#### 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: 08-31-2016

This report is manadatory	under P.L. 86-257, as amend		-	al prosecution, fines, or civil penalties	· ·	C. 439 or 4	140.	
		READ THE INSTRUC	CTIONS CAREFUL	LY BEFORE PREPARING THIS REP	ORT.			
For Official Use Only	1. FILE NUMBER   F	. PERIOD COVERED rom 01/01/20 hrough 12/31/20	)14 (b) H	MENDED - Is this an amended report IARDSHIP - Filed under the hardship ERMINAL - This is a terminal report:				No No No
4. AFFILIATION OR ORG				8. MAILING ADDRESS (Type or pri	nt in capital letters)			
FOOD & COMMERCIAL \	NKRS			First Name	Last Name			
5. DESIGNATION (Local,	Lodgo etc.)	6. DESIGNATIO	N NDD	PATRICK J.	O'NEILL			
NATIONAL HEADQUART		6. DESIGNATIO	IN INDIX					
TWITTON LE TIEND GOTT TELLO				P.O Box - Building and Room Numb	per			
7. UNIT NAME (if any)								
				Number and Street 1775 K STREET NW				
9. Are your organization's	s records kept at its mailing add	lress?	Yes	City WASHINGTON State	ZIP Code + 4			
				DC	20006			
Each of the undersigned	. dulv authorized officers of the	above labor organizati	on. declares. unde	er penalty of perjury and other applica	ble penalties of law. tha	t all of the	information su	ubmitted in this
report (including informati	on contained in any accompan	ying documents) has b		the signatory and is, to the best of the				
	on V on penalties in the instruc	tions.)	DDEOLDENIT	74 0101/50			TDE	
70. SIGNED: Antho Date: Mar 25, 2015	ony M Perrone Telephone Number:	202-223-3111	PRESIDENT	71. SIGNED: Patrick J O'Neil Date: Mar 25, 2015 Tel	ı ephone Number:	202-22		EASURER
Form LM-2 (Revised 2010		202 220 0111		Date. Mai 20, 2010	opnone Humber.	202 22	0 0111	
•	,							
ITEMS 10 THROUGH 21	period did the labor organization	n araata ar nartiainata		20. How many members did the lab	or organization have at	the end o		IMBER: 000-056
	trust or a fund or organization,		Yes	period?	or organization have at	lile ella o	i the reporting	1,271,804
instructions, which provide	es benefits for members or ben	eficiaries?		21. What are the labor organization				
	g period did the labor organiza	tion have a political	Yes		Rates of Dues and Fe			
action committee (PAC) fu	und? g period did the labor organiza	tion have a subsidian		Dues/Fees	Amount	Unit	Minimum	Maximum
	n Section X of these Instruction		Yes	(a) Regular Dues/Fees (b) Working Dues/Fees	15.04/20.15 per	month	15.04	20.15
	period did the labor organization			(c) Initiation Fees	per per			
review of its books and re	cords by an outside accountar		Yes	(d) Transfer Fees	per		<del> </del>	
auditor/representative?				(e) Work Permits	per		<del>                                     </del>	
				(C) WORK I CHIRES	per			

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

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

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

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

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

19. What is the date of the labor organization's next regular election of officers? Form LM-2 (Revised 2010)

\$2,000,000

\$2,000,000

No

Yes

No

Yes

No

08/2018

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-056

**ASSETS** 

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
AGGETO	Number	(A)	(B)
22. Cash		\$92,620,105	\$45,750,110
23. Accounts Receivable	1	\$3,505,095	\$4,029,415
24. Loans Receivable	2	\$1,405,043	\$1,540,463
25. U.S. Treasury Securities		\$12,393,277	\$31,542,459
26. Investments	5	\$89,237,629	\$111,359,342
27. Fixed Assets	6	\$8,509,673	\$8,604,498
28. Other Assets	7	\$799,314	\$847,309
29. TOTAL ASSETS		\$208,470,136	\$203,673,596

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period	
LIADILITIES	Number	(A)	(B)	
30. Accounts Payable	8	\$4,098,341	\$4,634,831	
31. Loans Payable	9	\$0		
32. Mortgages Payable		\$0	\$0	
33. Other Liabilities	10	\$469,513	\$480,698	
34. TOTAL LIABILITIES		\$4,567,854	\$5,115,529	

35. NET ASSETS	\$203,902,282	\$198,558,067

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#### STATEMENT B - RECEIPTS AND DISBURSEMENTS

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CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities		15	\$56,107,190
37. Per Capita Tax		\$224,979,446	51. Political Activities and Lobbying		16	\$9,279,273
38. Fees, Fines, Assessments, Work Permits		\$1,773,229	52. Contributions, Gifts, and Grants		17	\$1,029,736
39. Sale of Supplies		\$38,074	53. General Overhead		18	\$26,092,532
40. Interest		\$2,095,067	54. Union Administration		19	\$6,410,692
41. Dividends		\$103,726	55. Benefits		20	\$140,522,234
42. Rents		\$3,592,152	56. Per Capita Tax			\$13,147,425
43. Sale of Investments and Fixed Assets	3	\$21,091,355	57. Strike Benefits			\$973,501
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$333,305	59. Supplies for Resale			\$37,603
46. On Behalf of Affiliates for Transmittal to Them		\$5,098,325	60. Purchase of Investments and Fixed	Assets	4	\$62,453,072
47. From Members for Disbursement on Their Behalf		\$0	60 61. Loans Made		2	\$885,606
48. Other Receipts	14	\$20,082,496	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS		\$279,187,175	63. To Affiliates of Funds Collected on ∃	Their Behalf		\$5,113,504
			64. On Behalf of Individual Members			\$0
			65. Direct Taxes			\$4,065,897
			66. Subtotal			\$326,118,265
			67. Withholding Taxes and Payroll Dedu	ıctions		
			67a. Total Withheld	\$14,800,822		
			67b. Less Total Disbursed	\$14,739,727		
			67c. Total Withheld But Not Disbursed			\$61,095
			68. TOTAL DISBURSEMENTS			\$326,057,170
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## SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-056

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
AFL-CIO	\$1,436,448	\$538,744	\$358,960	
ULLICO	\$16,688	\$4,172	\$8,344	
UFCW Local No. 86D	\$132,576	\$3,131	\$126,314	
UFCW Local No. 350I	\$54,787	\$8,182	\$38,309	
UFCW Local No. 116RW	\$1,716,001	\$54,065	\$1,607,870	
UFCW Local No. 550RW	\$11,264	\$5,454		
UFCW Local No. 665RW	\$7,666	\$1,377	\$4,878	
UFCW Local No. 1718RW	\$5,903	\$2,106		
Total of all itemized accounts receivable	\$3,381,333	\$617,231	\$2,144,675	\$0
Totals from all other accounts receivable	\$648,082	\$4,158	\$4,075	
Totals(Total of Column (B) will be automatically entered in Item 23, Column(B))	\$4,029,415	\$621,389	\$2,148,750	\$0

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### SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the	Loans	Loans Made	Repayments Received During Period		Loans
reporting period exceeded \$250 and list all loans to business enterprises regarless of amount.	Outstanding at Start of Period	During Period (C)	Cash	Other Than Cash	Outstanding at End of Period
(A)	(B)		(D)(1)	(D)(2)	(E)

1/12/2016	DOL Form Report	(Disclosure)			
Name: Local??Union??No.??5 Purpose: PCT??Assistance Security: None Terms of Repayment: Monthly	\$170,085		\$48,000		\$122,085
Name: Local??Union??No.??227 Purpose: General??Assistance Security: None Terms of Repayment: Monthly	\$0	\$142,944	\$83,384		\$59,560
Name: Local??Union??No.??312 Purpose: PCT??Assistance Security: None Terms of Repayment: Monthly	\$438,688		\$15,000		\$423,688
Name: Local??Union??No.??400 Purpose: General??Assistance Security: None Terms of Repayment: Monthly	\$0	\$150,000	\$35,000		\$115,000
Name: Local??Union??No.??1564 Purpose: General??Assistance Security: None Terms of Repayment: Monthly	\$0	\$30,721	\$17,921		\$12,800
Name: Alabama??&??Mid-South??Council Purpose: PCT??Assistance Security: None Terms of Repayment: Monthly	\$239,000		\$12,000		\$227,000
Name: Local??Union??No.??1994 Purpose: PCT??Assistance Security: None Terms of Repayment: Monthly	\$316,370		\$90,000		\$226,370
Name: Local??Union??No.??1995 Purpose: PCT??Assistance Security: None Terms of Repayment: Monthly	\$32,000		\$32,000		\$0
Name: UFCW??Canada Purpose: SPUR/Revolving??Fund Security: None Terms of Repayment: On??Demand	\$203,100	\$561,941		\$416,881	\$348,160
Name: Local??Union??No.??0086D Purpose: Strike??Assistance Security: None Terms of Repayment: End??of??Strike	\$5,800				\$5,800
Total of loans not listed above		4005.000	****	<b>*</b> * * * * * * * * * * * * * * * * * *	<b>*</b>
Total of all lines above	\$1,405,043	\$885,606		\$416,881 Item 69	\$1,540,463 Item 24
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	with Explanation	Column (B)

## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
US Treasury Securities	\$20,052,362	\$20,052,362	\$20,076,423	\$20,076,423
US Government Agency Securities	\$11,961,652	\$11,961,652	\$11,920,172	\$11,920,172
Common Stocks	\$2,739,277	\$2,739,277	\$2,986,011	\$2,986,011
Corporate Bonds and Notes	\$19,440,507	\$19,440,507	\$19,026,012	\$19,026,012
Mutual Funds/Pooled Investments	\$955,984	\$955,984	\$1,000,000	
Common Collective Trusts	\$4,565,786	\$4,565,786	\$6,175,152	\$6,175,152

Other Investments	\$219,635	\$219,635	\$219,045	\$219,045
Total of all lines above	\$59,935,203	\$59,935,203	\$61,402,815	\$61,402,815
	\$40,311,460			
(The total from	\$21,091,355			

## SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-056

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
US Treasury Securities	\$39,201,544	\$39,201,544	\$39,201,544
US Government Agency Securities	\$13,776,417	\$13,776,417	\$13,776,417
Common Stocks	\$6,824,093	\$6,824,093	\$6,824,093
Corporate Bonds and Notes	\$36,976,522	\$36,976,522	\$36,976,522
Mutual Funds/Pooled Investments	\$453,215	\$453,215	\$453,215
Common Collective Trusts	\$4,167,743	\$4,167,743	\$4,167,743
Other Investments	\$189,411	\$189,411	\$189,411
Furniture and Equipment	\$1,078,308	\$1,078,308	\$1,078,308
Building, Washington, DC	\$94,348	\$94,348	\$94,348
Other Fixed Assets	\$2,931	\$2,931	\$2,931
Total of all lines above	\$102,764,532	\$102,764,532	\$102,764,532
	\$40,311,460		
(The total from Net Purchases Line v	will be automatically entered in Item 60.)	Net Purchases	\$62,453,072

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-056

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$111,426,774
B. Total Book Value	\$111,043,925
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
PIMCO Total Return Fund	\$11,190,289
PIMCO All Asset Fund	\$6,173,462
Other Investments	
D. Total Cost	\$315,417
E. Total Book Value	\$315,417
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.	
Property Held for Investment	\$250,000
ULLICO Stock	\$65,417
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$111,359,342
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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				

Land 1: Washington, D.C. Land	\$2,387,501		\$2,387,501	\$36,979,200
Land 2: Akron, OH Land (1)	\$281,920		\$281,920	\$210,740
Land 3: Akron, OH Land (2)	\$438,975		\$438,975	\$307,280
B. Buildings (give location)				
Building 1 : Washington, D.C. Building	\$22,436,853	\$20,679,183	\$1,757,670	\$14,601,160
Building 2: Akron, OH Building (1)	\$3,107,488	\$2,815,089	\$292,399	\$2,535,100
Building 3: Akron, OH Building (2)	\$1,151,881	\$300,693	\$851,188	\$445,700
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$9,909,971	\$7,600,201	\$2,309,770	\$2,309,770
E. Other Fixed Assets	\$965,950	\$680,875	\$285,075	\$285,075
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$40,680,539	\$32,076,041	\$8,604,498	\$57,674,025

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-056

Description (A)	Book Value (B)
Security Deposits for Regional Office Leases	\$45,210
Postage Deposits	\$7,232
Deposit - Gas Allowance/Other	\$30,682
Supplies Inventory	\$217,768
Deferred Leasing Cost	\$546,417
Total (Total will be automatically entered in Item 28, Column(B))	\$847,309

Form LM-2 (Revised 2010)

#### SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-056

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Bank of Canada - American Express	\$39,124	\$26,934	\$0	\$0
UFCW Local No. 832	\$16,720	\$4,180	\$12,540	\$0
Total for all itemized accounts payable	\$55,844	\$31,114	\$12,540	\$0
Total from all other accounts payable	\$4,578,987	\$11,352	\$2,932	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$4,634,831	\$42,466	\$15,472	\$0

Form LM-2 (Revised 2010)

### SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-056

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

Form LM-2 (Revised 2010)

## SCHEDULE 10 - OTHER LIABILITIES

Description	Amount at End of Period
(A)	(B)

Tenant Security Deposits	\$128,591
Deferred Income	\$216,173
Payroll Deductions	\$135,578
Defunct Locals Escrow	\$356
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$480,698

# SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	HEDULE II - ALL U															10-056				
	(A) Name	(B) Title		(C) Status	Gross Disburs (befo	Gross Salary		Gross Salary Disbursements (before any		Disbursements I (before any		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	APPELBAUM, STU Non-Dir Intl VP C	ART H					\$0	:	\$0		\$0			\$0		\$0				
ı	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities a Lobbying	ind	0 %		dule 17 ibutions	Γ	0 %	Schedule 18 General Overhea	ad	0 %	Schedule 19 Administration	10	00 %				
A B C	BAIL, FRANK S Retired Int'l VP P				·	\$20	0,000		\$0		\$0			\$0	\$2	0,000				
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities a Lobbying	ind	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	10	00 %				
A B C	BARCLAY, WARRE Int'l Vice President C	EN S				\$19	0,337	:	\$0		\$72,762			\$7,269	\$27	0,368				
I	Schedule 15 Representational A	ctivities	74 %	Schedule 16 Political Activities a Lobbying	ind	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad	21 %	Schedule 19 Administration	5	5 %				
A B C	BOTH, BRUCE W Non-Dir Intl VP C					\$20	0,000	:	\$0		\$309			\$0	\$2	0,309				
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities a Lobbying	ind	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	10	00 %				
А В С	BOYD, KENNETH Non-Dir Intl VP C	R				\$20	0,000		\$0		\$139			\$0	\$2	0,139				
ı	Schedule 15 Representational A		0 %	Schedule 16 Political Activities a Lobbying	ind	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	10	00 %				
A B C	CHARETTE, RICHA Non-Dir Intl VP C	ARD O				\$20	0,000	:	\$0		\$165			\$0	\$2	0,165				
ı	Schedule 15 Representational A		0 %	Schedule 16 Political Activities a Lobbying	ind	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	10	00 %				
A B C	CHORPENNING, II, Non-Dir Intl VP C	JOSEPH M				\$20	0,000	:	\$0		\$0			\$0	\$20	0,000				
ı	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities a Lobbying	ind	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	10	00 %				

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A B C	CONGER, GREG M Non-Dir Intl VP C				\$20	0,000	\$6		\$0		\$0	\$20,000
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0			ule 17 outions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	CYPHERS, FRANK S Int'l Vice President C				\$167	7,814	\$(		\$37,880	·	\$0	\$205,694
ı	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities a Lobbying	and 2			ule 17 outions	0 %	Schedule 18 General Overhe	52 %	Schedule 19 Administration	37 %
A B C	DERISO, FRANK C Non-Dir Intl VP C				\$20	0,000	\$(		\$108		\$0	\$20,108
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0			ule 17 outions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	DURSO, JOHN Non-Dir Intl VP C				\$20	0,000	\$(		\$852		\$0	\$20,852
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0	٧/۵ ا		ule 17 outions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	EIDEN, JOHN R Non-Dir Intl VP C				\$20	0,000	\$(		\$215		\$0	\$20,215
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0	٧/۵ ا		ule 17 outions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	FILATO, ANTONIO Non-Dir Intl VP C				\$18	3,032	\$(		\$0		\$0	\$18,032
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0	٧/۵ ا		ule 17 outions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	HAGGERTY, MICHAEL S Non-Dir Intl VP C				\$18	3,032	\$(		\$0		\$0	\$18,032
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0			ule 17 outions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	HALL, JR., CHARLES N Non-Dir Intl VP C				\$20	0,000	\$(		\$401		\$0	\$20,401
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0			ule 17 outions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
А В С	HANLEY, WAYNE E Non-Dir Intl VP C				\$18	3,032	\$(		\$8,392		\$0	\$26,424
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0			ule 17 outions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B	HANSEN, JOSEPH T Retired Int'l President		-		\$297	7,971	\$6		\$47,654		\$17,189	\$362,814

C P Schedule 15 Representational Activities 33 % Political Activities and Lobbying 10 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 29 % Administ Administ Schedule 15 Retired Int'l VP C P Schedule 15 Schedule 15 O % Schedule 17 O % Schedule 18 O % Schedule 17 O % Schedule 18 O % Schedule 17 O % Schedule 18 O % Schedule 17	\$0 \$20,097
Representational Activities  33 % Political Activities and Lobbying  10 % Schedule 17 Contributions  0 % Schedule 18 General Overhead  29 % Administ  A HARRINGTON, MARVIN L B Retired Int'l VP C P  Schedule 15 \$20,000  \$0 \$97  Schedule 17 \$20,000  \$0 \$Schedule 18 \$20,000	\$0 \$20,097
Retired Int'l VP	19
Schedule 15   O 0/   Dalistal Assistation and   O 0/   Schedule 17   O 0/   Schedule 18   O 0/   Schedule 18	
Representational Activities Contributions General Overhead Administ	ation 100 %
A HOPKINS, WILLIAM H  B Non-Dir Intl VP \$20,000 \$0  C C	\$0 \$20,000
Schedule 15 Representational Activities  O % Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  O % Schedule 17 Contributions  O % Schedule 18 General Overhead  O % Schedule 18	1 100 %
A ICAZA, RICARDO F  B Non-Dir Intl VP \$20,000 \$0 \$363  C C	\$0 \$20,363
Schedule 15 Representational Activities  O % Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  O % Schedule 17 Contributions  O % Schedule 18 General Overhead  O % Schedule 18	1 100 %
A KASPARIAN, MICHAEL A B Non-Dir Intl VP \$20,000 \$0 \$0 C C	\$0 \$20,000
Schedule 15 Representational Activities  O % Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  O % Schedule 18 General Overhead  O % Schedule 18 Administ	1 100 %
A LAURITSEN, MARK D  B Int'l Vice President \$191,553 \$0 \$67,613 \$14  C C	\$273,791
Schedule 15 Representational Activities  Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  Schedule 17 Contributions  Schedule 18 General Overhead  0 % Schedule 18 Administ	
A LEYVA, CONNIE  B Non-Dir Intl VP \$18,333 \$0 \$230  C P	\$0 \$18,563
Schedule 15 Representational Activities  O % Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  O % Schedule 18 General Overhead  O % Schedule 18 Administ	1 100 %
A LIND, RONALD J B Retired Int'l VP \$20,000 \$0 \$157 C P	\$0 \$20,157
Schedule 15 Representational Activities  O % Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  O % Schedule 17 Contributions  O % Schedule 18 General Overhead  O % Schedule 18 General Overhead	
A LOMAX, DONALD S B Non-Dir Intl VP \$20,000 \$0 \$0 C C	\$0 \$20,000
Schedule 15 Representational Activities  O % Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  O % Schedule 17 Contributions  O % General Overhead  O % Administ	1 100 %
A LOPEZ, ESTHER R B Int'l Vice President \$176,554 \$0 \$59,579 C C	\$0 \$236,133
Schedule 16	·

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l	Schedule 15 Representational Activities	78 %	Political Activities a Lobbying	ind	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 20		Schedule 19 Administration	.	2 %
A B C	LOVEALL, JACQUES S Non-Dir Intl VP C				\$2	0,000		\$0		\$0			\$0		\$20,000
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	ind	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 °	<i>)/_</i>	Schedule 19 Administration		100 %
A B C	LUTTY, GERALYN A Retired Int'l VP P					\$0		\$0		\$2,751			\$205,109		\$207,860
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	ind	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 100		Schedule 19 Administration	ı	0 %
A B C	MCDONOUGH, WILLIAM T Retired Intl Exec VP P				\$37	8,606	\$3,	000		\$88,851			\$73,680		\$544,137
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities a Lobbying	ind	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 °	<i>)/_</i>	Schedule 19 Administration	ı	20 %
A B C	MCLAUGHLIN, JAMES J Non-Dir Intl VP C				\$2	0,000		\$0		\$1,361			\$0		\$21,361
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	ind	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 °		Schedule 19 Administration	ı	100 %
A B C	MEINEMA, PAUL R Exec VP/Nat'l President C				\$20	9,683		\$0		\$44,410			\$91,311		\$345,404
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities a Lobbying	ınd	2 %		lule 17 butions		1 %	Schedule 18 General Overhe	ad 67		Schedule 19 Administration		10 %
A B C	NEFF, CHRISTYNE L Int'l Vice President C				\$22	6,554		\$0		\$15,456			\$15,326		\$257,336
ı	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities a Lobbying	ınd	0 %		lule 17 butions	T	0 %	Schedule 18 General Overhe	ad 39		Schedule 19 Administration		32 %
A B C	NICCOLLAI, JOHN T Non-Dir Intl VP C				\$2	0,000		\$0		\$511			\$0		\$20,511
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	ind	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad 0 °	<b>ソ/〜</b>	Schedule 19 Administration		100 %
A B C	O'HALLORAN, DOUG G Non-Dir Intl VP C				\$1	8,032		\$0		\$0			\$0		\$18,032
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	ind	0 %		lule 17 butions	Τ	0 %	Schedule 18 General Overhe	ad 0 °		Schedule 19 Administration		100 %
A B C	O'NEILL, PATRICK J Intl Secretary-Treasurer C				\$23	5,207		\$0		\$20,612			\$9,672		\$265,491
ı	Schedule 15	57 %	Schedule 16 Political Activities a	ind	0 %	Sched	lule 17		0 %	Schedule 18	28	%	Schedule 19		15 %

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	Representational Activities	Lobbying		Contributions		Gener	al Overhead		Administration	
A B C	ORLANDO, GEORGE J Int'l Vice President C		\$17	76,554	\$0		\$18,863		\$0	\$195,417
ı	Schedule 15 Representational Activities 8	Schedule 16 6 % Political Activities a Lobbying	and 1 %	Schedule 17 Contributions		0 % Sched Gener	ule 18 al Overhead	9 %	Schedule 19 Administration	4 %
A B C	PERRONE, ANTHONY M International President C		\$24	13,815	\$0		\$47,229		\$16,445	\$307,489
I	Schedule 15 Representational Activities 3	Schedule 16 3 % Political Activities a Lobbying	and 4 %	Schedule 17 Contributions		11 0/2	ule 18 al Overhead	12 %	Schedule 19 Administration	51 %
A B C	PLUMB, LAWRENCE G Int'l Vice President C		\$17	76,554	\$0		\$32,765		\$0	\$209,319
ı	Schedule 15 Representational Activities 4	Schedule 16 4 % Political Activities a Lobbying	and 2 %	Schedule 17 Contributions		0 % Sched Gener	ule 18 al Overhead	36 %	Schedule 19 Administration	18 %
A B C	POWELL, STEVEN M Non-Dir Intl VP C		\$2	20,000	\$0		\$79,799		\$0	\$99,799
ı	Representational Activities	Schedule 16 5 % Political Activities a Lobbying	and 85 %	Schedule 17 Contributions		0 % 1	ule 18 al Overhead	5 %	Schedule 19 Administration	5 %
A B C	POWELL, RONALD E Non-Dir Intl VP C		\$2	20,000	\$0		\$0		\$0	\$20,000
ı	Schedule 15 Representational Activities	Schedule 16 ) % Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 % Sched Gener	ule 18 al Overhead	0 %	Schedule 19 Administration	100 %
A B C	RENNE, FIORIGI Non-Dir Intl VP C		\$2	20,000	\$0	-	\$0		\$0	\$20,000
ı	Schedule 15 Representational Activities	Schedule 16 ) % Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		0 % Sched Gener	ule 18 al Overhead	0 %	Schedule 19 Administration	100 %
A B C	RODRIGUEZ, JOHN Non-Dir Intl VP C		\$2	20,000	\$0		\$0		\$0	\$20,000
ı	Schedule 15 Representational Activities	Schedule 16 ) % Political Activities a Lobbying	and 0 %	Schedule 17 Contributions		11 %	ule 18 al Overhead	0 %	Schedule 19 Administration	100 %
A B C	RUSSOW, MARVIN D Non-dir Intl VP C		\$2	20,000	\$0		\$250		\$0	\$20,250
ı	Schedule 15 Representational Activities	Schedule 16 ) % Political Activities a Lobbying	and 0 %	Schedule 17 Contributions			ule 18 al Overhead	0 %	Schedule 19 Administration	100 %
A B C	SALEEBY II, GEORGE J Int'l Vice President C		\$17	76,554	\$0		\$20,909		\$15,495	\$212,958
ı	Schedule 15 Representational Activities 7	Schedule 16 6 % Political Activities a Lobbying	and 0 %	Schedule 17 Contributions			ule 18 al Overhead	0 %	Schedule 19 Administration	24 %
	T Company			1	· ·					-

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А В С	SAWYER, PEARL L Non-Dir Intl VP C		\$1	19,389	\$0		\$0		\$0	\$19,389
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	and 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	SCHMITZ, DAVID C Non-Dir Intl VP C		\$2	20,000	\$0		\$0	·	\$0	\$20,000
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	and 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	THOMSON, EDWARD D Int'l Vice President C		\$17	76,554	\$0		\$49,113		\$0	\$225,667
ı	Schedule 15 Representational Activities	Schedule 16 82 % Political Activities Lobbying	and 1 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 8 %	Schedule 19 Administration	9 %
A B C	VINCENT JR., ALVIN Int'l Vice President C	, , ,	\$17	76,554	\$0		\$36,009		\$0	\$212,563
ı	Schedule 15 Representational Activities	Schedule 16 69 % Political Activities Lobbying	and 2 %		dule 17 ibutions	1 %	Schedule 18 General Overhe	ad 20 %	Schedule 19 Administration	8 %
A B C	WHALEN, RICHARD J Int'l Vice President C	, , ,	\$2	20,000	\$0		\$4,458		\$41,892	\$66,350
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	and 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	WHILLE, HARVEY L Non-Dir Intl VP C	, , ,	\$2	20,000	\$0		\$0		\$0	\$20,000
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	and 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	100 %
A B C	WHITAKER, JOHN A Non-Dir Intl VP C	1 , 0	\$2	20,000	\$0		\$15,758		\$0	\$35,758
ı	Schedule 15 Representational Activities	Schedule 16 44 % Political Activities Lobbying	and 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	56 %
A B C	WILLIAMSON, KEVIN E Int'l VP/Spec Asst C		\$17	76,554	\$0		\$61,140		\$0	\$237,694
ı	Schedule 15 Representational Activities	Schedule 16 59 % Political Activities Lobbying	and 2 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 24 %	Schedule 19 Administration	15 %
A B C	WURM JR, JACK C Non-Dir Intl VP C	, , ,		\$0	\$0		\$14,778		\$0	\$14,778
I	Schedule 15 Representational Activities	Schedule 16 56 % Political Activities Lobbying	and 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 22 %	Schedule 19 Administration	22 %
A B	WYATT, LENNIE M Non-Dir Intl VP	, , ,		<u> </u>				'		'

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С	С				\$20	0,000	\$	0		\$0			\$0		\$20,000
- 11 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 ibutions		11 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration	ı	100 %
A B C	YOUNG, CHAD Int'l Vice President C				\$176	6,554	\$	\$0		\$20,185			\$0	;	\$196,739
- 11 1	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities a Lobbying	and	3 %		dule 17 ibutions		1 %	Schedule 18 General Overhe	ad	13 %	Schedule 19 Administration	ı	6 %
A B C	YOUNG, IV, WENDELL W Non-Dir Intl VP C				\$20	0,000	\$	\$0		\$0			\$0		\$20,000
- 11 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration		100 %
	al Officer Disbursements				\$4,26	3,822	\$3,00	00		\$872,124			\$508,013		,646,959
	s Deductions														,694,348
Net	Disbursements													\$3	,952,611

# SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Sala Disbursemen (before an deduction	nts y	(E) Allowances D	isbursed	(F) Disbursements for Official Business	(G) Other Disburso reporte (D) throu	d in	(H) TOTAL
A B C	ABDUL-AZEEZ, FAT Executive Secretary NONE	IMA			9	64,798		\$0	\$38		\$0	\$64,836
I	Schedule 15 Representational Act	ivities	Schedule 16 0 % Political Activitie Lobbying	s and	0 %	Schedu Contrib		7 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A B C	AGUBRETU, JAZMIN Organizer NONE	N M			\$	552,891		\$0	\$22,844		\$0	\$75,735
ı	Schedule 15 Representational Act	ivities	Schedule 16 100 % Political Activitie Lobbying	es and	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AKERS, EMILY A Executive Secretary NONE				9	61,967		\$0	\$754		\$0	\$62,721
I	Schedule 15 Representational Act	ivities	Schedule 16 13 % Political Activitie Lobbying	s and	1 %	Schedu Contrib		1 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	n 31 %
A B C	ALBERT, PATRICIA Organizing Coordinat NONE				\$	559,536		\$0	\$8,363		\$0	\$67,899
I	Schedule 15 Representational Act	ivities	Schedule 16 100 % Political Activitie Lobbying	es and	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	ALBRITTON, DENNI Collective Bargaining				\$1	04,059		\$0	\$35,009		\$0	\$139,068

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C NONE		1	
Schedule 15 Representational Activities  Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A ALCANTARA, ASPACIO B General Organizer \$68,622 C NONE	\$0 \$22,875	\$0	\$91,497
Schedule 15 Representational Activities  98 %   Schedule 16 Political Activities and Lobbying	2 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A ALFARO TELLEZ, JESSY B B Organizer \$47,591 C NONE	\$0 \$27,061	\$0	\$74,652
Schedule 15 Representational Activities  98 % Schedule 16 Political Activities and Lobbying  0 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	2 %
A ALLEN, JACQUELIN R B Intl Representative \$77,589 C NONE	\$0 \$23,452	\$0	\$101,041
Schedule 15 Representational Activities  Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A ALLEN, PORCIA Y B Benefits Assistant \$49,912 C UFCW Local 995C	\$0 \$0	\$0	\$49,912
Schedule 15 Representational Activities  O % Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions	0 % Schedule 18 General Overhead	97 % Schedule 19 Administration	3 %
A ALMONY, DANYIEL A B Admin Asst to the Pres. \$114,262 C NONE	\$0 \$3,036	\$0	\$117,298
Schedule 15 Representational Activities  13 % Schedule 16 Political Activities and Lobbying  2 % Schedule 17 Contributions	1 % Schedule 18 General Overhead	53 % Schedule 19 Administration	31 %
A ALTMAN, DAVID L B Non-Dir RW Board \$10,000 C Indiana Jt Bd, RWDSU	\$0 \$0	\$0	\$10,000
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 ALTON, DAVID B Production Control Coord \$60,136 C NONE	\$0 \$0	\$0	\$60,136
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 ALVARADO-MOTZ, MARTA I B Campaign Event Coord \$11,537 C NONE	\$0 \$0	\$0	\$11,537
Schedule 15 Representational Activities  98 % Schedule 16 Political Activities and Lobbying  0 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	2 % Schedule 19 Administration	0 %
A AMARO, JORGE B Sr Campaign Comm Spec. \$35,217 C NONE	\$0 \$5,087	\$596	\$40,900
Schedule 16		<u> </u>	

1/12	/2016				DOL	- Form Report	(Disclosure)					
I	Schedule 15 Representational Activities	100 %	Political Activities an Lobbying	nd   0 %		ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AMBRIZ ESPINOZA, HEVILY Organizer NONE				\$55,462	2	\$0	,	\$17,906	'	\$0	\$73,368
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an	nd 0 %		ule 17 outions	0		<del>Schedule 18</del> General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANDERSON, ARNE M Department Director NONE		, , ,	'	\$23,079	)	\$0	,	\$1,184		\$25	\$24,288
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %		ule 17 outions	0	ا ۱۷/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANDERSON, JULIE K Senior Writer NONE				\$72,62	1	\$0		\$2,241	-	\$0	\$74,862
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities an Lobbying	nd 0 %		ule 17 outions	0	٧/۵ ا	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	ANDRZEJEWSKI, SUSAN O Research Associate NONE				\$28,025	5	\$0		\$222	-	\$0	\$28,247
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %		ule 17 outions	0	ا ۱۷/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARDELIAN, DANIEL K Office Manager NONE				\$52,026	6	\$0		\$0	•	\$0	\$52,026
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an	nd 0 %		ule 17 outions	0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ARGYROS-WHITE, BESSIE Secretary, UFCW Canada NONE				\$51,169	9	\$0	·	\$0		\$0	\$51,169
ı	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities an	nd 3 %		ule 17 outions	0	ا ۱۷	Schedule 18 General Overhead	26 %	Schedule 19 Administration	12 %
A B C	ARISTON, CARL Field Campaign Coord. NONE				\$113,369	9	\$0	·	\$28,226		\$0	\$141,595
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an	nd 0 %		ule 17 outions	0	ا ۱۷/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARMATO, MADELINE A Secretary to Regional Dir NONE				\$58,072	2	\$0		\$0		\$0	\$58,072
ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities an	nd 1 %		ule 17 outions	0		Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	ARMSTRONG, CHALISA P Building Assistant NONE				\$13,999	)	\$0		\$0		\$0	\$13,999
I	Schedule 15	0 %	Schedule 16 Political Activities an	nd 0 %	Sched	ule 17	0	%	Schedule 18	100 %	Schedule 19	0 %
				•	-		•			-		•

1/ 12	2010			DOL	Form Report (Disclosure	')				
	Representational Activities	Lobbying		Contrib	outions		General Overhead		Administration	n
A B C	ARREOLA, JOSE T General Organizer NONE			\$70,559	\$0	0	\$31,730		\$0	\$102,289
ı	Schedule 15 Representational Activities	Schedule 16 98 % Political Activities an Lobbying	nd 0 %	Sched Contrib	1 /	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	ARRIAZA, DORA L Int'l Representative NONE			\$80,463	\$0	0	\$20,920		\$0	\$101,383
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	nd 0 %	Sched Contrib	1 /	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AUERBACH, MARC A Sr. Research Associate NONE			\$61,022	\$0	0	\$642		\$0	\$61,664
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	nd 0 %	Sched Contrib	1 /	) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAKO, GABRIEL I National Representative C NONE			\$16,270	\$0	0	\$7,761		\$0	\$24,031
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	nd 0 %	Sched Contrib	1 /	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BALLARD, THOMAS R Int'l Representative NONE			\$83,088	\$0	0	\$17,070		\$0	\$100,158
ı	Schedule 15 Representational Activities	Schedule 16 98 % Political Activities at Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	BANAAG, ALEXANDER B National Representative A NONE			\$81,456	\$0	0	\$24,755	•	\$0	\$106,211
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	nd 0 %	Sched Contrib	1 1	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARAHONA, CAROLINA B Confidential Secretary NONE			\$62,020	\$0	0	\$0		\$0	\$62,020
I	Schedule 15 Representational Activities	Schedule 16 12 % Political Activities at Lobbying	nd 2 %	Sched Contrib	1 1	1 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	31 %
A B C	BARILLAS ZUNIGA, ALEXES A National Representative B NONE			\$72,328	\$0	0	\$18,620		\$0	\$90,948
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNETT, ANDRE M Intl Representative NONE			\$76,526	\$0	0	\$35,899		\$0	\$112,425
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	nd 0 %	Sched Contrib		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
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А В С	BEDUHN, JOHANNA M Organizer NONE				\$37,450		\$0	\$8,194		\$0	\$45,644
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 '	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BELLIEL, RANDY J Non-Dir RW Board RWDSU				\$10,000		\$0	\$9,752		\$0	\$19,752
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities ar Lobbying	nd 8 %		ule 17 outions	2 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	BENLEMOUDDEN, OTHMAN National Representative A NONE				\$79,018	3	\$0	\$23,476		\$0	\$102,494
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BENNETT, LOIS J Accounting Clerk NONE				\$42,037	7	\$0	\$0		\$0	\$42,037
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BERROCAL, CASSANDRA A Non-Dir RW VP RWDSU				\$10,000	)	\$0	\$0		\$0	\$10,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BINGHAM, CAROLYN Intl Representative NONE				\$83,088	3	\$0	\$18,543		\$0	\$101,631
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BITTNER III, JOHN C Chief Engineer NONE				\$62,238	3	\$0	\$6,034		\$0	\$68,272
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 (	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BLACKMAN, KRISTIN C General Office Clerk III NONE				\$49,67	5	\$0	\$0		\$0	\$49,675
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	BLADO, AMBER L Audit Analyst NONE				\$55,766	6	\$0	\$0		\$0	\$55,766
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	BLAIR, KEVIN M Intl Representative				\$80,463	3	\$0	\$43,363		\$0	\$123,826

C NONE    Schedule 15   Representational Activities   99 %   Political Activities and Lobbying   0 %   Schedule 17   0 %   Schedule 18   1 %   Schedule 19   Administration   0 %   Schedule 18   0 %   Schedule 18   0 %   Schedule 18   0 %   Schedule 18   0 %   Schedule 19   Schedule	0 %
Representational Activities 99 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % General Overhead 1 % Schedule 19 Administration  A BLAKE, BERYL D B General Office Clerk II \$47,564 \$0 \$0 \$0 \$0	0 %
B   General Office Clerk II	
	\$47,564
Schedule 15 Representational Activities  O % Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  O % Schedule 18 General Overhead  100 % Schedule 19 Administration	0 %
A BLAU, JAMES E  B Office Director \$137,275 \$0 \$2,134 \$0  C NONE	\$139,409
Schedule 15 Representational Activities  Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  Schedule 17 Contributions  Schedule 18 General Overhead  0 % Schedule 19 Administration	0 %
A   BLITZSTEIN, DAVID S	\$43,622
Schedule 15 Representational Activities  O % Schedule 16 Political Activities and Lobbying  O % Schedule 17 Contributions  Schedule 17 Contributions  O % Schedule 18 General Overhead  100 % Schedule 19 Administration	0 %
A BLUMBERG, ABBIE L B Organizer \$35,823 \$0 \$15,791 \$0 C NONE	\$51,614
Schedule 15 Representational Activities  Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  Schedule 17 Contributions  Schedule 18 General Overhead  0 % Schedule 19 Administration	0 %
A BLUNT, ADAM P  B Contract Analyst \$52,420 \$0 \$3,371 \$0  NONE	\$55,791
Schedule 15 Representational Activities  Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  Schedule 17 Contributions  Schedule 18 General Overhead  0 % Schedule 19 Administration	0 %
A BOLDUC, LOUIS B Exec Asst to Natl Pres. \$84,381 \$0 \$5,040 \$31,537 C NONE	\$120,958
Schedule 15 Representational Activities  80 % Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  Schedule 17 Contributions  Schedule 18 General Overhead  0 % Schedule 18 Administration	20 %
A   BOLEY, DANA M	\$130,055
Schedule 15 Representational Activities  O % Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  O % Schedule 18 General Overhead  100 % Schedule 19 Administration	0 %
A BORDIERI, KENNETH B Non-Dir RW Board \$10,000 \$0 \$0 C NONE	\$10,000
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 BOWSER, RENEE L B Assistant General Counsel \$157,316 \$0 \$2,645 \$0 NONE	\$159,961
Schedule 16	

