B)			
Interpreting Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jordan Poole 1122 E. 51st. Philadelphia PA 19143	Conventions	04/23/2024	$22,700
	Total Itemized Transactions with this Payee/Payer		$22,700
	Total Non-Itemized Transactions with this Payee/Payer		$6,970
	Total of All Transactions with this Payee/Payer for This Schedule		$29,670
Type or Classification (B)			
Music DJ			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jose Educardo Sanchez 221 W. Twickenham Trail Houston TX 77076	Conventions	06/20/2024	$7,696
	Total Itemized Transactions with this Payee/Payer		$7,696
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,696
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Josh S Robinson 1711 Fernon St. Philadelphia PA 19145	Conventions	03/14/2024	$8,800
	Total Itemized Transactions with this Payee/Payer		$8,800
	Total Non-Itemized Transactions with this Payee/Payer		$2,800
	Total of All Transactions with this Payee/Payer for This Schedule		$11,600
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Juno Live Inc 23973 Hazelwood Dr S Ste 100 Nisswa MN 56468	Consulting Support	02/29/2024	$7,500
	Consulting Support	04/25/2024	$5,213
	Consulting Support	06/25/2024	$5,213
	Consulting Support	10/08/2024	$5,213
	Total Itemized Transactions with this Payee/Payer		$23,139
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,139
Type or Classification (B)			
Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850	Consulting Support	01/04/2024	$40,454
	Consulting Support	01/30/2024	$17,559
	Total Itemized Transactions with this Payee/Payer		$58,013
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$58,013
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kah Yangni 500 South 47th Street Unit Philadelphia PA 19143	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,500
	Total of All Transactions with this Payee/Payer for This Schedule		$10,500
Type or Classification (B)			
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kasi Marita Farrar 1009 Palisade Ave Apt 1 Union City NJ 07087	Consulting Support	03/14/2024	$6,309
	Total Itemized Transactions with this Payee/Payer		$6,309
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,309
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kathia Laszlo 204 Mountain View Ave Vallejo CA 94590	Consulting Support	01/04/2024	$19,805
	Consulting Support	03/21/2024	$16,313
	Consulting Support	09/26/2024	$13,426
	Total Itemized Transactions with this Payee/Payer		$49,544
	Total Non-Itemized Transactions with this Payee/Payer		$4,450
	Total of All Transactions with this Payee/Payer for This Schedule		$53,994
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,517
	Total of All Transactions with this Payee/Payer for This Schedule		$12,517
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kennedy Printing Company 5534 Baltimore Ave Philadelphia PA 19143	Conventions	06/27/2024	$8,070
	Total Itemized Transactions with this Payee/Payer		$8,070
	Total Non-Itemized Transactions with this Payee/Payer		$9,739
	Total of All Transactions with this Payee/Payer for This Schedule		$17,809
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kim Thai 636 W 174th St Apt 2A New York NY 10033	Conventions	05/09/2024	$16,435
	Conventions	05/16/2024	$8,000
	Conventions	06/18/2024	$30,092
	Total Itemized Transactions with this Payee/Payer		$54,527
	Total Non-Itemized Transactions with this Payee/Payer		$4,375
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$58,902
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIMPTON ALTON HOTEL SAN FRANCISCO CA 94133	Meetings	02/29/2024	$5,166
	Total Itemized Transactions with this Payee/Payer		$5,166
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,166
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONA KAI RESORT & SP SAN DIEGO CA SAN DIEGO CA 92106	Meetings	01/31/2024	$36,398
	Total Itemized Transactions with this Payee/Payer		$36,398
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$36,398
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laurel Albina Bischoff 1409 Marion Street Enumclaw WA 98022	Consulting Support	02/13/2024	$9,994
	Consulting Support	02/15/2024	$9,176
	Consulting Support	03/26/2024	$6,141
	Total Itemized Transactions with this Payee/Payer		$25,311
	Total Non-Itemized Transactions with this Payee/Payer		$2,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$28,211
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LE MERIDIEN PHILADELPHIA 1421 ARCH ST PHILADELPHIA PA 19102	Conventions	06/02/2024	$5,022
	Total Itemized Transactions with this Payee/Payer		$5,022
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,022
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loews New Orleans Hotel 300 Poydras St. New Orleans LA 70130	Meetings	01/01/2024	$8,715
	Conferences	02/29/2024	$23,563
	Meetings	03/31/2024	$8,715
	Conferences	04/30/2024	$8,715
	Conferences	04/30/2024	$15,148
	Conferences	04/30/2024	$15,148
Type or Classification (B)	Meetings	06/30/2024	$8,715
Hotel	Meetings	06/30/2024	$15,148
	Conferences	10/04/2024	$5,215
	Meetings	10/31/2024	$34,053
	Total Itemized Transactions with this Payee/Payer		$143,135
	Total Non-Itemized Transactions with this Payee/Payer		$2,415
	Total of All Transactions with this Payee/Payer for This Schedule		$145,550

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lottie Railey 15306 Holly Hill Dr. Dumfries VA 22025	Conventions	05/23/2024	$6,930
	Total Itemized Transactions with this Payee/Payer		$6,930
	Total Non-Itemized Transactions with this Payee/Payer		$770
	Total of All Transactions with this Payee/Payer for This Schedule		$7,700
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Luchelle Stevens 2651 Major Ave N Minneapolis MN 55422	Consulting Support	02/29/2024	$8,000
	Consulting Support	03/14/2024	$8,000
	Consulting Support	04/11/2024	$8,000
	Consulting Support	05/09/2024	$8,000
	Consulting Support	06/13/2024	$8,000
	Consulting Support	07/11/2024	$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$48,000
Non-Employee	Total Non-Itemized Transactions with this Payee/Payer		$6,054
	Total of All Transactions with this Payee/Payer for This Schedule		$54,054

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090	Conferences	03/31/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$402
	Total of All Transactions with this Payee/Payer for This Schedule		$10,402
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maestro Filmworks LLC 122 New Street #2C Philadelphia PA 19106	Conventions	08/20/2024	$10,700
	Total Itemized Transactions with this Payee/Payer		$10,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,700
Type or Classification (B)			
Video Production Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Martime Conference Center LLC 692 Martime Blvd Linthicum Heights MD 21090	Conferences	10/01/2024	$30,712
	Total Itemized Transactions with this Payee/Payer		$30,712
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,712
Type or Classification (B)			
Conference Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mary A Collins 530 S 2nd St #GU8 Philadelphia PA 19147	Consulting Support	01/25/2024	$9,051
	Consulting Support	02/29/2024	$8,000
	Consulting Support	03/28/2024	$8,000
	Consulting Support	04/25/2024	$8,000
	Consulting Support	05/30/2024	$8,000
	Total Itemized Transactions with this Payee/Payer		$41,051
	Total Non-Itemized Transactions with this Payee/Payer		$10,631
	Total of All Transactions with this Payee/Payer for This Schedule		$51,682
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL ADMINISTRATIVE FAIRFAX VA 22033	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,230
	Total of All Transactions with this Payee/Payer for This Schedule		$19,230
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTTJWCHICAGO 151 W Adams St CHICAGO IL 60603	Meetings	09/01/2024	$63,426
	Meetings	09/01/2024	$145,102
	Meetings	09/01/2024	$32,988
	Total Itemized Transactions with this Payee/Payer		$241,516
	Total Non-Itemized Transactions with this Payee/Payer		$173,064
	Total of All Transactions with this Payee/Payer for This Schedule		$414,580
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MBRF inc 1335 14th Street NW Washington DC 20005	Meetings	12/17/2024	$9,433
	Total Itemized Transactions with this Payee/Payer		$9,433
	Total Non-Itemized Transactions with this Payee/Payer		$3,161
	Total of All Transactions with this Payee/Payer for This Schedule		$12,594
Type or Classification (B)			
Catering Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCNEESE THOMAS GROUP WASHINGTON DC 20001	Meetings	09/30/2024	$8,764
	Total Itemized Transactions with this Payee/Payer		$8,764
	Total Non-Itemized Transactions with this Payee/Payer		$5,676
	Total of All Transactions with this Payee/Payer for This Schedule		$14,440
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Media Solutions 1213 Remington Blvd Romeoville IL 60446	Meetings	05/14/2024	$64,397
	Meetings	10/01/2024	$24,901
	Total Itemized Transactions with this Payee/Payer		$89,298
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$89,298
Type or Classification (B)			
Communication Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Melisa T Diaz 350 G St. SW #601 Washington DC 20024	Conventions	06/20/2024	$7,469
	Total Itemized Transactions with this Payee/Payer		$7,469
	Total Non-Itemized Transactions with this Payee/Payer		$71
	Total of All Transactions with this Payee/Payer for This Schedule		$7,540
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Melissa M Estrada 2641 Crestmore Circle Stockton CA 95206	Consulting Support	03/14/2024	$11,900
	Total Itemized Transactions with this Payee/Payer		$11,900
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,900
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Memory Tree Retail 15th Floor Brunel House 2 Cardiff CF24 OEB WA 00000	Consulting Support	06/11/2024	$45,942
	Total Itemized Transactions with this Payee/Payer		$45,942
	Total Non-Itemized Transactions with this Payee/Payer		$3,213
	Total of All Transactions with this Payee/Payer for This Schedule		$49,155
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mhr Marriott Marquis Chic 2121 South Prairie Ave. Chicago IL 60616	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$70,808
	Total of All Transactions with this Payee/Payer for This Schedule		$70,808
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Meetings	06/11/2024	$6,581
	Total Itemized Transactions with this Payee/Payer		$6,581
	Total Non-Itemized Transactions with this Payee/Payer		$5,821
	Total of All Transactions with this Payee/Payer for This Schedule		$12,402
Type or Classification (B)			
Catering Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mona Khan 5609 Beam Ct Bethesda MD 20817	Consulting Support	01/30/2024	$5,193
	Total Itemized Transactions with this Payee/Payer		$5,193
	Total Non-Itemized Transactions with this Payee/Payer		$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		$10,693
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic Express 1920 L St NW Street Level Washington DC 20036	Conventions	05/30/2024	$11,014
	Total Itemized Transactions with this Payee/Payer		$11,014
	Total Non-Itemized Transactions with this Payee/Payer		$20,983
	Total of All Transactions with this Payee/Payer for This Schedule		$31,997
Type or Classification (B)			
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Firemen and Oilers 1212 Bath Avenue Floor F&O Ashland KY 41101	Other Subsidy	01/04/2024	$27,141
	Other Subsidy	02/15/2024	$15,437
	Other Subsidy	03/05/2024	$14,911
	Other Subsidy	04/23/2024	$14,913
	Other Subsidy	04/25/2024	$15,087
	Other Subsidy	06/04/2024	$15,087
	Other Subsidy	07/09/2024	$15,087
	Other Subsidy	08/08/2024	$15,087
	Other Subsidy	09/05/2024	$15,087
	Other Subsidy	11/07/2024	$30,175
	Other Subsidy	12/05/2024	$12,459
	Other Subsidy	12/23/2024	$14,211
	Total Itemized Transactions with this Payee/Payer		$204,682
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$204,682

Type or Classification (B)
SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Domestic Workers Alliance 45 Broadway Ste 2240 New York NY 10006	Conventions	08/29/2024	$16,993
	Total Itemized Transactions with this Payee/Payer		$16,993
	Total Non-Itemized Transactions with this Payee/Payer		$916
	Total of All Transactions with this Payee/Payer for This Schedule		$17,909

Type or Classification (B)
Non-Profit Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Event Services Inc 501 Baily Rd Yeadon PA 19050	Conventions	04/23/2024	$10,614
	Total Itemized Transactions with this Payee/Payer		$10,614
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,614

Type or Classification (B)
Service Provider

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Rr Passenger Corp 60 Massachusetts Avenue NE WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,974
	Total of All Transactions with this Payee/Payer for This Schedule		$26,974