1/12	/2016				DOI	_Form Report (Disclos	sure)				
ı	Schedule 15 Representational Activities	75 %	Political Activities ar Lobbying	nd   0 %	Sched Contri	ule 17 outions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	BOYER, AMANDA L Senior Benefits Assistant NONE				\$22,036	3	\$0	\$0	·	\$0	\$22,036
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRANDT, KURT L Assistant to the Director NONE				\$104,078	3	\$0	\$57,656		\$0	\$161,734
ı	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities ar Lobbying	nd 2 %		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRENNER, AARON M Assistant Director NONE				\$105,41 <sup>2</sup>	1	\$0	\$9,433		\$0	\$114,844
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	BRIDE, MICHAEL T Deputy Organizing Dir NONE				\$157,31	5	\$0	\$41,940		\$0	\$199,255
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROOKS, BRIAN H Data Entry Clerk NONE				\$40,447	7	\$0	\$0	·	\$0	\$40,447
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	48 %
A B C	BUDZINSKI, NICOLE J Associate Director NONE				\$152,219	)	\$0	\$41,114	·	\$0	\$193,333
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 100 %		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUENO, ANTHONY Organizer NONE				\$46,118	3	\$0	\$18,151	·	\$0	\$64,269
ı	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	BULLOCH, MOIRA L Sr Campaign Comm Spec. NONE				\$62,88	5	\$0	\$7,208		\$0	\$70,093
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUMBRAY JR., SIDNEY R Printing Clerk NONE				\$47,913	3	\$0	\$0		\$0	\$47,913
ı	Schedule 15	0 %	Schedule 16 Political Activities ar	nd 0 %	Sched	ule 17	0 %	Schedule 18	100 %	Schedule 19	0 %

1/12/2016		БО	L Form Report (Disclosure)			
Representational Activities	Lobbying	Contri	ibutions	General Overhead	Administratio	n
A BURCH, CATHERINE L B Executive Secretary C NONE	,	\$80,92	3 \$0	\$458	\$0	\$81,381
Schedule 15 Representational Activities	Schedule 16 13 % Political Activities at Lobbying		dule 17 1	% Schedule 18 General Overhead	54 % Schedule 19 Administratio	
A BURCH, LINDSEY F B Building Assistant C NONE		\$16,79	1 \$0	\$15	\$0	\$16,806
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities at Lobbying		dule 17 0	% Schedule 18 General Overhead	100 % Schedule 19 Administratio	
A BURGESS, MORICKA G B Asst. t/t National Field C NONE		\$101,24	1 \$6,000	\$8,312	\$0	\$115,553
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities at Lobbying		dule 17 0	% Schedule 18 General Overhead	0 % Schedule 19 Administratio	1 0 %
A BURROUGHS, CEDRIC T B Intl Representative C NONE		\$80,42	7 \$0	\$22,732	\$0	\$103,159
Schedule 15 Representational Activities	Schedule 16 96 % Political Activities at Lobbying		dule 17 0	% Schedule 18 General Overhead	0 % Schedule 19 Administratio	
A BURTON, DENNIS R B Int'l Representative C NONE		\$83,08	8 \$7,150	\$8,592	\$0	\$98,830
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	nd   11 %	dule 17 o	% Schedule 18 General Overhead	0 % Schedule 19 Administratio	
A BUSTOS, JOSE J B Intl Representative C NONE		\$83,08	8 \$0	\$28,216	\$0	\$111,304
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying		dule 17 o	% Schedule 18 General Overhead	0 % Schedule 19 Administratio	
A BYER, NOELLE B Bilingual Secretary C NONE		\$50,42	0 \$0	\$297	\$0	\$50,717
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	nd   11%	dule 17 o	% Schedule 18 General Overhead	100 % Schedule 19 Administratio	1 11 1/6
A CABAN, HEATHER D B Legal Secretary C NONE		\$55,26	9 \$0	\$18	\$0	\$55,287
Schedule 15 Representational Activities	Schedule 16 76 % Political Activities an Lobbying		dule 17 o	% Schedule 18 General Overhead	16 % Schedule 19 Administratio	
A CAICEDO, SEBASTIAN B Temporary Organizer C NONE		\$17,13	2 \$0	\$8,478	\$0	\$25,610
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	nd   11%	dule 17 0	% Schedule 18 General Overhead	0 % Schedule 19 Administratio	1 11 1/6

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A B C	CAIN, ANTHONY F Assistant Comptroller NONE				\$1	42,758		\$0		\$279		\$0	\$143,03
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	87 %	Schedule 19 Administration	13 %
A B C	CAMPBELL, IAN C Department Director NONE				\$1	49,921		\$5,423		\$1,039		\$0	\$156,38
ı	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities ar Lobbying	nd	2 %	Schedı Contrib		0	%	Schedule 18 General Overhead	11 %	Schedule 19 Administration	5 %
A B C	CARBAJAL, ERICK J General Organizer NONE				\$	70,559		\$0		\$26,034	·	\$0	\$96,593
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedı Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	CARROLL, FATIMA V Senior Legal Secretary NONE				\$	64,457		\$0		\$0		\$0	\$64,45
ı	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedı Contrib		0	%	Schedule 18 General Overhead	16 %	Schedule 19 Administration	8 %
A B C	CARROZZINO, GAIL J National Representative A NONE				\$	80,199		\$0		\$25,608	·	\$0	\$105,80
ı	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedı Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	CARROZZINO, VICTOR H Exec Asst to Natl Pres. NONE				\$1	39,498		\$0		\$55,109	·	\$0	\$194,60
ı	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedi Contrib		0	%	Schedule 18 General Overhead	70 %	Schedule 19 Administration	15 %
A B C	CARVALHO, MEGAN H Organizer NONE				\$	56,375		\$0		\$19,007	·	\$0	\$75,382
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedı Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASHEN, JILL A Department Director NONE				\$1	52,271		\$0		\$4,735	·	\$8,572	\$165,578
ı	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedı Contrib		0	%	Schedule 18 General Overhead	9 %	Schedule 19 Administration	38 %
A B C	CASTANEDA RAMIRE, NOHORA S Department Support Staff NONE	3			\$	50,994		\$0		\$699	,	\$0	\$51,69
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedı Contrib		0	%	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
	I										*		

1/ 12/2010		DOL	L Form Report (Disclosure)			
A CECENA, MARICRUZ B General Organizer C NONE		\$44,503	\$0	\$10,648	\$0	\$55,151
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	1 11 0/2 1	Jule 17 butions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A CHAFE, LINDA M B National Representative A C NONE		\$80,199	\$0	\$17,722	\$0	\$97,921
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	1 11 0/2 1	lule 17 butions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A CHAMBERS, GREG O B Int'l Representative C NONE		\$83,088	\$0	\$43,385	\$0	\$126,473
Schedule 15 Representational Activities	Schedule 16 85 % Political Activities and Lobbying	1 11 0/2 1	lule 17 butions	% Schedule 18 General Overhead	15 % Schedule 19 Administration	0 %
A CHCIUK, RICHARD G B Organizer C NONE		\$54,207	7 \$0	\$30,046	\$0	\$84,253
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		lule 17 butions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A CHRISTIANSON, KEANI C B Intl Representative C NONE		\$49,286	5 \$0	\$9,954	\$0	\$59,240
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		Jule 17 butions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A CISTERNINO, JOHN J B Intl Representative C NONE		\$82,41	1 \$0	\$41,762	\$0	\$124,173
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	1 () %	lule 17 butions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A CLARK, DENISE D B Secretary to Exec VP C NONE		\$68,083	3 \$0	\$0	\$0	\$68,083
Schedule 15 Representational Activities	Schedule 16 93 % Political Activities and Lobbying		lule 17 butions	% Schedule 18 General Overhead	5 % Schedule 19 Administration	2 %
A CLARK, NICHOLAS W B General Counsel C NONE		\$206,554	4 \$0	\$8,719	\$11,410	\$226,683
Schedule 15 Representational Activities	Schedule 16 35 % Political Activities and Lobbying		Jule 17 butions	% Schedule 18 General Overhead	41 % Schedule 19 Administration	23 %
A CLEMENS, MICHELLE E B Stretegic Tech & Sys Mgr C NONE		\$80,250	\$0	\$4,569	\$0	\$84,819
Schedule 15 Representational Activities	Schedule 16 13 % Political Activities and Lobbying	1 11 1/2	Jule 17 butions	% Schedule 18 General Overhead	85 % Schedule 19 Administration	2 %
A CODY, CHRISTOPHER K B Info Technology Spec.		\$98,645	5 \$0	\$29,578	\$0	\$128,223

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С	NONE			<u> </u>											
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedu Contrib		0 9	ام/ب	Schedule 18 General Overhead	10	00 %	Schedule 19 Administration		0 %
A B C	COLAMATTEO, KIMBERLY M Regional Office Secretary NONE				\$	554,888		\$0		\$0			\$0		\$54,888
ı	Representational Activities	95 %	Schedule 16 Political Activities ar Lobbying	nd	1 %	Schedu Contrib		0 9	ام/ب	Schedule 18 General Overhead	:	2 %	Schedule 19 Administration		2 %
A B C	COLBERT, JAMIE L Temporary Secretary NONE				\$	310,426		\$0		\$48			\$0		\$10,474
ı	Representational Activities	98 %	Schedule 16 Political Activities ar Lobbying	nd	2 %	Schedu Contrib		0 9	ام/ب	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	COLE, ZENA N Office Director NONE				\$1	06,344		\$0		\$0			\$0	:	\$106,344
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedu Contrib		0 9	U/.	Schedule 18 General Overhead	10	00 %	Schedule 19 Administration		0 %
A B C	COLLEGE, CYNTHIA B Administrative Secretary NONE				\$	346,766		\$0		\$0			\$0		\$46,766
ı	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedi Contrib		0 9	%	Schedule 18 General Overhead		4 %	Schedule 19 Administration		4 %
A B C	COLLET, ANOUK Collective Bargaining Rep NONE				\$	97,841		\$0		\$26,334			\$0	;	\$124,175
ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedu Contrib		0 9		Schedule 18 General Overhead	4	4 %	Schedule 19 Administration		0 %
A B C	COOLBERTH, NICOLA T Assistant Communications NONE				\$	94,092		\$0		\$2,983			\$0		\$97,075
ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedi Contrib		0 9	٧/۵	Schedule 18 General Overhead	(	0 %	Schedule 19 Administration		4 %
A B C	CORTES, ANDREW J Organizer NONE				\$	51,123		\$0		\$30,150			\$0		\$81,273
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedu Contrib		0 9	<b>%</b> ا	Schedule 18 General Overhead	(	0 %	Schedule 19 Administration	n	0 %
A B C	CORTES, TATIANA Building Operations Spec. NONE				\$	312,357		\$0		\$0			\$0		\$12,357
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Schedu Contrib		0 9		Schedule 18 General Overhead	10	00 %	Schedule 19 Administration	n	0 %
A B C	COSTELLO, ANNA V Membership Proc. Spec. II NONE				\$	52,492		\$0		\$210			\$0		\$52,702
			Schedule 16										T		

1/12/2010			DOL Form Report	(Disclosure)				
	0 %   Political Activities a		Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A COUTTEE, CRYSTAL A B Assistant HR Director C NONE		\$	91,906	\$0	\$1,820		\$0	\$93,726
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a		Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A COX, III, WILLIAM I B Organizer C NONE		\$	54,459	\$0	\$30,090		\$0	\$84,549
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a Lobbying	and 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 () %	Schedule 19 Administration	0 %
A CRUIKSHANK, TAMMY M B Secretary, UFCW Canada C NONE		\$	50,059	\$0	\$342		\$0	\$50,401
Schedule 15 Representational Activities	Schedule 16 59 % Political Activities a Lobbying	and 3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 19 Administration	12 %
A CZERWINSKI, SANDRA J B Secretary to Regional Dir C NONE		\$	61,954	\$0	\$226		\$0	\$62,180
Schedule 15 Representational Activities	Schedule 16 95 % Political Activities a Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 1 1/2 1	Schedule 19 Administration	2 %
A DAVIS, MARK E B Assistant to the Director C NONE		\$	81,964	\$0	\$479		\$0	\$82,443
Schedule 15 Representational Activities	Schedule 16 2 % Political Activities a	nd   () 1/2	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 (10 0/2 1	Schedule 19 Administration	0 %
A DAVIS III, CHARLES H B Production Svcs Coord. C NONE		\$	70,654	\$0	\$0		\$0	\$70,654
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a	nd   () 1/2	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A DAVIS, SR., WILLIAM C B Utility Clerk C NONE		\$	40,447	\$0	\$0		\$0	\$40,447
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities a Lobbying	and I N% I	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 40 % 1	Schedule 19 Administration	10 %
A DE ANGELIS, DEBORA B Organizing Coordinator C NONE		\$	84,389	\$0	\$22,053		\$0	\$106,442
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities a	nd 1 11 1/2 1	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
A DE ANGELIS, MIRIAM B Secretary to Nat'l Pres. C NONE		\$	58,472	\$0	\$2,225		\$0	\$60,697
Schedule 15 I Representational Activities	Schedule 16 Political Activities a	vnd	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 19 Administration	12 %

1/ 12/	2010				DOL	Form Report (	Disclosule)				
			Lobbying	I	I				I	l	1
В	DE CHAMPLAIN, BENOIT Translator NONE			_	\$53,239		\$0	\$76		\$0	\$53,315
III .	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	DEHLENDORF, ANDREA M Field Campaign Coord. NONE				\$113,353		\$4,962	\$29,327	·	\$0	\$147,642
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	DEL POZO, BRENDA L Confidential Secretary NONE				\$60,793		\$0	\$540		\$0	\$61,333
- 11	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities an Lobbying	nd 3 %	Sched Contrib		0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	12 %
A B C	DELL, MILLIE-MARIE Chief Lobbyist NONE			\$	\$114,805		\$0	\$7,024		\$0	\$121,829
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 100 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DELOACH, THURMAN E Int'l Representative NONE				\$80,463		\$0	\$33,338		\$0	\$113,801
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEMPS, DARRA D Law Clerk NONE				\$13,150		\$0	\$0	·	\$0	\$13,150
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	DENBY, PHYLLIS A Department Director NONE				\$118,675		\$0	\$245		\$0	\$118,920
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	DENNIS, CHRISTOPHER A National Representative A NONE				\$80,199		\$0	\$33,786		\$0	\$113,985
- 11	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	DENNY, CHARLES F Intl Representative NONE				\$88,288		\$7,150	\$65,461		\$0	\$160,899
- In	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities an Lobbying	nd 2 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	DENTON, ERIN M Administrative Floater NONE	\$	54,436	\$	\$0	\$0		\$0	\$54,436
ı	Schedule 15 Representational Activities  O % Schedule 10 Political Acti Lobbying	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	n 0 %
A B C	DIAZ, PETER F Exec Asst to Region Dir NONE	\$1	08,229	9	\$0	\$40,865		\$0	\$149,094
I	Schedule 15 Representational Activities  Schedule 10 Political Acti Lobbying	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administratio	n 0 %
A B C	DIAZ, VINCENT J Council Regional Director NONE	\$1	05,601	9	\$0	\$36,925		\$0	\$142,526
ı	Schedule 15 Representational Activities  Schedule 10 % Political Activities Lobbying	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0 %
А В С	DIAZ-RUIZ, RAYMUNDO General Organizer NONE	\$	68,622	9	\$0	\$29,053		\$0	\$97,675
ı	Schedule 15 Representational Activities  Schedule 10 % Political Activities Lobbying	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0 %
A B C	DIETZ, ROSE M Int'l Representative RWDSU		\$0	4	\$0	\$10,469		\$0	\$10,469
ı	Schedule 15 Representational Activities  Schedule 10 Political Acti Lobbying	1 %	Sched Contrib		0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administratio	n 0 %
A B C	DILLARD, ROBERT N Secy-Treas./Council Dir. NONE	\$1	12,816	\$7,15	50	\$12,119	·	\$0	\$132,085
ı	Schedule 15 Representational Activities  Schedule 10 Political Acti Lobbying	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administratio	n 15 %
A B C	DOBSON, MARK A Collective Bargaining Rep NONE	\$	97,841	\$	\$0	\$61,409	·	\$0	\$159,250
ı	Schedule 15 Representational Activities  Schedule 10 Political Acti Lobbying	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administratio	7 %
A B C	DORE, LYNE Secretary, UFCW Canada NONE	\$	40,617	\$	\$0	\$904	·	\$0	\$41,521
ı	Schedule 15 Representational Activities Schedule 15 Folitical Activities Lobbying	3 %	Sched Contrib		0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administratio	1 12 %
A B C	DORITY, BROOKE R Meetings/Event Coord. NONE	\$	51,812	,	\$0	\$4,534	·	\$0	\$56,346
I	Schedule 15 Representational Activities  Schedule 10 Political Activities Lobbying	7 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	1 43 %
Α	DUDLEY, DONALD F								

2010			Form Report (Disclosure)					
	\$	370,445	\$0		\$12,980		\$0	\$83,425
Representational Activities 0 %   Political Activities ar	nd 0 %			%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Sr Research Specialist NONE	\$	553,888	\$0		\$0		\$0	\$53,888
100 % Political Activities ar	nd 0 %		Ι Λ	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
Accounting Clerk I NONE	\$	551,577	\$0	)	\$0	·	\$0	\$51,577
Schedule 15 0 % Political Activities an	nd 0 %		Ι Λ	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
National Representative A NONE	\$	880,199	\$0		\$39,796		\$0	\$119,995
Schedule 15	nd 0 %		Ι Λ	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
Network Administrator	\$	570,284	\$0		\$1,608		\$0	\$71,892
1 0 % Political Activities an	nd 0 %		Ι Λ	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
Council Regional Director	\$1	05,619	\$0		\$15,675	·	\$0	\$121,294
US % Dolitical Activities ar	nd 0 %		Ι Λ	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
Exec Asst to Region Dir NONE	\$1	11,351	\$0	)	\$39,111		\$0	\$150,462
Representational Activities 100 % Political Activities ar	nd 0 %			%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
Ass't Grants Admin	\$	555,243	\$0		\$141		\$0	\$55,384
Representational Activities 0 %   Political Activities ar	nd 0 %			%	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
Organizing Coordinator	\$	90,738	\$0	)	\$44,663		\$0	\$135,401
	nd 0 %		1 0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
Intl Representative	\$	883,088	\$7,150		\$11,336		\$0	\$101,574
	Schedule 15 Representational Activities  DULEY, TERESA A Sr Research Specialist NONE  Schedule 15 Representational Activities  DUPREE, SHARON V Accounting Clerk I NONE  Schedule 15 Representational Activities  DUSSAULT, MICHEL National Representative A NONE  Schedule 15 Representational Activities  EALEY, LYDIA D Network Administrator NONE  Schedule 15 Representational Activities  EDDY, RICK N Council Regional Director NONE  Schedule 15 Representational Activities  EDWARDS, BRADLEY L Exec Asst to Region Dir NONE  Schedule 15 Representational Activities  EILER, TRINA I Ass't Grants Admin NONE  Schedule 15 Representational Activities  ELBORNETTI, LOIS Organizing Coordinator NONE  Schedule 15 Representational Council Regional Director NONE  Schedule 15 Representational Activities  ELBORNETTI, LOIS Organizing Coordinator NONE  Schedule 15 Representational Activities  EDRONEE Schedule 15 Representational Activities  ELBORNETTI, LOIS Organizing Coordinator NONE  Schedule 15 Representational Activities  ELBORNETTI, LOIS Organizing Coordinator NONE  Schedule 15 Representational Activities and Lobbying  Schedule 16 Political Activities and Lobbying	Schedule 15 Representational Activities  DULEY, TERESA A Sr Research Specialist NONE  Schedule 15 Representational Activities  DUPREE, SHARON V Accounting Clerk I NONE  Schedule 15 Representational Activities  DUSSAULT, MICHEL National Representational Activities  DUSSAULT, MICHEL National Representational Activities  EALEY, LYDIA D Network Administrator NONE  Schedule 15 Representational Activities  DDY, RICK N Council Regional Director NONE  Schedule 15 Representational Activities  DOWNARDS, BRADLEY L Exec Asst to Region Dir NONE  Schedule 15 Representational Activities  DOWNARDS, BRADLEY L Exec Asst to Region Dir NONE  Schedule 15 Representational Activities  EILER, TRINA I Ass't Grants Admin NONE  Schedule 15 Representational Activities  ELBORNETTI, LOIS Organizing Coordinator NONE  Schedule 15 Representational Activities  ELBORNETTI, LOIS Organizing Coordinator NONE  Schedule 15 Representational Activities  ELICK, MICHAEL G Intl Representative  Into Weither Activities and Lobbying  Schedule 16 Political Activities and Lobbying	Schedule 15 Representational Activities  DULEY, TERESA A Sr Research Specialist NONE  Schedule 15 Representational Activities  DUPREE, SHARON V Accounting Clerk I NONE  Schedule 15 Representational Activities  DUSSAULT, MICHEL National Representative A NONE  Schedule 15 Representational Activities  DUSSAULT, MICHEL National Representational Activities  ALEY, LYDIA D Network Administrator NONE  Schedule 15 Representational Activities  DOWNONE  Schedule 15 Representational Activities  EALEY, LYDIA D Network Administrator NONE  Schedule 15 Representational Activities  EDDY, RICK N Council Regional Director NONE  Schedule 15 Representational Activities  EDWARDS, BRADLEY L Exec Asst to Region Dir NONE  Schedule 15 Representational Activities  EDWARDS, RRADLEY L Exec Asst to Region Dir NONE  Schedule 15 Representational Activities  ELEGNRETTI, LOIS Organizing Coordinator NONE  Schedule 15 Representational Activities  Schedule 15 Representational Activities  Schedule 15 Representational Activities  ELEORNETTI, LOIS Organizing Coordinator NONE  Schedule 15 Representational Activities  ELICK, MICHAEL G Into Michael S Representational Activities  BLICK, MICHAEL G Into Michael S Repre	Schedule 15   Schedule 16   Political Activities and Lobbying   Schedule 17   Contributions   Contributions	NONE   Schedule 15   Schedule 16   Political Activities and Lobbying   Schedule 17   Contributions   0 %   Schedule 17   Contributions   0 %   Schedule 18   Schedule 19   Schedule 19	Schedule 15 Schedule 16 DULEY, TERESA A Sr Research Specialist NONE Schedule 18 Schedule 17 Schedule 18 Schedule 15 Schedule 18 Schedule 1	Schedule 15   Schedule 16   Schedule 17   Schedule 17   Schedule 18   Schedule 18	Schedule 15   Schedule 16   Schedule 16   Schedule 17   Schedule 18   Schedule 18

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Schedule 15 Representational Activities Schedule 99 % Political A Lobbying	activities and 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A ELLIS, MARIA E B Organizer C NONE		\$52,407	\$0	0	\$28,198	'	\$0	\$80,605
Schedule 15 Representational Activities  Schedule 15 Lobbying	ctivities and 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A ENRIQUEZ, BERNARDO  B Intl Representative C NONE		\$80,463	\$0	0	\$19,850		\$0	\$100,313
Schedule 15 Representational Activities  Schedule 15 Lobbying	activities and 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A ESPINOSA-ORGANIS, LUIS B Field Campaign Coord. C NONE		\$113,355	\$(	0	\$41,828		\$0	\$155,183
Schedule 15 Representational Activities  Schedule 15 Lobbying	16 activities and 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A EVERHART, SUSAN K B Secretary C NONE		\$48,185	\$(	0	\$0		\$0	\$48,185
Representational Activities Lobbying	activities and 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	n 6 %
A FABELA, ARNOLDO B Exec Asst to Region Dir C NONE		\$111,328	\$0	0	\$30,476		\$0	\$141,804
Representational Activities Lobbying	activities and 1 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A FABELA, SILVIA B Field Assistant to Dir C NONE		\$91,798	\$(	0	\$42,872		\$0	\$134,670
Representational Activities Lobbying	activities and 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A FARRAR, KASI M B Intl Representative C NONE		\$79,988	\$(	0	\$29,087		\$0	\$109,075
Schedule 15 Representational Activities Schedule 15 Lobbying	ctivities and 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A FERRO, JEFFREY P B Executive Assistant C NONE		\$138,955	\$(	0	\$54,962		\$0	\$193,917
Representational Activities Lobbying	activities and 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A FIELDS, EDGAR E B Int'l Representative C RWDSU		\$10,000	\$0	0	\$11,645		\$0	\$21,645
Schedule 15 Schedule Political A	16 activities and 0 %	Sched	ule 17	0 %	Schedule 18	10 %	Schedule 19	10 %

1/12/2016			U	OL Form Report (Disclosure	3)				
Repre	esentational Activities	Lobbying	Con	tributions		General Overhead		Administration	
	AGAN, CARL D nal Representative A E		\$80,1	99 \$	60	\$31,406	·	\$0	\$111,605
	dule 15 esentational Activities	Schedule 16 100 % Political Activities an Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	ERY, MICHAEL S epresentative SU			\$0 \$	60	\$14,054		\$0	\$14,054
	dule 15 esentational Activities	Schedule 16 99 % Political Activities an Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
	HMAN, KRISTIN M et Administrator		\$71,6	01 \$	60	\$64		\$0	\$71,665
	dule 15 esentational Activities	Schedule 16 0 % Political Activities an Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	ES, LILLIAN M epresentative		\$82,8	38 \$	60	\$28,491		\$0	\$111,329
	dule 15 esentational Activities	Schedule 16 100 % Political Activities an Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	D, PETER J tant General Counsel		\$157,3	15 \$	50	\$2,886		\$0	\$160,201
	dule 15 esentational Activities	Schedule 16 55 % Political Activities an Lobbying	d 1 11 % 1	edule 17 tributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	6 %
	MAN, MICHAEL L nunications Rep		\$80,1	99 \$	50	\$37,189		\$0	\$117,388
	dule 15 esentational Activities	Schedule 16 0 % Political Activities an Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A FRAZ B Instru C NONE			\$69,0	66 \$	50	\$5,864		\$0	\$74,930
	dule 15 esentational Activities	Schedule 16 0 % Political Activities an Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	96 %
	, MARVIN P ation Coordinator		\$90,8	88 \$	60	\$20,623	'	\$0	\$111,511
Sched	dule 15 esentational Activities	Schedule 16 0 % Political Activities an Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
	ER, SHERRIE D tary to Regional Dir	, , , ,	\$58,9	91 \$	50	\$0		\$0	\$58,991
Sched	dule 15 esentational Activities	Schedule 16 68 % Political Activities an Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	2 %
		, , ,		<u> </u>		·			

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A GANN, SARA B B Records Manager C NONE		\$67,19	8 \$0	\$808	\$0	\$68,006
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	1 (1 0/2 1	dule 17 o	% Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A GASSAWAY, GLORIA J B Sr Research Specialist C NONE		\$54,34	2 \$0	\$0	\$0	\$54,342
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		dule 17 ibutions 0	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A GAYDOS, DEBORAH J B Assistant General Counsel C NONE		\$157,31	5 \$0	\$9,310	\$0	\$166,625
Schedule 15 Representational Activities	Schedule 16 98 % Political Activities and Lobbying		dule 17 o	% Schedule 18 General Overhead	2 % Schedule 19 Administration	0 %
A GAYLORD, TYLER L B Organizer C NONE		\$12,20	0 \$0	\$5,594	\$0	\$17,794
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		dule 17 o	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A GERARDO, PAVEL M B Intl Representative C NONE		\$83,08	8 \$0	\$17,317	\$0	\$100,405
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	1 11 1/2 1	dule 17 o	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A GETZ, JOHN P B Organizing Coordinator C NONE		\$90,45	4 \$0	\$27,959	\$0	\$118,413
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	1 (1 %	dule 17 o	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A GHOSAL, SHEELA B Senior Programmer Analyst C NONE		\$66,53	7 \$0	\$0	\$0	\$66,537
Schedule 15 Representational Activities	Schedule 16 8 % Political Activities and Lobbying		dule 17 o	% Schedule 18 General Overhead	92 % Schedule 19 Administration	0 %
A GILBERT, BARBARA M B Sr Policy Advisor to Pres C NONE		\$129,87	7 \$0	\$4,808	\$0	\$134,685
Schedule 15 Representational Activities	Schedule 16 94 % Political Activities and Lobbying		dule 17 o	% Schedule 18 General Overhead	0 % Schedule 19 Administration	6 %
A GITELMAN, NATALIE R B Membership Proc. Spec. C NONE		\$18,02	5 \$0	\$0	\$0	\$18,025
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	1 (1 %	dule 17 o	% Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A GODOY, PABLO						

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	National Representative B NONE		\$	72,328	\$0	\$22,318		\$0	\$94,646
	Schedule 15 Representational Activities	Schedule 16 % Political Activities ar Lobbying	1 1 1 1 1 1 1 1	Schedule 17 Contributions	0 9	% Schedule 18 General Overhead		Schedule 19 Administration	0 %
В	GONZALEZ, RUBEN Int'l Representative NONE		\${	80,427	\$0	\$21,477		\$0	\$101,904
	Schedule 15 Representational Activities	Schedule 16 % Political Activities an Lobbying		Schedule 17 Contributions	0 9	% Schedule 18 General Overhead		Schedule 19 Administration	3 %
В	GORDON, WINSTON I National Representative A NONE		\$8	80,199	\$0	\$18,824		\$0	\$99,023
	Schedule 15 Representational Activities	Schedule 16 % Political Activities an Lobbying		Schedule 17 Contributions	0 9	% Schedule 18 General Overhead		Schedule 19 Administration	0 %
В	GORHAM, ROBERT H Special Asst to Director NONE		\$10	04,074	\$0	\$28,377		\$10,178	\$142,629
	Schedule 15 Representational Activities	Schedule 16 % Political Activities an Lobbying		Schedule 17 Contributions	0 9	% Schedule 18 General Overhead		Schedule 19 Administration	0 %
В	GOSSI, DOROTHY National Representative A NONE	·	\$	36,226	\$0	\$564		\$9,229	\$46,019
	Schedule 15 Representational Activities 35	Schedule 16 % Political Activities ar Lobbying		Schedule 17 Contributions	0 9	% Schedule 18 General Overhead	1 / 0/. 1	Schedule 19 Administration	65 %
В	GOUMBRI, MARC M Asst. Communications Dir. NONE		\$	92,258	\$0	\$5,475		\$0	\$97,733
	Schedule 15 Representational Activities	Schedule 16 % Political Activities ar Lobbying		Schedule 17 Contributions	0 9	% Schedule 18 General Overhead		Schedule 19 Administration	6 %
В	GRASER, SCOTT J Collective Bargaining Rep NONE		\$10	04,085	\$2,500	\$52,351		\$0	\$158,936
	Schedule 15 Representational Activities	Schedule 16 % Political Activities ar Lobbying		Schedule 17 Contributions	0 9	% Schedule 18 General Overhead		Schedule 19 Administration	3 %
В	GRAY, AMY L Sr Communications Spec NONE	·	\$6	60,213	\$0	\$5,007		\$0	\$65,220
	Schodulo 15	Schedule 16 % Political Activities an Lobbying		Schedule 17 Contributions	0 4	% Schedule 18 General Overhead		Schedule 19 Administration	0 %
В	GREEN, CARL L Organizing Coordinator NONE	, , ,	\$10	01,130	\$0	\$43,044		\$0	\$144,174
	Schedule 15 Representational Activities	Schedule 16 % Political Activities an Lobbying	id   10%	Schedule 17 Contributions	0 0	% Schedule 18 General Overhead	1 (1 % 1	Schedule 19 Administration	2 %
	GREENE, JEFFERY L Collective Bargaining Rep		\$10	02,115	\$0	\$25,705		\$0	\$127,820

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С	NONE								
ı	Schedule 15 Representational Activities Schedule 1 88 % Political Act Lobbying	12 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GUILLEN, BERTHA B Organizing Coordinator NONE	\$1	02,089		\$0	\$34,039		\$0	\$136,128
I	Schedule 15 Representational Activities Schedule 1 100 % Political Act Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAJAGOS-CLAUSEN, CHRISTINA E Regional Director NONE	\$1	76,173		\$0	\$32,377		\$0	\$208,550
ı	Schedule 15 Representational Activities  Schedule 1 82 % Political Act Lobbying	2 %	Schedu Contribu		0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	7 %
A B C	HALL, SONYA Administrative Assistant NONE	\$	555,253		\$0	\$0		\$0	\$55,253
I	Schedule 15 Representational Activities  Schedule 1 0 % Political Act Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	91 %
A B C	HAMBLET, BRITTANY J Secretary, Grade 2 NONE	\$	49,086		\$0	\$0		\$0	\$49,086
I	Schedule 15 Representational Activities  Schedule 1 0 % Political Act Lobbying	100 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMILTON, ROY J Chief Engineer NONE	\$1	18,248		\$0	\$347		\$0	\$118,595
I	Schedule 15 Representational Activities  Schedule 1 0 % Political Act Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HAMPTON, LOIS Y Secretary to Regional Dir NONE	\$	60,419		\$0	\$366		\$0	\$60,785
ı	Schedule 15 Representational Activities Schedule 1 98 % Political Act Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	HANN, DAVID National Representative A NONE	\$	80,199		\$0	\$42,696		\$0	\$122,895
ı	Schedule 15 Representational Activities Schedule 1 100 % Political Act Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANSON, ALAN W Assistant to the Director NONE	\$1	20,520		\$0	\$50,268		\$0	\$170,788
I	Schedule 15 Representational Activities Schedule 1 93 % Political Act Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	HARBANS, ENVER C National Representative B NONE	\$	372,328		\$0	\$12,787		\$0	\$85,115

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Schedule 1 Representa	5 ational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib	ule 17 outions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A HARRIS, S B Office Mana C NONE	SHANNON M ager			·	\$72,077	,	\$0	\$1,681		\$0	\$73,758
	ational Activities	0 %	Schedule 16 Political Activities an Lobbying	100 %	Sched Contrib	ule 17 outions	0.9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
	MICHAEL P o Region Dir				\$29,359		\$0	\$2,343		\$28,852	\$60,554
	ational Activities	100 %	Schedule 16 Political Activities an Lobbying	od 0 %		ule 17 outions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A HAYNES, B Bldg Opera C NONE					\$62,624		\$0	\$0		\$0	\$62,624
	ational Activities	25 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contrib	ule 17 outions	0 9	Schedule 18 General Overhead	75 %	Schedule 19 Administration	n 0 %
	), KATHLEEN A port Specialist				\$68,745	5	\$0	\$0		\$0	\$68,745
	ational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contrib	ule 17 outions	25	% Schedule 18 General Overhead	75 %	Schedule 19 Administration	n 0 %
A HERMAN, B Administrati C NONE	SHERI B ive Secretary				\$57,082	2	\$0	\$398		\$0	\$57,480
	ational Activities	98 %	Schedule 16 Political Activities an Lobbying	1 %	Sched Contrib	ule 17 outions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A HERNANDE B Organizer C NONE	EZ, ANGEL L				\$50,142	2	\$0	\$37,287		\$0	\$87,429
1 1 '	ational Activities	100 %	Schedule 16 Political Activities an Lobbying	od 0 %		ule 17 outions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
	EZ, JOE L Coordinator				\$90,727	,	\$0	\$26,066		\$0	\$116,793
	ational Activities	98 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contrib	ule 17 outions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 2 %
A HERNANDE B Int'l Repres C NONE	EZ, MANUEL C entative				\$82,838	3	\$0	\$48,712		\$0	\$131,550
	ational Activities	100 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contrib	ule 17 outions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A HERRERA, B Organizer C NONE	ELVER R				\$54,444		\$0	\$29,560		\$0	\$84,004
Schedule 1	5	91 %	Schedule 16 Political Activities an	d 9 %	Sched	ule 17	0 9	Schedule 18	0 %	Schedule 19	0 %

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	Representational Activities		Lobbying		Contrib	outions		General Overhead		Administration	
A B C	HILL, DESIREE L Organizer NONE				\$49,866	3	\$0	\$20,453		\$0	\$70,319
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HIPOLITO, JOEY J Assistant General Counsel NONE				§143,274		\$0	\$8,382	·	\$0	\$151,656
ı	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	HO, AJAY P Accounting Specialist NONE		, , ,		\$52,216		\$0	\$0		\$0	\$52,216
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	HOAG, CASEY A Sr Pol Comm Spec. NONE			,	\$52,998	3	\$0	\$14,142		\$0	\$67,140
ı	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities ar Lobbying	nd 10 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	HOLLOMAN, SHERRELL O Sr HR Specialist NONE		, , ,		\$63,447		\$0	\$0		\$0	\$63,447
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HONEYSUCKER, LAQUITA V Sr. Legislative Rep NONE				\$86,362	2	\$0	\$10,581	·	\$0	\$96,943
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 100 %	<b>、</b> I	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOOBLER, WILLIAM E Nuclear Coordinator NONE		, , ,		\$70,445		\$0	\$8,034		\$0	\$78,479
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	93 %
A B C	HORNBACK, DARRELL L Dir of Health & Safety NONE		, , ,	,	\$80,154		\$0	\$3,386		\$0	\$83,540
ı	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	69 %
A B C	HOSFORD, TIMOTHY M National Representative A NONE			,	\$80,199		\$0	\$32,113		\$0	\$112,312
ı	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
_	<del>†</del>		· · · ·	· · · · · · · · · · · · · · · · · · ·		T	-	· ·	•	•	