Type or Classification (B)
Transportation Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New World Consulting Associates 104 Locust Dr Nyack NY 10960	Consulting Support	01/30/2024	$20,662
	Total Itemized Transactions with this Payee/Payer		$20,662
	Total Non-Itemized Transactions with this Payee/Payer		$2,864
	Total of All Transactions with this Payee/Payer for This Schedule		$23,526
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Metropolitan Area Joint Board 33 West 14th St New York NY 10011	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			
SEIU/Workers United			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018	Conventions	06/11/2024	$9,738
	Total Itemized Transactions with this Payee/Payer		$9,738
	Total Non-Itemized Transactions with this Payee/Payer		$1,808
	Total of All Transactions with this Payee/Payer for This Schedule		$11,546
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nicholas Pishvanov 3223 1st St N Arlington VA 22201	Conventions	04/09/2024	$9,250
	Conventions	05/30/2024	$6,000
	Conventions	06/27/2024	$5,250
	Total Itemized Transactions with this Payee/Payer		$20,500
	Total Non-Itemized Transactions with this Payee/Payer		$531
	Total of All Transactions with this Payee/Payer for This Schedule		$21,031
Type or Classification (B)			
Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nu Era Productions LLC 14625 Glennmorgan Dr. Chester VA 23831	Conventions	06/18/2024	$19,000
	Total Itemized Transactions with this Payee/Payer		$19,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,000
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Octavia A Barr 4721 Quadrant St. Capital Heights MD 20743	Conventions	05/07/2024	$8,230
	Total Itemized Transactions with this Payee/Payer		$8,230
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,230
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PBS PORTLAND TRIPLESEAT PORTLAND OR 97204	Conferences	08/21/2024	$6,304
	Total Itemized Transactions with this Payee/Payer		$6,304
	Total Non-Itemized Transactions with this Payee/Payer		$3,030
	Total of All Transactions with this Payee/Payer for This Schedule		$9,334
Type or Classification (B)			
Conference Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Convention Center Authority 1101 Arch Street Philadelphia PA 19107	Conventions	02/27/2024	$156,250
	Conventions	12/23/2024	$880,225
	Total Itemized Transactions with this Payee/Payer		$1,036,475
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,036,475
Type or Classification (B)			
Conference Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Personified Technology Consulting LLC 1511 Route 22 Suite #110 Brewster NY 10509	Consulting Support	01/16/2024	$5,000
	Consulting Support	01/18/2024	$25,171
	Total Itemized Transactions with this Payee/Payer		$30,171
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,171
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNS LANDING PARTNERS PROJECT LLC 1600 Arch Street PHILADELPHIA PA 19103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,105
	Total of All Transactions with this Payee/Payer for This Schedule		$24,105
Type or Classification (B)			
Property Developer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Joint Board Workers United 22 South 22nd St PHILADELPHIA PA 19103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			
SEIU/Workers United			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Marriott 1201 Market St Philadelphia PA 19107	Conventions	06/02/2024	$61,063
	Conventions	06/02/2024	$319,103
	Total Itemized Transactions with this Payee/Payer		$380,166
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$380,166
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Point Made Learning 1350 Ave of the Americas F New York NY 10019	Conventions	05/14/2024	$21,000
	Total Itemized Transactions with this Payee/Payer		$21,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$21,000
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Pipeline Fellowship Inc. 2261 Market Street #4077 San Francisco CA 94114	Consulting Support	07/11/2024	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation Local 4053 1168-70 Troy-Schenectady Rd Albany NY 12212	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,982
	Total of All Transactions with this Payee/Payer for This Schedule		$12,982
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798 Auburn WA 98071	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Race Forward 150 Broadway Ste 303 New York NY 10038	Conferences	07/30/2024	$11,248
	Total Itemized Transactions with this Payee/Payer		$11,248
	Total Non-Itemized Transactions with this Payee/Payer		$520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,768
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Radium Management Services 104 Poplar View Dr Stafford VA 22554	Consulting Support	01/16/2024	$8,632
	Consulting Support	02/15/2024	$7,426
	Consulting Support	02/22/2024	$5,650
	Consulting Support	05/09/2024	$6,704
	Total Itemized Transactions with this Payee/Payer		$28,412
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$28,412
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rajelin Escondo 1570 7th St Unit A Oakland CA 94607	Consulting Support	02/08/2024	$7,256
	Total Itemized Transactions with this Payee/Payer		$7,256
	Total Non-Itemized Transactions with this Payee/Payer		$2,025
	Total of All Transactions with this Payee/Payer for This Schedule		$9,281
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reliable Translations 121 W. Lexington Dr. Ste L1 Glendale CA 91203	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,799
	Total of All Transactions with this Payee/Payer for This Schedule		$6,799
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rennie Harris Puremovement P.O. Box 1254 Sharon Hill PA 19079	Conventions	05/07/2024	$7,500
	Conventions	06/04/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Events Planner			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rent A Pc 265 Oser Ave Hauppauge NY 11788	Meetings	01/04/2024	$25,159
	Total Itemized Transactions with this Payee/Payer		$25,159
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,159
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resistance Revival LLC 1045 Saint Johns Place Apt C1 Brooklyn NY 11213	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,500
	Total of All Transactions with this Payee/Payer for This Schedule		$9,500
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revision Labs Inc 101 Lincoln Ave Hastings on Hudson NY 10706	Consulting Support	01/30/2024	$20,200
	Total Itemized Transactions with this Payee/Payer		$20,200
	Total Non-Itemized Transactions with this Payee/Payer		$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		$25,400
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert J Hudek 709 Glenview Dr Madison WI 53716	Consulting Support	04/02/2024	$9,131
	Total Itemized Transactions with this Payee/Payer		$9,131
	Total Non-Itemized Transactions with this Payee/Payer		$5,204
	Total of All Transactions with this Payee/Payer for This Schedule		$14,335
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roberto Tijerina 4600 Connecticut Ave Ste 718 Washington DC 20008	Conventions	01/30/2024	$16,500
	Conventions	04/02/2024	$16,284
	Conventions	06/18/2024	$10,582
	Total Itemized Transactions with this Payee/Payer		$43,366
	Total Non-Itemized Transactions with this Payee/Payer		$4,495
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$47,861
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rockwood Leadership Institute 548 Market St PMB 47614 San Francisco CA 94104	Consulting Support	06/25/2024	$74,000
	Total Itemized Transactions with this Payee/Payer		$74,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$74,000
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	Conventions	04/25/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Romeo Jackson 5424 N Ashland #3R Chicago IL 60640	Consulting Support	02/20/2024	$31,547
	Total Itemized Transactions with this Payee/Payer		$31,547
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$31,547
Non-Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roses Too LLC 5621 Lowell Street Suite K Oakland CA 94612	Meetings	03/21/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$707
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$5,707
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101	Legal Services	02/08/2024	$63,156
	Total Itemized Transactions with this Payee/Payer		$63,156
	Total Non-Itemized Transactions with this Payee/Payer		$4,922
	Total of All Transactions with this Payee/Payer for This Schedule		$68,078
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCKLEDGE HOTEL PROPERTIES INC. CHICAGO IL 60601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$44,915
	Total of All Transactions with this Payee/Payer for This Schedule		$44,915
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RSVP Co. Inc 2930 PROSPERITY AVENUE FAIRFAX VA 22031	Meetings	05/09/2024	$7,358
	Total Itemized Transactions with this Payee/Payer		$7,358
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,358
Type or Classification (B)			
Catering Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Russell Nolan Huber-Rhoades 987 Dimmock St. SW Unit 2 Atlanta GA 30310	Conventions	05/14/2024	$9,560
	Conventions	05/30/2024	$5,132
	Conventions	06/04/2024	$10,760
	Total Itemized Transactions with this Payee/Payer		$25,452
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,452
Type or Classification (B)			
Video Production Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers The State University WJL 33 Knights Bridge Road Piscataway NJ 00854	Consulting Support	04/02/2024	$16,950
	Total Itemized Transactions with this Payee/Payer		$16,950
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,950
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&R EVENT RENTAL INC. 22655 S. Chrysler Dr HAZEL PARK MI 48030	Meetings	07/23/2024	$6,519
	Total Itemized Transactions with this Payee/Payer		$6,519
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,519
Type or Classification (B)			
Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Salesforce.com Inc 415 Missions ST 3rd Floor San Franciso CA 94105	Consulting Support	01/11/2024	$5,152
	Total Itemized Transactions with this Payee/Payer		$5,152
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,152
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sandra C Nieto 806 Kennebec Ave. Apt 2 Takoma Park MD 20912	Conventions	06/18/2024	$8,800
	Total Itemized Transactions with this Payee/Payer		$8,800
	Total Non-Itemized Transactions with this Payee/Payer		$224
	Total of All Transactions with this Payee/Payer for This Schedule		$9,024
Type or Classification (B)			
Interpreting Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sandra Tapia Luna De Harkness 7611 Maple Ave 605 Takoma Park MD 20912	Conventions	06/18/2024	$8,745
	Total Itemized Transactions with this Payee/Payer		$8,745
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,745
Type or Classification (B)			
Interpreting Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scootaround Inc. 7703 Kingspointe Pkwy Suite 400 Orlando FL 32819	Conventions	03/26/2024	$8,449
	Total Itemized Transactions with this Payee/Payer		$8,449
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,449
Type or Classification (B)			
Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 775 215 Columbia Street Seattle WA 98104	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Committee of Interns & Residents Local Attn: Susan Naranjo Ste 300-2 Long Island City NY 11101	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU District 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 560 Village Boulevard Suite 120 Box 39 West Palm Beach FL 33406	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,705