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А В С	HUBBARD, FAYE A Senior Programmer Analyst NONE		:	\$72,189	\$0		\$35		\$0	\$72,224
ı	Schedule 15 Representational Activities	Schedule 16 6 % Political Activities an Lobbying	d 0 %	Schedu Contribu	Ι Λ	%	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
А В С	HURLEY, MICHAEL National Representative B NONE			\$70,204	\$0	)	\$11,595		\$0	\$81,799
ı	Schedule 15 Representational Activities	Schedule 16 81 % Political Activities an Lobbying	od 0 %	Schedu Contribu		%	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A B C	HUROCY, JERRY D Council Regional Director NONE		\$	105,595	\$0		\$48,084		\$0	\$153,679
ı	Schedule 15 Representational Activities	Schedule 16 85 % Political Activities an Lobbying	od 0 %	Schedu Contribu		%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A B C	HUSHOUR, ALEXANDRA V Information Mgmt Spec. NONE		:	\$64,702	\$0		\$0		\$0	\$64,702
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	od 0 %	Schedu Contribu		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	INY, EDWARD J Field Campaign Coord. NONE		\$	113,353	\$0		\$34,275		\$0	\$147,628
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	od 0 %	Schedu Contribu	1 ()	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	IRBY, MALISSA B Benefits Assistant NONE			\$37,167	\$0		\$0		\$0	\$37,167
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	od 0 %	Schedu Contribu	1 ()	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	JACKSON, CAROLYN Account Coordinator NONE			\$63,358	\$0		\$0		\$0	\$63,358
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	od 0 %	Schedu Contribu		%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	JACKSON, JANET C Executive Secretary NONE			\$92,860	\$0		\$506		\$0	\$93,366
I	Schedule 15 Representational Activities	Schedule 16 13 % Political Activities an Lobbying	1 %	Schedu Contribu		%	Schedule 18 General Overhead	53 %	Schedule 19 Administration	32 %
A B C	JACKSON, KAREN A Senior Accountant NONE			\$81,964	\$0		\$0		\$0	\$81,964
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	od 0 %	Schedu Contribu	1 0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Α	JACKSON, MICHELLE R									

1/ 12/	2016			DOL	Form Report (Disclost	11 C)				
B C	Admin Asst- Gen'l Counsel NONE		\$	65,709		\$0	\$0		\$0	\$65,709
ı	Representational Activities Lobbyi	I Activities and	0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	5 %
A B C	JACKSON, TAMMY D Record Secretary NONE		\$	\$49,892		\$0	\$0		\$0	\$49,892
I	Representational Activities Lobbyi	I Activities and	0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JAMES, AMY L Accounting Clerk I NONE		\$	\$48,984		\$0	\$0		\$0	\$48,984
I	Representational Activities Lobbyi	l Activities and	0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSON, ANDRE T Floater II NONE		\$	\$49,043		\$0	\$400		\$0	\$49,443
I	Representational Activities Lobbyi	I Activities and	0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSTONE, MICHAEL D Collective Bargaining Rep NONE		\$	97,841		\$0	\$23,237		\$0	\$121,078
I	Representational Activities Lobbyi	I Activities and	0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	JONES, CHRISTINA D Intern NONE			\$5,200		\$0	\$5,756		\$0	\$10,956
ı	Schedule 15 Representational Activities  Schedule 15 100 % Politica Lobbyi	I Activities and	0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES, JESSICA M Expense Mgmt Administr NONE		\$	57,635		\$0	\$257		\$0	\$57,892
I	Representational Activities Lobbyi	I Activities and	0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	JONES, MILTON L Executive Assistant NONE		\$1	138,955		\$0	\$31,021		\$0	\$169,976
I	Representational Activities Lobbyi	l Activities and	0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	3 %
A B C	JONES, SUSAN A National Representative A NONE		9	80,199		\$0	\$18,167		\$0	\$98,366
ı	Schedule 15 Representational Activities  Schedule 15 35 % Politica Lobbyi	I Activities and	0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B	JONES, WANDEIRA C Admin Coordinator		9	576,722		\$0	\$0		\$0	\$76,722

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С	NONE													
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Sched Contrib		0 9		Schedule 18 General Overhead	100 %	Schedule 19 Administratio		0 %
В	KAINTH, SANJEET Comptroller - UFCW Canada NONE				\$1	08,764		\$0		\$26,919		\$4,871	;	\$140,554
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Sched Contrib		0.9	ا ۱۰۰	Schedule 18 General Overhead	100 %	Schedule 19 Administratio		0 %
В	KHALIFA, SANDRA N Sr Campaign Comm Spec. NONE				\$	14,361		\$0		\$538	·	\$0		\$14,899
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Sched Contrib		0.9	ا ۱۰۰	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
В	KILKER, DOREEN E Secretary to Regional Dir NONE				\$	61,954		\$0		\$0		\$442		\$62,396
	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities ar Lobbying	nd	1 %	Sched Contrib		0.9		Schedule 18 General Overhead	1 %	Schedule 19 Administratio		1 %
В	KNAAK, LYNN M Intl Representative NONE				\$	82,838		\$0		\$34,016		\$0	;	\$116,854
	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Sched Contrib		0.9		Schedule 18 General Overhead	0 %	Schedule 19 Administratio		43 %
В	KOKIKO, ANDREW M Int'l Representative NONE				\$	82,838		\$0		\$18,962		\$0	;	\$101,800
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Sched Contrib		0.9	ا ۱۰۰	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		20 %
В	KOLISH, LAURIE A Director of Field Support NONE				\$1	01,141		\$6,000		\$8,267		\$0		\$115,408
	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Sched Contrib		0.9		Schedule 18 General Overhead	72 %	Schedule 19 Administratio		0 %
В	KUCHINSKY, MICHELLE E Research Assistant NONE				\$	12,272		\$0		\$581		\$0		\$12,853
	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Sched Contrib		0.9	υ/ <sub>2</sub> Ι	Schedule 18 General Overhead	1 %	Schedule 19 Administratio		0 %
В	KUKOVICA, ERIC National Representative A NONE				\$	80,199		\$0		\$18,287		\$0		\$98,486
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd	0 %	Sched Contrib		0.9		Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
В	LAMBERT, REGINA M Executive Assistant NONE			·	\$1	33,706		\$0		\$15,912	-	\$0		\$149,618
П			Schedule 16									Τ '		

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Schedule 15 Representational Activities	100 %   Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A LANDSMAN, JONATHAN A B Organizer C NONE		\$	55,335	\$0	\$30,891		\$0	\$86,226
Schedule 15 Representational Activities	Schedule 16 91 % Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A LAROUCHE, ROXANE B National Representative A C NONE	Lobbying	\$	80,199	\$0	\$18,851		\$0	\$99,050
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A LAURITSEN, THERON J B Assistant to Regional Dir C NONE		\$	95,405	\$0	\$32,016		\$0	\$127,421
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A LAWRENCE, ANGELA M B Assistant Director C NONE		\$	69,349	\$0	\$0		\$0	\$69,349
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A LAWRENCE, RHONDA A B Assistant Director C NONE		\$	74,714	\$0	\$0		\$0	\$74,714
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A LAWRENCE, RICKY L B Council Regional Director C NONE		\$1	05,603	\$0	\$29,323		\$0	\$134,926
Schedule 15 Representational Activities	Schedule 16 30 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	69 %
A LAWSON, DEIDRA B Admin Support Coord. C NONE		\$	67,726	\$0	\$0		\$0	\$67,726
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A LEANDER, MARK A B IT Department Director C NONE		\$1	58,967	\$0	\$2,337		\$5,858	\$167,162
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A LEVY, TIMOTHY D B Network Support Administr C NONE		\$	64,702	\$0	\$685		\$0	\$65,387
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and		Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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1		Lobbying							1	
LI, HONG HR Multimedia Dev Spec. NONE			:	\$78,319		\$0	\$0		\$0	\$78,319
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %			0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
LINTON, ROBERT J Spec Asst to Nat'l Pres. NONE			:	\$97,841		\$0	\$32,982		\$0	\$130,823
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 89 %			0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
LONG, MARSHA L Asst to the President NONE			\$	137,556		\$0	\$125		\$7,207	\$144,888
Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities ar Lobbying	nd 0 %			0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
LOPEZ, JESUS M Organizer NONE				\$52,891		\$0	\$31,134	·	\$0	\$84,025
Schedule 15 Representational Activities	100 %		nd 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
LOPEZ-BASTOS, EMMANUELLE National Representative A NONE				\$87,154		\$0	\$20,552		\$0	\$107,706
Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities ar Lobbying	and 3 %			0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	12 %
LOWREY, ROBERT W Assistant General Counsel NONE			\$	122,607		\$0	\$9,813	·	\$0	\$132,420
Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities ar Lobbying	nd 0 %			0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	20 %
LOZA, ANA M Secretary to Regional Dir NONE				\$61,952		\$0	\$73	·	\$0	\$62,025
Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities ar Lobbying	nd 0 %			0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	2 %
LURRY, DONNA D Administrative Secretary NONE				\$62,631		\$0	\$0		\$0	\$62,631
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %			0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
LYNCH, EDWIN H Spec Asst to Region Dir NONE			\$	108,644		\$0	\$24,363	·	\$0	\$133,007
Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities ar Lobbying	nd 4 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
	LI, HONG HR Multimedia Dev Spec. NONE  Schedule 15 Representational Activities  LINTON, ROBERT J Spec Asst to Nat'l Pres. NONE  Schedule 15 Representational Activities  LONG, MARSHA L Asst to the President NONE  Schedule 15 Representational Activities  LOPEZ, JESUS M Organizer NONE  Schedule 15 Representational Activities  LOPEZ-BASTOS, EMMANUELLE National Representative A NONE  Schedule 15 Representational Activities  LOWREY, ROBERT W Assistant General Counsel NONE  Schedule 15 Representational Activities  LOZA, ANA M Secretary to Regional Dir NONE  Schedule 15 Representational Activities  LUZA, ANA M Secretary to Regional Dir NONE  Schedule 15 Representational Activities  LURRY, DONNA D Administrative Secretary NONE  Schedule 15 Representational Activities  LURRY, DONNA D Administrative Secretary NONE  Schedule 15 Representational Activities	LI, HONG HR Multimedia Dev Spec. NONE  Schedule 15 Representational Activities  LINTON, ROBERT J Spec Asst to Nat'l Pres. NONE  Schedule 15 Representational Activities  LONG, MARSHA L Asst to the President NONE  Schedule 15 Representational Activities  LOPEZ, JESUS M Organizer NONE  Schedule 15 Representational Activities  LOPEZ, JESUS M Organizer NONE  Schedule 15 Representational Activities  LOPEZ-BASTOS, EMMANUELLE National Representative A NONE  Schedule 15 Representational Activities  LOWREY, ROBERT W Assistant General Counsel NONE  Schedule 15 Representational Activities  LOZA, ANA M Secretary to Regional Dir NONE  Schedule 15 Representational Activities  LOZA, ANA M Secretary to Regional Dir NONE  Schedule 15 Representational Activities  LURRY, DONNA D Administrative Secretary NONE  Schedule 15 Representational Activities  LURRY, DONNA D Administrative Secretary NONE  Schedule 15 Representational Activities  LURRY, DONNA D Administrative Secretary NONE  Schedule 15 Representational Activities  LURRY, DONNA D Administrative Secretary NONE  Schedule 15 Representational Activities  LYNCH, EDWIN H Spec Asst to Region Dir NONE  Schedule 15	Li, HONG   Rt Multimedia Dev Spec.   NONE	Li, HONG   HR Multimedia Dev Spec.   NONE	Li, HONG   S78,319	Li, HONG   HR Multimedia Dev Spec   S78,319	Li, HONG	I. HONG	L. HONG	Lindows

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А В С	LYONS, JONATHAN J Technical Support Spec. NONE		:	\$50,983	\$	0	\$2,661		\$0	\$53,644
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	od 0 %	Sched: Contrib	1 1	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MACEDA, ZENEE MAY National Representative C NONE		:	\$16,270	\$1	0	\$10,844		\$0	\$27,114
ı	Schedule 15 Representational Activities	Schedule 16 97 % Political Activities an Lobbying	od 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
А В С	MACKENZIE, ANDREW National Representative A NONE		!	\$80,199	\$1	0	\$27,264		\$0	\$107,463
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	100 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MACURDY, BETH A Assistant Director NONE		\$	115,915	\$6,000	0	\$963		\$0	\$122,878
I	Schedule 15 Representational Activities	Schedule 16 3 % Political Activities an Lobbying	1 %	Sched: Contrib		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	1 %
А В С	MAHAN, BRUCE W Instructor NONE			\$70,445	\$	0	\$4,970		\$0	\$75,415
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	od 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MAKUCH, AUDRA L Exec Asst to Region Dir NONE		\$	111,333	\$	0	\$18,506		\$0	\$129,839
ı	Schedule 15 Representational Activities	Schedule 16 94 % Political Activities an Lobbying	2 %	Sched: Contrib		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	MALINSKI, MARY ANN Intl Representative NONE		:	\$82,838	\$1	0	\$16,737		\$0	\$99,575
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	od 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MALLEY, REGINALD E Chief Auditor NONE		\$	130,263	\$1	0	\$3,209		\$0	\$133,472
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	od 0 %	Sched: Contrib		0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	11 %
A B C	MARRONE, JOHN J Collective Bargaining Rep NONE		\$	111,342	\$	0	\$19,552		\$0	\$130,894
ı	Schedule 15 Representational Activities	Schedule 16 70 % Political Activities an Lobbying	6 %	Sched Contrib		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	23 %
Α	MARRS, STEVEN D									

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B C	Intl Representative NONE		\$83	3,088	\$0	\$63,173		\$0	\$146,261
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying		chedule 17 contributions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARSHALL, JOHN L Sr Cap Mkts Economist NONE		\$129	9,790	\$0	\$11,156		\$0	\$140,946
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying		chedule 17 contributions	0	% Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	MARTINEZ, FELIX A National Representative C NONE		\$16	6,271	\$0	\$7,038		\$0	\$23,309
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying		chedule 17 contributions	0	% Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	MATTHEWS, BRIAN J Staff Accountant NONE		\$54	4,286	\$0	\$0		\$0	\$54,286
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	A I N 0/. I =	chedule 17 contributions	0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MATTHEWS, DEONNA R Spec Asst to Council Pres NONE		\$52	2,033	\$0	\$433		\$0	\$52,466
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities an Lobbying	A 1 7 1/2 1	chedule 17 contributions	0	% Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	MATTOCK, RONALD F National Field Director NONE		\$176	6,554	\$0	\$8,367		\$7,580	\$192,501
ı	Schedule 15 Representational Activities	Schedule 16 58 % Political Activities an Lobbying		chedule 17 contributions	0	% Schedule 18 General Overhead	36 %	Schedule 19 Administration	4 %
А В С	MAYBERRY, CHRISTOPHER J National Representative C NONE		\$70	0,102	\$0	\$21,297		\$0	\$91,399
ı	Schedule 15 Representational Activities	Schedule 16 99 % Political Activities an Lobbying	nd   1 %   -	chedule 17 contributions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAYNE II, GENE A Int'l Representative RWDSU			\$0	\$0	\$10,741		\$0	\$10,741
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying		chedule 17 contributions	0	% Schedule 18 General Overhead		Schedule 19 Administration	0 %
A B C	MAYS, BENJAMIN F Senior Research Associate NONE		\$64	4,128	\$0	\$181		\$0	\$64,309
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	1 11 1/2 1	chedule 17 contributions	0	% Schedule 18 General Overhead	1 (1 %	Schedule 19 Administration	0 %
A B	MCGILL, CYNTHIA S Executive Secretary		\$80	0,923	\$0	\$0		\$0	\$80,923

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C	NONE												
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities ar Lobbying	nd 1	%	Sched Contrib		1 '	% Schedule 18 General Overhead	54 %	Schedule 19 Administration		31 %
A B C	MCKINNEY, ELLEN I Audit Analyst NONE				\$	60,143		\$0	\$0	·	\$0		\$60,143
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0	%	Sched Contrib		0 (	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	MCNUTT, THOMAS P Spec. Asst to President NONE				\$	57,212		\$0	\$20,194		\$7,279		\$84,685
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0	%	Sched Contrib		0 4	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	MEALS, CATHERINE Y Research Associate NONE				\$	34,447		\$0	\$419		\$0		\$34,866
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0	%	Schedı Contrib		0 4	% Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	MEDAIRY IV,GEORGE C Sr Strategic Targeting NONE				\$	36,224		\$0	\$1,572		\$0		\$37,796
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 10	0 %	Schedi Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	MEDINA, BRENDA L Organizer NONE				\$	11,349		\$0	\$4,978		\$0		\$16,327
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0	%	Sched Contrib		0 (	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	MEHTA, NAVEEN P Spec Asst to Nat'l Pres. NONE				\$1	36,757		\$0	\$35,651		\$0	;	\$172,408
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities ar Lobbying	nd 0	1 0/-	Sched Contrib		0 (	% Schedule 18 General Overhead	65 %	Schedule 19 Administration		10 %
A B C	MEJIA, ROSA A Senior Payroll Assistant NONE				\$	56,993		\$0	\$0		\$0		\$56,993
I	Schedule 15 Representational Activities		Schedule 16 Political Activities ar Lobbying	nd 0	%	Sched Contrib		0 (	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	) on	0 %
	MENIFEE, MICHAEL V General Organizer NONE				\$	70,485		\$0	\$43,747		\$0		\$114,232
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0	1 0/2	Sched Contrib		0 4	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	MERCER, BETTE J Director, Union Admin NONE				\$1	62,714		\$0	\$5,859		\$11,248	;	\$179,821

1/12/2016			DOL Form Repor	t (Disclosure)				
Schedule 15   Representational Activities	7 %  Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 9	% Schedule 18 General Overhead	84 %	Schedule 19 Administration	9 %
A MERIDA, MANUEL O B Organizer C NONE		*	52,352	\$0	\$31,093		\$0	\$83,445
Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 (	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MESROPYAN, ARAM B National Representative A C NONE		\$	75,045	\$0	\$13,880		\$0	\$88,925
Representational Activities	Schedule 16 90 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 '	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A MILLER, DEBORAH L B Programmer/Analyst C NONE		\$	63,358	\$0	\$0		\$0	\$63,358
Schedule 15 Representational Activities	Schedule 16 18 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 (	% Schedule 18 General Overhead	82 %	Schedule 19 Administration	0 %
A MINOR, DONALD B Int'l Representative C NONE		\$	82,838	\$0	\$25,151		\$0	\$107,989
Schedule 15 Representational Activities	Schedule 16 89 % Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A MIRANDA, ALEJANDRO B General Organizer C NONE		\$	72,182	\$0	\$23,266		\$0	\$95,448
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MOCK-WILLIAMS, SIMONE Y B Organizer C NONE		\$	28,836	\$0	\$20,564		\$0	\$49,400
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MODENESSI, A. ELIZABETH B Building/Facilities Dir C NONE		\$1	01,925	\$0	\$319		\$0	\$102,244
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0.9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A MONTGOMERY, JOHN D B Exec Asst to Region Dir C NONE		\$1	11,351	\$0	\$13,641		\$0	\$124,992
Schedule 15 Representational Activities	Schedule 16 99 % Political Activities and Lobbying	0 %	Schedule 17 Contributions	0.9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A MOO, KEH B B Organizer C NONE		\$	51,123	\$0	\$30,333		\$0	\$81,456
Schedule 15	Schedule 16 100 % Political Activities and	0 %	Schedule 17	0 9	% Schedule 18	0 %	Schedule 19	0 %

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Representational Activities	Lobbying	Contril	outions	General Overhead	Administration	
A MOODY, ROSELYN B Asst to Director C NONE		\$76,222	\$0	\$0	\$0	\$76,222
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities ar Lobbying	1 0%	ule 17 outions	% Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A MOORE, RONALD C B Int'l Representative C NONE		\$82,838	\$0	\$44,602	\$0	\$127,440
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	M   N %	ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A MORAWETZ, JOHN S B Dir of Health & Safety C NONE		\$85,453	\$7,150	\$9,946	\$0	\$102,549
Schedule 15 Representational Activities	Schedule 16 9 % Political Activities ar Lobbying	nd 1 () % 1	ule 17 outions	% Schedule 18 General Overhead	34 % Schedule 19 Administration	57 %
A MORENO, BENIGNO B Int'l Representative C NONE		\$82,838	\$0	\$28,804	\$0	\$111,642
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying		ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A MORILLO, MAYRA J B Intl Representative C NONE		\$80,346	\$0	\$14,654	\$0	\$95,000
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A MORRISSETTE, ALAN L B Organizer C NONE		\$57,310	\$0	\$22,532	\$0	\$79,842
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	10 1 11 1/4 1	ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A MORRISSETTE, SARAH E B Field Assistant C NONE		\$91,807	\$0	\$30,790	\$8,492	\$131,089
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	10 1 11 1/4 1	ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A MORUZ, JOSEFINA D B Research Representative C NONE		\$80,199	\$0	\$13,176	\$0	\$93,375
Schedule 15 Representational Activities	Schedule 16 90 % Political Activities ar Lobbying	1 0%	ule 17 outions	% Schedule 18 General Overhead	10 % Schedule 19 Administration	0 %
A MUNDY, MICHAEL K B Field Training Coord. C NONE	, , ,	\$70,445	\$0	\$7,771	\$0	\$78,216
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities ar Lobbying	1 1 10 %	ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	100 %

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A B C	MURDOCH, KEITH A National Representative A NONE		\$	\$80,199	\$0	\$35,537		\$0	\$115,736
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedule 1	1 0 0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MYERS, BILLY R Organizing Coordinator NONE		\$	\$90,068	\$0	\$40,026		\$0	\$130,094
I	Schedule 15 Representational Activities	Schedule 16 99 % Political Activities and Lobbying	d 0 %	Schedule 1	1 1 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEAL, JESSICA F Campaign Communications C NONE		9	\$45,848	\$0	\$3,712		\$0	\$49,560
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedule 1 Contribution		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEATH, BRYAN J National Representative B NONE			\$9,627	\$0	\$4,161		\$0	\$13,788
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Schedule 1	1 0 0	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NEATH, SARAH A National Representative A NONE		\$	\$39,623	\$0	\$367		\$7,883	\$47,873
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedule 1	1 () 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NELSON, JOEL G Organizer NONE		\$	\$49,975	\$0	\$45,306		\$0	\$95,281
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedule 1	1 () 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEMITZ, MARK A Special Asst to Director NONE		\$	104,076	\$0	\$59,172		\$0	\$163,248
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedule 1	1 00	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NETTO, LEANNE V Temporary Employee NONE		(	\$15,493	\$0	\$0		\$0	\$15,493
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Schedule 1		% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NETZER, RACHELLE B Deputy Political Director NONE			\$58,597	\$0	\$12,754		\$0	\$71,351
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 99 %	Schedule 1		Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B	NEWCOMB, GREG A Intl Representative			\$83,088	\$0	\$45,796		\$0	\$128,884

1/12/	2016				DOL	. Form Report (	(Disclosure)						
С	NONE												
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	0 %
A B C	NICHOLS, JANICE L Administrative Secretary NONE			:	\$64,266		\$0		\$0	·	\$0	:	\$64,266
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	19 %	Schedule 19 Administration	1	7 %
A B C	NOBLE-STULL, SANDRA L Info Svcs Coord. NONE				\$84,991		\$0		\$0	·	\$0		\$84,991
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	1	0 %
А В С	NOONAN, BRIAN G National Representative A NONE				\$0		\$0		\$839		\$23,021	:	\$23,860
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	1	0 %
А В С	NOWELL, JACQUELINE Office Director NONE			;	\$20,986		\$0		\$1,501		\$34,576	;	\$57,063
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	0 %
А В С	O'CONNOR, MARGARET M Tech Svcs Coordinator NONE			:	\$83,893		\$0		\$0		\$0	:	\$83,893
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	1	0 %
А В С	ODOM, LULA B Instructor NONE			:	\$69,066		\$0		\$9,800		\$0	:	\$78,866
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	100 %
A B C	OH, LUCY S Organizer NONE			:	\$26,676		\$0		\$9,104		\$0	:	\$35,780
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1	0 %
В	O'KONSKI, BRIAN N Asst Director and Actuary NONE			\$	114,740		\$0		\$8,165		\$0	\$	122,905
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0	%	Schedule 18 General Overhead	15 %	Schedule 19 Administration	1	0 %
В	OLSON, LILY M National Representative B NONE				\$74,385		\$0		\$25,023		\$0		\$99,408
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1/12/	2016			DOL	Form Report (Disclos	ure)				
I	Schedule 15 Representational Activities	100 %   Schedule 16   Political Activities and   Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OLSON, RICHARD D Senior Research Associate NONE			\$72,621		\$0	\$15,210	·	\$0	\$87,831
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OMEAR, PAUL E Intl Representative NONE			\$15,664		\$0	\$3,869		\$18,733	\$38,266
I	Schedule 15 Representational Activities	Schedule 16 50 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	ORELLANA, CARLOS A General Organizer NONE		:	\$70,098		\$0	\$20,194		\$0	\$90,292
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ORTIZ, GEORGE A Organizing Coordinator NONE		:	\$89,599		\$0	\$19,973		\$0	\$109,572
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PACKMAN, IRIS G Assistant General Counsel NONE		:	\$89,457		\$0	\$3,874		\$0	\$93,331
I	Schedule 15 Representational Activities	Schedule 16 89 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	7 %
	PARKER, EDIT Digital Media Specialist NONE		:	\$80,199		\$0	\$9,527		\$0	\$89,726
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PASCUAL, MILTON E Intl Representative NONE			\$80,463		\$0	\$32,026		\$0	\$112,489
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	PASCUCCI, JAY P Database Support Coord NONE			\$67,208		\$0	\$1,001		\$0	\$68,209
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	PAYER, SETH M Research Coordinator NONE		:	\$75,554		\$0	\$6,332		\$0	\$81,886
ı	Schedule 15	Schedule 16 100 % Political Activities and	d 0 %	Schedu	ıle 17	0 %	Schedule 18	0 %	Schedule 19	0 %

1/12	72016				DOL	Form Report (Disclosure)	1				
I	Representational Activities		Lobbying		Contrib	utions		General Overhead		Administration	
A B C	PEDERSEN, LISA D Asst & Special Counsel NONE			\$	176,554	\$0		\$3,520		\$9,346	\$189,420
ı	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	88 %
A B C	PEDROZO, NICOLAS A Engineer NONE				\$81,558	\$0		\$396	·	\$0	\$81,954
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PENA, EDUARDO R Assistant to the Director NONE			\$	3104,064	\$0		\$59,648		\$0	\$163,712
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PERKINS, SHANE C Record Secretary NONE				\$15,003	\$0		\$0		\$0	\$15,003
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib	1 0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	PERKINS, STACY L General Office Clerk II NONE				\$43,414	\$0		\$0		\$0	\$43,414
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PERRONE, DONNA D Executive Secretary NONE				\$92,860	\$0		\$0	·	\$0	\$92,860
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib	1 (	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PERRY, MIA C Online Commun. Specialist NONE				\$48,404	\$0		\$3,600	·	\$0	\$52,004
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib	1 (	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	PHALER, BRENDA J Secretary to Exec VP NONE				\$67,717	\$0		\$0		\$0	\$67,717
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	18 %
A B C	PHAM, THAIMINH H Intl Representative NONE				\$76,874	\$0		\$21,284		\$0	\$98,158
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
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1/12/2016		DOL	. Form Report (Disclosure)			
A PHETTEPLACE, JANET M B Executive Secretary C NONE		\$92,860	\$0	\$1,394	\$0	\$94,254
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	0 % Sched Contrib		% Schedule 18 General Overhead	97 % Schedule 19 Administration	3 %
A PHILLIPS, KERRY C B Int'l Representative C NONE		\$82,838	\$0	\$36,451	\$0	\$119,289
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 % Sched Contrib	ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A PINNEY, ROMMY L B General Organizer C NONE		\$63,886	\$0	\$32,728	\$0	\$96,614
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 % Sched Contrib	ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A PLUMB, LINDSEY M B Floater I C NONE		\$44,293	\$0	\$0	\$0	\$44,293
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	0 % Sched Contrib	ule 17 outions 0	% Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A PLUMB, THOMAS A B Dept Director C NONE		\$176,554	\$0	\$23,049	\$0	\$199,603
Schedule 15 Representational Activities	Schedule 16 94 % Political Activities and Lobbying	2 % Sched Contrib	ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	4 %
A PLUMMER, JR., DERRICK L B Assistant Communications C NONE		\$77,942	\$0	\$10,680	\$0	\$88,622
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 % Sched Contrib	ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A POINTER, BETHANIE D B Exec Asst to Region Dir C NONE		\$111,338	\$0	\$20,141	\$0	\$131,479
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 % Sched Contrib	ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A POLING, TRACY M B Senior Legal Secretary C NONE		\$52,459	\$0	\$0	\$0	\$52,459
Schedule 15 Representational Activities	Schedule 16 65 % Political Activities and Lobbying	0 % Sched Contrib	ule 17 outions	% Schedule 18 General Overhead	29 % Schedule 19 Administration	6 %
A POLLOCK, RICHARD B National Representative A C NONE		\$35,581	\$0	\$5,720	\$0	\$41,301
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 % Sched Contrib	ule 17 outions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A POND, MAURA B B New Media Communications		\$66,125	\$0	\$90	\$0	\$66,215

1/ 12	72010				DOL	Form Report (Disc	iosui e)				
С	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 4	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	PORTA, DEBRA L Secretary to Regional Dir NONE			·	\$73,688		\$0	\$576		\$0	\$74,264
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities ar Lobbying	nd 2 %	Sched Contrib		0 9	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A B C	POWELL, DANA A Field Ass't to Org Dir NONE				\$86,182		\$0	\$25,948		\$0	\$112,130
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	o %
A B C	PRINCE, LESLEY V National Representative C NONE				\$51,868		\$0	\$3,746		\$0	\$55,614
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 (	% Schedule 18 General Overhead	51 %	Schedule 19 Administration	n 0 %
A B C	PRONOVOST, JEAN-PHILIPP National Representative C NONE				\$16,270		\$0	\$8,766		\$0	\$25,036
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PROULX, CHANTAL National Representative C NONE				\$16,270		\$0	\$5,994		\$0	\$22,264
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUIRING, NANCY A Collective Bargaining Rep NONE				\$97,841		\$0	\$58,943		\$0	\$156,784
ı	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	7 %
A B C	RADER, CHARLES H Associate Director NONE			\$	117,189		\$0	\$28,408		\$0	\$145,597
ı	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 (	Schedule 18 General Overhead	15 %	Schedule 19 Administration	n 0 %
A B C	RAMIREZ, JESSICA E General Organizer NONE			·	\$61,060		\$0	\$28,752		\$0	\$89,812
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	RAMIREZ, LETICIA Executive Assistant NONE			\$	138,955		\$0	\$56,754		\$7,058	\$202,767
ottor	s://alms.dal_esa.gov/guery/orgReport.do	I	T	I	1				I	I	50/200

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l	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities an Lobbying	nd 0 9		lule 17 butions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	RAPER, STANLEY D National Representative A NONE				\$80,19	9	\$0	\$30,869	·	\$0	\$111,068
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities an Lobbying	nd 0 9	/ <sub>6</sub>	lule 17 butions	0 9	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	7 %
A B C	REICHELT, MARK A Field Assistant NONE				\$39,27	1	\$0	\$17,449		\$0	\$56,720
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 9	/	lule 17 butions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RENDON, JR., DARIO M Intl Representative NONE				\$43,31	2	\$0	\$10,092		\$0	\$53,404
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 9		lule 17 butions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RENTZ, CAROL A Comptroller NONE				\$165,26	4	\$0	\$335		\$2,991	\$168,590
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 1 9		lule 17 butions	0 9	% Schedule 18 General Overhead	72 %	Schedule 19 Administration	27 %
A B C	REYNA, ANTONIO M Intl Representative NONE				\$81,90	3	\$0	\$49,308		\$0	\$131,214
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 9	/o I	lule 17 butions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REZAC, JOSEPH C Industrial Engineer NONE				\$67,97		\$0	\$30,686		\$0	\$98,656
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 9		lule 17 butions	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICHARDS, LORI L Sr Comm Spec/Media NONE				\$83,11	3	\$0	\$35		\$0	\$83,148
ı	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities an Lobbying	nd 0 9		lule 17 butions	0 '	% Schedule 18 General Overhead	52 %	Schedule 19 Administration	0 %
A B C	ROBBINS, ROBYN E Office Director NONE				\$110,80	6	\$0	\$10,561		\$0	\$121,367
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities ar Lobbying	nd 0 9	/ <u> </u>	lule 17 butions	0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	ROCHA, SERGIO Organizer NONE				\$54,49	3	\$0	\$43,262		\$0	\$97,755
			Schedule 16								

1/12	2016				DOL	_ Form Report (Disclosur	e)				
I	Schedule 15 Representational Activities	100 %	Political Activities ar Lobbying	nd   0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ, HEYSOLL Intl Representative NONE				\$79,701		\$0	\$29,912	'	\$0	\$109,613
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ, RENE Intl Representative NONE				\$82,838	3	\$0	\$36,892		\$0	\$119,730
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities ar Lobbying	nd 10 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROGERS, KIMBERLY A Political Director NONE			\$	114,033	3	\$0	\$24,828		\$0	\$138,861
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 100 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROMANOV, MIKHAIL Research Associate NONE				\$56,800		\$0	\$2,035		\$0	\$58,835
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RONAYNE, LISA M Organizer NONE				\$49,139	9	\$0	\$21,409		\$0	\$70,548
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities ar Lobbying	nd 6 %		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	ROSA, MARY E Regional Office Secretary NONE				\$52,076	3	\$0	\$0		\$0	\$52,076
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities ar Lobbying	nd 1 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	ROSENSTEIN, DEBORAH G Field Education Coord. NONE				\$83,953	3	\$0	\$8,589		\$0	\$92,542
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	ROSILES, LUIS M Organizer NONE				\$56,780		\$0	\$26,680		\$0	\$83,460
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROSS, MECCA B Organizer NONE				\$54,207	,	\$0	\$29,059		\$0	\$83,266
I	Schedule 15	100 %	Schedule 16 Political Activities ar	nd 0 %	Sched	ule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

1/12/2010		DOLIGITING	port (Disclosure)			
Representational Activities	Lobbying	Contributions		General Overhead	Administration	
A ROSSOUKH, AMANDA F B Senior Accountant C NONE		\$78,216	\$0	\$0	\$0	\$78,216
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	0 % Schedule 17 Contributions	0.9	% Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A RUDIGER, KEVIN B B Asst to the Director C NONE		\$91,507	\$0	\$2,446	\$0	\$93,953
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 % Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A RUSH, DANIEL J B Organizing Coordinator C NONE		\$94,104	\$0	\$37,661	\$0	\$131,765
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 % Schedule 17 Contributions	0.9	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A RUSSOW, MICHAEL T B Assistant to Regional Dir C NONE		\$95,373	\$0	\$52,278	\$0	\$147,651
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 % Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A SAENZ, OSCAR R B Executive Assistant C NONE		\$138,955	\$0	\$45,842	\$8,101	\$192,898
Schedule 15 Representational Activities	Schedule 16 97 % Political Activities and Lobbying	0 % Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	3 %
A SAINI, RAVINDER S B Network Support Administr C NONE		\$64,702	\$0	\$941	\$0	\$65,643
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	0 % Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A SALANDRO, MARK B Director of Network Svcs C NONE		\$134,836	\$0	\$21,964	\$0	\$156,800
Schedule 15 Representational Activities	Schedule 16 1 % Political Activities and Lobbying	0 % Schedule 17 Contributions	0.9	Schedule 18 General Overhead	91 % Schedule 19 Administration	8 %
A SALDANA, GABRIEL B Intl Representative C NONE		\$76,583	\$0	\$41,443	\$0	\$118,026
Schedule 15 I Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 % Schedule 17 Contributions	0.9	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A SALSMAN, KEVIN M B Organizer C NONE		\$54,845	\$0	\$28,437	\$0	\$83,282
Schedule 15 Representational Activities	Schedule 16 97 % Political Activities and Lobbying	2 % Schedule 17 Contributions	0.9	Schedule 18 General Overhead	1 % Schedule 19 Administration	0 %

1/ 12	72010			DOL	Form Report (Disclosure)	,				
A B C	SAUKA, JAMES R Systems Integration Spec. NONE			78,216	\$0		\$2,126		\$0	\$80,342
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities ar Lobbying	nd 6 %	Schedu		) %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
А В С	SAWYER, BARRY L Exec Asst to Natl Pres. UFCW Local 175		\$^	112,584	\$0		\$30,944		\$0	\$143,528
I	Schedule 15 Representational Activities	Schedule 16 20 % Political Activities ar Lobbying	nd 0 %	Schedu Contrib		) %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	7 %
A B C	SCHLADEMAN, DANIEL R Campaign Director NONE		\$^	132,284	\$6,000		\$19,623		\$0	\$157,907
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	nd 0 %	Schedu Contrib		) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHLEIN, ERIC J General Organizer NONE		9	61,553	\$0	)	\$20,786		\$0	\$82,339
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	nd 0 %	Schedu Contrib	1 ()	) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHLITTNER, TIMOTHY F Asst. Communications Dir. NONE		9	\$94,104	\$0	)	\$7,955		\$0	\$102,059
I	Schedule 15 Representational Activities	Schedule 16 64 % Political Activities ar Lobbying	nd 35 %	Schedu Contrib	1 ()	) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SCHMIDT, KIMBERLY A Administrative Assistant NONE		9	\$88,399	\$0		\$0		\$0	\$88,399
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities ar Lobbying	nd 0 %	Schedu Contrib		) %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	SEN, BASAV Research Coordinator NONE		9	\$75,554	\$0	)	\$35		\$0	\$75,589
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	nd 0 %	Schedu Contrib	1 0	) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SENN, TRACY E Secretary, Grade 2 NONE		9	\$57,981	\$0	)	\$0		\$0	\$57,981
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities ar Lobbying	nd 0 %	Schedu Contrib		) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SESSIONS, DAWN M Regional Office Secretary NONE			\$54,888	\$0		\$0		\$0	\$54,888
ı	Schedule 15 Representational Activities	Schedule 16 68 % Political Activities ar Lobbying	nd 0 %	Schedu	1 (1	) %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	2 %
A B	SETLEY, GERALD C Council Regional Director		\$	105,632	\$0	)	\$30,918	•	\$0	\$136,550