	Total of All Transactions with this Payee/Payer for This Schedule		$21,705
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NE 77 Huyshope Ave Hartford CT 06106	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 19823 58th Place South sui Suite 200 Kent WA 98032	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,705
	Total of All Transactions with this Payee/Payer for This Schedule		$21,705
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph St Ste 100 Suite 100 St. Paul MN 55102	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,687
	Total of All Transactions with this Payee/Payer for This Schedule		$23,687
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Ste 1700 Suite 1700 Chicago IL 60601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1.ca 125 Mural St Suite 202 Richmond Hill 00 00000	Conventions	03/31/2024	$23,817
	Total Itemized Transactions with this Payee/Payer		$23,817
	Total Non-Itemized Transactions with this Payee/Payer		$732
	Total of All Transactions with this Payee/Payer for This Schedule		$24,549
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,913
	Total of All Transactions with this Payee/Payer for This Schedule		$12,913
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 447 29th Street Oakland CA 94609	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,081
	Total of All Transactions with this Payee/Payer for This Schedule		$12,081
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1107 3785 E Sunset Rd Ste 165 Las Vegas NV 89120	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,795
	Total of All Transactions with this Payee/Payer for This Schedule		$18,795
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1984 State Employees' Assn of N 207 North Main St Concord NH 03301	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,019
	Total of All Transactions with this Payee/Payer for This Schedule		$13,019
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1989 Maine State Employees Assn 5 Community Drive Augusta ME 04330	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1991 1601 NW 8th Avebye Miami FL 33136	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,316
	Total of All Transactions with this Payee/Payer for This Schedule		$12,316
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 200United 701 Erie Blvd. West Ste 300 Syracuse NY 13204	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2015 2910 Beverly Bvld Los Angeles CA 90057	Other Subsidy	01/04/2024	$6,750
	Other Subsidy	08/20/2024	$9,425
	Other Subsidy	12/03/2024	$7,529
	Other Subsidy	12/23/2024	$7,808
	Total Itemized Transactions with this Payee/Payer		$31,512
	Total Non-Itemized Transactions with this Payee/Payer		$50,052
	Total of All Transactions with this Payee/Payer for This Schedule		$81,564
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,109
	Total of All Transactions with this Payee/Payer for This Schedule		$8,109
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 1620 Central Ave Ste 177 Ste 177 Minneapolis MN 55413	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd South St Paul MN 55075	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$52,020
	Total of All Transactions with this Payee/Payer for This Schedule		$52,020
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 525 NE Oregon St Portland OR 97202	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,705
	Total of All Transactions with this Payee/Payer for This Schedule		$21,705
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU PO Box 12159 Salem OR 97309	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 293 Boston Post Road West 4th Fl Marlborough MA 01752	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,467
	Total of All Transactions with this Payee/Payer for This Schedule		$14,467
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd San Jose CA 95134	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 526M Michigan Corrections Organ 421 W Kalamazoo St Lansing MI 48933	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 PO Box 3716 3720 Airport Way South Seattle WA 98134	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 668 Pennsylvania Social Services 2589 Interstate Dr Harrisburg PA 17110	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,705
	Total of All Transactions with this Payee/Payer for This Schedule		$21,705
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 73 300 S. Ashland Suite 400 Chicago IL 60607	Other Subsidy	02/15/2024	$29,869
	Other Subsidy	04/02/2024	$20,358
	Other Subsidy	05/02/2024	$26,837
	Other Subsidy	07/18/2024	$13,436
	Total Itemized Transactions with this Payee/Payer		$90,500
	Total Non-Itemized Transactions with this Payee/Payer		$26,565
	Total of All Transactions with this Payee/Payer for This Schedule		$117,065
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Suite 100 Seattle WA 98103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 99 2724 W 8th St Los Angeles CA 90005	Support for organizing	05/14/2024	$6,598
	Total Itemized Transactions with this Payee/Payer		$6,598
	Total Non-Itemized Transactions with this Payee/Payer		$32,191
	Total of All Transactions with this Payee/Payer for This Schedule		$38,789
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago IL 60608	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$35,210
	Total of All Transactions with this Payee/Payer for This Schedule		$35,210
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU NAGE Local 5000 159 Burgin Pky Quincy MA 02169	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas 4299 San Felipe Suite 200 Ste 200 Houston TX 77027	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$29,332
	Total of All Transactions with this Payee/Payer for This Schedule		$29,332
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Service Workers-West 828 West Washington Blvd LOS ANGELES CA 90015	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		$28,980
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		$11,520
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Wisconsin Healthcare and Service Worke 33 Nob Hill Road Madison WI 53713	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,720
	Total of All Transactions with this Payee/Payer for This Schedule		$6,720
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United 22 South 22nd Street Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,298
	Total of All Transactions with this Payee/Payer for This Schedule		$10,298
Type or Classification (B)			
SEIU/Workers United			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Gateway Hotel 6101 W Century Blvd Los Angeles CA 90045	Conventions	03/04/2024	$25,366
	Total Itemized Transactions with this Payee/Payer		$25,366
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,366
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philadelphia Downtown 201 N 17th St Philadelphia PA 19103	Conventions	09/19/2024	$417,620
	Total Itemized Transactions with this Payee/Payer		$417,620
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$417,620
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON PHILADELPHIA DOW PHILADELPHIA PA 19103	Conventions	09/30/2024	$7,823
	Total Itemized Transactions with this Payee/Payer		$7,823
	Total Non-Itemized Transactions with this Payee/Payer		$4,636
	Total of All Transactions with this Payee/Payer for This Schedule		$12,459
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SE 1018 Ave Ponce de Leon San Juan PR 00928	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$37,267
	Total of All Transactions with this Payee/Payer for This Schedule		$37,267
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sinplicity LLC 6402 Arlington Blvd #150B Falls Church VA 22042	No LM required	03/21/2024	$5,504
	Total Itemized Transactions with this Payee/Payer		$5,504
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,504
Type or Classification (B)			
Catering Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sonesta Baltimore Rooms 550 Light Street Baltimore MD 21202	Conferences	10/31/2024	$10,000
	Conferences	11/04/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,000
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sonesta Philadelphia Room 1800 Market St Philadelphia PA 19103	Conventions	06/02/2024	$44,789
	Total Itemized Transactions with this Payee/Payer		$44,789
	Total Non-Itemized Transactions with this Payee/Payer		$677
	Total of All Transactions with this Payee/Payer for This Schedule		$45,466
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$48,959
	Total of All Transactions with this Payee/Payer for This Schedule		$48,959
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGHILL SUITES STHFIEL 28555 Northwestern Hwy SOUTHFIELD MI 48034	Meetings	06/30/2024	$8,219
	Total Itemized Transactions with this Payee/Payer		$8,219
	Total Non-Itemized Transactions with this Payee/Payer		$9,437
	Total of All Transactions with this Payee/Payer for This Schedule		$17,656
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STYLISTIC SOUND & EVENT SERVICES LLC OAK PARK MI 48237	Meetings	07/23/2024	$9,020
	Total Itemized Transactions with this Payee/Payer		$9,020
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,020
Type or Classification (B)			
Music DJ			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNDAYS BEST DETROIT' 1520 Adelaide St DETROIT MI 48207	Meetings	03/12/2024	$7,326
	Total Itemized Transactions with this Payee/Payer		$7,326
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,326
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Benson Hotel 309 Sw Broadway Portland OR 97205	Conferences	02/29/2024	$10,750
	Conferences	04/30/2024	$16,125
	Conferences	06/30/2024	$16,125
	Conferences	09/01/2024	$51,330
	Total Itemized Transactions with this Payee/Payer		$94,330
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$94,330
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Lavin Agency Inc Ste 1229 New York NY 10010	Consulting Support	01/23/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,007
	Total of All Transactions with this Payee/Payer for This Schedule		$13,007
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The National LGBTQ Task Force Action Fund 1050 Connecticut Ave NW STE Washington DC 20036	Conferences	12/23/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Revero Law Group LLC 600 S. 8th Street Las Vegas NV 89101	LEGAL SETTLEMENT	05/16/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Westin Philadelphia 99 S 17Th St Philadelphia PA 19103	Conventions	06/02/2024	$15,779
	Conventions	06/30/2024	$43,477
	Total Itemized Transactions with this Payee/Payer		$59,256
	Total Non-Itemized Transactions with this Payee/Payer		$2,778
	Total of All Transactions with this Payee/Payer for This Schedule		$62,034
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas DeBruin 125 Saint Josephs Way Pittsburgh PA 15203	Consulting Support	11/04/2024	$5,880
	Total Itemized Transactions with this Payee/Payer		$5,880
	Total Non-Itemized Transactions with this Payee/Payer		$3,325
	Total of All Transactions with this Payee/Payer for This Schedule		$9,205
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ALEXANDRIAN AUTOGRAPH ALEXANDRIA VA 22314	Conferences	01/01/2024	$5,000
	Conferences	01/01/2024	$5,000
	Conferences	02/29/2024	$5,000
	Conferences	04/30/2024	$35,841
	Total Itemized Transactions with this Payee/Payer		$50,841
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		$50,841