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С	NONE			<u></u>							
ı	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities ar Lobbying	nd 1 %		edule 17 tributions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
A B C	SHEEDY, GRACE C Senior Research Associate NONE				\$64,1	12	\$0	\$2,701	·	\$0	\$66,813
ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	<u>ا</u> ا	edule 17 tributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administratio	1 1 1/2
A B C	SHIMMIN, KEVIN M National Representative A NONE				\$80,1	99	\$0	\$14,490		\$0	\$94,689
ı	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities ar Lobbying	nd 1 %		edule 17 tributions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
A B C	SIDARI, VICTORIA A Senior Accountant NONE				\$79,3	323	\$0	\$0		\$0	\$79,323
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		edule 17 tributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	
A B C	SINAKHONE, JOYCE K Organizer NONE				\$12,2	205	\$0	\$8,032		\$0	\$20,237
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		edule 17 tributions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
A B C	SMITH, CHARDAN M Receptionist NONE				\$38,7	722	\$0	\$0		\$0	\$38,722
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		edule 17 tributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	
A B C	SMITH, RICHARD G Nuclear Coordinator NONE				\$70,4	45	\$0	\$3,115		\$0	\$73,560
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	<u>م</u> ا	edule 17 tributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administratio	1 47 %
A B C	SMITH, SUSIE B Asst to the President NONE				\$131,6	889	\$0	\$1,260		\$0	\$132,949
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		edule 17 tributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administratio	1 19 %
A B C	SOUCY, MARIETTE M National Representative A NONE			·	\$80,1	99	\$0	\$21,039		\$0	\$101,238
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	<u>م</u> ا	edule 17 tributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administratio	
	SPAN, WANDA E Key Secretary NONE				\$57,3	377	\$0	\$0		\$0	\$57,377
					1						I

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l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
А В С	SPARKS, AMBER N Asst Communications Dir NONE				\$91,882		\$0	\$2,524		\$0	\$94,406
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	STEWART, EMILY K Spec Asst to Org. Dir. NONE				\$169,834		\$0	\$10,845		\$0	\$180,679
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	STEWART, SEAN M Organizer NONE				\$53,554		\$0	\$14,921		\$0	\$68,475
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	STONE, PAUL L Senior Programmer Analyst NONE				\$70,284		\$0	\$5,063		\$0	\$75,347
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	0 %
A B C	SUELZER, RAYMOND J Sr. Strategic Campaign Da NONE				\$64,112		\$0	\$5,758		\$0	\$69,870
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	SULLIVAN, KEVIN J Director of Finance NONE				\$157,614		\$6,000	\$7,274		\$0	\$170,888
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib	ule 17 outions	2 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	4 %
A B C	SUMMERLIN, TOMMY B Intl Representative NONE				\$83,088		\$0	\$29,708		\$0	\$112,796
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TESH, LISA G Sr Research Specialist NONE				\$53,888		\$0	\$0		\$0	\$53,888
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	THIELEN, BELINDA D Assistant Director NONE				\$85,015		\$0	\$22,021		\$0	\$107,036
	Schedule 15		Schedule 16		Sched	ule 17		Schedule 18		Schedule 19	

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Representational Activities	100 %   Political Activities and   Lobbying	d   0 %	Contribution	ons 0	% General Overhead	0 %  Administration	n   0 %
A THIRUMALASETTY, KALYAN K B Desktop Computer Support C NONE			\$47,229	\$0	\$564	\$0	\$47,793
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Schedule Contribution	1 ()	% Schedule 18 General Overhead	100 % Schedule 19 Administration	n 0 %
A THOMAS, DIANNE C B Assistant to the Director C NONE		;	\$62,879	\$0	\$0	\$0	\$62,879
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Schedule Contribution	1 ()	% Schedule 18 General Overhead	100 % Schedule 19 Administration	n 0 %
A TIFFEY, RANDY K B Organizing Coordinator C NONE		\$	104,072	\$0	\$22,670	\$0	\$126,742
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedule Contribution	1 ()	% Schedule 18 General Overhead	0 % Schedule 19 Administration	n 0 %
A TOAL, MICHAEL P B National Representative B C NONE		;	\$71,852	\$0	\$32,926	\$0	\$104,778
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedule Contribution		% Schedule 18 General Overhead	0 % Schedule 19 Administration	n 0 %
A TODD, MARCIA E B Office Director C NONE		\$	152,271	\$6,600	\$4,652	\$0	\$163,523
Schedule 15 Representational Activities	Schedule 16 1 % Political Activities and Lobbying	d 0 %	Schedule Contribution	1 ()	% Schedule 18 General Overhead	95 % Schedule 19 Administration	n 4 %
A TOTTY, DEJESUS E B General Organizer C NONE			\$65,002	\$0	\$27,929	\$0	\$92,931
Schedule 15 Representational Activities	Schedule 16 99 % Political Activities and Lobbying	d 0 %	Schedule Contribution		% Schedule 18 General Overhead	1 % Schedule 19 Administration	n 0 %
A TOUNOU, GEORGES G B General Organizer C NONE		:	\$67,146	\$0	\$55,402	\$0	\$122,548
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedule Contribution		% Schedule 18 General Overhead	0 % Schedule 19 Administration	n 0 %
A TRACY, JOHN A B Field Campaign Coord. C NONE		\$	111,337	\$0	\$36,550	\$0	\$147,887
Schedule 15 Representational Activities	Schedule 16 98 % Political Activities and Lobbying	d 0 %	Schedule Contribution	I 0	% Schedule 18 General Overhead	2 % Schedule 19 Administration	n 0 %
A TROUTMAN, SANDRA J B Application Support Speci C NONE			\$49,116	\$0	\$1,594	\$0	\$50,710
Schedule 15	Schedule 16 Political Activities and	d 0 %	Schedule	17 0	% Schedule 18	77 % Schedule 19	0 %

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	Representational Activities		Lobbying		Contrib	outions		General Overhead		Administration	n
А В С	TROYAN, ALAN M Development Database Admi NONE				\$64,094		\$0	\$6,636		\$0	\$70,730
I	Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	6 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A B C	TUCKER, BRANDON S Political Coordinator NONE				\$53,040		\$0	\$14,469		\$798	\$68,307
I	Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	id 100 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TUCKER-PALMER, ANGELA R Staff Accountant NONE				\$57,822		\$0	\$0		\$0	\$57,822
I	Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
A B C	VALASTEK, RENEE A OSHA Grant Specialist NONE				\$56,800		\$0	\$4,568		\$0	\$61,368
I	Representational Activities	64 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	16 %
A B C	VANG, SUE Organizer NONE				\$51,123		\$0	\$26,480		\$0	\$77,603
I	Schedule 15 Representational Activities	00 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VAZQUEZ, LUIS A Education Coordinator NONE				\$53,985	5	\$0	\$3,359		\$0	\$57,344
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	VEHAR, AUGUST R Assistant General Counsel NONE			\$	117,058		\$0	\$11,755		\$0	\$128,813
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities an Lobbying	o d 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	11 %
А В С	VERA, MARIA S Apps/Database Coordinator NONE				\$61,481		\$0	\$1,166		\$0	\$62,647
ı	Representational Activities	00 %	Schedule 16 Political Activities an Lobbying	o d 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VILLARREAL, VICTOR Sr HR Info Systems Spec. NONE				\$73,025		\$0	\$0		\$0	\$73,025
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	T T T T T T T T T T T T T T T T T T T	_				T					

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А В С	VINSON, SCOTT A Collective Bargaining Rep NONE		\$	104,064	\$0	\$48,999		\$0	\$153,063
ı	Schedule 15 Representational Activities	Schedule 16 98 % Political Activities and Lobbying	d 0 %	Schedule Contributi	1 0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	VOGT, KAREN M Secretary to the Director NONE			\$57,960	\$0	\$0		\$0	\$57,960
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Schedule Contributi	1 0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VOLCY, JUNIOR V Organizer NONE			\$54,207	\$0	\$19,830		\$0	\$74,037
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedule Contributi	1 0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	WALLACE, NANCY A Intl Representative NONE		!	\$83,088	\$0	\$35,769		\$0	\$118,857
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedule Contributi		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	WALLER, SYLVIA J Certified Trans/Secretary NONE		!	\$65,111	\$0	\$108		\$0	\$65,219
I	Schedule 15 Representational Activities	Schedule 16 59 % Political Activities and Lobbying	d 3 %	Schedule Contributi	1 0	% Schedule 18 General Overhead	26 %	Schedule 19 Administration	12 %
A B C	WALSH, CRAIG K National Representative A NONE		!	\$29,195	\$0	\$8,281		\$0	\$37,476
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedule Contributi		% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALTON, DAVEDA C Administrative Secretary NONE			\$51,317	\$0	\$0		\$0	\$51,317
ı	Schedule 15 Representational Activities	Schedule 16 24 % Political Activities and Lobbying	d 0 %	Schedule Contributi		% Schedule 18 General Overhead	76 %	Schedule 19 Administration	0 %
A B C	WARD, ERIN L Administrative Secretary NONE			\$52,125	\$0	\$0		\$0	\$52,125
I	Schedule 15 Representational Activities	Schedule 16 88 % Political Activities and Lobbying	d 1 %	Schedule Contributi		% Schedule 18 General Overhead	4 %	Schedule 19 Administration	7 %
A B C	WASHINGTON, ALITA L Legal Secretary NONE		:	\$63,112	\$0	\$534		\$0	\$63,646
I	Schedule 15 Representational Activities	Schedule 16 76 % Political Activities and Lobbying	d 0 %	Schedule Contributi		% Schedule 18 General Overhead	16 %	Schedule 19 Administration	8 %
Α	WATKINS, GENEVA Y								

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B C	Senior Benefits Assistant NONE		\$54,0	98 \$0	\$0	\$0	\$54,098
ı	Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d   1) 1/2	edule 17 tributions	% Schedule 18 General Overhead	99 % Schedule 19 Administration	1 %
A B C	WATTLEY, LINDA D Accounting Clerk NONE		\$45,5	94 \$0	\$0	\$0	\$45,594
ı	Representational Activities	Schedule 16 0 % Political Activities and Lobbying		edule 17 tributions 0	% Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	WAY, JAMIE M Sr Digital Comm Coord. NONE		\$63,8	36 \$0	\$11,020	\$0	\$74,856
ı	Representational Activities	Schedule 16 00 % Political Activities and Lobbying		edule 17 tributions 0	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	WEBER, DEVON B Political Coordinator NONE		\$34,1	89 \$0	\$4,983	\$0	\$39,172
ı	Schedule 15 Representational Activities	Schedule 16 5 % Political Activities and Lobbying		edule 17 tributions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	WERNER, LORI A Office Director NONE		\$157,6	14 \$0	\$1,122	\$7,046	\$165,782
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying		edule 17 tributions	% Schedule 18 General Overhead	96 % Schedule 19 Administration	4 %
A B C	WESTMORELAND, SHARON K Office Director NONE		\$102,5	99 \$0	\$33,990	\$0	\$136,589
	Schedule 15 Representational Activities	Schedule 16 00 % Political Activities and Lobbying		edule 17 tributions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	WHALEY, MARK J Exec Asst to Region Dir NONE		\$109,8	86 \$0	\$5,048	\$43,909	\$158,843
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		edule 17 tributions	% Schedule 18 General Overhead	2 % Schedule 19 Administration	0 %
A B C	WHITE, EUGENE Intl Representative NONE		\$80,4	63 \$0	\$22,332	\$0	\$102,795
ı	Schedule 15 Representational Activities	Schedule 16 00 % Political Activities and Lobbying		edule 17 tributions	% Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	WHITTEN, STEPHANIE R Accounting Clerk II NONE		\$52,3	38 \$0	\$0	\$0	\$52,338
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 1 11 1/2 1	edule 17 tributions	% Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B	WILLIAMS, ROBIN P Associate Director		\$125,2	70 \$0	\$39,115	\$0	\$164,385

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С	NONE										
l	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 9	Schedule 18 General Overhead	18 %	Schedule 19 Administration	13 %
A B C	WILLIAMSON, ANGELA M Organizer NONE				\$43,863	3	\$0	\$21,580		\$0	\$65,443
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	WILSON, REBEKAH D Regional Office Secretary RWDSU				\$54,888	3	\$0	\$0		\$0	\$54,888
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities ar Lobbying	nd 1 %	Sched Contrib	ule 17 outions	0 9	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	WILSON, RICKY L Int'l Representative RWDSU				\$0		\$0	\$12,152		\$0	\$12,152
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 9	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	WIMBUSH, RYAN C Account Coordinator NONE				\$58,524		\$0	\$0		\$0	\$58,524
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WISZYNSKI, GEORGE Associate General Counsel NONE			,	\$176,554		\$6,000	\$5,663	·	\$0	\$188,217
ı	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities ar Lobbying	nd 2 %	Sched Contrib	ule 17 outions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	WOHL, ROBERT B Sr Online Comm Spec NONE				\$46,048	3	\$0	\$1,091	·	\$0	\$47,139
ı	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 9	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	WRIGHT, DONALD H Int'l Representative NONE				\$80,463	3	\$0	\$44,619	·	\$0	\$125,082
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	ule 17 outions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	WRIGHT, JAMES E Special Representative NONE				\$93,372	2	\$0	\$37,882	·	\$0	\$131,254
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrik	ule 17 outions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WYANT, J. KEVIN Senior Programmer Analyst NONE				\$76,056	3	\$0	\$0		\$0	\$76,056
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ı	Schedule 15 Representational Activities	0 %	Schedule 16  Political Activities ar  Lobbying	nd 0 9	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
A B C	YANCEY, LAURA E Organizer NONE				\$54,148	3	\$0	\$26,746		\$0	\$80,894
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities ar Lobbying	nd 0.9	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 2 %
А В С	YEAGER, DEVIN L National Representative A UFCW Local 1118				\$25,973	3	\$0	\$13,889		\$0	\$39,862
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0.9	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	YEATS, DAKIN E Campaign Comm Coord NONE				\$72,621	1	\$0	\$7,630		\$0	\$80,251
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 9	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	YOUNG, KEITH R Accounting Clerk II NONE				\$54,457	7	\$0	\$36		\$0	\$54,493
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 9	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
A B C	ZAIDI, ALI Z Senior Accountant NONE				\$81,965	5	\$0	\$35		\$0	\$82,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0.9	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %

TOTALS RECEIVED BY EMPLOYEES MA	KING LESS THAN \$10000	\$350,13	88	\$0	\$109,776	\$0	\$459,914
Schedule 15	62 % Schedule 16		3 % Schedule 1	· ID %	Schedule 18	28 % Schedu	1 7 % 1
Representational Activities	Political Activities	and Lobbying	Contribution	ns of the	General Overhead	Adminis	stration
Total Employee Disbursements		\$33,866,287	\$97,235	\$6,5	506,385	\$360,460	\$40,830,367
Less Deductions							\$13,106,474
Net Disbursements							\$27,723,893

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-056

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Active Members	1,269,760	Yes

Affiliate Members	1,000	No			
Paid-Life Members	1,044	No			
Members (Total of all lines above)	1,271,804				
Agency Fee Payers*	8,007				
Total Members/Fee Payers	1,279,811				
Agency Fee Payers are not considered members of the labor organization.					

Form LM-2 (Revised 2010)

## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE	NUMBER:	000-056
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SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$18,097,775
Named Payer Non-itemized Receipts	\$1,558,365
3. All Other Receipts	\$426,356
4. Total Receipts	\$20,082,496

OOUEDLIE AS DEDDEOSNITATIONAL ACTIVITIES	
SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$21,137,202
Named Payee Non-itemized Disbursements	\$4,274,425
3. To Officers	\$2,688,867
4. To Employees	\$26,889,563
5. All Other Disbursements	\$1,117,133
6. Total Disbursements	\$56,107,190
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	;
1. Named Payee Itemized Disbursements	\$7,289,057
Named Payee Non-itemized Disbursements	\$342,084
3. To Officers	\$173,212
4. To Employees	\$1,345,920
5. All Other Disbursements	\$129,000
6. Total Disbursement	\$9,279,273
Form LM-2 (Revised 2010)	

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$582,861
Named Payee Non-itemized Disbursements	\$174,920
3. To Officers	\$7,547
4. To Employees	\$45,011
5. All Other Disbursements	\$219,397
6. Total Disbursements	\$1,029,736

SCHEDULE 18 GENERAL OVERHEAD				
Named Payee Itemized Disbursements	\$9,947,838			
Named Payee Non-itemized Disbursements	\$2,536,615			
3. To Officers	\$1,211,432			
4. To Employees	\$9,972,591			
5. All Other Disbursements	\$2,424,056			
6. Total Disbursements	\$26,092,532			
SCHEDULE 19 UNION ADMINISTRATION				
SCHEDOLE 19 UNION ADMINISTRATION				
Named Payee Itemized Disbursements	\$1,891,741			
	\$1,891,741 \$81,647			
Named Payee Itemized Disbursements				
Named Payee Itemized Disbursements     Named Payee Non-itemized Disbursements	\$81,647			
Named Payee Itemized Disbursements     Named Payee Non-itemized Disbursements     To Officers	\$81,647 \$1,565,900			

## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-056

Name and Address (A)			
Affiliated Fund Local 1			
	Purpose	Date	Amount
5911 Airport Road	(C)	(D)	(E)
Oriskany	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$41,119
13424	Total of All Transactions with this Payee/Payer for This Schedule		\$41,119
Type or Classification			
(B)			
CHARTERED BODY-AFFILIATED FUND			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFL-CIO	ROYALTY REVENUE	02/05/2014	\$181,806
	ROYALTY REVENUE	03/07/2014	\$181,542
815 -16TH STREET NW	ROYALTY REVENUE	04/04/2014	\$181,067
WASHINGTON	ROYALTY REVENUE	05/07/2014	\$189,458
DC			

710006	ROYALIY REVENUE	06/06/2014 I	#1F3 3N3
ZUUU6 Type or Classification	ROYALTY REVENUE	07/08/2014	\$153,203 \$153,267
(B)	ROYALTY REVENUE	08/06/2014	\$154,535
LABOR ORGANIZATION	ROYALTY REVENUE	09/04/2014	\$162,68
ENBOR ORONNIZ MION	ROYALTY REVENUE	10/08/2014	\$182,77
	ROYALTY REVENUE	11/03/2014	\$179,79
	ROYALTY REVENUE	12/12/2014	\$179,784
	Total Itemized Transactions with this Payee/Payer	12/12/2014	\$1,899,919
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$1,899,919
Name and Address	Total of All Hallsactions with this Fayee/Fayer for This Schedule		φ1,099,918
(A)			
Alabama and Mid-South Council, RWDSU	Dumasa	Date	Amount
Tabania and ma South Council, 111200	Purpose		Amount
1901 10th Avenue, South	(C)	(D)	(E)
Birmingham	REIMBURSEMENT RECEIPT	05/29/2014	\$20,000
AL .	Total Itemized Transactions with this Payee/Payer		\$20,000
35205	Total Non-Itemized Transactions with this Payee/Payer		\$23,04
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$43,04
(B)			
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AM&RFSE Local 342 Welfare Fund	RETIREE HEALTH PREMIUMS/OTHER	01/10/2014	\$8,720
	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$14,716
166 East Jericho Turnpike	RETIREE HEALTH PREMIUMS/OTHER	04/09/2014	\$6,595
Mineola	RETIREE HEALTH PREMIUMS/OTHER	05/09/2014	\$7,318
NY	RETIREE HEALTH PREMIUMS/OTHER	06/10/2014	\$8,188
11501	RETIREE HEALTH PREMIUMS/OTHER	07/09/2014	\$6,730
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	09/08/2014	\$6,35
(B)	RETIREE HEALTH PREMIUMS/OTHER	10/10/2014	\$8,016
CHARTERED BODY-AFFILIATED FUND	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$12,023
	Total Itemized Transactions with this Payee/Payer		\$78,669
	Total Non-Itemized Transactions with this Payee/Payer		\$2,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,938
Name and Address	, ,		· ,
(A)			
AMERICAN AIRLINES			
	Purpose	Date	Amount
POST OFFICE BOX 13691	(C)	(D)	(E)
NEWARK	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$11,609
07188-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$11,609
Type or Classification			
(B)			
AIRLINE			
Name and Address			
(A)			
AMERICAN UNIONS EMBROIDERY AND SCREEN			
400 0W/00UNA BOA B	Purpose	Date	Amount
123 SWIGGUM ROAD	(C)	(D)	(E)
WESTBY	Total Itemized Transactions with this Payee/Payer		\$(
NI 54667	Total Non-Itemized Transactions with this Payee/Payer		\$30,14
U4UU <i>1</i>	Total of All Transactions with this Payee/Payer for This Schedule		\$30,141

1/12/2016	DOL Form Report (Disclosure)		
l ype or Classification			
(B)			
EMBROIDERY/SCREENPRINTING CO			
Name and Address			
(A)			
AMTRAK	Purpose	Date	Amount
	(C)	(D)	(E)
900 2ND STREET NE	REFUND OF A DISBURSEMENT	02/10/2014	\$6,178
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$6,178
20002-3557	Total Non-Itemized Transactions with this Payee/Payer		\$3,178
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$9,356
(B)			
TRAIN COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AUTOMOTIVE RENTALS, INC.	CREDITS-RETR OF LEASED VEHICLE	01/08/2014	\$9,055
AUTOMOTIVE RENTALS, INC.	CREDITS-RETR OF LEASED VEHICLE	02/11/2014	\$29,550
POST OFFICE BOX 8500-4375	CREDITS-RETR OF LEASED VEHICLE	03/10/2014	\$29,550 \$100,491
PHILADELPHIA			\$100,491
PA	CREDITS-RETR OF LEASED VEHICLE	04/10/2014	
19178-4375	CREDITS-RETR OF LEASED VEHICLE	05/08/2014	\$50,588
Type or Classification	CREDITS-RETR OF LEASED VEHICLE	06/11/2014	\$83,240
(B)	CREDITS-RETR OF LEASED VEHICLE	07/14/2014	\$13,668
LEASING COMPANY	CREDITS-RETR OF LEASED VEHICLE	08/11/2014	\$19,497
	CREDITS-RETR OF LEASED VEHICLE	09/09/2014	\$35,711
	CREDITS-RETR OF LEASED VEHICLE	10/10/2014	\$48,742
	CREDITS-RETR OF LEASED VEHICLE	11/13/2014	\$11,776
	CREDITS-RETR OF LEASED VEHICLE	11/19/2014	\$5,208
	CREDITS-RETR OF LEASED VEHICLE	12/05/2014	\$29,801
	Total Itemized Transactions with this Payee/Payer		\$475,114
	Total Non-Itemized Transactions with this Payee/Payer		\$6,264
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$481,378
Name and Address			
(A)			
BALA PLAZA, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
75 REMITTANCE DRIVE	REFUND RECEIPT	05/23/2014	\$8,647
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$8,647
IL 60675 4450	Total Non-Itemized Transactions with this Payee/Payer		\$0
60675-1152	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$8,647
Type or Classification	, , ,	ı	* - 7 -
(B)			
LANDLORD			
Name and Address			
(A)			
BERTHA B. GUILLEN	Durnaga	l Data l	Amount
2900 GIMLET DRIVE	Purpose (C)	Date (D)	(E)
DELTONA	Total Itemized Transactions with this Payee/Payer	(b)	(L) \$0
FL			\$6,608
32738	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ulo	\$6,608
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	uie	\$6,608
(B)			
EMPLOYEE (B)			

112/2010	DOLF of the Report (Disclosure)		
Name and Address			
(A)			
BRAWNER COMPANY, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
888 17TH STREET, NW	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(D)	
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$14,752
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$14,752
Type or Classification			
(B)			
PROPERTY MANAGEMENT COMPANY			
Name and Address			
(A)			
CA STATE CNCL OF SERVICE EMPLOYEES	Purpose	Date	Amount
	(C)	(D)	(E)
1007 7TH STREET, FLOOR 4	CONTRIB-ORGANIZING PROGRAM	06/24/2014	\$75,000
SACRAMENTO		00/24/2014	\$75,000
CA	Total Itemized Transactions with this Payee/Payer		
95814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$75,000
(B)			
LABOR UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CENTERS FOR MEDICARE & MEDICAID SERVICES	RETIREE DRUG SUBSIDY	01/31/2014	\$285,533
	RETIREE DRUG SUBSIDY	03/24/2014	\$317,246
7500 SECURITY BLVD	RETIREE DRUG SUBSIDY	04/30/2014	\$116,348
BALTIMORE	RETIREE DRUG SUBSIDY	06/09/2014	\$12,720
MD	RETIREE DRUG SUBSIDY	08/29/2014	\$548,130
21244	RETIREE DRUG SUBSIDY	10/31/2014	\$398,243
Type or Classification	Total Itemized Transactions with this Payee/Payer	10/01/2011	\$1,678,220
(B)	Total Non-Itemized Transactions with this Payee/Payer		ψ1,070,220 \$0
GOVERNMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$1,678,220
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COMERICA BANK INSTITUTIONAL TRUST	RETIREE HEALTH PREMIUMS/OTHER	01/31/2014	(L) \$75,740
COMERICA BANK INSTITUTIONAL TRUST		02/28/2014	
411 W. LAFAYETTE	RETIREE HEALTH PREMIUMS/OTHER	1 1 11 1	\$77,414
DETROIT	RETIREE HEALTH PREMIUMS/OTHER	04/01/2014	\$77,614
MI	RETIREE HEALTH PREMIUMS/OTHER	04/30/2014	\$78,370
48226	RETIREE HEALTH PREMIUMS/OTHER	05/31/2014	\$76,618
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	06/30/2014	\$75,771
(B)	RETIREE HEALTH PREMIUMS/OTHER	08/07/2014	\$77,334
FINANCIAL INSTITUTION	RETIREE HEALTH PREMIUMS/OTHER	08/29/2014	\$75,811
THE THOUSE THOSE TO THOSE TO THOSE TO THE TENT OF THE	RETIREE HEALTH PREMIUMS/OTHER	09/30/2014	\$75,531
	RETIREE HEALTH PREMIUMS/OTHER	10/31/2014	\$74,770
	RETIREE HEALTH PREMIUMS/OTHER	11/30/2014	\$73,487
	RETIREE HEALTH PREMIUMS/OTHER	12/31/2014	\$74,507
	Total Itemized Transactions with this Payee/Payer		\$912,967
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$912,967
Name and Address	,,	l	+2,00.
(A)			
DELTA AIR LINES INC.	$\dashv$		
SEE TO THE OFFICE OF THE OFFICE OFFIC	Purpose	Date	Amount
	· ·		

1/12/2016	DOL Form Report (Disclosure)		
1030 DELTA BOULEVARD	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,313
30320-6001	Total of All Transactions with this Payee/Payer for This Schedule		\$7,313
Type or Classification		,	
(B)			
AIRLINE			
Name and Address			
(A)			
EXPRESS SCRIPTS,INC.			
EXITIESS SCIUI 15,1110.	Purpose	Date	Amount
14000 RIVERPORT DRIVE	(C)	(D)	(E)
ST LOUIS	REBATE-PHARMACY PLAN	05/15/2014	\$1,248,119
MO	Total Itemized Transactions with this Payee/Payer		\$1,248,119
63043	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,248,119
Type or Classification	Total or / III   Talloudino   Tilloudino   Tilloudino	ı	Ψ.,=.0,0
(B)			
HEALTH INSURANCE PROVIDER			
Name and Address			
(A)			
Fulton Fish Market Welfare Fund			
	Purpose	Date	Amount
90 John Street	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,958
10038-2012	Total of All Transactions with this Payee/Payer for This Schedule		\$5,958
Type or Classification	Total of All Hariodollorio mar and a good agor for this contours	ı	Ψ0,000
(B)			
AFFILIATED FUND			
Name and Address			
(A)	Purpose	Date	Amount
HEALTH & HUMAN SERVICES (HHS PAYMENT)	(C)	(D)	(E)
ILALITI & HOMAN SERVICES (HIIST ATMENT)	ADMIN COST REIMB-GRANT PROGRAM	01/30/2014	\$43,020
200 CONSTITUTION AVE, RM N3	ADMIN COST REIMB-GRANT PROGRAM	04/30/2014	\$24,061
WASHINGTON	ADMIN COST REIMB-GRANT PROGRAM	07/18/2014	\$41,534
DC	ADMIN COST REIMB-GRANT PROGRAM		\$63,766
20210		10/29/2014	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$172,381
	Total Non-Itemized Transactions with this Payee/Payer		\$523
(B) GOVERNMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$172,904
Name and Address			
(A)			
HILTON	Purpose	Date	Amount
	(C)	(D)	(E)
17 E MONROE ST	REFUND OF A DISBURSEMENT	01/17/2014	\$7,250
CHICAGO	Total Itemized Transactions with this Payee/Payer	01/11/2017	\$7,250 \$7,250
L	Total Non-Itemized Transactions with this Payee/Payer		\$0
60603	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,250
(B)			
HOTEL			
Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date	Amount

I/20 SOUTH MICHIGAN AVENUE	(C)	(D)	( <b>E</b> )
ICHICAGO	(C) REFUND OF A DISBURSEMENT	01/17/2014	\$14,940
IL	Total Itemized Transactions with this Payee/Payer	01/11/2014	\$14,940
60605	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$14,940
(B)	Total of 7 in transactions with time t ayeon ayer for time conteat		Ų11,310
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
International Chemical Workers Union	GRANT REIMBURSEMENT	01/09/2014	\$113,760
	GRANT REIMBURSEMENT	02/06/2014	\$135,076
1655 West Market St	SURETY BOND PREMIUMS/OTHER	02/12/2014	\$7,865
Akron	GRANT REIMBURSEMENT	03/07/2014	\$123,787
ОН	GRANT REIMBURSEMENT	04/04/2014	\$107,828
44313	GRANT REIMBURSEMENT	05/07/2014	\$108,082
Type or Classification	GRANT REIMBURSEMENT	06/06/2014	\$156,229
(B)	GRANT REIMBURSEMENT	07/09/2014	\$142,030
CHARTERED BODY	GRANT REIMBURSEMENT	08/07/2014	\$110,146
	GRANT REIMBURSEMENT	09/05/2014	\$79,775
	GRANT REIMBURSEMENT	11/06/2014	\$120,636
	GRANT REIMBURSEMENT	11/06/2014	\$113,627
	GRANT REIMBURSEMENT	12/05/2014	\$144,171
	Total Itemized Transactions with this Payee/Payer	12/03/2014	\$1,463,012
			\$384
	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$364 \$1,463,396
Names and Address	Total of All Transactions with this Payee/Payer for This Schedi	ule	\$1,403,390
Name and Address			
(A)			
INTERNAL REVENUE SERVICE	Purpose	Date	Amount
Austin Service Center	(C)	(D)	(E)
Austin	TAX REIMBURSEMENT	10/21/2014	\$50,260
TX	Total Itemized Transactions with this Payee/Payer		\$50,260
78701	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$50,261
(B)			
GOVERNMENT AGENCY			
Name and Address			
(A)			
JOHN R. MATHEWSON			
	Purpose	Date	Amount
5425 SOUTH SHAWNEE WAY	(C)	(D)	(E)
AURORA	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$9,873
80015	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$9,873
Type or Classification			
(B)			
RETIREE			
Name and Address			
(A)			
LISA A FURNARI	Purpose	Date	Amount
	(C)	(D)	(E)
5 DUCHESS COURT	Total Itemized Transactions with this Payee/Payer	(0)	\$0
MATAWAN NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,249

D1/4/-9/39	Iotal of All Transactions with this Payee/Payer for This Schedule		\$5,249
Type or Classification			
(B)			
RETIREE			
Name and Address			
(A)			
MCCORMICK PLACE / SMG	Purpose	Date	Amount
ACA E OEDNAMA DOAD	(C)	(D)	(E)
301 E CERMAK ROAD	HOTEL REFUND	06/10/2014	\$39,756
CHICAGO II	Total Itemized Transactions with this Payee/Payer		\$39,756
60616	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,756
(B)			
CONVENTION CENTER			
Name and Address			
(A)			
Michigan UFCW Unions & Employers			
	Purpose	Date	Amount
876 Horace Brown Dr	(C)	(D)	(E)
Madison Heights	Total Itemized Transactions with this Payee/Payer		\$0
MI -	Total Non-Itemized Transactions with this Payee/Payer		\$43,326
48071	Total of All Transactions with this Payee/Payer for This Schedule		\$43,326
Type or Classification (B)			
AFFILIATED FUND			
Name and Address			
(A)			
MOVEON.ORG CIVIC ACTION	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 339	CONTRIB-ORGANIZING PROGRAM	12/01/2014	\$40,000
KENSINGTON	Total Itemized Transactions with this Payee/Payer	12,0= 2	\$40,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20895-0339	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification	10th 517 th 11th 10th 10th 10th 10th 10th 10th 1	'	<del>-</del>
(B) ADVOCACY GROUP			
Name and Address			
(A) NATL UNION FIRE INSURANCE CO	Purpose	Date	Amount
NATE UNION FIRE INSURANCE CO	(C)	(D)	(E)
70 PINE STREET	INSURANCE CLAIM RECEIPT	06/24/2014	\$29,278
NEW YORK	LEGAL FEE REIMBURSEMENT	11/14/2014	\$108,084
NY	Total Itemized Transactions with this Payee/Payer		\$137,362
10279	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$137,362
(B)	Total of All Hariodollons with this Laydon ayor for this contours	'	Ψ107,00Z
INSURANCE COMPANY			
Name and Address			
(A)			
New England Joint Board, RWDSU	Dumaga	Doto	Amount
	Purpose	Date	Amount
149 Mechanic Street	(C)	(D)	(E)
Leominster	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$7,591

U1453-0000	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$7,591
Type or Classification (B)			
CHARTERED BODY			
Name and Address			
(A)			
PEPCO	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 13608	REFUND OF A DISBURSEMENT	11/03/2014	\$26,846
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$26,846
PA 19101-3608	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$26,846
(B)			
UTILITY COMPANY			
Name and Address			
(A)			
RBC DEXIA INVESTOR SERVICES			
INDO DEXIA INVESTOR SERVICES	Purpose	Date	Amount
200 BAY STREET NORTH TOWER	(C)	(D)	(E)
TORONTO,ON,CAN	Total Itemized Transactions with this Payee/Payer	, ,	\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$32,092
M5J 2J5	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$32,092
Type or Classification			402,002
(B)			
PENSION ADMINISTRATOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RWDSU District Council of the UFCW	RETIREE HEALTH PREMIUMS/OTHER	02/19/2014	\$12,159
	RETIREE HEALTH PREMIUMS/OTHER	02/25/2014	\$11,864
30 East 29th Street	RETIREE HEALTH PREMIUMS/OTHER	04/03/2014	\$15,424
NEW YORK	RETIREE HEALTH PREMIUMS/OTHER	04/30/2014	\$12,824
NY	RETIREE HEALTH PREMIUMS/OTHER	05/13/2014	\$14,452
10016	RETIREE HEALTH PREMIUMS/OTHER	06/20/2014	\$12,795
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	07/21/2014	\$15,308
(B)	RETIREE HEALTH PREMIUMS/OTHER	09/26/2014	\$12,178
AFFILIATED CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	09/26/2014	\$15,222
	RETIREE HEALTH PREMIUMS/OTHER	12/02/2014	\$13,370
	RETIREE HEALTH PREMIUMS/OTHER	12/02/2014	\$12,044
	Total Itemized Transactions with this Payee/Payer	12/02/2014	\$147,640
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,640
Name and Address	Total of 7 in Flamousians with this Fayour ayor for This contour		¥111,010
(A)			
RWHWP			
	Purpose	Date	Amount
P.O. Box 55728	(C)	(D)	(E)
Birmingham	Total Itemized Transactions with this Payee/Payer	, ,	\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$16,607
35255-5728	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$16,607
Type or Classification			Ψ10,007
(B)			
CHARTERED BODY/AFFIL FUND			
Name and Address			

(A) SHERATON CHICAGO HOTEL & TOWERS	Purpose	Date	Amount
	(C)	(D)	(E)
01 E NORTH WATER STREET	REFUND OF A DISBURSEMENT	01/09/2014	\$10,61
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$10,61
L	Total Non-Itemized Transactions with this Payee/Payer		\$
50611	Total of All Transactions with this Payee/Payer for This Schedule	е	\$10,61
Type or Classification (B)			
HOTEL			
Name and Address			
(A)			
SHERATON GATEWAY HOTEL	D	l Dete	A
	Purpose (C)	Date (D)	Amount (E)
3101 W. CENTURY BLVD	REFUND OF A DISBURSEMENT	10/28/2014	( <u></u>
OS ANGELES	Total Itemized Transactions with this Payee/Payer	10/20/2014	\$12,82
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,02
90045	Total of All Transactions with this Payee/Payer for This Schedule	9	 \$12,82
Type or Classification	Total of All Hallsactions with this Payee/Payer for This Schedule	e l	\$12,02
(B)			
HOTEL			
Name and Address			
(A)			
SOUTHWEST AIRLINES	Purpose	Date	Amount
P. O. BOX 36647 - 1CR	(C)	(D)	(E)
DALLAS	REFUND OF A DISBURSEMENT	11/17/2014	\$7,36
TX	Total Itemized Transactions with this Payee/Payer		\$7,36
75235-1647	Total Non-Itemized Transactions with this Payee/Payer		\$16,87
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$24,23
(B)			
AIRLINE			
Name and Address			
(A)			
THOMAS M. LAZUR			
	Purpose	Date	Amount
5616 QUAKAKE ROAD	(C)	(D)	(E)
WEATHERLY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,59
D A			\$0 50
PA 18255			
18255	Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	e	
18255 Type or Classification		9	
18255  Type or Classification (B)		e	
Type or Classification (B)  RETIREE		e	
Type or Classification (B)  RETIREE  Name and Address		e	
Type or Classification (B)  RETIREE  Name and Address (A)		e	
Type or Classification (B)  RETIREE  Name and Address (A)		e   Date	
Type or Classification (B)  RETIREE  Name and Address (A)  UFCW INDUSTRY PENSION FUND	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)		\$9,59
Type or Classification (B)  RETIREE  Name and Address (A)  UFCW INDUSTRY PENSION FUND  POST OFFICE BOX 6000	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date	\$9,59 Amount (E)
Type or Classification (B)  RETIREE  Name and Address (A)  UFCW INDUSTRY PENSION FUND  POST OFFICE BOX 6000 FRANKLIN L	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$12,43
Type or Classification (B)  RETIREE  Name and Address (A)  UFCW INDUSTRY PENSION FUND  POST OFFICE BOX 6000 FRANKLIN L 60423-6000	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date (D)	\$9,59  Amount (E)  \$12,43
Type or Classification (B)  RETIREE  Name and Address (A)  UFCW INDUSTRY PENSION FUND  POST OFFICE BOX 6000 FRANKLIN L 60423-6000  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,59  Amount (E)  \$12,43
Type or Classification (B)  RETIREE  Name and Address (A)  UFCW INDUSTRY PENSION FUND  POST OFFICE BOX 6000 FRANKLIN L 60423-6000  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$12,43
Type or Classification (B)  RETIREE  Name and Address (A)  UFCW INDUSTRY PENSION FUND  POST OFFICE BOX 6000 FRANKLIN L 60423-6000  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,59a

17122010	Boll an Roport (Biologaio)		
(A)			
UFCW Local 655 Welfare Fund	Purpose	Date	Amount
	(C)	(D)	(E)
13537 Barrett Parkway Drive	Total Itemized Transactions with this Payee/Payer	(D)	<u>(=)</u>
Manchester	Total Non-Itemized Transactions with this Payee/Payer		\$27,163
МО	Total of All Transactions with this Payee/Payer for This Schedule		
63021	Total of All Transactions with this Payee/Payer for This Schedule	I	\$27,163
Type or Classification			
(B)			
CHARTERED BODY WELFARE FUND			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1	RETIREE HEALTH PREMIUMS/OTHER	01/10/2014	\$8,248
	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$13,407
5911 Airport Road	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$10,159
Oriskany .	RETIREE HEALTH PREMIUMS/OTHER	04/10/2014	\$8,179
NY	RETIREE HEALTH PREMIUMS/OTHER	05/09/2014	\$8,163
13424	RETIREE HEALTH PREMIUMS/OTHER	06/10/2014	\$8,193
Type or Classification			
(B)	RETIREE HEALTH PREMIUMS/OTHER	07/10/2014	\$10,023
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	08/11/2014	\$7,649
0	RETIREE HEALTH PREMIUMS/OTHER	09/09/2014	\$10,038
	RETIREE HEALTH PREMIUMS/OTHER	10/09/2014	\$8,043
	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$8,063
	RETIREE HEALTH PREMIUMS/OTHER	12/10/2014	\$9,897
	Total Itemized Transactions with this Payee/Payer		\$110,062
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,062
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1000	HEALTH PREMIUMS/OTHER	01/13/2014	\$24,842
	HEALTH PREMIUMS/OTHER	02/11/2014	\$33,618
967 W. Wall Street	HEALTH PREMIUMS/OTHER	03/11/2014	\$30,487
Grapevine	HEALTH PREMIUMS/OTHER	04/11/2014	\$23,947
lτx '	HEALTH PREMIUMS/OTHER	05/13/2014	\$24,612
76051			
Type or Classification	HEALTH PREMIUMS/OTHER	06/10/2014	\$20,047
(B)	HEALTH PREMIUMS/OTHER	07/11/2014	\$21,936
CHARTERED BODY	HEALTH PREMIUMS/OTHER	08/12/2014	\$21,073
or with Ended Bob i	HEALTH PREMIUMS/OTHER	10/10/2014	\$19,018
	HEALTH PREMIUMS/OTHER	11/10/2014	\$18,878
	HEALTH PREMIUMS/OTHER	12/11/2014	\$22,762
	Total Itemized Transactions with this Payee/Payer		\$261,220
	Total Non-Itemized Transactions with this Payee/Payer		\$244
	Total of All Transactions with this Payee/Payer for This Schedule		\$261,464
Name and Address	, ,	·	
(A)			
UFCW Local No. 1000A			
OF OW LOCALING. 1000A	Purpose	Date	Amount
70 Creditview Road	(C)	(D)	(E)
Woodbridge,ON,CAN	Total Itemized Transactions with this Payee/Payer	(=)	\$0
00	Total Non-Itemized Transactions with this Payee/Payer	<del></del>	\$12,753
L4L 9N4	Total of All Transactions with this Payee/Payer for This Schedule	+	\$12,753
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ12,753
(B)	1		
. (0)			l l
CHARTERED BODY			

1/12/2010	DOL Form Report (Disclosure)		
Name and Address			
(A)			
UFCW Local No. 1034			
	Purpose	Date	Amount
550 State Road	(C)	(D)	(E)
Bensalem	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,088
19020	Total of All Transactions with this Payee/Payer for This Schedule		\$9,088
Type or Classification			
(B)			
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1059	RETIREE HEALTH PREMIUMS/OTHER	01/13/2014	\$6,047
	RETIREE HEALTH PREMIUMS/OTHER	04/11/2014	\$11,189
4150 East Main Street	RETIREE HEALTH PREMIUMS/OTHER	06/10/2014	\$9,472
Columbus	RETIREE HEALTH PREMIUMS/OTHER	07/11/2014	\$6,214
ОН	RETIREE HEALTH PREMIUMS/OTHER	09/11/2014	\$9,109
43213-2966	RETIREE HEALTH PREMIUMS/OTHER	10/10/2014	\$5,184
Type or Classification	Total Itemized Transactions with this Payee/Payer	.0,10,201.	\$47,215
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,119
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>	\$62,334
Name and Address		Date	Amount
	Purpose		
(A)	(C)	(D)	(E)
UFCW Local No. 108	HEALTH PREMIUMS/OTHER	01/23/2014	\$10,914
4570 Considerational Association	HEALTH PREMIUMS/OTHER	02/25/2014	\$10,855
1576 Springfield Avenue	HEALTH PREMIUMS/OTHER	04/09/2014	\$11,154
Maplewood NJ	HEALTH PREMIUMS/OTHER	05/07/2014	\$9,511
07040-2414	HEALTH PREMIUMS/OTHER	05/16/2014	\$9,737
	HEALTH PREMIUMS/OTHER	06/27/2014	\$10,011
Type or Classification	HEALTH PREMIUMS/OTHER	08/19/2014	\$9,511
(B)	HEALTH PREMIUMS/OTHER	10/10/2014	\$11,575
CHARTERED BODY	HEALTH PREMIUMS/OTHER	12/02/2014	\$11,087
	RETIREE HEALTH PREMIUMS/OTHER	12/29/2014	\$24,517
	Total Itemized Transactions with this Payee/Payer		\$118,872
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,872
Name and Address	Total of 7 th Handadione with the Layeoff ayer for this confedute		Ų 1 10,01 <u>1</u>
(A)			
UFCW Local No. 1102	Purpose	Date	Amount
OF GW Local No. 1102	(C)	(D)	(E)
311 Crossways Park Drive	RETIREE HEALTH PREMIUMS/OTHER	03/07/2014	\$5,074
Woodbury	RETIREE HEALTH PREMIUMS/OTHER	09/09/2014	\$5,086
h n z		09/09/2014	
NY 11797	Total Itemized Transactions with this Payee/Payer		\$10,160 \$33,937
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule	)	\$44,097
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 1149	Purpose	Date	Amount
	(C)	(D)	(E)
803 North 3rd Avenue	HEALTH PREMIUMS/OTHER	01/13/2014	\$15,587
Marshalltown	Total Itemized Transactions with this Payee/Payer		\$15,587

/12/2016	DOL Form Report (Disclosure)		
IA .	Iotal Non-Itemized Transactions with this Payee/Payer		\$40,810
50158	Total of All Transactions with this Payee/Payer for This Sched	ule	\$56,397
Type or Classification			
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 1161			
Deat Office Decidos	Purpose (C)	Date	Amount
Post Office Box 183	\-/	(D)	(E)
Worthington MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$(
56187	Total Non-itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sched	ule.	\$7,190 \$7,190
Type or Classification	Total of All Transactions with this Payee/Payer for this Sched	uie	\$7,190
(B)			
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1167	RETIREE HEALTH PREMIUMS/OTHER	01/08/2014	(L) \$5,456
OFCW Localino. 1107	SURETY BOND PREMIUMS/OTHER	02/07/2014	\$13,911
Post Office Box 1167	RETIREE HEALTH PREMIUMS/OTHER	03/07/2014	\$5,489
Bloomington	RETIREE HEALTH PREMIUMS/OTHER	03/07/2014	\$5,779
CA	RETIREE HEALTH PREMIUMS/OTHER	05/06/2014	
92316-2176	RETIREE HEALTH PREMIUMS/OTHER  RETIREE HEALTH PREMIUMS/OTHER	06/06/2014	\$6,818
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER		\$5,640
(B)		07/08/2014	\$5,531
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	08/05/2014	\$6,520
	RETIREE HEALTH PREMIUMS/OTHER	09/09/2014	\$5,585
	RETIREE HEALTH PREMIUMS/OTHER	10/07/2014	\$6,924
	RETIREE HEALTH PREMIUMS/OTHER	11/13/2014	\$5,905
	LATE PAYMENT FEE/OTHER	12/05/2014	\$10,932
	Total Itemized Transactions with this Payee/Payer		\$84,490
	Total Non-Itemized Transactions with this Payee/Payer		\$652
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$85,142
Name and Address			
(A)			
UFCW Local No. 1189	Purpose	Date	Amount
OOO Hamburg Arrange Next	(C)	(D)	(E)
266 Hardman Avenue North South St. Paul	SURETY BOND PREMIUMS/OTHER	02/10/2014	\$5,389
MN	Total Itemized Transactions with this Payee/Payer		\$5,389
55075	Total Non-Itemized Transactions with this Payee/Payer		\$33,762
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$39,151
(B)		-	
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1208	HEALTH PREMIUMS/OTHER	02/14/2014	\$5,992
01 0 VV E00011 NO. 1200	HEALTH PREMIUMS/OTHER	03/07/2014	\$8,741
Post Office Box 69	HEALTH PREMIUMS/OTHER	06/12/2014	\$5,74
Tar Heel	HEALTH PREMIUMS/OTHER	07/21/2014	\$5,453
NC	HEALTH PREMIUMS/OTHER	09/11/2014	\$7,097
28392	RETIREE HEALTH PREMIUMS/OTHER	09/11/2014	\$7,097 \$5,165
Type or Classification	HEALTH PREMIUMS/OTHER	11/10/2014	\$5,100
(B)	HEALTH PREMIUMS/OTHER  HEALTH PREMIUMS/OTHER	12/10/2014	\$5,339 \$7,235
		12/10/2014	φ1,233 <sup>1</sup>

/12/2016	DOL Form Report (Disclosure)		
CHARTERED BODY	Iotal Itemized Transactions with this Payee/Payer		\$50,23
	Total Non-Itemized Transactions with this Payee/Payer		\$17,792
	Total of All Transactions with this Payee/Payer for This Sched		\$68,029
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1245	HEALTH PREMIUMS/OTHER	01/06/2014	\$8,36
	HEALTH PREMIUMS/OTHER	02/05/2014	\$10,85
Post Office Box 1245	HEALTH PREMIUMS/OTHER	03/11/2014	\$11,02
_ittle Falls	HEALTH PREMIUMS/OTHER	04/07/2014	\$7,48
NJ 27424 0000	HEALTH PREMIUMS/OTHER	05/06/2014	\$8,66
07424-0000	HEALTH PREMIUMS/OTHER	06/05/2014	\$9,85
Type or Classification	HEALTH PREMIUMS/OTHER	07/03/2014	\$8,96
(B)	HEALTH PREMIUMS/OTHER	08/05/2014	\$7,26
CHARTERED BODY	HEALTH PREMIUMS/OTHER	09/04/2014	\$10,21
	HEALTH PREMIUMS/OTHER	10/06/2014	\$8,69
	HEALTH PREMIUMS/OTHER	11/05/2014	\$8,70
	HEALTH PREMIUMS/OTHER	12/03/2014	\$7,48
	Total Itemized Transactions with this Payee/Payer	· ·	\$107,57
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$107,57
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1262	RETIREE HEALTH PREMIUMS/OTHER	01/07/2014	\$14,27
	RETIREE HEALTH PREMIUMS/OTHER	02/07/2014	\$11,03
1389 Broad Street	RETIREE HEALTH PREMIUMS/OTHER	03/06/2014	\$14,00
Clifton	RETIREE HEALTH PREMIUMS/OTHER	04/07/2014	\$11,40
NJ	RETIREE HEALTH PREMIUMS/OTHER	05/05/2014	\$15,92
07013	RETIREE HEALTH PREMIUMS/OTHER	06/05/2014	\$11,34
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	07/03/2014	\$13,93
(B)	RETIREE HEALTH PREMIUMS/OTHER	08/05/2014	\$11,58
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	09/04/2014	\$11,65
	RETIREE HEALTH PREMIUMS/OTHER	10/06/2014	\$14,89
	RETIREE HEALTH PREMIUMS/OTHER	11/07/2014	\$12,20
	RETIREE HEALTH PREMIUMS/OTHER	12/09/2014	\$14,52
		12/09/2014	\$156,77
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$150,77
	Total of All Transactions with this Payee/Payer for This Sched	ulo	 \$156,77
Name and Address			Amount
(A)	Purpose (C)	Date (D)	
UFCW Local No. 135	RETIREE HEALTH PREMIUMS/OTHER	01/06/2014	(E) \$6,40
DI CW Local No. 133	RETIREE HEALTH PREMIUMS/OTHER	02/06/2014	\$10,00
2001 Camino Del Rio South	RETIREE HEALTH PREMIUMS/OTHER	03/05/2014	
San Diego	RETIREE HEALTH PREMIUMS/OTHER	03/03/2014	\$6,49 \$5,11
CA CA	RETIREE HEALTH PREMIUMS/OTHER		
92108-3603		05/02/2014	\$5,15
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	06/05/2014	\$6,47
(B)	RETIREE HEALTH PREMIUMS/OTHER	07/03/2014	\$5,22
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	08/06/2014	\$9,87
	RETIREE HEALTH PREMIUMS/OTHER	10/03/2014	\$12,09
	RETIREE HEALTH PREMIUMS/OTHER	12/08/2014	\$9,70
	Total Itemized Transactions with this Payee/Payer		\$76,55
	Total Non-Itemized Transactions with this Payee/Payer		\$36
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$76,923

Name and Address	BOET GITT ROPORT (BIOGROSSIC)		
(A)	Purpose	Date	Amount
UFCW Local No. 1360	(C)	(D)	(E)
	RETIREE HEALTH PREMIUMS/OTHER	02/24/2014	\$6,287
400 Commerce Lane	RETIREE HEALTH PREMIUMS/OTHER	10/14/2014	\$5,318
West Berlin	RETIREE HEALTH PREMIUMS/OTHER	12/11/2014	\$5,577
NJ	Total Itemized Transactions with this Payee/Payer	12/11/2011	\$17,182
08091-9253	Total Non-Itemized Transactions with this Payee/Payer		\$22,030
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$39,212
(B)		1	¥33, <u>2</u> 1.
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 1428	Purpose	Date	Amount
D 4055 D 0000	(C)	(D)	(E)
Post Office Box 9000	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$7,217
Claremont	Total Itemized Transactions with this Payee/Payer	·	\$7,217
CA 91711-4812	Total Non-Itemized Transactions with this Payee/Payer		\$23,544
	Total of All Transactions with this Payee/Payer for This Sched	dule	\$30,761
Type or Classification (B)		'	. ,
CHARTERED BODY			
Name and Address			
(A) UFCW Local No. 1439			
UFCW Local No. 1439	Purpose	Date	Amount
1719 North Atlantic Street	(C)	(D)	(E)
Spokane	RETIREE HEALTH PREMIUMS/OTHER	12/11/2014	\$5,455
WA	Total Itemized Transactions with this Payee/Payer		\$5,455
99205-0298	Total Non-Itemized Transactions with this Payee/Payer		\$29,176
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$34,631
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 1442			
	Purpose	Date	Amount
9075 South La Cienega Boule	(C)	(D)	(E)
Inglewood	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$24,975
90301-4403	Total of All Transactions with this Payee/Payer for This Sched	dule	\$24,975
Type or Classification			
(B)			
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1445	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$8,821
	RETIREE HEALTH PREMIUMS/OTHER	03/07/2014	\$11,493
30 Stergis Way	RETIREE HEALTH PREMIUMS/OTHER	04/11/2014	\$5,399
Dedham	RETIREE HEALTH PREMIUMS/OTHER	05/09/2014	\$5,399
MA	RETIREE HEALTH PREMIUMS/OTHER	06/11/2014	\$5,173
02026	RETIREE HEALTH PREMIUMS/OTHER	07/10/2014	\$6,374
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	09/10/2014	\$9,976
(B)	RETIREE HEALTH PREMIUMS/OTHER	10/10/2014	\$6,374
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	11/07/2014	\$5,173
			+0,

1/12/2016	DOL Form Report (Disclosure)		
1	RETIREE HEALTH PREMIUMS/OTHER	12/10/2014	\$6,561
	Total Itemized Transactions with this Payee/Payer		\$70,743
	Total Non-Itemized Transactions with this Payee/Payer		\$447
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,190
Name and Address			
(A)			
UFCW Local No. 1459	Purpose	Date	Amount
	(C)	(D)	(E)
33 Eastland Street	CONTRIB-ORGANIZING PROGRAM	08/04/2014	\$5,000
Springfield	Total Itemized Transactions with this Payee/Payer	36/3 //2011	\$5,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$24,695
01109	Total of All Transactions with this Payee/Payer for This Schedule		\$29,695
Type or Classification	Total of All Halloadions with this Laydon ayor for this contound	ı	Ψ20,000
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 1473	Purpose	Date	Amount
	(C)	(D)	(E)
2001 North Mayfair Road	RETIREE HEALTH PREMIUMS/OTHER	07/09/2014	\$5,508
Milwaukee	Total Itemized Transactions with this Payee/Payer	0170372014	\$5,508
MI	Total Non-Itemized Transactions with this Payee/Payer		\$32,202
53226	Total of All Transactions with this Payee/Payer for This Schedule		\$37,710
Type or Classification	Total of All Transactions with this 1 ayee/1 ayer for This Schedule	I	Ψ37,710
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 1496			
	Purpose	Date	Amount
501 West Northern Lights Bl	(C)	(D)	(E)
Anchorage	Total Itemized Transactions with this Payee/Payer		\$0
AK	Total Non-Itemized Transactions with this Payee/Payer		\$14,457
99503-2577	Total of All Transactions with this Payee/Payer for This Schedule		\$14,457
Type or Classification			
(B)			
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1500	HEALTH PREMIUMS/OTHER	01/10/2014	\$54,811
425 Marrials Avanua	HEALTH PREMIUMS/OTHER	02/11/2014	\$59,922
425 Merrick Avenue	HEALTH PREMIUMS/OTHER	03/11/2014	\$51,658
WESTBURY	HEALTH PREMIUMS/OTHER	04/11/2014	\$51,539
NY 11590	HEALTH PREMIUMS/OTHER	05/09/2014	\$48,781
	CONTRIB-ORGANIZING PROGRAM	06/11/2014	\$10,000
Type or Classification			ΦE0 404
	HEALTH PREMIUMS/OTHER	06/11/2014	\$50,434
(B)	HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	06/11/2014 07/10/2014	\$57,524
	HEALTH PREMIUMS/OTHER		\$57,524 \$38,802
	HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	07/10/2014	\$57,524 \$38,802
	HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	07/10/2014 08/11/2014	\$57,524 \$38,802 \$53,385
	HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	07/10/2014 08/11/2014 09/10/2014 10/10/2014	\$57,524 \$38,802 \$53,385 \$44,693
	HEALTH PREMIUMS/OTHER	07/10/2014 08/11/2014 09/10/2014 10/10/2014 11/12/2014	\$57,524 \$38,802 \$53,385 \$44,693 \$44,819
(B) CHARTERED BODY	HEALTH PREMIUMS/OTHER	07/10/2014 08/11/2014 09/10/2014 10/10/2014	\$57,524 \$38,802 \$53,385 \$44,693 \$44,819 \$43,140
	HEALTH PREMIUMS/OTHER	07/10/2014 08/11/2014 09/10/2014 10/10/2014 11/12/2014	\$50,434 \$57,524 \$38,802 \$53,385 \$44,693 \$44,819 \$43,140 \$609,508

/12/2016	DOL Form Report (Disclosure)		
	∣ı otal ot All Transactions with this ⊬ayee/⊬ayer for This Sched	ruie	\$61U,539
Name and Address			
(A)			
UFCW Local No. 1518	Purpose	Date	Amount
	(C)	(D)	(E)
350 Columbia Street	SURETY BOND PREMIUMS/OTHER	02/10/2014	\$6,588
New Westminster,BC,CAN	Total Itemized Transactions with this Payee/Payer		\$6,588
00 V3L 1A6	Total Non-Itemized Transactions with this Payee/Payer	i	\$633
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	fule	\$7,221
(B)	, ,	'	, ,
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 152	RETIREE HEALTH PREMIUMS/OTHER	01/09/2014	\$5,960
L.,	RETIREE HEALTH PREMIUMS/OTHER	02/05/2014	\$10,629
701 Route 50	RETIREE HEALTH PREMIUMS/OTHER	03/06/2014	\$13,300
Mays Landing	RETIREE HEALTH PREMIUMS/OTHER	04/01/2014	\$6,240
NJ	RETIREE HEALTH PREMIUMS/OTHER	05/08/2014	\$6,028
08330	RETIREE HEALTH PREMIUMS/OTHER	07/08/2014	\$13,545
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	08/04/2014	\$6,605
(B)	RETIREE HEALTH PREMIUMS/OTHER	09/03/2014	\$6,577
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	09/29/2014	\$7,766
	RETIREE HEALTH PREMIUMS/OTHER	10/31/2014	\$6,272
	RETIREE HEALTH PREMIUMS/OTHER	12/01/2014	\$7,732
	Total Itemized Transactions with this Payee/Payer	12/01/2011	\$90,654
	Total Non-Itemized Transactions with this Payee/Payer		\$392
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,046
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1529	HEALTH PREMIUMS/OTHER	01/08/2014	\$13,946
01 011 2000110. 1020	HEALTH PREMIUMS/OTHER	02/10/2014	\$15,018
8205 Macon Road	HEALTH PREMIUMS/OTHER	03/10/2014	\$12,118
Cordova	HEALTH PREMIUMS/OTHER	04/08/2014	\$9,263
TN	HEALTH PREMIUMS/OTHER	05/06/2014	\$11,580 \$11,580
38018-8538	HEALTH PREMIUMS/OTHER	06/09/2014	\$9,245
Type or Classification	CONTRIB-ORGANIZING PROGRAM	06/09/2014	\$7,000
(B)		06/13/2014	
CHARTERED BODY	HEALTH PREMIUMS/OTHER		\$13,205
	HEALTH PREMIUMS/OTHER	08/08/2014	\$8,885
	HEALTH PREMIUMS/OTHER	09/10/2014	\$11,956
	HEALTH PREMIUMS/OTHER	10/07/2014	\$13,692
	HEALTH PREMIUMS/OTHER	11/10/2014	\$12,041
	HEALTH PREMIUMS/OTHER	12/09/2014	\$11,523
	Total Itemized Transactions with this Payee/Payer		\$149,472
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sched		\$149,472
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1546	RETIREE HEALTH PREMIUMS/OTHER	01/09/2014	\$9,413
	DETIDES LISAL TURDENIUMO (OTUED	03/10/2014	\$14,582
	RETIREE HEALTH PREMIUMS/OTHER		
1649 West Adams Street	RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	04/10/2014	
1649 West Adams Street Chicago			\$9,080
	RETIREE HEALTH PREMIUMS/OTHER	04/10/2014	\$9,080 \$9,079 \$11,898

Lynn or Classification		U8/U1/2U14	¥./ U/S
l ype or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	09/09/2014	\$1,978 \$13,521
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$11,001
CHARTERED BODT	RETIREE HEALTH PREMIUMS/OTHER	12/10/2014	\$7,257
	Total Itemized Transactions with this Payee/Payer	12/10/2014	\$93,809
	Total Non-Itemized Transactions with this Payee/Payer		\$4,241
		lula.	
	Total of All Transactions with this Payee/Payer for This Sched	lule	\$98,050
Name and Address			
(A)			
UFCW Local No. 1564	Dumaga	l Data I	Amount
Post Office Box 80390	Purpose (C)	Date (D)	(E)
Albuquerque	Total Itemized Transactions with this Payee/Payer	(D)	(L)
NM	Total Non-Itemized Transactions with this Payee/Payer		
87198		lula.	\$14,259 \$14,259
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	iule	\$14,259
(B)			
CHARTERED BODY			
CHARTERED BODT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1625	HEALTH PREMIUMS/OTHER	01/02/2014	\$16,327
	HEALTH PREMIUMS/OTHER	02/03/2014	\$17,299
705 East Orange Street	HEALTH PREMIUMS/OTHER	03/04/2014	\$17,346
Lakeland	HEALTH PREMIUMS/OTHER	03/31/2014	\$14,906
FL	HEALTH PREMIUMS/OTHER	05/01/2014	\$14,906
33801	HEALTH PREMIUMS/OTHER	06/02/2014	\$14,906
Type or Classification	HEALTH PREMIUMS/OTHER	07/03/2014	\$14,900 \$14,906
(B)	HEALTH PREMIUMS/OTHER	07/31/2014	\$14,987
CHARTERED BODY	HEALTH PREMIUMS/OTHER	08/28/2014	\$14,987
	HEALTH PREMIUMS/OTHER	10/02/2014	
			\$15,985 \$45,004
	HEALTH PREMIUMS/OTHER	11/10/2014	\$15,021
	HEALTH PREMIUMS/OTHER	12/03/2014	\$15,021
	HEALTH PREMIUMS/OTHER	12/24/2014	\$15,021
	Total Itemized Transactions with this Payee/Payer		\$201,537
	Total Non-Itemized Transactions with this Payee/Payer		\$113
	Total of All Transactions with this Payee/Payer for This Sched	lule	\$201,650
Name and Address			
(A)			
UFCW Local No. 175	Purpose	Date	Amount
	(C)	(D)	(E)
2200 Argentia Road	SURETY BOND PREMIUMS/OTHER	02/10/2014	\$5,167
Mississauga,ON,CAN	Total Itemized Transactions with this Payee/Payer		\$5,167
00	Total Non-Itemized Transactions with this Payee/Payer		\$612
L5N 2K7	Total of All Transactions with this Payee/Payer for This Sched	lule	\$5,779
Type or Classification	Total of 7 th Hariodonollo with this Tayour ayor for this comes	ı	ψ0,110
(B)			
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1776	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$25,282
	RETIREE HEALTH PREMIUMS/OTHER	03/07/2014	\$7,793
3031A WALTON RD STE 210	RETIREE HEALTH PREMIUMS/OTHER	04/09/2014	\$7,803
Plymouth Meeting	RETIREE HEALTH PREMIUMS/OTHER	05/08/2014	\$7,742
<b>I</b> PA		T	

19462-2344	RETIREE HEALTH PREMIUMS/OTHER	06/09/2014	\$8,053
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	07/09/2014	\$11,949
(B)	RETIREE HEALTH PREMIUMS/OTHER	08/07/2014	\$7,714
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	09/08/2014	\$8,189
	RETIREE HEALTH PREMIUMS/OTHER	10/09/2014	\$8,131
	RETIREE HEALTH PREMIUMS/OTHER	11/07/2014	\$8,243
	RETIREE HEALTH PREMIUMS/OTHER	12/08/2014	\$11,176
	Total Itemized Transactions with this Payee/Payer		\$112,075
	Total Non-Itemized Transactions with this Payee/Payer		\$293
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,368
Name and Address	, ,	<u>'</u>	· ,
(A)			
UFCW Local No. 17A			
	Purpose	Date	Amount
1800 Cleveland Avenue, NW	(C)	(D)	(E)
Canton	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$44,317
44709-3602	Total of All Transactions with this Payee/Payer for This Schedule		\$44,317
Type or Classification		1	, ,
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 186D			
	Purpose	Date	Amount
329 Downey Avenue	(C)	(D)	(E)
Modesto	Total Itemized Transactions with this Payee/Payer		
Modesto CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,868
Modesto CA 95354-1297			
Modesto CA 95354-1297 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,868
Modesto CA 95354-1297 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,868
Modesto CA 95354-1297 Type or Classification (B) CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,868 \$9,868
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$9,868 \$9,868 Amount
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$9,868 \$9,868 Amount (E)
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	(D) 01/03/2014	\$9,868 \$9,868 Amount (E)
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	(D) 01/03/2014 02/07/2014	\$9,868 \$9,868 Amount (E) \$11,372 \$15,541
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	(D) 01/03/2014 02/07/2014 03/25/2014	\$9,868 \$9,868 Amount (E) \$11,372 \$15,541 \$13,862
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue Gaithersburg	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	(D) 01/03/2014 02/07/2014 03/25/2014 04/17/2014	\$9,868 \$9,868 Amount (E) \$11,372 \$15,541 \$13,862 \$18,998
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue Gaithersburg MD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	(D) 01/03/2014 02/07/2014 03/25/2014 04/17/2014 06/10/2014	\$9,868 \$9,868 Amount (E) \$11,372 \$15,541 \$13,862 \$18,998 \$18,333
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue Gaithersburg MD 20877	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	(D) 01/03/2014 02/07/2014 03/25/2014 04/17/2014 06/10/2014 07/25/2014	\$9,868 \$9,868 Amount (E) \$11,372 \$15,541 \$13,862 \$18,998 \$18,333 \$14,546
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue Gaithersburg MD 20877  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	(D) 01/03/2014 02/07/2014 03/25/2014 04/17/2014 06/10/2014 07/25/2014 08/22/2014	\$9,868 \$9,868 Amount (E) \$11,372 \$15,541 \$13,862 \$18,998 \$18,333 \$14,546 \$8,745
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue Gaithersburg MD 20877  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	(D) 01/03/2014 02/07/2014 03/25/2014 04/17/2014 06/10/2014 07/25/2014 08/22/2014 09/29/2014	\$9,868 \$9,868 \$9,868 Amount (E) \$11,372 \$15,541 \$13,862 \$18,998 \$18,333 \$14,546 \$8,745
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue Gaithersburg MD 20877  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	(D) 01/03/2014 02/07/2014 03/25/2014 04/17/2014 06/10/2014 07/25/2014 08/22/2014 09/29/2014 09/30/2014	\$9,868 \$9,868 \$9,868 Amount (E) \$11,372 \$15,541 \$13,862 \$18,998 \$18,333 \$14,546 \$8,745 \$17,240 \$13,995
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue Gaithersburg MD 20877  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	(D) 01/03/2014 02/07/2014 03/25/2014 04/17/2014 06/10/2014 07/25/2014 08/22/2014 09/29/2014	\$9,868 \$9,868 \$9,868 Amount (E) \$11,372 \$15,541 \$13,862 \$18,998 \$18,333 \$14,546 \$8,745 \$17,240 \$13,995
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue Gaithersburg MD 20877  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	(D) 01/03/2014 02/07/2014 03/25/2014 04/17/2014 06/10/2014 07/25/2014 08/22/2014 09/29/2014 09/30/2014	\$9,868 \$9,868 \$9,868 Amount (E) \$11,372 \$15,541 \$13,862 \$18,998 \$18,333 \$14,546 \$8,745 \$17,240 \$13,995 \$16,049
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue Gaithersburg MD 20877  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	(D) 01/03/2014 02/07/2014 03/25/2014 04/17/2014 06/10/2014 07/25/2014 08/22/2014 09/29/2014 09/30/2014 10/28/2014	\$9,868 \$9,868 \$9,868 Amount (E) \$11,372 \$15,541 \$13,862 \$18,998 \$18,333 \$14,546 \$8,745 \$17,240 \$13,995 \$16,049 \$8,824
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue Gaithersburg MD 20877  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	(D) 01/03/2014 02/07/2014 03/25/2014 04/17/2014 06/10/2014 07/25/2014 08/22/2014 09/29/2014 09/30/2014 10/28/2014 11/10/2014	\$9,868 \$9,868 \$9,868 Amount (E) \$11,372 \$15,541 \$13,862 \$18,998 \$18,333 \$14,546 \$8,745 \$17,240 \$13,995 \$16,049 \$8,824
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue Gaithersburg MD 20877  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	(D) 01/03/2014 02/07/2014 03/25/2014 04/17/2014 06/10/2014 07/25/2014 08/22/2014 09/29/2014 09/30/2014 10/28/2014 11/10/2014 11/25/2014	\$9,868 \$9,868 \$9,868 Amount (E) \$11,372 \$15,541 \$13,862 \$18,998 \$18,333 \$14,546 \$8,745 \$17,240 \$13,995 \$16,049 \$8,824
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue Gaithersburg MD 20877  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	(D) 01/03/2014 02/07/2014 03/25/2014 04/17/2014 06/10/2014 07/25/2014 08/22/2014 09/29/2014 09/30/2014 10/28/2014 11/10/2014 11/25/2014	\$9,868 \$9,868 \$9,868 Amount (E) \$11,372 \$15,541 \$13,862 \$18,998 \$18,333 \$14,546 \$8,745 \$17,240 \$13,995 \$16,049 \$8,824 \$15,524 \$5,128
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue Gaithersburg MD 20877  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer	(D) 01/03/2014 02/07/2014 03/25/2014 04/17/2014 06/10/2014 07/25/2014 08/22/2014 09/29/2014 09/30/2014 10/28/2014 11/10/2014 11/25/2014	\$9,868 \$9,868 \$9,868 \$1,372 \$15,541 \$13,862 \$18,998 \$18,333 \$14,546 \$8,745 \$17,240 \$13,995 \$16,049 \$8,824 \$15,524 \$5,128 \$178,157
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue Gaithersburg MD 20877  Type or Classification (B)  CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER TOTAL Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/	(D) 01/03/2014 02/07/2014 03/25/2014 04/17/2014 06/10/2014 07/25/2014 08/22/2014 09/29/2014 09/30/2014 10/28/2014 11/10/2014 11/25/2014 12/16/2014	\$9,868 \$9,868 \$9,868 \$19,868 \$11,372 \$15,541 \$13,862 \$18,998 \$18,333 \$14,546 \$8,745 \$17,240 \$13,995 \$16,049 \$8,824 \$15,524 \$5,128 \$178,157 \$3,803 \$181,960
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue Gaithersburg MD 20877  Type or Classification (B)  CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/	(D) 01/03/2014 02/07/2014 03/25/2014 04/17/2014 06/10/2014 07/25/2014 08/22/2014 09/29/2014 09/30/2014 10/28/2014 11/10/2014 11/25/2014 12/16/2014	\$9,868 \$9,868 \$9,868 \$1,372 \$15,541 \$13,862 \$18,998 \$18,333 \$14,546 \$8,745 \$17,240 \$13,995 \$16,049 \$8,824 \$15,524 \$5,128 \$178,157 \$3,803 \$181,960
Modesto CA 95354-1297  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1994  600 South Frederick Avenue Gaithersburg MD 20877  Type or Classification (B)  CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER TOTAL Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/	(D) 01/03/2014 02/07/2014 03/25/2014 04/17/2014 06/10/2014 07/25/2014 08/22/2014 09/29/2014 09/30/2014 10/28/2014 11/10/2014 11/25/2014 12/16/2014	\$9,868  Amount (E)  \$11,372 \$15,541 \$13,862 \$18,998 \$18,333 \$14,546 \$8,745 \$17,240 \$13,995 \$16,049 \$8,824 \$15,524 \$5,128 \$178,157 \$3,803 \$181,960

1/12/2016			
4207 Lebanon Road	HEALTH PREMIUMS/OTHER	03/10/2014	\$19,095
Hermitage	HEALTH PREMIUMS/OTHER	04/07/2014	\$13,619
TN	HEALTH PREMIUMS/OTHER	05/06/2014	\$15,372
37076-1231	HEALTH PREMIUMS/OTHER	06/05/2014	\$17,602
Type or Classification	CONTRIB-ORGANIZING PROGRAM	07/02/2014	\$5,000
(B)	HEALTH PREMIUMS/OTHER	07/07/2014	\$16,416
CHARTERED BODY	HEALTH PREMIUMS/OTHER	08/05/2014	\$15,819
	HEALTH PREMIUMS/OTHER	09/08/2014	\$16,807
	HEALTH PREMIUMS/OTHER	10/07/2014	\$16,518
	HEALTH PREMIUMS/OTHER	11/07/2014	\$16,598
	HEALTH PREMIUMS/OTHER	12/04/2014	\$16,996
	Total Itemized Transactions with this Payee/Payer	12/01/2011	\$203,934
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,934
Name and Address			
(A)	Purpose	Date	Amount
UFCW Local No. 1996	(C)	(D)	(E)
OT CVV LUCATINO. 1990	RETIREE HEALTH PREMIUMS/OTHER	02/11/2014	\$8,418
3302 McGinnis Ferry Road	RETIREE HEALTH PREMIUMS/OTHER	04/11/2014	\$9,620
Suwanee	RETIREE HEALTH PREMIUMS/OTHER	06/10/2014	\$10,821
GA	RETIREE HEALTH PREMIUMS/OTHER	09/11/2014	\$10,666
30024	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$10,620
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$50,145
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,431
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$61,576
Name and Address (A)			
UFCW Local No. 1D			
	Purpose	Date	Amount
8402 18th Avenue	(C)	(D)	(E)
0402 Totti Averiue			(-)
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$0
Brooklyn NY			
Brooklyn NY 11214	Total Itemized Transactions with this Payee/Payer		\$0
Brooklyn NY 11214 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,511
Brooklyn NY 11214 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,511
Brooklyn NY 11214 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,511
Brooklyn NY 11214 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,511
Brooklyn NY 11214 Type or Classification (B) CHARTERED BODY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,511
Brooklyn NY 11214  Type or Classification (B)  CHARTERED BODY  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,511
Brooklyn NY 11214  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$0 \$6,511 \$6,511
Brooklyn NY 11214  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1S  140 West 31st Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)		\$0 \$6,511 \$6,511
Brooklyn NY 11214  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1S  140 West 31st Street New York	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$0 \$6,511 \$6,511 Amount (E)
Brooklyn NY 11214  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1S  140 West 31st Street New York NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date	\$0 \$6,511 \$6,511 Amount (E) \$0 \$22,571
Brooklyn NY 11214  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1S  140 West 31st Street New York NY 10001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$0 \$6,511 \$6,511 Amount (E) \$0 \$22,571
Brooklyn NY 11214  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1S  140 West 31st Street New York NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$6,511 \$6,511 Amount (E) \$0 \$22,571
Brooklyn NY 11214  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1S  140 West 31st Street New York NY 10001  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$6,511 \$6,511 Amount (E) \$0 \$22,571
Brooklyn NY 11214  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1S  140 West 31st Street New York NY 10001  Type or Classification (B)  CHARTERED BODY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$6,511 \$6,511 Amount (E) \$0 \$22,571
Brooklyn NY 11214  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1S  140 West 31st Street New York NY 10001  Type or Classification (B)  CHARTERED BODY  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$0 \$6,511 \$6,511 Amount (E) \$0 \$22,571 \$22,571
Brooklyn NY 11214  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1S  140 West 31st Street New York NY 10001  Type or Classification (B)  CHARTERED BODY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	\$0 \$6,511 \$6,511 Amount (E) \$0 \$22,571 \$22,571
Brooklyn NY 11214  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1S  140 West 31st Street New York NY 10001  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Purpose (C)	Date (D)	\$0 \$6,511 \$6,511 \$6,511 Amount (E) \$22,571 \$22,571
Brooklyn NY 11214  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1S  140 West 31st Street New York NY 10001  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  Date (D)  02/06/2014	\$0 \$6,511 \$6,511 \$6,511 Amount (E) \$0 \$22,571 \$22,571
Brooklyn NY 11214  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1S  140 West 31st Street New York NY 10001  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 2	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  Date (D)  02/06/2014 04/02/2014	\$0 \$6,511 \$6,511 \$6,511 Amount (E) \$22,571 \$22,571 \$22,571
Brooklyn NY 11214  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1S  140 West 31st Street New York NY 10001  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 2  1305 East 27th Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  Date (D)  02/06/2014	\$0 \$6,511 \$6,511 \$6,511 Amount (E) \$0 \$22,571 \$22,571