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MAGNOLIA HOTEL PHILADELPHIA PA 19106	Conventions	06/02/2024	$230,837
	Total Itemized Transactions with this Payee/Payer		$230,837
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$230,837
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE VEN AT EMBASSY ROW WASHINGTON DC 20036	Meetings	01/31/2024	$8,613
	Meetings	06/30/2024	$6,543
	Meetings	11/30/2024	$17,047
	Total Itemized Transactions with this Payee/Payer		$32,203
	Total Non-Itemized Transactions with this Payee/Payer		$2,727
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$34,930
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WINDSOR SUITES 1700 BENJAMIN FRANKLIN PKWY PHILADELPHIA PA 19103	Conventions	06/02/2024	$58,834
	Total Itemized Transactions with this Payee/Payer		$58,834
	Total Non-Itemized Transactions with this Payee/Payer		$1,852
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		$60,686
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tilde Language Justice LLC Durham NC 27705	Conventions	05/07/2024	$9,114
	Conventions	05/09/2024	$10,242
	Conventions	05/30/2024	$8,770
	Conventions	06/06/2024	$9,973
	Total Itemized Transactions with this Payee/Payer		$38,099
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$19,698
Communication Agency	Total of All Transactions with this Payee/Payer for This Schedule		$57,797

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Transportation Trades Dept AFL-CIO 888 16th St NW Suite 650 Washington DC 20006	Support for organizing	01/25/2024	$9,525
	Support for organizing	02/27/2024	$9,525
	Support for organizing	03/28/2024	$9,525
	Support for organizing	04/18/2024	$9,825
	Support for organizing	05/30/2024	$9,825
	Support for organizing	06/27/2024	$9,825
	Support for organizing	07/18/2024	$9,825
	Support for organizing	08/29/2024	$9,825
	Support for organizing	09/26/2024	$9,825
	Support for organizing	10/24/2024	$9,825
	Support for organizing	11/26/2024	$9,825
	Total Itemized Transactions with this Payee/Payer		$107,175
	Total Non-Itemized Transactions with this Payee/Payer		$300
	Total of All Transactions with this Payee/Payer for This Schedule		$107,475

Type or Classification (B)
Labor Coalition

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVEL AGENCY SERVICES 4100 Fairfax Dr Suite 600 Arlington VA 22203	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$25,270
	Total of All Transactions with this Payee/Payer for This Schedule		$25,270

Type or Classification (B)
Service Provider

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TSRC Inc 14140 Washington Hwy Ashland VA 23005	Conventions	01/31/2024	$23,921
	Meetings	03/26/2024	$21,263
	Conferences	04/25/2024	$6,360
	Conventions	05/10/2024	$53,157
	Meetings	12/31/2024	$5,280
	Total Itemized Transactions with this Payee/Payer		$109,981
	Total Non-Itemized Transactions with this Payee/Payer		$12,919
	Total of All Transactions with this Payee/Payer for This Schedule		$122,900

Type or Classification (B)
Retail Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UIES Conseil Quebecois Provincial 565 Boul Cremazie Est Bureau 430 Montreal QC 00 00000	Meetings	07/16/2024	$5,814
	Total Itemized Transactions with this Payee/Payer		$5,814
	Total Non-Itemized Transactions with this Payee/Payer		$2,820
	Total of All Transactions with this Payee/Payer for This Schedule		$8,634

Type or Classification (B)
Political Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Uline Accounts Receivable 2200 S Lakeside Dr Waukegan IL 60085	Conventions	03/26/2024	$6,760
	Total Itemized Transactions with this Payee/Payer		$6,760
	Total Non-Itemized Transactions with this Payee/Payer		$7,209
	Total of All Transactions with this Payee/Payer for This Schedule		$13,969
Type or Classification (B)			
Retail Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Universal Protection Service LP P.O Box 828854 P.O Box 828854 Philadelphia PA 19182	Conventions	09/05/2024	$223,065
	Total Itemized Transactions with this Payee/Payer		$223,065
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$223,065
Type or Classification (B)			
Security Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 1200 E Algonquin Rd Elk Grove Village IL 60007	Meetings	06/30/2024	$8,734
	Meetings	06/30/2024	$10,840
	Meetings	07/31/2024	$11,090
	Meetings	09/30/2024	$5,856
	Meetings	11/30/2024	$5,328
	Total Itemized Transactions with this Payee/Payer		$41,848
	Total Non-Itemized Transactions with this Payee/Payer		$67,937
	Total of All Transactions with this Payee/Payer for This Schedule		$109,785
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ursula Rucker 451 W. Hansberry St. Philadelphia PA 19144	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Express Inc 3240 Hubbard Rd Landover MD 20785	Conventions	07/29/2024	$12,605
	Meetings	07/30/2024	$9,828
	Conventions	08/13/2024	$48,267
	Meetings	12/18/2024	$6,236
	Total Itemized Transactions with this Payee/Payer		$76,936
	Total Non-Itemized Transactions with this Payee/Payer		$9,216
	Total of All Transactions with this Payee/Payer for This Schedule		$86,152
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W.Glenn Coleman 3 Springtree Circle Durham NC 27712	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,150
	Total of All Transactions with this Payee/Payer for This Schedule		$9,150
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WebMatrix Inc. 317 Erie Cir Bloomingdale IL 60108	Consulting Support	10/01/2024	$22,838
	Consulting Support	10/24/2024	$21,120
	Total Itemized Transactions with this Payee/Payer		$43,958
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$43,958
Type or Classification (B)			
IT Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wendelin Regalado 111 Mallory Ave. #5 Jersey City AL 36701	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,018
	Total of All Transactions with this Payee/Payer for This Schedule		$5,018
Type or Classification (B)			
Interpreting Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Bonaventure 404 S Figueroa St Los Angeles CA 90071	Conventions	03/31/2024	$30,000
	Conventions	06/30/2024	$17,273
	Total Itemized Transactions with this Payee/Payer		$47,273
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$47,273
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN CHICAGO RIVER N 320 N Dearborn St CHICAGO IL 60654	Meetings	02/29/2024	$63,000
	Meetings	03/31/2024	$131,400
	Meetings	04/30/2024	$315,376
	Meetings	06/02/2024	$8,636
	Total Itemized Transactions with this Payee/Payer		$518,412
	Total Non-Itemized Transactions with this Payee/Payer		$321
	Total of All Transactions with this Payee/Payer for This Schedule		$518,733
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wyatt Closs 1403 Navarro Avenue Pasadena CA 91103	Conventions	02/13/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wyndham San Diego Bayside San Diego CA 92101	Conferences	01/01/2024	$32,478
	Conferences	02/29/2024	$6,810
	Conferences	06/02/2024	$5,448
	Conferences	10/31/2024	$21,791
	Total Itemized Transactions with this Payee/Payer		$66,527
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$66,527
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOTEL WASHINGTON DC 415 New Jersey Ave NW WASHINGTON DC 20001	Meetings	02/29/2024	$32,041
	Meetings	02/29/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$39,541
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$39,541
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zazzali P.C 570 Broad Street Ste 1402 Newark NJ 07102	Legal Services	09/10/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$25,000
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zhanxiang Zhao 4310 Cresent St. Apt. 1402 Long Island City NY 11101	Conventions	05/02/2024	$6,500
	Total Itemized Transactions with this Payee/Payer		$6,500
	Total Non-Itemized Transactions with this Payee/Payer		$140
	Total of All Transactions with this Payee/Payer for This Schedule		$6,640
Type or Classification (B)			
Service Provider			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-137