12/2010	DOL Form Report (Disclosure)		
Type or Classification	I otal Non-Itemized Transactions with this Payee/Payer		\$38,612
(B) CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule	\$61,466	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JFCW Local No. 2008	HEALTH PREMIUMS/OTHER	01/09/2014	\$13,328
924 Interstate 30	HEALTH PREMIUMS/OTHER	02/07/2014	\$13,89
ittle Rock	HEALTH PREMIUMS/OTHER	03/10/2014	\$13,368
AR	HEALTH PREMIUMS/OTHER	04/07/2014	\$10,454
2209-2900	HEALTH PREMIUMS/OTHER	05/09/2014	\$13,090
Type or Classification	HEALTH PREMIUMS/OTHER	06/10/2014	\$12,746
(B)	HEALTH PREMIUMS/OTHER	07/07/2014	\$11,49
CHARTERED BODY	HEALTH PREMIUMS/OTHER	08/11/2014	\$12,08
MARTERED BODT	HEALTH PREMIUMS/OTHER	09/12/2014	\$11,762
	HEALTH PREMIUMS/OTHER	10/06/2014	\$13,39 <sup>-</sup>
	HEALTH PREMIUMS/OTHER	11/10/2014	\$11,750
	HEALTH PREMIUMS/OTHER	12/08/2014	\$12,099
	Total Itemized Transactions with this Payee/Payer		\$149,46
	Total Non-Itemized Transactions with this Payee/Payer		\$273
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,73
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JFCW Local No. 2013	HEALTH PREMIUMS/OTHER	01/15/2014	\$26,289
	HEALTH PREMIUMS/OTHER	02/10/2014	\$33,253
235 4th Avenue	HEALTH PREMIUMS/OTHER	03/10/2014	\$47,99
Brooklyn	HEALTH PREMIUMS/OTHER	03/25/2014	\$30,94
NY	HEALTH PREMIUMS/OTHER	05/06/2014	\$31,083
11209-7006	HEALTH PREMIUMS/OTHER  HEALTH PREMIUMS/OTHER	06/03/2014	\$29,362
Type or Classification	HEALTH PREMIUMS/OTHER  HEALTH PREMIUMS/OTHER	07/03/2014	
(B)			\$33,19
CHARTERED BODY	HEALTH PREMIUMS/OTHER	09/03/2014	\$30,21
	HEALTH PREMIUMS/OTHER	09/09/2014	\$36,39
	HEALTH PREMIUMS/OTHER	09/29/2014	\$32,65
	HEALTH PREMIUMS/OTHER	10/28/2014	\$28,64
	HEALTH PREMIUMS/OTHER	12/05/2014	\$16,96
	HEALTH PREMIUMS/OTHER	12/26/2014	\$23,958
	Total Itemized Transactions with this Payee/Payer		\$400,95
	Total Non-Itemized Transactions with this Payee/Payer		\$36
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,323
Name and Address			
(A)			
JFCW Local No. 204		D .	
	Purpose	Date	Amount
5700 Six Forks Road	(C)	(D)	(E)
Raleigh	Total Itemized Transactions with this Payee/Payer		\$(
NC 27000	Total Non-Itemized Transactions with this Payee/Payer		\$44,519
27609 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$44,519
(B)	<del></del>		
CHARTERED BODY			
Name and Address			
(A)	<del></del>		
UFCW Local No. 206	Purpose	Date	Amount

1/12/2016	DOL Form Report (Disclosure)		
ро45 Кілітал коад	(C)	(υ)	(∟)
Mississauga,ON,CAN	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$9,070
L5N 6J3	Total of All Transactions with this Payee/Payer for This Schedul	le	\$9,076
Type or Classification			
(B)			
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 21	RETIREE HEALTH PREMIUMS/OTHER	01/13/2014	\$12,614
	RETIREE HEALTH PREMIUMS/OTHER	02/07/2014	\$18,022
5030 First Avenue South	RETIREE HEALTH PREMIUMS/OTHER	03/06/2014	\$18,304
Seattle	RETIREE HEALTH PREMIUMS/OTHER	05/07/2014	\$23,670
WA	RETIREE HEALTH PREMIUMS/OTHER	06/06/2014	\$12,604
98134-2438	RETIREE HEALTH PREMIUMS/OTHER	07/03/2014	\$12,660
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	08/11/2014	\$12,416
(B)	RETIREE HEALTH PREMIUMS/OTHER	09/09/2014	\$12,665
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	10/09/2014	\$17,932
	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$12,537
	RETIREE HEALTH PREMIUMS/OTHER	12/04/2014	\$12,615
	Total Itemized Transactions with this Payee/Payer	12/5 //25 1 1	\$166,039
	Total Non-Itemized Transactions with this Payee/Payer		\$1,588
	Total of All Transactions with this Payee/Payer for This Schedul	le l	\$1,500
	Total of All Hansactions with this Layeen ayer for this concau		Ψ101,021
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 222	HEALTH PREMIUMS/OTHER	01/08/2014	\$7,908
	HEALTH PREMIUMS/OTHER	02/10/2014	\$8,819
3038 South Lakeport Road	HEALTH PREMIUMS/OTHER	03/11/2014	\$7,908
Sioux City	HEALTH PREMIUMS/OTHER	04/08/2014	\$7,153
IA	HEALTH PREMIUMS/OTHER	05/12/2014	\$7,366
51106	HEALTH PREMIUMS/OTHER	06/10/2014	\$7,153
Type or Classification	HEALTH PREMIUMS/OTHER	07/10/2014	\$6,780
(B)	HEALTH PREMIUMS/OTHER	08/08/2014	\$7,127
CHARTERED BODY	HEALTH PREMIUMS/OTHER	09/08/2014	\$7,162
	HEALTH PREMIUMS/OTHER	10/07/2014	\$7,148
	HEALTH PREMIUMS/OTHER	11/12/2014	\$6,278
	HEALTH PREMIUMS/OTHER	12/09/2014	\$6,278
	Total Itemized Transactions with this Payee/Payer	12/00/2011	\$87,080
	Total Non-Itemized Transactions with this Payee/Payer		\$07,500
	Total of All Transactions with this Payee/Payer for This Schedul	le l	\$87,080
Name and Address			
(A)	Purpose	Date	Amount
UFCW Local No. 227	(C)	(D)	(E)
OFCVV LOCALING. 227	RETIREE HEALTH PREMIUMS/OTHER	01/08/2014	\$5,679
3330 Pinecroft Drive	SURETY BOND PREMIUMS/OTHER	02/07/2014	\$9,300
Louisville	RETIREE HEALTH PREMIUMS/OTHER	03/06/2014	\$5,683
KY	RETIREE HEALTH PREMIUMS/OTHER	05/07/2014	\$5,087
40219-3055	RETIREE HEALTH PREMIUMS/OTHER	07/09/2014	\$5,383
Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer			\$31,132
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,226
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$56,358
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UFCW Local No. 23	KETIKEE HEALTH PREMIUMS/UTHEK	02/07/2014	<b>\$</b> ၓ,∪4Ⴆ
	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$10,762
345 Southpointe Boulevard	RETIREE HEALTH PREMIUMS/OTHER	06/06/2014	\$10,150
Canonsburg	RETIREE HEALTH PREMIUMS/OTHER	10/08/2014	\$6,52
PA	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$8,279
15317	Total Itemized Transactions with this Payee/Payer	1.7,10,20.1	\$43,770
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,496
(B)	Total of All Transactions with this Payee/Payer for This Schee	dule	\$64,266
CHARTERED BODY	Total of 7 th Harroadions with this 1 dyou? I dyor for This Golfet	udio	Ψ04,200
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JFCW Local No. 27	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$18,268
	RETIREE HEALTH PREMIUMS/OTHER	04/10/2014	\$9,628
21 West Road	RETIREE HEALTH PREMIUMS/OTHER	05/09/2014	\$18,362
Baltimore	RETIREE HEALTH PREMIUMS/OTHER	06/10/2014	\$9,706
MD	RETIREE HEALTH PREMIUMS/OTHER	07/10/2014	\$9,723
21204-2325	RETIREE HEALTH PREMIUMS/OTHER	08/11/2014	\$15,931
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	09/10/2014	\$10,039
(B)	RETIREE HEALTH PREMIUMS/OTHER	10/10/2014	\$9,703
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$10,199
	RETIREE HEALTH PREMIUMS/OTHER	12/10/2014	\$10,240
	Total Itemized Transactions with this Payee/Payer	12/10/2014	\$121,799
	Total Non-Itemized Transactions with this Payee/Payer		\$1,628
	Total of All Transactions with this Payee/Payer for This Schee	dulo	\$1,020
	Total of All Harisactions with this Fayee/Fayer for this Schee	uule	\$125,427
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JFCW Local No. 293	HEALTH PREMIUMS/OTHER	01/06/2014	\$14,423
51 517 255di 116. 255	HEALTH PREMIUMS/OTHER	02/07/2014	\$14,812
2410 North Colorado Avenue	HEALTH PREMIUMS/OTHER	03/10/2014	\$15,758
Fremont	HEALTH PREMIUMS/OTHER	04/07/2014	\$12,253
NE	HEALTH PREMIUMS/OTHER	05/09/2014	\$14,333
68025-2002	HEALTH PREMIUMS/OTHER	06/09/2014	\$13,530
Type or Classification	HEALTH PREMIUMS/OTHER	07/09/2014	\$13,330
(B)	HEALTH PREMIUMS/OTHER	08/11/2014	\$14,232
CHARTERED BODY			
	HEALTH PREMIUMS/OTHER	09/09/2014	\$13,471
	HEALTH PREMIUMS/OTHER	10/14/2014	\$12,123
	HEALTH PREMIUMS/OTHER	11/10/2014	\$14,344
	HEALTH PREMIUMS/OTHER	12/09/2014	\$13,133
	HEALTH PREMIUMS/OTHER	12/30/2014	\$12,123
	Total Itemized Transactions with this Payee/Payer		\$176,654
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$176,654
Name and Address			
(A)			
JFCW Local No. 3			
	Purpose	Date	Amount
29-27 41st Avenue	(C)	(D)	(E)
ong Island City	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,982
11101	Total of All Transactions with this Payee/Payer for This Sche	dule	\$6,982
Type or Classification (B)			
CHARTERED BODY			
J. W. (. L. (L.D. DOD)	I .		

12/2010			
Name and Address			
(A)			
JFCW Local No. 304A	Purpose	Date	Amount
0.00 11 = 1.00 0	(C)	(D)	(E)
01 South Fairfax Avenue	Total Itemized Transactions with this Payee/Payer	(5)	\$0
Sioux Falls	Total Non-Itemized Transactions with this Payee/Payer		\$12,319
SD 57103	Total of All Transactions with this Payee/Payer for This Schedu	ulo.	\$12,319
	Total of All Hallsactions with this Payee/Payer for This Schedu	lie	φ12,319
Type or Classification			
(B) CHARTERED BODY			
	Dumana	Data	A
Name and Address	Purpose (C)	Date	Amount
(A)	\ /	(D)	(E)
JFCW Local No. 312	HEALTH PREMIUMS/OTHER	03/10/2014	\$6,022
00 Wood Avenue South	HEALTH PREMIUMS/OTHER	04/16/2014	\$11,454
selin	HEALTH PREMIUMS/OTHER	05/08/2014	\$9,870
JJ	HEALTH PREMIUMS/OTHER	06/09/2014	\$8,713
8330	HEALTH PREMIUMS/OTHER	07/09/2014	\$9,298
Type or Classification	HEALTH PREMIUMS/OTHER	08/08/2014	\$8,713
(B)	HEALTH PREMIUMS/OTHER	09/17/2014	\$8,713
CHARTERED BODY	HEALTH PREMIUMS/OTHER	10/10/2014	\$14,643
DIANTENED BODT	HEALTH PREMIUMS/OTHER	11/12/2014	\$8,776
	Total Itemized Transactions with this Payee/Payer		\$86,202
	Total Non-Itemized Transactions with this Payee/Payer		\$20,830
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedu	lle	\$107,032
(A) JFCW Local No. 312 Affiliated Fund	Total of All Transactions with this Payee/Payer for This Schedu	Date	\$107,032 Amount
(A)  JFCW Local No. 312 Affiliated Fund  00 Wood Avenue South	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)		\$107,032 Amount (E)
(A)  JFCW Local No. 312 Affiliated Fund  00 Wood Avenue South selin	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date	\$107,032 Amount (E)
(A)  JFCW Local No. 312 Affiliated Fund  00 Wood Avenue South selin  JJ	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$107,032 Amount (E) \$0 \$10,510
(A)  UFCW Local No. 312 Affiliated Fund  100 Wood Avenue South selin NJ 08830-0000  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date (D)	\$107,032 Amount (E)
(A) UFCW Local No. 312 Affiliated Fund  100 Wood Avenue South selin NJ 08830-0000	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$107,032 Amount (E) \$0 \$10,510
(A)  UFCW Local No. 312 Affiliated Fund  100 Wood Avenue South selin NJ 08830-0000  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$107,032 Amount (E) \$0 \$10,510
(A)  JFCW Local No. 312 Affiliated Fund  00 Wood Avenue South selin NJ 18830-0000  Type or Classification (B)  AFFILIATED FUND	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D)	\$107,032  Amount (E)  \$0 \$10,510
(A)  UFCW Local No. 312 Affiliated Fund  100 Wood Avenue South selin NJ 08830-0000  Type or Classification (B)  AFFILIATED FUND  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D)	\$107,032  Amount (E)  \$0 \$10,510  Amount (E)
(A)  UFCW Local No. 312 Affiliated Fund  100 Wood Avenue South selin NJ 08830-0000  Type or Classification (B)  AFFILIATED FUND  Name and Address (A)  UFCW Local No. 324	Purpose (C) Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)	Date (D)	\$107,032  Amount (E)  \$0 \$10,510  Amount (E)
(A)  JFCW Local No. 312 Affiliated Fund  00 Wood Avenue South selin NJ 08830-0000  Type or Classification (B)  AFFILIATED FUND  Name and Address (A)  JFCW Local No. 324  Post Office Box 5004	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D)  Date (D)  Date (D)  01/13/2014	Amount (E)  \$0 \$10,510  Amount (E)  \$11,766 \$20,802
(A)  JFCW Local No. 312 Affiliated Fund  00 Wood Avenue South selin NJ 08830-0000  Type or Classification (B)  AFFILIATED FUND  Name and Address (A)  JFCW Local No. 324  Post Office Box 5004 Buena Park	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  Date (D)  01/13/2014 02/10/2014	Amount (E)  \$0 \$10,510  Amount (E)  \$11,766 \$20,802 \$14,415
(A) UFCW Local No. 312 Affiliated Fund  100 Wood Avenue South selin NJ 08830-0000  Type or Classification (B) AFFILIATED FUND  Name and Address (A) UFCW Local No. 324 Post Office Box 5004 Buena Park CA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  Date (D)  01/13/2014  02/10/2014  03/10/2014	Amount (E)  \$0 \$10,510  Amount (E)  \$11,766 \$20,802 \$14,415 \$11,785
(A)  UFCW Local No. 312 Affiliated Fund  100 Wood Avenue South selin NJ 18830-0000  Type or Classification (B)  AFFILIATED FUND  Name and Address (A)  UFCW Local No. 324  Post Office Box 5004 Buena Park CA 10622-5004	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  Date (D)  01/13/2014  02/10/2014  03/10/2014  04/09/2014	Amount (E)  \$0 \$10,510  Amount (E)  \$11,766 \$20,802 \$14,415 \$11,785 \$11,843
(A)  UFCW Local No. 312 Affiliated Fund  100 Wood Avenue South selin NJ 08830-0000  Type or Classification (B)  AFFILIATED FUND  Name and Address (A)  UFCW Local No. 324  Post Office Box 5004 Buena Park CA 00622-5004  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  Date (D)  01/13/2014 02/10/2014 03/10/2014 04/09/2014 05/12/2014 06/09/2014	Amount (E)  \$0 \$10,510  \$10,510  Amount (E)  \$11,766 \$20,802 \$14,415 \$11,785 \$11,843 \$25,599
(A)  JFCW Local No. 312 Affiliated Fund  100 Wood Avenue South selin NJ 108830-0000  Type or Classification (B)  AFFILIATED FUND  Name and Address (A)  JFCW Local No. 324  Post Office Box 5004  Buena Park CA 10622-5004  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  Date (D)  01/13/2014  02/10/2014  03/10/2014  04/09/2014  05/12/2014  06/09/2014  07/10/2014	Amount (E)  Amount (E)  \$0 \$10,510  \$10,510  Amount (E)  \$11,766 \$20,802 \$14,415 \$11,785 \$11,843 \$25,599 \$11,693
(A)  UFCW Local No. 312 Affiliated Fund  00 Wood Avenue South selin IJ 18830-0000  Type or Classification (B)  AFFILIATED FUND  Name and Address (A)  UFCW Local No. 324  Post Office Box 5004 Buena Park CA 10622-5004  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  Date (D)  01/13/2014  02/10/2014  03/10/2014  04/09/2014  05/12/2014  06/09/2014  07/10/2014  08/11/2014	Amount (E)  Amount (E)  \$0 \$10,510  \$10,510  Amount (E)  \$11,766 \$20,802 \$14,415 \$11,785 \$11,843 \$25,599 \$11,693 \$13,904
(A)  JFCW Local No. 312 Affiliated Fund  00 Wood Avenue South selin IJ 8830-0000  Type or Classification (B)  JFFILIATED FUND  Name and Address (A)  JFCW Local No. 324  Post Office Box 5004  JFCW Local No. 324  Type or Classification (B)  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  Date (D)  01/13/2014  02/10/2014  03/10/2014  04/09/2014  05/12/2014  06/09/2014  07/10/2014  08/11/2014  09/09/2014	Amount (E)  \$0 \$10,510 \$10,510 \$10,510  Amount (E)  \$11,766 \$20,802 \$14,415 \$11,785 \$11,843 \$25,599 \$11,693 \$13,904 \$11,582
(A)  UFCW Local No. 312 Affiliated Fund  00 Wood Avenue South selin IJ 18830-0000  Type or Classification (B)  AFFILIATED FUND  Name and Address (A)  UFCW Local No. 324  Post Office Box 5004 Buena Park CA 10622-5004  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  Date (D)  01/13/2014  02/10/2014  03/10/2014  04/09/2014  05/12/2014  06/09/2014  07/10/2014  08/11/2014  09/09/2014  11/06/2014	Amount (E)  S0 \$10,510 \$10,510 \$10,510  Amount (E)  \$11,766 \$20,802 \$14,415 \$11,785 \$11,843 \$25,599 \$11,693 \$13,904 \$11,582 \$24,459
(A)  JFCW Local No. 312 Affiliated Fund  100 Wood Avenue South selin NJ 108830-0000  Type or Classification (B)  AFFILIATED FUND  Name and Address (A)  JFCW Local No. 324  Post Office Box 5004  Buena Park CA 10622-5004  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  Date (D)  01/13/2014  02/10/2014  03/10/2014  04/09/2014  05/12/2014  06/09/2014  07/10/2014  08/11/2014  09/09/2014	Amount (E)  \$0 \$10,510 \$10,510 \$10,510  Amount (E)  \$11,766 \$20,802 \$14,415 \$11,785 \$11,843 \$25,599 \$11,693 \$13,904 \$11,582 \$24,459 \$11,742
(A)  JFCW Local No. 312 Affiliated Fund  00 Wood Avenue South selin JJ 18830-0000  Type or Classification (B)  AFFILIATED FUND  Name and Address (A)  JFCW Local No. 324  Post Office Box 5004 Buena Park CA 10622-5004  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  01/13/2014  02/10/2014  03/10/2014  04/09/2014  05/12/2014  06/09/2014  07/10/2014  08/11/2014  09/09/2014  11/06/2014	Amount (E)  S0 \$10,510  \$10,510  \$10,510  Amount (E)  \$11,766 \$20,802 \$14,415 \$11,785 \$11,843 \$25,599 \$11,693 \$13,904 \$11,582 \$24,459 \$11,742 \$169,590
(A)  JFCW Local No. 312 Affiliated Fund  00 Wood Avenue South selin JJ 18830-0000  Type or Classification (B)  AFFILIATED FUND  Name and Address (A)  JFCW Local No. 324  Post Office Box 5004 Buena Park CA 10622-5004  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  01/13/2014  02/10/2014  03/10/2014  04/09/2014  05/12/2014  06/09/2014  07/10/2014  08/11/2014  09/09/2014  11/06/2014  12/10/2014	Amount (E)  \$0 \$10,510 \$10,510 \$10,510 \$11,766 \$20,802 \$14,415 \$11,785 \$11,843 \$25,599 \$11,693 \$13,904 \$11,582 \$24,459 \$11,742 \$169,590 \$985
(A)  JFCW Local No. 312 Affiliated Fund  00 Wood Avenue South selin J 18830-0000  Type or Classification (B)  AFFILIATED FUND  Name and Address (A)  JFCW Local No. 324  Post Office Box 5004 Buena Park CA 10622-5004  Type or Classification (B)  CHARTERED BODY	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu	Date (D)  Date (D)  Date (D)  01/13/2014  02/10/2014  03/10/2014  04/09/2014  05/12/2014  06/09/2014  07/10/2014  08/11/2014  09/09/2014  11/06/2014  12/10/2014	Amount (E)  Amount (E)  \$0 \$10,510 \$10,510 \$10,510  Amount (E)  \$11,766 \$20,802 \$14,415 \$11,785 \$11,843 \$25,599 \$11,693 \$13,904 \$11,582 \$24,459 \$11,742 \$169,590 \$985 \$170,575
(A)  UFCW Local No. 312 Affiliated Fund  100 Wood Avenue South selin NJ 08830-0000  Type or Classification (B)  AFFILIATED FUND  Name and Address (A)  UFCW Local No. 324  Post Office Box 5004 Buena Park CA 00622-5004  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  01/13/2014  02/10/2014  03/10/2014  04/09/2014  05/12/2014  06/09/2014  07/10/2014  08/11/2014  09/09/2014  11/06/2014  12/10/2014	Amount (E)  \$0 \$10,510 \$10,510 \$10,510 \$11,766 \$20,802 \$14,415 \$11,785 \$11,843 \$25,599 \$11,693 \$13,904 \$11,582 \$24,459 \$11,742 \$169,590 \$985

01/07/2014

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UFCW Local No. 328

UFCW Local No. 328	RETIREE HEALTH PREMIUMS/OTHER	01/07/2014	\$6,131
	RETIREE HEALTH PREMIUMS/OTHER	02/07/2014	\$8,441
278 Silver Spring Street	RETIREE HEALTH PREMIUMS/OTHER	03/07/2014	\$6,152
Providence	RETIREE HEALTH PREMIUMS/OTHER	04/04/2014	\$5,014
RI	RETIREE HEALTH PREMIUMS/OTHER	07/08/2014	\$6,147
02904-2593	RETIREE HEALTH PREMIUMS/OTHER	10/07/2014	\$6,219
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	12/05/2014	\$5,887
(B)	Total Itemized Transactions with this Payee/Payer	· ·	\$43,99
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer	i	\$27,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,068
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JFCW Local No. 338	RETIREE HEALTH PREMIUMS/OTHER	02/06/2014	\$18,149
	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$8,34
1505 Kellum Place	RETIREE HEALTH PREMIUMS/OTHER	04/09/2014	\$8,38
MINEOLA	RETIREE HEALTH PREMIUMS/OTHER	05/09/2014	\$8,52
NY	RETIREE HEALTH PREMIUMS/OTHER	06/06/2014	\$10,914
11501	RETIREE HEALTH PREMIUMS/OTHER	07/08/2014	\$8,75
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	08/07/2014	\$9,12
(B)	RETIREE HEALTH PREMIUMS/OTHER	09/11/2014	\$10,62
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	10/08/2014	\$8,26
	RETIREE HEALTH PREMIUMS/OTHER	11/06/2014	\$10,30
	RETIREE HEALTH PREMIUMS/OTHER	12/09/2014	\$8,08
	Total Itemized Transactions with this Payee/Payer		\$109,47
	Total Non-Itemized Transactions with this Payee/Payer		\$44:
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,92
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 342	RETIREE HEALTH PREMIUMS/OTHER	01/10/2014	\$6,94
OF GW Local No. 342	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$7,43
166 East Jericho Turnpike	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$6,84
100 Last ochoro Tumpike	RETIREE HEALTH PREMIUMS/OTHER		
Mineola	DETIDEE LIEALTH DDEMILING/OTHED		
Mineola NY	RETIREE HEALTH PREMIUMS/OTHER	04/09/2014	\$5,48
NY	RETIREE HEALTH PREMIUMS/OTHER	04/09/2014 05/09/2014	\$5,48. \$10,08
NY 11501	RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	04/09/2014 05/09/2014 06/10/2014	\$5,48 \$10,08 \$11,09
NY 11501 Type or Classification	RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	04/09/2014 05/09/2014 06/10/2014 09/08/2014	\$5,48 \$10,08 \$11,09 \$5,11
NY 11501 Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	04/09/2014 05/09/2014 06/10/2014 09/08/2014 10/10/2014	\$5,48 \$10,08 \$11,09 \$5,11 \$6,30
NY 11501 Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	04/09/2014 05/09/2014 06/10/2014 09/08/2014	\$5,48 \$10,08 \$11,09 \$5,11 \$6,30 \$9,86
NY 11501 Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer	04/09/2014 05/09/2014 06/10/2014 09/08/2014 10/10/2014	\$5,48 \$10,08 \$11,09 \$5,11 \$6,30 \$9,86 \$69,16
NY 11501 Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/09/2014 05/09/2014 06/10/2014 09/08/2014 10/10/2014	\$5,48 \$10,08 \$11,09 \$5,11 \$6,30 \$9,86 \$69,16
NY 11501 Type or Classification (B) CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer	04/09/2014 05/09/2014 06/10/2014 09/08/2014 10/10/2014	\$5,48: \$10,08: \$11,09: \$5,11: \$6,30: \$9,86: \$69,16: \$5,55:
NY 11501 Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/09/2014 05/09/2014 06/10/2014 09/08/2014 10/10/2014	\$5,48: \$10,08: \$11,09: \$5,11: \$6,30: \$9,86: \$69,16: \$5,55:
NY 11501 Type or Classification (B) CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/09/2014 05/09/2014 06/10/2014 09/08/2014 10/10/2014	\$5,48 \$10,08 \$11,09 \$5,11 \$6,30 \$9,86 \$69,16
Type or Classification (B)  CHARTERED BODY  Name and Address (A)	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/09/2014 05/09/2014 06/10/2014 09/08/2014 10/10/2014	\$5,48 \$10,08 \$11,09 \$5,11 \$6,30 \$9,86 \$69,16
NY 11501  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 367	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/09/2014 05/09/2014 06/10/2014 09/08/2014 10/10/2014 11/10/2014	\$5,48 \$10,08 \$11,09 \$5,11 \$6,30 \$9,86 \$69,16 \$5,55 \$74,72
NY 11501  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 367	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	04/09/2014 05/09/2014 06/10/2014 09/08/2014 10/10/2014 11/10/2014	\$5,48 \$10,08 \$11,09 \$5,11 \$6,30 \$9,86 \$69,16 \$5,55 \$74,72
NY 11501  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 367  6403 Lakewood Drive West Tacoma	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	04/09/2014 05/09/2014 06/10/2014 09/08/2014 10/10/2014 11/10/2014	\$5,48 \$10,08 \$11,09 \$5,11 \$6,30 \$9,86 \$69,16 \$5,55 \$74,72
NY 11501  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 367  6403 Lakewood Drive West Tacoma WA	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/09/2014 05/09/2014 06/10/2014 09/08/2014 10/10/2014 11/10/2014	\$5,48 \$10,08 \$11,09 \$5,11 \$6,30 \$9,86 \$69,16 \$5,55 \$74,72 Amount (E) \$25,21
NY 11501  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 367  6403 Lakewood Drive West Tacoma WA 98467-3331	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	04/09/2014 05/09/2014 06/10/2014 09/08/2014 10/10/2014 11/10/2014	\$5,48 \$10,08 \$11,09 \$5,11 \$6,30 \$9,86 \$69,16 \$5,55 \$74,72 Amount (E) \$25,21
NY 11501  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 367  6403 Lakewood Drive West Tacoma WA 98467-3331  Type or Classification	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/09/2014 05/09/2014 06/10/2014 09/08/2014 10/10/2014 11/10/2014	\$5,48 \$10,08 \$11,09 \$5,11 \$6,30 \$9,86 \$69,16 \$5,55 \$74,72
NY 11501  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 367  6403 Lakewood Drive West Tacoma WA 98467-3331  Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/09/2014 05/09/2014 06/10/2014 09/08/2014 10/10/2014 11/10/2014	\$5,48 \$10,08 \$11,09 \$5,11 \$6,30 \$9,86 \$69,16 \$5,55 \$74,72
NY 11501  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 367  6403 Lakewood Drive West Tacoma NA 98467-3331  Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/09/2014 05/09/2014 06/10/2014 09/08/2014 10/10/2014 11/10/2014	\$5,48: \$10,08: \$11,09: \$5,11: \$6,30: \$9,86: \$69,16: \$5,55: \$74,72:  Amount (E) \$10,08: \$10,08: \$10,08: \$10,08: \$11,09: \$10,08: \$10,08: \$11,09: \$10,08:
(B) CHARTERED BODY  Name and Address (A) UFCW Local No. 367  6403 Lakewood Drive West Tacoma WA 98467-3331  Type or Classification	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/09/2014 05/09/2014 06/10/2014 09/08/2014 10/10/2014 11/10/2014	\$5,482 \$10,089 \$11,092 \$5,114 \$6,307 \$9,862 \$69,167 \$5,556 \$74,723

\$6,131

1/12/2016	DOL Form Report (Disclosure)		
JUFCW Local No. 3/1	(C)	(U)	(⊨)
	RETIREE HEALTH PREMIUMS/OTHER	05/08/2014	\$6,463
290 Post Road West	TRAINING PROGRAM REIMB/OTHER	06/04/2014	\$6,950
Westport	RETIREE HEALTH PREMIUMS/OTHER	09/08/2014	\$6,879
CT CT	CONTRIB-ORGANIZING PROGRAM	10/09/2014	\$5,000
06881-0470	Total Itemized Transactions with this Payee/Payer		\$25,292
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$27,646
(B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$52,938
CHARTERED BODY		<u> </u>	
Name and Address			
(A)			
UFCW Local No. 377			
	Purpose	Date	Amount
29-27 41st Avenue	(C)	(D)	(E)
Long Island City	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,893
11101	Total of All Transactions with this Payee/Payer for This Schedul	e	\$8,893
Type or Classification			
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 38			
	Purpose	Date	Amount
143 North Front Street	(C)	(D)	(E)
			\$0
Milton	Total Itemized Transactions with this Payee/Payer		
Milton PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,570
Milton PA 17847		e	
Milton PA 17847 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	e	\$9,570
Milton PA 17847 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	e	\$9,570
Milton PA 17847  Type or Classification (B)  CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	e I	\$9,570
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$9,570 \$9,570 Amount
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$9,570 \$9,570 Amount (E)
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HEALTH PREMIUMS/OTHER	Date (D) 01/13/2014	\$9,570 \$9,570 Amount (E) \$68,851
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	Date (D) 01/13/2014 02/11/2014	\$9,570 \$9,570 Amount (E) \$68,851 \$100,372
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	Date (D) 01/13/2014 02/11/2014 03/11/2014	\$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	Date (D) 01/13/2014 02/11/2014 03/11/2014 04/11/2014	\$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881 \$81,007
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	Date (D) 01/13/2014 02/11/2014 03/11/2014 04/11/2014 05/09/2014	\$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881 \$81,007 \$59,880
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD 20785	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	Date (D) 01/13/2014 02/11/2014 03/11/2014 04/11/2014	\$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881 \$81,007 \$59,880 \$84,856
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD 20785  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	Date (D) 01/13/2014 02/11/2014 03/11/2014 04/11/2014 05/09/2014 06/10/2014	\$9,570 \$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881 \$81,007 \$59,880 \$84,856 \$61,133
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD 20785  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	Date (D) 01/13/2014 02/11/2014 03/11/2014 04/11/2014 05/09/2014 06/10/2014	\$9,570 \$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881 \$81,007 \$59,880 \$84,856 \$61,133
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD 20785  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	Date (D) 01/13/2014 02/11/2014 03/11/2014 04/11/2014 05/09/2014 06/10/2014	\$9,570 \$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881 \$81,007 \$59,880 \$84,856 \$61,133 \$73,433
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD 20785  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	Date (D) 01/13/2014 02/11/2014 03/11/2014 04/11/2014 05/09/2014 06/10/2014 07/10/2014 08/08/2014	\$9,570 \$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881 \$81,007 \$59,880 \$84,856 \$61,133 \$73,433
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD 20785  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	Date (D) 01/13/2014 02/11/2014 03/11/2014 04/11/2014 05/09/2014 06/10/2014 07/10/2014 08/08/2014 09/10/2014 10/10/2014	\$9,570 \$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881 \$81,007 \$59,880 \$84,856 \$61,133 \$73,433 \$78,252 \$60,194
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD 20785  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	Date (D) 01/13/2014 02/11/2014 03/11/2014 03/11/2014 04/11/2014 05/09/2014 06/10/2014 07/10/2014 08/08/2014 09/10/2014 10/10/2014 11/12/2014	\$9,570 \$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881 \$81,007 \$59,880 \$84,856 \$61,133 \$73,433 \$73,433 \$78,252 \$60,194
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD 20785  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER	Date (D) 01/13/2014 02/11/2014 03/11/2014 04/11/2014 05/09/2014 06/10/2014 07/10/2014 08/08/2014 09/10/2014 10/10/2014	\$9,570 \$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881 \$81,007 \$59,880 \$84,856 \$61,133 \$73,433 \$773,433 \$778,252 \$60,194 \$79,592 \$68,522
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD 20785  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER TOTAL Itemized Transactions with this Payee/Payer	Date (D) 01/13/2014 02/11/2014 03/11/2014 03/11/2014 04/11/2014 05/09/2014 06/10/2014 07/10/2014 08/08/2014 09/10/2014 10/10/2014 11/12/2014	\$9,570 \$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881 \$81,007 \$59,880 \$84,856 \$61,133 \$73,433 \$78,252 \$60,194 \$79,592 \$68,522 \$881,973
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD 20785  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/13/2014 02/11/2014 02/11/2014 03/11/2014 04/11/2014 05/09/2014 06/10/2014 07/10/2014 08/08/2014 09/10/2014 10/10/2014 11/12/2014	\$9,570 \$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881 \$81,007 \$59,880 \$84,856 \$61,133 \$73,433 \$73,433 \$778,252 \$60,194 \$79,592 \$68,522 \$881,973
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD 20785  Type or Classification (B)  CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER TOTAL Itemized Transactions with this Payee/Payer	Date (D) 01/13/2014 02/11/2014 02/11/2014 03/11/2014 04/11/2014 05/09/2014 06/10/2014 07/10/2014 08/08/2014 09/10/2014 10/10/2014 11/12/2014	\$9,570 \$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881 \$81,007 \$59,880 \$84,856 \$61,133 \$73,433 \$773,433 \$778,252 \$60,194 \$79,592 \$68,522 \$881,973
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD 20785  Type or Classification (B)  CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/13/2014 02/11/2014 02/11/2014 03/11/2014 04/11/2014 05/09/2014 06/10/2014 07/10/2014 08/08/2014 09/10/2014 10/10/2014 11/12/2014	\$9,570 \$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881 \$81,007 \$59,880 \$84,856 \$61,133 \$73,433 \$73,433 \$78,252 \$60,194 \$79,592 \$68,522 \$881,973
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD 20785  Type or Classification (B)  CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/13/2014 02/11/2014 02/11/2014 03/11/2014 04/11/2014 05/09/2014 06/10/2014 07/10/2014 08/08/2014 09/10/2014 10/10/2014 11/12/2014	\$9,570 \$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881 \$81,007 \$59,880 \$84,856 \$61,133 \$73,433 \$73,433 \$78,252 \$60,194 \$79,592 \$68,522 \$881,973
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD 20785  Type or Classification (B)  CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/13/2014 02/11/2014 03/11/2014 03/11/2014 04/11/2014 05/09/2014 06/10/2014 07/10/2014 08/08/2014 09/10/2014 10/10/2014 11/12/2014 12/11/2014	\$9,570 \$9,570 \$9,570 \$68,851 \$100,372 \$65,881 \$81,007 \$59,880 \$84,856 \$61,133 \$73,433 \$73,433 \$78,252 \$60,194 \$79,592 \$68,522 \$881,973
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD 20785  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 401	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/13/2014 02/11/2014 03/11/2014 03/11/2014 04/11/2014 05/09/2014 06/10/2014 07/10/2014 08/08/2014 09/10/2014 10/10/2014 11/12/2014 12/11/2014	\$9,570 \$9,570 \$9,570 Amount (E) \$68,851 \$100,372 \$65,881 \$81,007 \$59,880 \$84,856 \$61,133 \$73,433 \$78,252 \$60,194 \$79,592 \$68,522 \$881,973
Milton PA 17847  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 400  8400 Corporate Drive Landover MD 20785  Type or Classification (B)  CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  HEALTH PREMIUMS/OTHER TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/13/2014 02/11/2014 03/11/2014 03/11/2014 04/11/2014 05/09/2014 06/10/2014 07/10/2014 08/08/2014 09/10/2014 10/10/2014 11/12/2014 12/11/2014	\$9,570 \$9,570 \$9,570 \$68,851 \$100,372 \$65,881 \$81,007 \$59,880 \$84,856 \$61,133 \$73,433 \$73,433 \$778,252 \$60,194 \$79,592 \$68,522 \$881,973