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Principle	$196,702
Miscellaneous Benefits Expenses	Building Services 32BJ Benefits Funds	$2,711
Other Empl Benefits	Prince George's Community College	$1,325
Disability Insurance	Mutual of Omaha	$8,338
Workmens Compensation	Ohio Bureau of Workers Compensation	$521
Health Insurance	SEIU Health & Welfare Fund	$12,484,195
Life Insurance	SEIU Health & Welfare Fund	$83,910
Staff Pension	SEIU National Industry Pension Fund	$279,462
Staff Pension	SEIU Pension Plan/Emply	$10,058,590
Other Empl Benefits	WMATA	$62,463
Other Empl Benefits	Social Finance Inc.	$26,100
Other Empl Benefits	Various Employees	$40,666
Other Empl Benefits	Telus Health (US) LTD.	$4,556
Total of all lines above (Total will be automatically entered in Item 55.)		$23,249,539

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

69. ADDITIONAL INFORMATION SUMMARY FILE NUMBER: 000-137

Question 10: The Service Employees International Union (SEIU) participated in the administration of several trusts during the reporting period that provided benefits for members or their beneficiaries, including: SEIU National Industry Pension Fund, which provides pension benefits for eligible members of affiliated locals under participation agreements with the employers. The Federal Employer Identification Number is 52-6148540, Plan number 001. SEIU Health and Welfare Fund, which provides medical, prescription drug, dental, and vision benefits for eligible members and dependents of affiliated locals under participation agreements with employers. The Federal Employer Identification Number is 52-0904354, Plan number 501.

Question 11(a):

Question 11(a): : : SEIU COPE (Service Employees International Union Committee on Political Education), 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this PAC are filed with the Federal Election Commission (FEC Identification Number C00004036). The Federal Employer Identification Number for SEIU COPE is 20-0859683. The financial information of the SEIU COPE is not included in the International Union's Form LM-2, as SEIU COPE is required to file periodic, publicly available reports with the FEC that disclose its financial activity. In addition, SEIU COPE files reports with North Carolina Board of Elections, Pennsylvania Department of State, Virginia State Board of Elections, California Secretary of State, Illinois State Board of Elections, Indiana Secretary of State, Iowa Ethics and Campaign Disclosure Board, New Hampshire Secretary of State, New York State Board of Elections, Texas Ethics Commission, Wisconsin Ethics Commission, and Ohio Secretary of State. Service Employee International Union Political Education and Action Fund, 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for the Services Employee International Union Political Education and Action Fund (IPEA) is 52-2263644. The financial information of IPEA is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the IRS and the following state agencies that disclose its financial activity: California Secretary of State, New York State Board of Elections, Washington Public Disclosure Commission, Colorado Secretary of State, Nevada Secretary of State, and Ohio Secretary of State. United We Can, 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this Super PAC are filed with the Federal Election Commission and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for United We Can is 47-5491558. The financial information of United We Can is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the FEC and the Michigan Secretary of State. United We Can Michigan, 3031 West Grand Boulevard, Detroit, MI 48202. All required reports from this PAC are filed with the Michigan Secretary of State. The Federal Employer Identification Number for United We Can Michigan is 83-0647866. The financial information of United We Can Michigan is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the Michigan Secretary of State.

Question 11(b):

Question 11(b): : : 1800 Massachusetts Avenue Corporation, 1800 Massachusetts Avenue NW, Washington, DC 20036 holds title to the current SEIU Headquarters building. The Federal Employer Identification number is 20-0451177. The financial information of 1800 Massachusetts Avenue Corporation is included in the International Union's Form LM-2.

Question 12: During the reporting period Service Employees International Union and its related entities had an audit of their books and records by an external accountant. The books and records are audited annually by WithumSmith+Brown, PC located at 4600 East-West Highway, Suite 900, Bethesda, MD 20814-3423. The audit scope includes all assets, liabilities, receipts and disbursements reported on this LM-2, as well as SEIU COPE, SEIU IPEA, United We Can, and United We Can Michigan.

Question 15: During the reporting period the organization wrote off seven (7) receivables totaling $612,150. The receivables were from the period of 2017 to 2024 and were forgiven in COPE Resource Agreements or Settlement Agreements. The organization provides affinity and other items of value to members without charge in the ordinary course of business. During the reporting period, it was determined that a fully depreciated vehicle, that had been disposed of in 2013, remained on the fixed asset schedule. Consequently, a journal entry was made to remove the fixed asset and the associated accumulated depreciation, which had a book value of $0.