12/2010	DOL FOITH Report (Disclosure)		
սս T6S 1H3	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	la	\$33,276
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule		\$33,278
(B)			
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 431	HEALTH PREMIUMS/OTHER	01/13/2014	\$16,96
	HEALTH PREMIUMS/OTHER	02/11/2014	\$7,65
2411 West Central Park Ave	HEALTH PREMIUMS/OTHER	03/11/2014	\$13,96
Davenport	HEALTH PREMIUMS/OTHER	04/11/2014	\$12,35
IA	HEALTH PREMIUMS/OTHER	05/13/2014	\$12,31
52804	HEALTH PREMIUMS/OTHER	06/10/2014	\$12,31
Type or Classification	HEALTH PREMIUMS/OTHER	07/11/2014	\$12,71
(B)	HEALTH PREMIUMS/OTHER	08/12/2014	\$11,359
CHARTERED BODY	HEALTH PREMIUMS/OTHER	09/11/2014	\$12,320
	HEALTH PREMIUMS/OTHER	10/10/2014	\$12,777
	HEALTH PREMIUMS/OTHER	11/10/2014	\$12,383
	HEALTH PREMIUMS/OTHER	12/11/2014	\$10,65
	Total Itemized Transactions with this Payee/Payer		\$147,786
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$147,780
	, , ,	,	, , -
Name and Address			
(A)			
UFCW Local No. 440			
		· · · · · · · · · · · · · · · · · · ·	
	Purpose	Date	Amount
Post Office Box 156	(C)	Date (D)	(E)
Post Office Box 156 Denison	(C) Total Itemized Transactions with this Payee/Payer		(E)
Post Office Box 156 Denison IA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,25
Post Office Box 156 Denison IA 51442	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,25
Post Office Box 156 Denison IA 51442 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,25
Post Office Box 156 Denison IA 51442  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,25
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	ule (D)	(E) \$5,258 \$5,258
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	ule Date	(E) \$5,258 \$5,258 Amount
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)	Ule Date (D)	(E) \$5,258 \$5,258 Amount (E)
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER	Date (D)	(E) \$5,258 \$5,258 Amount (E) \$9,907
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 455	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	Date (D)  O3/10/2014  04/08/2014	(E) \$5,258 \$5,258 \$5,258 Amount (E) \$9,907 \$5,698
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 455  121 Northpoint Drive	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM	Date (D)  O3/10/2014  04/08/2014  07/02/2014	(E) \$5,258 \$5,258 \$5,258 Amount (E) \$9,90° \$5,698 \$10,000
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 455  121 Northpoint Drive Houston	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER	Date (D)  O3/10/2014  O4/08/2014  O7/02/2014  O7/08/2014	(E) \$5,258 \$5,258 \$5,258 Amount (E) \$9,907 \$5,698 \$10,000 \$8,450
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 455  121 Northpoint Drive Houston TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	Date (D)  O3/10/2014  O4/08/2014  O7/02/2014  O7/08/2014  O9/10/2014	(E) \$5,258 \$5,258 \$5,258 Amount (E) \$9,907 \$5,698 \$10,000 \$8,450 \$9,922
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 455  121 Northpoint Drive Houston TX 77060	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER	Date (D)  O3/10/2014  O4/08/2014  O7/02/2014  O7/08/2014	(E) \$5,258 \$5,258 \$5,258 \$5,258 Amount (E) \$9,907 \$5,698 \$10,000 \$8,450 \$9,224 \$9,256
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 455  121 Northpoint Drive Houston TX 77060  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer	Date (D)  O3/10/2014  O4/08/2014  O7/02/2014  O7/08/2014  O9/10/2014	(E) \$5,258 \$5,258 \$5,258 \$5,258 Amount (E) \$9,907 \$5,698 \$10,000 \$8,450 \$9,224 \$9,256 \$52,526
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 455  121 Northpoint Drive Houston TX 77060  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  O3/10/2014  O4/08/2014  O7/02/2014  O7/08/2014  O9/10/2014  12/08/2014	(E)  \$5,255 \$5,255 \$5,255 \$5,255 \$5,255 \$5,000 \$9,900 \$5,695 \$10,000 \$8,450 \$9,224 \$9,256 \$52,526 \$15,552
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 455  121 Northpoint Drive Houston TX 77060  Type or Classification (B)  CHARTERED BODY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D)  Ule  Date (D)  03/10/2014 04/08/2014 07/02/2014 07/08/2014 09/10/2014 12/08/2014	(E) \$5,259 \$5,259 \$5,259 \$5,259 \$5,259 \$5,699 \$10,000 \$8,450 \$9,224 \$9,256 \$52,526 \$15,555 \$68,076
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 455  121 Northpoint Drive Houston TX 77060  Type or Classification (B)  CHARTERED BODY  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	Date (D)  O3/10/2014  O4/08/2014  O7/02/2014  O7/08/2014  O9/10/2014  12/08/2014  ule  Date	(E)  \$5,25:  \$5,25:  Amount (E)  \$9,90  \$5,69: \$10,000  \$8,45: \$9,22: \$9,25: \$52,52: \$15,55: \$68,07: Amount
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 455  121 Northpoint Drive Houston TX 77060  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)	Date (D)  Date (D)  03/10/2014 04/08/2014 07/02/2014 07/08/2014 09/10/2014 12/08/2014  Date (D)	(E)  \$5,25:  \$5,25:  Amount (E)  \$9,90  \$5,69: \$10,000  \$8,45: \$9,22: \$9,25: \$52,52: \$15,55: \$68,07:  Amount (E)
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 455  121 Northpoint Drive Houston TX 77060  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  03/10/2014 04/08/2014 07/02/2014 07/08/2014 09/10/2014 12/08/2014  Date (D)  Date (D)  02/07/2014	(E)  \$5,25:  \$5,25:  Amount (E)  \$9,90  \$5,69: \$10,000  \$8,45: \$9,22: \$9,25: \$52,52: \$15,55: \$68,07:  Amount (E)  \$18,45:
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 455  121 Northpoint Drive Houston TX 77060  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 464A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  03/10/2014  04/08/2014  07/02/2014  07/08/2014  09/10/2014  12/08/2014  12/08/2014  Date (D)  02/07/2014  04/03/2014	(E)  \$5,25  \$5,25  \$5,25  \$5,25  \$5,25  \$4,25  \$9,90  \$5,69  \$10,00  \$8,45  \$9,22  \$9,25  \$52,52  \$15,55  \$68,07  Amount (E)  \$18,45  \$9,39
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 455  121 Northpoint Drive Houston TX 77060  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 464A  UFCW Local No. 464A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Scheding  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  03/10/2014  04/08/2014  07/02/2014  07/08/2014  09/10/2014  12/08/2014  12/08/2014  Date (D)  02/07/2014  04/03/2014  05/05/2014	(E)  \$5,25:  \$5,25:  \$5,25:  Amount (E)  \$9,90  \$5,69: \$10,00  \$8,45: \$9,22  \$9,25: \$52,520  \$15,55: \$68,07:  Amount (E)  \$18,45: \$9,39  \$14,71
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 455  121 Northpoint Drive Houston TX 77060  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 464A  245 Paterson Avenue Little Falls	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  03/10/2014  04/08/2014  07/02/2014  07/08/2014  09/10/2014  12/08/2014  12/08/2014  Date (D)  02/07/2014  04/03/2014  05/05/2014  06/04/2014	(E)  \$5,25:  \$5,25:  \$5,25:  Amount (E)  \$9,90  \$5,69: \$10,000  \$8,45: \$9,22: \$9,25: \$52,52: \$15,55: \$68,07:  Amount (E)  \$18,45: \$9,39: \$14,71: \$7,80:
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 455  121 Northpoint Drive Houston TX 77060  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 464A  245 Paterson Avenue Little Falls NJ	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  03/10/2014  04/08/2014  07/02/2014  07/08/2014  09/10/2014  12/08/2014  12/08/2014  Date (D)  02/07/2014  04/03/2014  05/05/2014  06/04/2014  08/05/2014	(E)  \$5,258  \$5,258  \$5,258  \$5,258  \$5,258  Amount (E)  \$9,90  \$5,698  \$10,000  \$8,450  \$9,224  \$9,256  \$52,520  \$15,552  \$68,078  Amount (E)  \$18,458  \$9,394  \$14,717  \$7,808  \$16,666
Post Office Box 156 Denison IA 51442  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 455  121 Northpoint Drive Houston TX 77060  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 464A  245 Paterson Avenue Little Falls	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	Date (D)  Date (D)  03/10/2014  04/08/2014  07/02/2014  07/08/2014  09/10/2014  12/08/2014  12/08/2014  Date (D)  02/07/2014  04/03/2014  05/05/2014  06/04/2014	(E) \$0 \$5,255 \$5,255 \$5,255 \$5,255 \$5,095 \$10,000 \$8,450 \$9,924 \$9,224 \$9,256 \$52,526 \$15,552 \$68,078 Amount

/ 12/2010 (B.)	KETIKEE HEALTH PKEMIUMS/UTHEK	11/05/2014	% / ×II
(B) CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	12/04/2014	\$7,8U \$9,54
SIAKIEKED BODI	Total Itemized Transactions with this Payee/Payer	12/04/2014	\$105,84
	Total Non-Itemized Transactions with this Payee/Payer		\$3,56
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,41
Name and Address		<u>'</u>	, , , ,
(A)			
JFCW Local No. 480			
	Purpose	Date	Amount
08 Factory Street	(C)	(D)	(E)
lonolulu	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,84
6819-3370	Total of All Transactions with this Payee/Payer for This Schedule		\$17,84
Type or Classification			
(B) CHARTERED BODY			
-			
Name and Address			
(A) JFCW Local No. 481			
FCVV LOCALNO. 46 I	Purpose	Date	Amount
Post Office Box 11542	(C)	(D)	(E)
San Juan	Total Itemized Transactions with this Payee/Payer	(5)	(=)
PR	Total Non-Itemized Transactions with this Payee/Payer		\$8,3
0922-1542	Total of All Transactions with this Payee/Payer for This Schedule		\$8,33
Type or Classification	Total of 7 th Hambadain with this 1 ayour ayor for this bonodain	1	Ψ0,0
(B)			
CHARTERED BODY			
Name and Address			
(A)			
JFCW Local No. 496			
	Purpose	Date	Amount
901 Ridgelake Drive	(C)	(D)	(E)
Metairie	Total Itemized Transactions with this Payee/Payer		
A 0002	Total Non-Itemized Transactions with this Payee/Payer		\$7,1
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,1
Type or Classification (B)			
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IFCW Local No. 5	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$36,10
	RETIREE HEALTH PREMIUMS/OTHER	04/08/2014	\$17,87
40 South Market Street	RETIREE HEALTH PREMIUMS/OTHER	05/09/2014	\$13,70
San Jose	RETIREE HEALTH PREMIUMS/OTHER	06/10/2014	\$14,14
CA CONTRACTOR CONTRACT	RETIREE HEALTH PREMIUMS/OTHER	07/10/2014	\$8,98
5113-2382	RETIREE HEALTH PREMIUMS/OTHER	08/11/2014	\$17,02
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	09/11/2014	\$29,12
(B)	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$13,13
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	12/10/2014	\$12,90
	Total Itemized Transactions with this Payee/Payer	.2, 10,2011	\$162,99
	Total Non-Itemized Transactions with this Payee/Payer		\$2,7
	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$165,76
	ITO(a) OF All Transactions with this Pavee/Paver for this Schedule		
Name and Address	Total of All Transactions with this Payee/Payer for this Schedule	I	Ţ.00,
Name and Address (A)	Total of All Transactions with this Payee/Payer for this Schedule	ļ	¥ 100,1.

1/12/2010			
UFCW LOCAI NO. SUUK	Purpose (C)	Date (D)	Amount (E)
1200, Boulevard Cremazie Es	Total Itemized Transactions with this Payee/Payer	(D)	<u>(L)</u>
Montreal,QC,CAN	Total Non-Itemized Transactions with this Payee/Payer		\$5,329
00 H2P 3A7	Total of All Transactions with this Payee/Payer for This Schedule		\$5,329
Type or Classification	Total of 7 th Haricactions with this 1 ayour ayor for 11th confoadio	ı	Ψ0,020
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 501	<del></del>		
	Purpose	Date	Amount
4850, boul. Metropolitain E	(C)	(D)	(E)
ST LEONARD,QC,CAN	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$7,305
H1S 2Z7	Total of All Transactions with this Payee/Payer for This Schedule		\$7,305
Type or Classification		ı	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 536			_
	Purpose	Date	Amount
2200 E. War Memorial Drive	(C)	(D)	(E)
		I	\$0
Peoria 	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$5,540
IL 61614			
IL 61614 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,540
IL 61614 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,540
IL 61614 Type or Classification (B) CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$5,540
IL 61614 Type or Classification (B) CHARTERED BODY Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$5,540
IL 61614 Type or Classification (B) CHARTERED BODY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,540 \$5,540
IL 61614 Type or Classification (B) CHARTERED BODY Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$5,540 \$5,540 Amount
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	\$5,540 \$5,540 Amount (E)
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER	Date (D) 02/10/2014	\$5,540 \$5,540 Amount (E) \$6,270
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER	Date (D)	\$5,540 \$5,540 Amount (E) \$6,270 \$10,052
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer	Date (D) 02/10/2014	\$5,540 \$5,540 Amount (E) \$6,270 \$10,052 \$16,322
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX 75252	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/10/2014 05/09/2014	\$5,540 \$5,540 \$5,540 Amount (E) \$6,270 \$10,052 \$16,322 \$28,317
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer	Date (D) 02/10/2014 05/09/2014	\$5,540 \$5,540 Amount (E) \$6,270 \$10,052 \$16,322
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX 75252  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 02/10/2014 05/09/2014	\$5,540 \$5,540 Amount (E) \$6,270 \$10,052 \$16,322 \$28,317
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX 75252  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 02/10/2014 05/09/2014	\$5,540 \$5,540 Amount (E) \$6,270 \$10,052 \$16,322 \$28,317
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX 75252  Type or Classification (B)  CHARTERED BODY  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D) 02/10/2014 05/09/2014	\$5,540 \$5,540 Amount (E) \$6,270 \$10,052 \$16,322 \$28,317 \$44,639
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX 75252  Type or Classification (B)  CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 02/10/2014 05/09/2014	\$5,540 \$5,540 Amount (E) \$6,270 \$10,052 \$16,322 \$28,317 \$44,639 Amount (E)
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX 75252  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D) 02/10/2014 05/09/2014 Date (D)	\$5,540 \$5,540 \$5,540 Amount (E) \$6,270 \$10,052 \$16,322 \$28,317 \$44,639 Amount (E)
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX 75252  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 555  Post Office Box 23555	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER	Date (D) 02/10/2014 05/09/2014 Date (D) 01/10/2014	\$5,540 \$5,540 Amount (E) \$6,270 \$10,052 \$16,322 \$28,317 \$44,639 Amount (E)
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX 75252  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 555  Post Office Box 23555 Tigard	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	Date (D) 02/10/2014 05/09/2014  Date (D) 01/10/2014 03/10/2014	\$5,540 \$5,540 \$5,540 Amount (E) \$6,270 \$10,052 \$16,322 \$28,317 \$44,639 Amount (E) \$6,103 \$13,599 \$6,406
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX 75252  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 555  Post Office Box 23555 Tigard OR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	Date (D) 02/10/2014 05/09/2014  Date (D) 01/10/2014 03/10/2014 04/08/2014	\$5,540 \$5,540 \$5,540 Amount (E) \$6,270 \$10,052 \$16,322 \$28,317 \$44,639 Amount (E) \$6,103 \$13,599
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX 75252  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 555  Post Office Box 23555 Tigard OR 97281-3555	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER	Date (D) 02/10/2014 05/09/2014  Date (D) 01/10/2014 03/10/2014 04/08/2014 06/06/2014	\$5,540 \$5,540 \$5,540 \$5,540 \$10,052 \$16,322 \$28,317 \$44,639 Amount (E) \$6,103 \$13,599 \$6,406 \$13,009 \$7,284
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX 75252  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 555  Post Office Box 23555 Tigard OR 97281-3555  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER	Date (D) 02/10/2014 05/09/2014  Date (D) 01/10/2014 03/10/2014 04/08/2014 06/06/2014 07/08/2014 07/17/2014	\$5,540 \$5,540 \$5,540 \$10,052 \$16,322 \$28,317 \$44,639 Amount (E) \$6,103 \$13,599 \$6,406 \$13,009 \$7,284
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX 75252  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 555  Post Office Box 23555 Tigard OR 97281-3555  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM	Date (D) 02/10/2014 05/09/2014  Date (D) 01/10/2014 03/10/2014 04/08/2014 06/06/2014 07/08/2014	\$5,540 \$5,540 \$5,540 Amount (E) \$10,052 \$16,322 \$28,317 \$44,639 Amount (E) \$6,103 \$13,599 \$6,406 \$13,009 \$7,284 \$10,000
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX 75252  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 555  Post Office Box 23555 Tigard OR 97281-3555  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	Date (D)  02/10/2014  05/09/2014  Date (D)  01/10/2014  03/10/2014  04/08/2014  06/06/2014  07/08/2014  07/17/2014  08/08/2014  09/09/2014	\$5,540 \$5,540 \$5,540 Amount (E) \$10,052 \$16,322 \$28,317 \$44,639 Amount (E) \$6,103 \$13,599 \$6,406 \$13,009 \$7,284 \$10,000 \$9,140 \$7,370
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX 75252  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 555  Post Office Box 23555 Tigard OR 97281-3555  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER	Date (D) 02/10/2014 05/09/2014  Date (D) 01/10/2014 03/10/2014 04/08/2014 06/06/2014 07/08/2014 07/17/2014 08/08/2014 09/09/2014 10/06/2014	\$5,540 \$5,540 \$5,540 Amount (E) \$10,052 \$16,322 \$28,317 \$44,639 Amount (E) \$6,103 \$13,599 \$6,406 \$13,009 \$7,284 \$10,000 \$9,140 \$7,370 \$6,447
IL 61614  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 540  17780 Preston Road Dallas TX 75252  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 555  Post Office Box 23555 Tigard OR 97281-3555  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SURETY BOND PREMIUMS/OTHER GLOBAL SOLIDARITY/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	Date (D)  02/10/2014  05/09/2014  Date (D)  01/10/2014  03/10/2014  04/08/2014  06/06/2014  07/08/2014  07/17/2014  08/08/2014  09/09/2014	\$5,540 \$5,540 \$5,540 Amount (E) \$10,052 \$16,322 \$28,317 \$44,639 Amount (E) \$6,103 \$13,599 \$6,406 \$13,009 \$7,284 \$10,000 \$9,140 \$7,370

	Total itemized Transactions with this Payee/Payer		<b>⊅</b> 9∠,∠♂∠
	Total Non-Itemized Transactions with this Payee/Payer		\$660
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,942
Name and Address			
(A)			
UFCW Local No. 6			
	Purpose	Date	Amount
1407 Highway 13 North	(C)	(D)	(E)
Albert Lea	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$7,541
56007	Total of All Transactions with this Payee/Payer for This Schedule		\$7,541
Type or Classification			
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 621	Purpose	Date	Amount
	(C)	(D)	(E)
1310 East 18th Street	DISSOLVED LOCAL FUNDS RECEIVED	12/11/2014	\$5,689
Brooklyn		12/11/2014	
NY	Total Itemized Transactions with this Payee/Payer		\$5,689
11230	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,689
(B)			
CHARTERED BODY			
	•		
Name and Address			
(A)			
UFCW Local No. 648			
	Purpose	Date	Amount
1980 Mission Street	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,787
94103-3405	Total of All Transactions with this Payee/Payer for This Schedule		\$25,787
Type or Classification			
(B)			
CHARTERED BODY			
Name and Address			
(A)	Purpose	Date	Amount
UFCW Local No. 653	(C)	(D)	(E)
	SURETY BOND PREMIUMS/OTHER	02/11/2014	\$6,049
13000 63rd Avenue N	RETIREE HEALTH PREMIUMS/OTHER	04/11/2014	\$5,439
Maple Grove	CONTRIB-ORGANIZING PROGRAM	06/25/2014	\$7,000
MN		06/25/2014	
55369	Total Itemized Transactions with this Payee/Payer		\$18,488
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,876
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,364
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 655	Purpose	Date	Amount
	(C)	(D)	(E)
300 Weidman Road	RETIREE HEALTH PREMIUMS/OTHER	05/06/2014	\$6,770
Ballwin	CONTRIB-ORGANIZING PROGRAM	06/24/2014	\$7,000
MO	RETIREE HEALTH PREMIUMS/OTHER	09/08/2014	\$6,480
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/12/2010	DOL Form Report (Disclosure)			
03011-4433	Total itemized Transactions with this Payee/Payer		<b>⊅∠</b> U,∠ <b>⊃</b> U	
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$35,378	
(B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$55,628	
CHARTERED BODY			. , , ,	
Name and Address				
(A)				
UFCW Local No. 670				
	Purpose	Date	Amount	
299 Broadway	(C)	(D)	(E)	
New York	Total Itemized Transactions with this Payee/Payer		\$0	
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,736	
10007	Total of All Transactions with this Payee/Payer for This Sched	ule	\$5,736	
Type or Classification				
(B)				
CHARTERED BODY				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
JFCW Local No. 700	HEALTH PREMIUMS/OTHER	01/13/2014	\$24,780	
	HEALTH PREMIUMS/OTHER	02/10/2014	\$28,326	
3950 Priority Way South Dri	HEALTH PREMIUMS/OTHER	03/07/2014	\$21,872	
ndianapolis	HEALTH PREMIUMS/OTHER	04/10/2014	\$21,519	
N .	HEALTH PREMIUMS/OTHER	05/12/2014	\$21,242	
46240	HEALTH PREMIUMS/OTHER	06/10/2014	\$21,459	
Type or Classification				
(B)	HEALTH PREMIUMS/OTHER	07/10/2014	\$23,279	
CHARTERED BODY	HEALTH PREMIUMS/OTHER	08/11/2014	\$22,043	
	HEALTH PREMIUMS/OTHER	09/10/2014	\$24,116	
	HEALTH PREMIUMS/OTHER	09/25/2014	\$6,227	
	HEALTH PREMIUMS/OTHER	10/14/2014	\$20,312	
	HEALTH PREMIUMS/OTHER	11/12/2014	\$22,376	
	HEALTH PREMIUMS/OTHER	12/10/2014	\$19,457	
	Total Itemized Transactions with this Payee/Payer		\$277,008	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$277,008	
Name and Address				
(A)	Pumoco	l Data l	Amount	
	Purpose (C)	Date (D)	Amount	
(A)	(C)	(D)	(E)	
(A) UFCW Local No. 711  1201 North Decatur Blvd Las Vegas	(C) RETIREE HEALTH PREMIUMS/OTHER		(E) \$7,499	
(A) UFCW Local No. 711  1201 North Decatur Blvd Las Vegas	(C)  RETIREE HEALTH PREMIUMS/OTHER  Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,499 \$7,499	
(A) UFCW Local No. 711  1201 North Decatur Blvd Las Vegas NV	(C)  RETIREE HEALTH PREMIUMS/OTHER  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 02/07/2014	(E) \$7,499 \$7,499 \$20,369	
(A) UFCW Local No. 711  1201 North Decatur Blvd Las Vegas NV 89108  Type or Classification	(C)  RETIREE HEALTH PREMIUMS/OTHER  Total Itemized Transactions with this Payee/Payer	(D) 02/07/2014	(E) \$7,499 \$7,499 \$20,369	
(A) UFCW Local No. 711  1201 North Decatur Blvd Las Vegas NV 89108  Type or Classification (B)	(C)  RETIREE HEALTH PREMIUMS/OTHER  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 02/07/2014	(E) \$7,499 \$7,499 \$20,369	
(A) UFCW Local No. 711  1201 North Decatur Blvd Las Vegas NV 89108  Type or Classification (B) CHARTERED BODY	(C)  RETIREE HEALTH PREMIUMS/OTHER  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sched	(D) 02/07/2014	(E) \$7,499 \$7,499 \$20,369 \$27,868	
(A) UFCW Local No. 711  1201 North Decatur Blvd Las Vegas NV 39108  Type or Classification (B)  CHARTERED BODY  Name and Address	(C)  RETIREE HEALTH PREMIUMS/OTHER  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sched  Purpose	(D) 02/07/2014 ule	(E) \$7,499 \$7,499 \$20,369 \$27,868	
(A) UFCW Local No. 711  1201 North Decatur Blvd Las Vegas NV 39108  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	(C)  RETIREE HEALTH PREMIUMS/OTHER  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)	(D) 02/07/2014  ule  Date (D)	(E) \$7,499 \$7,499 \$20,369 \$27,868 Amount (E)	
(A) UFCW Local No. 711  1201 North Decatur Blvd Las Vegas NV 39108  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	(C)  RETIREE HEALTH PREMIUMS/OTHER  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER	(D) 02/07/2014  ule  Date (D) 01/13/2014	(E) \$7,499 \$7,499 \$20,369 \$27,868 Amount (E) \$9,018	
(A) UFCW Local No. 711  1201 North Decatur Blvd Las Vegas NV 89108  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 75	(C)  RETIREE HEALTH PREMIUMS/OTHER  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER  RETIREE HEALTH PREMIUMS/OTHER	Date (D) 02/07/2014  UIE  Date (D) 01/13/2014 02/11/2014	(E) \$7,499 \$7,499 \$20,369 \$27,868 Amount (E) \$9,018	
(A) UFCW Local No. 711  1201 North Decatur Blvd Las Vegas NV 89108  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 75  7250 Poe Avenue	C)  RETIREE HEALTH PREMIUMS/OTHER  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER  RETIREE HEALTH PREMIUMS/OTHER  RETIREE HEALTH PREMIUMS/OTHER	(D) 02/07/2014  Uule  Date (D) 01/13/2014 02/11/2014 03/11/2014	(E) \$7,499 \$7,499 \$20,369 \$27,868 Amount (E) \$9,018 \$14,050 \$8,266	
(A) UFCW Local No. 711  1201 North Decatur Blvd Las Vegas NV 89108  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 75  7250 Poe Avenue Dayton	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER	(D) 02/07/2014  Uule  Date (D) 01/13/2014 02/11/2014 03/11/2014 04/11/2014	(E) \$7,499 \$7,499 \$20,369 \$27,868 Amount (E) \$9,018 \$14,050 \$8,266 \$8,081	
(A) UFCW Local No. 711  1201 North Decatur Blvd Las Vegas NV 89108  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 75  7250 Poe Avenue Dayton OH	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER	(D) 02/07/2014  Jule  Date (D) 01/13/2014 02/11/2014 03/11/2014 04/11/2014 05/13/2014	(E) \$7,499 \$7,499 \$20,369 \$27,868 Amount (E) \$9,018 \$14,050 \$8,266 \$8,081	
(A) UFCW Local No. 711  1201 North Decatur Blvd Las Vegas NV 89108  Type or Classification (B)  CHARTERED BODY  Name and Address	RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER	(D) 02/07/2014  Uule  Date (D) 01/13/2014 02/11/2014 03/11/2014 04/11/2014	(E) \$7,499 \$7,499 \$20,369 \$27,868	

(R)	KETIKEE HEALTH PREMIUMS/OTHER	08/12/2014	\$7,704
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	09/11/2014	\$8,344
	RETIREE HEALTH PREMIUMS/OTHER	10/10/2014	\$8,505
	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$8,499
	RETIREE HEALTH PREMIUMS/OTHER	12/11/2014	\$8,602
	Total Itemized Transactions with this Payee/Payer	·	\$105,985
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,985
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 770	RETIREE HEALTH PREMIUMS/OTHER	01/27/2014	\$24,477
	RETIREE HEALTH PREMIUMS/OTHER	02/27/2014	\$34,393
Post Office Box 770	RETIREE HEALTH PREMIUMS/OTHER	04/28/2014	\$16,142
Hollywood	RETIREE HEALTH PREMIUMS/OTHER	05/28/2014	\$36,213
CA	RETIREE HEALTH PREMIUMS/OTHER	07/01/2014	\$16,923
90078	CONTRIB-ORGANIZING PROGRAM	07/02/2014	\$10,000
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	08/25/2014	\$36,732
(B)	RETIREE HEALTH PREMIUMS/OTHER	10/02/2014	\$17,461
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	10/30/2014	\$17,178
	Total Itemized Transactions with this Payee/Payer	·	\$209,519
	Total Non-Itemized Transactions with this Payee/Payer		\$5,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,387
Name and Address			, ,,,,,
(A)			
UFCW Local No. 791			
01 0W 20001 NO. 701	Purpose	Date	Amount
55 Norfolk Avenue	(C)	(D)	(E)
South Easton	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer	i	\$21,783
02375	Total of All Transactions with this Payee/Payer for This Schedule		\$21,783
Type or Classification	• • • • • • • • • • • • • • • • • • • •	· ·	
(B)			
(D)			
CHARTERED BODY			
	Purpose	Date	Amount
CHARTERED BODY	Purpose (C)	Date (D)	Amount (E)
CHARTERED BODY  Name and Address	(C)  RETIREE HEALTH PREMIUMS/OTHER	(D) 01/06/2014	(E) \$11,719
CHARTERED BODY  Name and Address  (A)  UFCW Local No. 7R	(C)	(D)	(E) \$11,719
CHARTERED BODY  Name and Address (A)  UFCW Local No. 7R  7760 West 38th Avenue	(C)  RETIREE HEALTH PREMIUMS/OTHER	(D) 01/06/2014	(E) \$11,719 \$21,931
CHARTERED BODY  Name and Address (A)  UFCW Local No. 7R  7760 West 38th Avenue Wheat Ridge	(C)  RETIREE HEALTH PREMIUMS/OTHER  SURETY BOND PREMIUMS/OTHER	(D) 01/06/2014 02/07/2014	(E) \$11,719 \$21,931 \$11,033
CHARTERED BODY  Name and Address (A)  UFCW Local No. 7R  7760 West 38th Avenue Wheat Ridge CO	(C)  RETIREE HEALTH PREMIUMS/OTHER  SURETY BOND PREMIUMS/OTHER  RETIREE HEALTH PREMIUMS/OTHER	(D) 01/06/2014 02/07/2014 03/07/2014	(E) \$11,719 \$21,931 \$11,033 \$8,438
CHARTERED BODY  Name and Address (A)  UFCW Local No. 7R  7760 West 38th Avenue Wheat Ridge CO 80033-9982	(C)  RETIREE HEALTH PREMIUMS/OTHER  SURETY BOND PREMIUMS/OTHER  RETIREE HEALTH PREMIUMS/OTHER  RETIREE HEALTH PREMIUMS/OTHER	(D) 01/06/2014 02/07/2014 03/07/2014 04/07/2014	(E) \$11,719 \$21,931 \$11,033 \$8,438 \$8,733
CHARTERED BODY  Name and Address (A)  UFCW Local No. 7R  7760 West 38th Avenue Wheat Ridge CO 80033-9982  Type or Classification	RETIREE HEALTH PREMIUMS/OTHER SURETY BOND PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	(D) 01/06/2014 02/07/2014 03/07/2014 04/07/2014 05/05/2014	(E) \$11,719 \$21,931 \$11,033 \$8,438 \$8,733 \$11,856
CHARTERED BODY  Name and Address (A)  UFCW Local No. 7R  7760 West 38th Avenue Wheat Ridge CO 80033-9982  Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER SURETY BOND PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	(D) 01/06/2014 02/07/2014 03/07/2014 04/07/2014 05/05/2014 06/02/2014 07/03/2014	(E) \$11,719 \$21,931 \$11,033 \$8,438 \$8,733 \$11,856
CHARTERED BODY  Name and Address (A)  UFCW Local No. 7R  7760 West 38th Avenue Wheat Ridge CO 80033-9982  Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER SURETY BOND PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	(D) 01/06/2014 02/07/2014 03/07/2014 04/07/2014 05/05/2014 06/02/2014 07/03/2014 08/04/2014	(E) \$11,719 \$21,931 \$11,033 \$8,438 \$8,733 \$11,856 \$10,261
CHARTERED BODY  Name and Address (A)  UFCW Local No. 7R  7760 West 38th Avenue Wheat Ridge CO 80033-9982  Type or Classification	RETIREE HEALTH PREMIUMS/OTHER SURETY BOND PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	(D) 01/06/2014 02/07/2014 03/07/2014 04/07/2014 05/05/2014 06/02/2014 07/03/2014 08/04/2014 09/05/2014	(E) \$11,719 \$21,931 \$11,033 \$8,438 \$8,733 \$11,856 \$10,261 \$7,740
CHARTERED BODY  Name and Address (A)  UFCW Local No. 7R  7760 West 38th Avenue Wheat Ridge CO 80033-9982  Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER SURETY BOND PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM	(D) 01/06/2014 02/07/2014 03/07/2014 04/07/2014 05/05/2014 06/02/2014 07/03/2014 08/04/2014 09/05/2014	(E) \$11,719 \$21,931 \$11,033 \$8,438 \$8,733 \$11,856 \$10,261 \$7,740 \$8,055
CHARTERED BODY  Name and Address (A)  UFCW Local No. 7R  7760 West 38th Avenue Wheat Ridge CO 80033-9982  Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER SURETY BOND PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER	(D) 01/06/2014 02/07/2014 03/07/2014 04/07/2014 05/05/2014 06/02/2014 07/03/2014 08/04/2014 09/05/2014 09/05/2014	(E) \$11,719 \$21,931 \$11,033 \$8,438 \$8,733 \$11,856 \$10,261 \$7,740 \$8,055 \$10,000 \$10,215
CHARTERED BODY  Name and Address (A)  UFCW Local No. 7R  7760 West 38th Avenue Wheat Ridge CO 80033-9982  Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER SURETY BOND PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	(D) 01/06/2014 02/07/2014 03/07/2014 04/07/2014 05/05/2014 06/02/2014 07/03/2014 08/04/2014 09/05/2014 09/05/2014 10/06/2014	(E) \$11,719 \$21,931 \$11,033 \$8,438 \$8,733 \$11,856 \$10,261 \$7,740 \$8,055 \$10,000 \$10,215
CHARTERED BODY  Name and Address (A)  UFCW Local No. 7R  7760 West 38th Avenue Wheat Ridge CO 80033-9982  Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER SURETY BOND PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	(D) 01/06/2014 02/07/2014 03/07/2014 04/07/2014 05/05/2014 06/02/2014 07/03/2014 08/04/2014 09/05/2014 09/30/2014 10/06/2014 11/10/2014 12/08/2014	(E) \$11,719 \$21,931 \$11,033 \$8,438 \$8,733 \$11,856 \$10,261 \$7,740 \$8,055 \$10,000 \$10,215 \$8,897 \$9,610
CHARTERED BODY  Name and Address (A)  UFCW Local No. 7R  7760 West 38th Avenue Wheat Ridge CO 80033-9982  Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER SURETY BOND PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER	(D) 01/06/2014 02/07/2014 03/07/2014 04/07/2014 05/05/2014 06/02/2014 07/03/2014 08/04/2014 09/05/2014 09/05/2014 10/06/2014	(E) \$11,719 \$21,931 \$11,033 \$8,438 \$8,733 \$11,856 \$10,261 \$7,740 \$8,055 \$10,000 \$10,215 \$8,897 \$9,610
CHARTERED BODY  Name and Address (A)  UFCW Local No. 7R  7760 West 38th Avenue Wheat Ridge CO 80033-9982  Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER SURETY BOND PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER TOTAL Itemized Transactions with this Payee/Payer	(D) 01/06/2014 02/07/2014 03/07/2014 04/07/2014 05/05/2014 06/02/2014 07/03/2014 08/04/2014 09/05/2014 09/30/2014 10/06/2014 11/10/2014 12/08/2014	(E) \$11,719 \$21,931 \$11,033 \$8,438 \$8,733 \$11,856 \$10,261 \$7,740 \$8,055 \$10,000 \$10,215 \$8,897 \$9,610 \$8,532
CHARTERED BODY  Name and Address (A)  UFCW Local No. 7R  7760 West 38th Avenue Wheat Ridge CO 80033-9982  Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER SURETY BOND PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/06/2014 02/07/2014 03/07/2014 04/07/2014 05/05/2014 06/02/2014 07/03/2014 08/04/2014 09/05/2014 09/30/2014 10/06/2014 11/10/2014 12/08/2014	(E) \$11,719 \$21,931 \$11,033 \$8,438 \$8,733 \$11,856 \$10,261 \$7,740 \$8,055 \$10,000 \$10,215 \$8,897 \$9,610 \$8,532 \$147,020
CHARTERED BODY  Name and Address (A)  UFCW Local No. 7R  7760 West 38th Avenue Wheat Ridge CO 80033-9982  Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER SURETY BOND PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER TOTAL Itemized Transactions with this Payee/Payer	(D) 01/06/2014 02/07/2014 03/07/2014 04/07/2014 05/05/2014 06/02/2014 07/03/2014 08/04/2014 09/05/2014 09/30/2014 10/06/2014 11/10/2014 12/08/2014	(E) \$11,719 \$21,931 \$11,033

/12/2016	DOL Form Report (Disclosure)		
(A)	(C)	(υ)	(⊏)
UFCW Local No. 876	RETIREE HEALTH PREMIUMS/OTHER	01/31/2014	\$13,140
	RETIREE HEALTH PREMIUMS/OTHER	03/04/2014	\$5,016
876 Horace Brown Drive	RETIREE HEALTH PREMIUMS/OTHER	04/30/2014	\$7,983
Madison Heights	RETIREE HEALTH PREMIUMS/OTHER	07/30/2014	\$7,169
MI	RETIREE HEALTH PREMIUMS/OTHER	09/02/2014	\$9,636
48071	RETIREE HEALTH PREMIUMS/OTHER	11/28/2014	\$10,659
Type or Classification	Total Itemized Transactions with this Payee/Payer	11/20/2011	\$53,603
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,946
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$66,549
Name and Address	Total of All Hallsactions with this Payee/Payer for This Schedule		\$00,349
(A)			
UFCW Local No. 88			
OFCVV LOCALING. 66	Purpose	Date	Amount
5730 Elizabeth Avenue	(C)	(D)	(E)
St. Louis	Total Itemized Transactions with this Payee/Payer	(0)	<u>(L)</u>
MO	Total Non-Itemized Transactions with this Payee/Payer		\$16,802
63110	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$16,802
(B)			
CHARTERED BODY			
Name and Address			•
(A)	Purpose	Date	Amount
UFCW Local No. 880	(C)	(D)	(E)
	RETIREE HEALTH PREMIUMS/OTHER	01/07/2014	\$5,203
9199 Market Place, Suite #2	SURETY BOND PREMIUMS/OTHER	02/05/2014	\$9,410
Broadview Heights	RETIREE HEALTH PREMIUMS/OTHER	03/06/2014	\$5,376
ОН	RETIREE HEALTH PREMIUMS/OTHER	08/05/2014	\$7,389
44147	Total Itemized Transactions with this Payee/Payer		\$27,378
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$27,542
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,920
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 881	RETIREE HEALTH PREMIUMS/OTHER	01/09/2014	\$11,688
	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$13,774
10400 West Higgins Road	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$11,996
Rosemont	RETIREE HEALTH PREMIUMS/OTHER	04/09/2014	\$9,620
IL	RETIREE HEALTH PREMIUMS/OTHER	05/12/2014	\$9,908
60018-3705	RETIREE HEALTH PREMIUMS/OTHER	06/09/2014	\$9,877
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	07/10/2014	\$12,177
(B)	RETIREE HEALTH PREMIUMS/OTHER	08/11/2014	\$10,368
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	09/09/2014	\$9,462
	RETIREE HEALTH PREMIUMS/OTHER	10/09/2014	\$12,035
	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$9,757
	RETIREL HEALTH REWINDING/OTHER	11/10/2014	\$120,662
	Total Itamized Transactions with this Dayon/Payer		\$120,002
	Total Itemized Transactions with this Payee/Payer		Φ4 <u>000</u>
	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$1,282 \$121,944
(A)	Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$121,944
(A) UFCW Local No. 888	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$121,944 Amount
(A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$121,944