Question 16: The building at 1800 Massachusetts Ave. NW, Washington, DC 20036 was pledged as collateral for the loan entered into with the Hingham Institute for Savings.

Question 18: The SEIU 2024 Constitution and Bylaws were adopted at the 2024 SEIU Convention and are attached to this form.

Statement A,

Cash Begin Total: : Beginning

Cash difference occurred from adjustments to cash made after filing the 2023 LM2. These adjustments were deemed immaterial.

Schedule 1, Row29:

Schedule 1, Row29:

Schedule 1, Row29:Management has determined that this receivable is uncollectible

Schedule 1, Row31:

Schedule 1, Row31:

Schedule 1, Row31:Management has determined that this receivable is uncollectible

Schedule 1, Row30:

Schedule 1, Row30:

Schedule 1, Row30:Management has determined that this receivable is uncollectible

Schedule 1, Row32:

Schedule 1, Row32:

Schedule 1, Row32:Management has determined that this receivable is uncollectible

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row2:

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row3:

Schedule 1, Row3:

Schedule 1, Row4:

Schedule 1, Row4:

Schedule 1, Row4:

Schedule 1, Row5:

Schedule 1, Row5:

Schedule 1, Row5:

Schedule 1, Row6:

Schedule 1, Row6:

Schedule 1, Row6:Management has determined that this receivable is uncollectible

Schedule 1, Row7:

Schedule 1, Row7:

Schedule 1, Row7:

Schedule 1, Row24:

Schedule 1, Row24:

Schedule 1, Row24:Management has determined that this receivable is uncollectible

Schedule 1, Row25:

Schedule 1, Row25:

Schedule 1, Row25:

Schedule 1, Row26:

Schedule 1, Row26:

Schedule 1, Row26:

Schedule 1, Row27:

Schedule 1, Row27:

Schedule 1, Row27:

Schedule 1, Row28:

Schedule 1, Row28:

Schedule 1, Row28:Management has determined that this receivable is uncollectible

Schedule 1, Row8:

Schedule 1, Row8:

Schedule 1, Row8:

Schedule 1, Row9:

Schedule 1, Row9:

Schedule 1, Row9:

Schedule 1, Row10:

Schedule 1, Row10:

Schedule 1, Row10:Management has determined that this receivable is uncollectible

Schedule 1, Row11:

Schedule 1, Row11:

Schedule 1, Row11:

Schedule 1, Row12:

Schedule 1, Row12:

Schedule 1, Row12:

Schedule 1, Row13:

Schedule 1, Row13:

Schedule 1, Row13:

Schedule 1, Row14:

Schedule 1, Row14:

Schedule 1, Row14:

Schedule 1, Row15:

Schedule 1, Row15:

Schedule 1, Row15:

Schedule 1, Row16:

Schedule 1, Row16:

Schedule 1, Row16:

Schedule 1, Row17:

Schedule 1, Row17:Schedule 1, Row17:Management has determined that this receivable is uncollectible

Schedule 1, Row18:

Schedule 1, Row18:

Schedule 1, Row18:Management has determined that this receivable is uncollectible

Schedule 1, Row19:

Schedule 1, Row19:

Schedule 1, Row19:

Schedule 1, Row20:

Schedule 1, Row20:

Schedule 1, Row20:

Schedule 1, Row21:

Schedule 1, Row21:

Schedule 1, Row21:

Schedule 1, Row22:

Schedule 1, Row22:

Schedule 1, Row22:Management has determined that this receivable is uncollectible

Schedule 1, Row23:

Schedule 1, Row23:

Schedule 1, Row23:

Schedule 2, Row1:

Schedule 2, Row1:::::

Schedule 2, Row2:

Schedule 2, Row2:::::

Schedule 2, Row3:

Schedule 2, Row3:::::Loan was forgiven by Chief of Staff in a COPE Resource Agreement

Schedule 2, Row4:

Schedule 2, Row4:::::

Schedule 2, Row5:

Schedule 2, Row5:::::Loan was forgiven by Chief of Staff & International President in a COPE Resource Agreement

Schedule 2, Row6:

Schedule 2, Row6:::::

Schedule 2, Row7:

Schedule 2, Row7:::::

Schedule 2, Row8:

Schedule 2, Row8:::::

Schedule 2, Row9:

Schedule 2, Row9:::::

Schedule 2, Row10:

Schedule 2, Row10:::::Loan was forgiven by International President in a Settlement Agreement

Schedule 2, Row11:

Schedule 2, Row11:::::Loan was forgiven by International President in a Settlement Agreement

Schedule 2, Row12:

Schedule 2, Row12:::::Loan was forgiven by International President in a Settlement Agreement

Schedule 2, Row13:

Schedule 2, Row13:::::

Schedule 2, Row14:

Schedule 2, Row14:::::Loan was forgiven by International President in a Settlement Agreement

Schedule 2, Row15:

Schedule 2, Row15:::::

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 8, Row2:

Schedule 8, Row3:

Schedule 8, Row3:

Schedule 9, Row1:

Schedule 9, Row1::

Schedule 13, Row1:

Schedule 13, Row1:Any person employed in any employment over which SEIU claims or exercises jurisdiction shall be considered eligible to be considered for membership.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:Schedule 13, Row2:Retired members are individuals having retired from the workforce while continuing their desire to be members of SEIU. Retired members who pay full dues have voting rights specified in their local union's constitution. Retired members who do not pay full dues do not have privileges to vote for delegates to the convention except as stated under Article IV, Section 5 of the SEIU Constitution and Bylaws.

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 3: During the reporting period, it was determined that a fully depreciated vehicle, that had been disposed of in 2013, remained on the fixed asset schedule. Consequently, a journal entry was made to remove the fixed asset and the associated accumulated depreciation, which had a book value of $0.

Schedule 11: April Varrett was elected the International President on May 30, 2024 at the 2024 SEIU International Convention and prior to that date, April Varrett served as the International Secretary Treasurer. Arcelia Saenz was elected the International Secretary Treasurer on May 30, 2024 at the 2024 SEIU International Convention and prior to that date, Arcelia Saenz served as an Executive Vice President.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)