, ,		
Total Non-Itemized Transactions with this Payee/Payer		\$31,435
Total of All Transactions with this Payee/Payer for This Sched	ule	\$37,439
Purnose	Date	Amount
· ·		(E)
		\$41,152
		\$18,931
		\$46,600
		\$19,287
		\$16,319
		\$10,773
		\$16,917
		\$19,289
		\$16,991
		\$19,131
	·	\$225,390
		\$6,467
	ule	\$231,857
		Amount
(-)	(D)	(E)
		\$0
		\$6,144
I of all of All Transactions with this Payee/Payer for This Sched	IIIA I	\$6.144
Total of 7th Halloadtons with this Laycon ayer for this conea		ψ0,144
Total of / in Transactions with this Tayoo/ ayer for This conea	uic	ψ0,144
Total of / iii manadalone with this rayee/rayer for this coned	uic į	ψ0,177
Purpose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
Purpose (C) HEALTH PREMIUMS/OTHER	Date (D) 01/09/2014	Amount (E) \$11,817
Purpose (C) HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	Date (D) 01/09/2014 02/05/2014	Amount (E) \$11,817 \$18,859
Purpose (C)  HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	Date (D) 01/09/2014 02/05/2014 03/05/2014	Amount (E) \$11,817 \$18,859 \$14,675
Purpose (C)  HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	Date (D) 01/09/2014 02/05/2014 03/05/2014 04/09/2014	Amount (E) \$11,817 \$18,859 \$14,675 \$12,846
Purpose (C)  HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	Date (D) 01/09/2014 02/05/2014 03/05/2014 04/09/2014 05/06/2014	Amount (E) \$11,817 \$18,859 \$14,675 \$12,846 \$10,561
Purpose (C)  HEALTH PREMIUMS/OTHER	Date (D) 01/09/2014 02/05/2014 03/05/2014 04/09/2014 05/06/2014 06/11/2014	Amount (E) \$11,817 \$18,859 \$14,675 \$12,846 \$10,561 \$15,131
Purpose (C)  HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM	Date (D) 01/09/2014 02/05/2014 03/05/2014 04/09/2014 05/06/2014 06/11/2014 07/02/2014	Amount (E) \$11,817 \$18,859 \$14,675 \$12,846 \$10,561 \$15,131 \$5,000
Purpose (C)  HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM HEALTH PREMIUMS/OTHER	Date (D) 01/09/2014 02/05/2014 03/05/2014 04/09/2014 05/06/2014 06/11/2014 07/02/2014 07/09/2014	Amount (E) \$11,817 \$18,859 \$14,675 \$12,846 \$10,561 \$15,131 \$5,000 \$10,561
Purpose (C)  HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	Date (D) 01/09/2014 02/05/2014 03/05/2014 04/09/2014 05/06/2014 06/11/2014 07/02/2014 07/09/2014	Amount (E) \$11,817 \$18,859 \$14,675 \$12,846 \$10,561 \$15,131 \$5,000 \$10,561 \$15,432
Purpose (C)  HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	Date (D) 01/09/2014 02/05/2014 03/05/2014 04/09/2014 05/06/2014 06/11/2014 07/02/2014 07/09/2014 08/05/2014 09/09/2014	Amount (E) \$11,817 \$18,859 \$14,675 \$12,846 \$10,561 \$15,131 \$5,000 \$10,561 \$15,432 \$12,846
Purpose (C)  HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	Date (D) 01/09/2014 02/05/2014 03/05/2014 04/09/2014 05/06/2014 06/11/2014 07/02/2014 07/09/2014 08/05/2014 09/09/2014	Amount (E) \$11,817 \$18,859 \$14,675 \$12,846 \$10,561 \$15,131 \$5,000 \$10,561 \$15,432 \$12,846 \$13,317
Purpose (C)  HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER HEALTH PREMIUMS/OTHER	Date (D) 01/09/2014 02/05/2014 03/05/2014 04/09/2014 05/06/2014 06/11/2014 07/02/2014 07/09/2014 08/05/2014 09/09/2014 10/07/2014	Amount (E)  \$11,817 \$18,859 \$14,675 \$12,846 \$10,561 \$15,131 \$5,000 \$10,561 \$15,432 \$12,846 \$13,317 \$12,334
Purpose (C)  HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM HEALTH PREMIUMS/OTHER	Date (D) 01/09/2014 02/05/2014 03/05/2014 04/09/2014 05/06/2014 06/11/2014 07/02/2014 07/09/2014 08/05/2014 09/09/2014	Amount (E)  \$11,817 \$18,859 \$14,675 \$12,846 \$10,561 \$15,131 \$5,000 \$10,561 \$15,432 \$12,846 \$13,317 \$12,334
Purpose (C)  HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 02/05/2014 03/05/2014 04/09/2014 05/06/2014 06/11/2014 07/02/2014 07/09/2014 08/05/2014 09/09/2014 10/07/2014	Amount (E) \$11,817 \$18,859 \$14,675 \$12,846 \$10,561 \$15,131 \$5,000 \$10,561 \$15,432 \$12,846 \$13,317 \$12,334 \$12,774 \$166,153
Purpose (C)  HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/09/2014 02/05/2014 03/05/2014 04/09/2014 05/06/2014 06/11/2014 07/02/2014 07/09/2014 08/05/2014 09/09/2014 10/07/2014 11/04/2014 12/08/2014	Amount (E)  \$11,817 \$18,859 \$14,675 \$12,846 \$10,561 \$15,131 \$5,000 \$10,561 \$15,432 \$12,846 \$13,317 \$12,334 \$12,774 \$166,153
Purpose (C)  HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal Otal Payer Fotal P	Date (D) 01/09/2014 02/05/2014 03/05/2014 04/09/2014 05/06/2014 06/11/2014 07/02/2014 07/09/2014 08/05/2014 09/09/2014 10/07/2014 11/04/2014 12/08/2014	Amount (E)  \$11,817 \$18,859 \$14,675 \$12,846 \$10,561 \$15,131 \$5,000 \$10,561 \$15,432 \$12,846 \$13,317 \$12,334 \$12,774 \$166,153
Purpose (C)  HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	Date (D) 01/09/2014 02/05/2014 03/05/2014 04/09/2014 05/06/2014 06/11/2014 07/02/2014 07/09/2014 08/05/2014 09/09/2014 10/07/2014 11/04/2014 12/08/2014	Amount (E)  \$11,817 \$18,859 \$14,675 \$12,846 \$10,561 \$15,131 \$5,000 \$10,561 \$15,432 \$12,846 \$13,317 \$12,334 \$12,774 \$166,153 \$0 \$166,153
Purpose (C)  HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal Otal Payer Fotal P	Date (D) 01/09/2014 02/05/2014 03/05/2014 04/09/2014 05/06/2014 06/11/2014 07/02/2014 07/09/2014 08/05/2014 09/09/2014 10/07/2014 11/04/2014 12/08/2014	(E) \$11,817 \$18,859 \$14,675 \$12,846 \$10,561 \$15,131 \$5,000 \$10,561 \$15,432 \$12,846 \$13,317 \$12,334 \$12,774 \$166,153
	Purpose (C)  RETIREE HEALTH PREMIUMS/OTHER CONTRIB-ORGANIZING PROGRAM RETIREE HEALTH PREMIUMS/OTHER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Total non-itemized Transactions with this Payee/Payer for This Schedule

β∠/U Evergreen Drive, NE	KETIKEE HEALTH PKENIUNO/UTHEK	U4/U1/ZU14	\$D /151
Grand Rapids	RETIREE HEALTH PREMIUMS/OTHER	06/09/2014	\$0,43 \$12,496
MI	RETIREE HEALTH PREMIUMS/OTHER	07/10/2014	\$6,666
9525-9580	RETIREE HEALTH PREMIUMS/OTHER RETIREE HEALTH PREMIUMS/OTHER	09/08/2014	\$6,742
Type or Classification			
(B)	RETIREE HEALTH PREMIUMS/OTHER	10/09/2014	\$16,359
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$6,836
THE WATER CONTROL OF THE PARTY	Total Itemized Transactions with this Payee/Payer		\$83,657
	Total Non-Itemized Transactions with this Payee/Payer		\$1,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,487
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FCW Local No. 99	RETIREE HEALTH PREMIUMS/OTHER	01/13/2014	\$6,185
	RETIREE HEALTH PREMIUMS/OTHER	02/07/2014	\$12,427
401 North Central Avenue	RETIREE HEALTH PREMIUMS/OTHER	03/07/2014	\$12,132
hoenix	RETIREE HEALTH PREMIUMS/OTHER	05/08/2014	\$14,964
Z	RETIREE HEALTH PREMIUMS/OTHER	06/09/2014	\$7,394
5004-1331	RETIREE HEALTH PREMIUMS/OTHER	07/08/2014	\$8,109
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	08/08/2014	\$5,942
(B)	RETIREE HEALTH PREMIUMS/OTHER	09/09/2014	\$6,347
HARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	10/07/2014	\$6,540
	RETIREE HEALTH PREMIUMS/OTHER	11/06/2014	\$6,398
	Total Itemized Transactions with this Payee/Payer		\$86,438
	Total Non-Itemized Transactions with this Payee/Payer		\$2,86
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,29
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FCW PENSION PLAN FOR EMPLOYEES	MONTHLY COST ALLOCATION	01/08/2014	\$67,066
775 K OTDEET NIM	MONTHLY COST ALLOCATION	02/18/2014	\$140,680
775 K STREET, N.W.	MONTHLY COST ALLOCATION	03/07/2014	\$67,066
VASHINGTON IC	MONTHLY COST ALLOCATION	04/03/2014	\$67,060
0006-1598	MONTHLY COST ALLOCATION	05/09/2014	\$67,060
	MONTHLY COST ALLOCATION	06/10/2014	\$67,066
Type or Classification (B)	MONTHLY COST ALLOCATION	07/14/2014	\$67,066
	MONTHLY COST ALLOCATION	08/07/2014	\$67,066
PENSION PLAN	MONTHLY COST ALLOCATION	09/09/2014	\$67,066
	MONTHLY COST ALLOCATION	10/14/2014	\$67,066
	MONTHLY COST ALLOCATION	11/13/2014	\$122,622
	MONTHLY COST ALLOCATION	12/05/2014	\$71,624
	Total Itemized Transactions with this Payee/Payer		\$938,520
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$938,520
Name and Address			, , , , , , , , , , , , , , , , , , , ,
(A)			
IFCW Region 4 - Central		D. 4.	A
. Ott Hogish i Gollina.	Purpose	Date	Amount
900 Olympic Boulevard	(C)	(D)	(E)
rlanger	CONTRIB-ORGANIZING PROGRAM	06/25/2014	\$72,000
Y	Total Itemized Transactions with this Payee/Payer		\$72,000
1018-3509	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
(B)			
CHARTERED BODY			
-			
Name and Address			

(A)			
UFCW Region 8 States Council	Purpose	Date	Amount
	(C)	(D)	(E)
Post Office Box 5158		(D)	
Buena Park	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,87
90620	Total of All Transactions with this Payee/Payer for This Schedule		\$13,87
Type or Classification			
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW WORKING FAMILIES ADVOCACY	<del></del>		
OFCW WORKING FAMILIES ADVOCACY	Purpose	Date	Amount
AZZE W OTDEET NIM	(C)	(D)	(E)
1775 K STREET NW	REIMB FOR STAFF ASSIGNED	11/26/2014	\$214,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$214,00
DC	Total Non-Itemized Transactions with this Payee/Payer		\$
20006-1598	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$214,00
(B)			
AFFILIATED FUND			
Name and Address			
(A)			
ULLICO, INC.			
ULLICO, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
8403 COLESVILLE ROAD	INSURANCE REIMBURSEMENT	03/31/2014	\$221,96
SILVER SPRING	Total Itemized Transactions with this Payee/Payer	<del>-</del>	\$221,96
MD	Total Non-Itemized Transactions with this Payee/Payer		\$(
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$221,96°
T 0 :: :	TOTAL OF AIL HAUSACHOUS WITH THIS FAVEE/FAVEL TOT THIS ACHEOLIE		5221.90
Type or Classification	retail erviii rianeaenene niin ane rayeen ayerier rine eeneaale	•	, , ,
(B)			, ,,,,
			, , , , ,
(B) INSURANCE COMPANY			
(B) INSURANCE COMPANY  Name and Address			
(B) INSURANCE COMPANY  Name and Address (A)			
(B) INSURANCE COMPANY  Name and Address	Purpose	Date	Amount
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS		Date (D)	
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W.	Purpose		Amount (E)
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON	Purpose (C) REIMB FOR STAFF ASSIGNED	(D)	Amount (E) \$182,533
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$182,533 \$182,533
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$182,53 \$182,53
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006  Type or Classification	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$182,53 \$182,53
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$182,533 \$182,533
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006  Type or Classification	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$182,533 \$182,533
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006  Type or Classification (B)  BENEFIT COMPANY	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$182,533 \$182,533
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006  Type or Classification (B)  BENEFIT COMPANY  Name and Address	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$182,533 \$182,533
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006  Type or Classification (B)  BENEFIT COMPANY  Name and Address (A)	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/08/2014	Amount (E) \$182,533 \$182,533 \$0 \$182,533
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006  Type or Classification (B)  BENEFIT COMPANY  Name and Address	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 04/08/2014	Amount (E) \$182,533 \$182,533 \$182,533
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006  Type or Classification (B)  BENEFIT COMPANY  Name and Address (A)  UNITED AIRLINES	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 04/08/2014 Date (D)	Amount (E) \$182,533 \$182,533 \$182,533 Amount (E)
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006  Type or Classification (B)  BENEFIT COMPANY  Name and Address (A)  UNITED AIRLINES P O BOX 2013	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REFUND OF A DISBURSEMENT	(D) 04/08/2014 Date (D) 03/13/2014	Amount (E) \$182,533 \$182,533 \$182,533 Amount (E)
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006  Type or Classification (B)  BENEFIT COMPANY  Name and Address (A)  UNITED AIRLINES	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REFUND OF A DISBURSEMENT  REFUND OF A DISBURSEMENT	(D) 04/08/2014 Date (D)	Amount (E) \$182,533 \$182,533 \$182,533 Amount (E) \$5,842 \$8,016
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006  Type or Classification (B)  BENEFIT COMPANY  Name and Address (A)  UNITED AIRLINES  P O BOX 2013 CHICAGO IL	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REFUND OF A DISBURSEMENT REFUND OF A DISBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 04/08/2014  Date (D) 03/13/2014	Amount (E) \$182,53' \$182,53' \$182,53'  Amount (E) \$5,84' \$8,010 \$13,856
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006  Type or Classification (B)  BENEFIT COMPANY  Name and Address (A)  UNITED AIRLINES  P O BOX 2013 CHICAGO IL 60673	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REFUND OF A DISBURSEMENT REFUND OF A DISBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/08/2014  Date (D) 03/13/2014	Amount (E)  \$182,537 \$182,537 \$(\$182,537)  Amount (E)  \$5,842 \$8,010 \$13,856 \$24,082
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006  Type or Classification (B)  BENEFIT COMPANY  Name and Address (A)  UNITED AIRLINES  P O BOX 2013 CHICAGO IL 60673  Type or Classification	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REFUND OF A DISBURSEMENT REFUND OF A DISBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 04/08/2014  Date (D) 03/13/2014	Amount (E) \$182,53' \$182,53' \$182,53'  \$182,53'  Amount (E) \$5,84' \$8,010 \$13,856 \$24,08'
(B) INSURANCE COMPANY  Name and Address (A) UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006  Type or Classification (B) BENEFIT COMPANY  Name and Address (A) UNITED AIRLINES P O BOX 2013 CHICAGO IL 60673  Type or Classification (B)	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REFUND OF A DISBURSEMENT REFUND OF A DISBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/08/2014  Date (D) 03/13/2014	Amount (E)  \$182,537 \$182,537 \$(\$182,537)  Amount (E)  \$5,842 \$8,010 \$13,856 \$24,082
(B)  INSURANCE COMPANY  Name and Address (A)  UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006  Type or Classification (B)  BENEFIT COMPANY  Name and Address (A)  UNITED AIRLINES  P O BOX 2013 CHICAGO IL 60673  Type or Classification	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REFUND OF A DISBURSEMENT REFUND OF A DISBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/08/2014  Date (D) 03/13/2014	Amount (E)  \$182,537  \$182,537  \$0  \$182,537  Amount (E)  \$5,842  \$8,016  \$13,858  \$24,082
(B) INSURANCE COMPANY  Name and Address (A) UNION PRIVILEGE BENEFIT PROGRAMS  1125-15TH STREET, N.W. WASHINGTON DC 20006  Type or Classification (B) BENEFIT COMPANY  Name and Address (A) UNITED AIRLINES P O BOX 2013 CHICAGO IL 60673  Type or Classification (B)	Purpose (C)  REIMB FOR STAFF ASSIGNED  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REFUND OF A DISBURSEMENT REFUND OF A DISBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/08/2014  Date (D) 03/13/2014	Amount (E) \$182,537 \$182,537 \$0 \$182,537

Purpose (C)  Interpretation of All Transactions with this Payee/Payer  Potal Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Interpretation of All Transactions with this Payee/Payer  Interpretation of All Transactions with this Payee/Payer  Interpretation of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Furpose (C)	Date (D)  Date (D)  Date (D)  12/16/2014	Amount (E)  \$ 12,44 \$12,44 \$12,44  Amount (E)  \$ \$13,29  Amount (E)  \$ \$47,60 \$47,60
(C)  otal Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer  otal of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  otal Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose otal of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  EIMBURSEMENT RECEIPT  otal Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)	(E) \$12,44 \$12,44 \$12,44 \$12,44  Amount (E) \$13,29  Amount (E) \$47,60
(C)  otal Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer  otal of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  otal Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose otal of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  EIMBURSEMENT RECEIPT  otal Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)	(E) \$12,44 \$12,44 \$12,44 \$12,44  Amount (E) \$13,29  Amount (E) \$47,60
Purpose Otal Itemized Transactions with this Payee/Payer Otal Non-Itemized Transactions with this Payee/Payer Otal of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Otal Itemized Transactions with this Payee/Payer Otal Non-Itemized Transactions with this Payee/Payer Otal of All Transactions with this Payee/Payer for This Schedule  Purpose (C) EIMBURSEMENT RECEIPT Otal Itemized Transactions with this Payee/Payer Otal Non-Itemized Transactions with this Payee/Payer Otal Itemized Transactions with this Payee/Payer Otal Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$ \$12,44 \$12,44 \$12,44 \$12,44 Amount (E) \$ \$13,29 \$13,29
Purpose (C)  Purpose tal Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Patal Itemized Transactions with this Payee/Payer  Potal Non-Itemized Transactions with this Payee/Payer  Potal of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  EIMBURSEMENT RECEIPT  Potal Itemized Transactions with this Payee/Payer  Potal Non-Itemized Transactions with this Payee/Payer  Potal Non-Itemized Transactions with this Payee/Payer	(D)  Date (D)	\$12,44 \$12,44 \$12,44 Amount (E) \$13,29 Amount (E) \$47,60
Purpose (C)  otal Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  otal Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  EIMBURSEMENT RECEIPT  otal Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer	(D)  Date (D)	Amount (E) \$13,29  Amount (E)  \$47,60
Purpose (C)  otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer otal of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  EIMBURSEMENT RECEIPT otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	(D)  Date (D)	Amount (E) \$13,29 \$13,29  Amount (E) \$47,60
Purpose (C)  Purpose (C)  Purpose (C)  EIMBURSEMENT RECEIPT  otal Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer for This Schedule	(D)  Date (D)	(E) \$13,29 \$13,29 Amount (E) \$47,60
Purpose (C)  Purpose (C)  Purpose (C)  EIMBURSEMENT RECEIPT  otal Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer for This Schedule	(D)  Date (D)	(E) \$13,29 \$13,29 Amount (E) \$47,60
Purpose (C)  Purpose (C)  Purpose (C)  EIMBURSEMENT RECEIPT  otal Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer for This Schedule	(D)  Date (D)	(E) \$13,29 \$13,29 Amount (E) \$47,60
Purpose (C)  Purpose (C)  Purpose (C)  EIMBURSEMENT RECEIPT  otal Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer for This Schedule	(D)  Date (D)	(E) \$13,29 \$13,29 Amount (E) \$47,60
Purpose (C)  Purpose (C)  Purpose (C)  EIMBURSEMENT RECEIPT  otal Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer for This Schedule	(D)  Date (D)	(E) \$13,29 \$13,29 Amount (E) \$47,60
Purpose (C)  Purpose (C)  Purpose (C)  EIMBURSEMENT RECEIPT  otal Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer for This Schedule	(D)  Date (D)	(E) \$13,29 \$13,29 Amount (E) \$47,60
Purpose (C)  Purpose (C)  Purpose (C)  EIMBURSEMENT RECEIPT  otal Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer for This Schedule	(D)  Date (D)	(E) \$13,29 \$13,29 Amount (E) \$47,60
Purpose (C)  Purpose (C)  Purpose (C)  EIMBURSEMENT RECEIPT  otal Itemized Transactions with this Payee/Payer  otal Non-Itemized Transactions with this Payee/Payer for This Schedule	(D)  Date (D)	(E) \$13,29 \$13,29 Amount (E) \$47,60
Purpose (C)  EIMBURSEMENT RECEIPT otal Non-Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  EIMBURSEMENT RECEIPT otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	Date (D)	\$ \$13,29 \$13,29 Amount (E) \$47,60
Purpose (C)  EIMBURSEMENT RECEIPT otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	(D)	\$13,29 \$13,29 Amount (E) \$47,60
Purpose (C)  EIMBURSEMENT RECEIPT otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	(D)	\$13,29 Amount (E) \$47,60
Purpose (C)  EIMBURSEMENT RECEIPT otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$47,60
(C)  EIMBURSEMENT RECEIPT otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$47,60
(C)  EIMBURSEMENT RECEIPT otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$47,60
(C)  EIMBURSEMENT RECEIPT otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$47,60
(C)  EIMBURSEMENT RECEIPT otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$47,60
(C)  EIMBURSEMENT RECEIPT otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$47,60
(C)  EIMBURSEMENT RECEIPT otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$47,60
(C)  EIMBURSEMENT RECEIPT otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$47,60
EIMBURSEMENT RECEIPT otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer		\$47,60
otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer	12/16/2014	
otal Non-Itemized Transactions with this Payee/Payer		\$ <i>1</i> 7 60
otal Non-Itemized Transactions with this Payee/Payer		ψ+1,00
		\$
otal of All Transactions with this Payee/Payer for This Schedule		\$47,60
	ı	+,
Purpose	Date	Amount
	(D)	(E)
		\$250,00
	00/23/2014	\$250,00
		\$
ital of All Transactions with this Payee/Payer for This Schedule		\$250,00
		Amount
(C)	(D)	(E)
EFUND OF A DISBURSEMENT	01/09/2014	\$6,20
		\$6,20
		\$
		\$6,20
Tal of All Hallsactions with this Fayee/Fayer for this Scriedule	I	\$6,20
D1	Purpose (C)  FUND OF CONTRIBUTION  tal Itemized Transactions with this Payee/Payer  tal Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  FUND OF A DISBURSEMENT  tal Itemized Transactions with this Payee/Payer  tal Non-Itemized Transactions with this Payee/Payer  tal Non-Itemized Transactions with this Payee/Payer  tal of All Transactions with this Payee/Payer for This Schedule	(C) (D)  EFUND OF CONTRIBUTION 08/29/2014  tal Itemized Transactions with this Payee/Payer  tal Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose Date (C) (D)  EFUND OF A DISBURSEMENT 01/09/2014  tal Itemized Transactions with this Payee/Payer  tal Non-Itemized Transactions with this Payee/Payer

name and Address	T. Control of the con		. 1
(A)	Purpose	Date	Amount
WILLIS OF MARYLAND, INC.	(C)	(D)	(E)
	INSURANCE REFUND	04/08/2014	\$24,615
P.O.BOX 13784	INSURANCE REFUND	07/18/2014	\$7,917
NEWARK	INSURANCE REFUND	07/30/2014	\$11,244
NJ	Total Itemized Transactions with this Payee/Payer		\$43,776
07188-0784	Total Non-Itemized Transactions with this Payee/Payer		\$35
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,811
(B)			·
INSURANCE BROKER			

Form LM-2 (Revised 2010)

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-056

Name and Address			
(A)			
1MIAMI, INC	Purpose	Date	Amount
4.4 NE 40T AVENUE	(C)	(D)	(E)
14 NE 1ST AVENUE	ORGANIZING ACTIVITY	11/24/2014	\$19,344
MIAMI	Total Itemized Transactions with this Payee/Payer		\$19,344
FL 33132	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,344
(B)		'	
ENTERTAINMENT COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
270 STRATEGIES INC.	REPRESENTATIONAL ACTIVITY	02/03/2014	\$15,000
700 40711 070557 NW	REPRESENTATIONAL ACTIVITY	02/27/2014	\$15,000
722 12TH STREET, NW WASHINGTON	REPRESENTATIONAL ACTIVITY  REPRESENTATIONAL ACTIVITY	03/24/2014	\$15,000
DC	REPRESENTATIONAL ACTIVITY  REPRESENTATIONAL ACTIVITY	04/29/2014	\$15,000
20005		04/29/2014	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$60,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,633
CONSULTING FIRM	Total of All Transactions with this Payee/Payer for This Schedule	I	\$62,633
Name and Address			
(A) AFL-CIO SECRETARY-TREASURER			
AFL-CIO SECRETARY-TREASURER	Purpose	Date	Amount
815 - 16TH STREET, N.W.	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION	07/09/2014	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$13,497
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,497
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AIR CANADA	AIRFARE FOR REPRESENTATIONAL	01/23/2014	\$6,320
AIR CANADA		0.11=0.1=0.1	
P.O. BOX 21000	AIRFARE FOR REPRESENTATIONAL	02/28/2014	\$10,811
DORVAL,QC,CAN	AIRFARE FOR REPRESENTATIONAL	03/25/2014	\$8,003
00	AIRFARE FOR REPRESENTATIONAL	04/22/2014	\$10,483
H4Y 1J5	AIRFARE FOR REPRESENTATIONAL	05/21/2014	\$6,965
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12/2010	. ,		
Type or Classification	AIKFAKE FUK KEPKESENTATIUNAL	06/20/2014	\$22,533
(B)	AIRFARE FOR REPRESENTATIONAL	07/21/2014	\$14,903
AIRLINE	AIRFARE FOR REPRESENTATIONAL	08/19/2014	\$11,550
	AIRFARE FOR REPRESENTATIONAL	09/24/2014	\$23,122
	AIRFARE FOR REPRESENTATIONAL	10/23/2014	\$33,519
	AIRFARE FOR REPRESENTATIONAL	11/26/2014	\$26,898
	Total Itemized Transactions with this Payee/Payer		\$175,107
	Total Non-Itemized Transactions with this Payee/Payer		\$8,309
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,416
Name and Address			
(A)			
AIR TRAN			_
	Purpose	Date	Amount
9955 AIRTRAN BLVD	(C)	(D)	(E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$16,479
32827	Total of All Transactions with this Payee/Payer for This Schedule		\$16,479
Type or Classification			
(B)			
AIRLINE			
Name and Address			
(A)			
AIRBNB, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
888 BRANNAN ST.	ORGANIZING ACTIVITY	07/08/2014	\$7,757
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$7,757
CA 94103	Total Non-Itemized Transactions with this Payee/Payer		\$2,520
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,277
Type or Classification (B)			
Type or Classification (B) HOTEL	Total of All Transactions with this Payee/Payer for This Schedule	Data	\$10,277
Type or Classification (B)  HOTEL  Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	\$10,277 Amount
Type or Classification (B) HOTEL Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$10,277 Amount (E)
Type or Classification (B)  HOTEL  Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY	(D) 01/16/2014	\$10,277  Amount (E) \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	(D) 01/16/2014 01/29/2014	\$10,277  Amount (E) \$5,000 \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	(D) 01/16/2014 01/29/2014 02/27/2014	\$10,277  Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014	\$10,277  Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM AL	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014	\$10,277  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM AL 35205	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014	\$10,277  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM AL 35205  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014	\$10,277  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM AL 35205  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014	\$10,277  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM AL 35205  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/27/2014	\$10,277  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM AL 35205  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/27/2014 09/30/2014	\$10,277  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM AL 35205  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/05/2014 06/30/2014 07/30/2014 08/27/2014 09/30/2014	\$10,277  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM AL 35205  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/27/2014 09/30/2014	\$10,277  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM AL 35205  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/05/2014 06/30/2014 07/30/2014 08/27/2014 09/30/2014	\$10,277  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM AL 35205  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/05/2014 06/30/2014 07/30/2014 08/27/2014 09/30/2014	\$10,277  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM AL 35205  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/05/2014 06/30/2014 07/30/2014 08/27/2014 09/30/2014	\$10,277  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM AL 35205  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/27/2014 09/30/2014 10/30/2014	\$10,277  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM AL 35205  Type or Classification (B)  CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/27/2014 09/30/2014 10/30/2014 112/02/2014	\$10,277  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM AL 35205  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/27/2014 09/30/2014 10/30/2014 12/02/2014	\$10,277  Amount (E)  \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM AL 35205  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  AIRFARE FOR REPRESENTATIONAL	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/27/2014 09/30/2014 10/30/2014 12/02/2014	\$10,277  Amount (E)  \$5,000
Type or Classification (B)  HOTEL  Name and Address (A)  Alabama and Mid-South Council, RWDSU  1901 10TH AVE SOUTH BIRMINGHAM AL 35205  Type or Classification (B)  CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/16/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/27/2014 09/30/2014 10/30/2014 12/02/2014	\$10,277  Amount (E)  \$5,000

1/12/2016	DOL Form Report (Disciosure)		
vva 98165-0900	AIRFARE FOR REPRESENTATIONAL	11/11/2014	\$10,310
	AIRFARE FOR REPRESENTATIONAL	12/10/2014	\$9,032
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$41,891
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$22,278 \$64,169
	Total of All Transactions with this Payee/Payer for this Schedule	I	\$04,109
Name and Address			
(A)			
ALOFT DENVER INTERNATIONAL AIRPORT	_		
	Purpose	Date	Amount
16470 EAST 40TH CIRCLE	(C)	(D)	(E)
AURORA CO	Total Itemized Transactions with this Payee/Payer		\$0 \$7,657
80011	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,657 \$7,657
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$7,057
(B)			
HOTEL			
Name and Address			
(A)			
AMALGAMATED BANK	Durnoso	l Data l	Amount
	Purpose (C)	Date (D)	(E)
275 7TH AVE 9TH FLR	STRATEGIC PROGRAM-GIFT CARDS	12/31/2014	\$75,000
NEW YORK	Total Itemized Transactions with this Payee/Payer	12/31/2014	\$75,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification	Total of All Halloadions with this Layes in ayer for this conclude	'	Ψ7 0,000
(B)			
BANK		5.	
Name and Address	Purpose	Date	Amount
(A) AMERICAN AIRLINES	(C) AIRFARE FOR REPRESENTATIONAL	(D) 01/31/2014	(E)
AMERICAN AIRLINES	AIRFARE FOR REPRESENTATIONAL	02/10/2014	\$20,694 \$23,896
POST OFFICE BOX 13691	AIRFARE FOR REPRESENTATIONAL	03/13/2014	\$25,696
NEWARK	AIRFARE FOR REPRESENTATIONAL	03/13/2014	\$27,695
NJ	AIRFARE FOR REPRESENTATIONAL	05/06/2014	\$34,072
07188-0000	AIRFARE FOR REPRESENTATIONAL	06/16/2014	\$40,297
Type or Classification	AIRFARE FOR REPRESENTATIONAL	08/04/2014	\$56,322
(B)	AIRFARE FOR REPRESENTATIONAL	09/03/2014	\$36,624
AIRLINE	AIRFARE FOR REPRESENTATIONAL	09/12/2014	\$46,621
	AIRFARE FOR REPRESENTATIONAL	11/17/2014	\$88,914
	AIRFARE FOR REPRESENTATIONAL	12/10/2014	\$39,304
	Total Itemized Transactions with this Payee/Payer	12/10/2014	\$450,186
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$450,186
Name and Address	Total of All Halloadions with this Edysolf ayer for this concade		ψ+00,100
(A)			
AMERICAN UNIONS EMBROIDERY AND SCREEN	Dumasa	l Data I	A
TWEITIONIT ONIONO EMBROIDERT THE COREEN	Purpose	Date	Amount
123 SWIGGUM ROAD	(C) ORGANIZING SUPPLIES	(D) 12/08/2014	(E) \$15,696
WESTBY	Total Itemized Transactions with this Payee/Payer	12/00/2014	\$15,696
WI			
54667	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$21,369 \$27,065
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$37,065
EMBROIDERY/SCREENPRINTING CO			
LIVIDIO DENT/SOREENFRINTING CO			

name and Address			
(A)			
AMERICINN	Purpose	Date	Amount
7320 AIRPORT VIEW DR	(C)	(D)	(E)
ROCHESTER	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$27,538
55902	Total of All Transactions with this Payee/Payer for This Schedu	ام	\$27,538
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ie	φ21,330
(B)			
HOTEL			
Name and Address			
(A)			
AMTRAK	Purpose	Date	Amount
AWITT VAIX	(C)	(D)	(E)
900 2ND STREET NE	TRAIN FARE - REPRESENTATIONAL	09/03/2014	\$7,673
WASHINGTON	TRAIN FARE - REPRESENTATIONAL	11/17/2014	\$6,596
DC	Total Itemized Transactions with this Payee/Payer		\$14,269
20002-3557	Total Non-Itemized Transactions with this Payee/Payer		\$28,918
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le l	\$43,187
(B)	Total of 7th Hamsadions with this Edyson ayer for this consul		φ40,107
TRAIN COMPANY			
Name and Address			
(A)			
ANDREW M STRONGIN			
	Purpose	Date	Amount
P. O. BOX 5779	(C)	(D)	(E)
TAKOMA PARK	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		Φ0.7E0
	Total Non-itemized Transactions with this Payee/Payer		\$6,759
20913	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedu	le	
		le	
Type or Classification (B)		le	
20913 Type or Classification		le	
Type or Classification (B)  LAW FIRM  Name and Address	Total of All Transactions with this Payee/Payer for This Schedu  Purpose	Date	\$6,759 Amount
Type or Classification (B)  LAW FIRM  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)	Date (D)	\$6,759
Type or Classification (B)  LAW FIRM  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedu  Purpose	Date	\$6,759 Amount (E)
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING	Date (D) 01/10/2014 02/04/2014	Amount (E) \$5,000
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING	Date (D) 01/10/2014 02/04/2014 03/13/2014	Amount (E) \$5,000
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387 BELENZINHO, BRAZIL	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING	Date (D) 01/10/2014 02/04/2014	Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387  BELENZINHO, BRAZIL	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING	Date (D) 01/10/2014 02/04/2014 03/13/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387  BELENZINHO, BRAZIL 00 00000	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING	Date (D) 01/10/2014 02/04/2014 03/13/2014 04/01/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387 BELENZINHO, BRAZIL 00 000000  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING	Date (D) 01/10/2014 02/04/2014 03/13/2014 04/01/2014 05/02/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387 BELENZINHO, BRAZIL 00 00000  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING	Date (D) 01/10/2014 02/04/2014 03/13/2014 04/01/2014 05/02/2014 06/03/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387 BELENZINHO, BRAZIL 00 000000  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING	Date (D) 01/10/2014 02/04/2014 03/13/2014 04/01/2014 05/02/2014 06/03/2014 07/03/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387 BELENZINHO, BRAZIL 00 00000  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING	Date (D) 01/10/2014 02/04/2014 03/13/2014 04/01/2014 05/02/2014 06/03/2014 07/03/2014 08/05/2014 09/05/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387 BELENZINHO, BRAZIL 00 000000  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING	Date (D) 01/10/2014 02/04/2014 03/13/2014 04/01/2014 05/02/2014 06/03/2014 07/03/2014 08/05/2014 09/05/2014 10/02/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387 BELENZINHO, BRAZIL 00 00000  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING	Date (D) 01/10/2014 02/04/2014 03/13/2014 04/01/2014 05/02/2014 06/03/2014 07/03/2014 08/05/2014 09/05/2014 10/02/2014 11/04/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387 BELENZINHO, BRAZIL 00 00000  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING	Date (D) 01/10/2014 02/04/2014 03/13/2014 04/01/2014 05/02/2014 06/03/2014 07/03/2014 08/05/2014 09/05/2014 10/02/2014	Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387 BELENZINHO, BRAZIL 00 00000  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer	Date (D) 01/10/2014 02/04/2014 03/13/2014 04/01/2014 05/02/2014 06/03/2014 07/03/2014 08/05/2014 09/05/2014 10/02/2014 11/04/2014	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387 BELENZINHO, BRAZIL 00 000000  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/10/2014 02/04/2014 03/13/2014 04/01/2014 05/02/2014 06/03/2014 07/03/2014 08/05/2014 09/05/2014 10/02/2014 11/04/2014	\$6,759  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387 BELENZINHO, BRAZIL 00 000000  Type or Classification (B)  CONSULTING FIRM	Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 01/10/2014 02/04/2014 03/13/2014 04/01/2014 05/02/2014 06/03/2014 07/03/2014 08/05/2014 09/05/2014 10/02/2014 11/04/2014	Amount (E) \$5,000
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387 BELENZINHO, BRAZIL 00 000000  Type or Classification (B)  CONSULTING FIRM	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Tota	Date (D) 01/10/2014 02/04/2014 03/13/2014 04/01/2014 05/02/2014 06/03/2014 07/03/2014 08/05/2014 09/05/2014 10/02/2014 11/04/2014 12/04/2014	\$6,759  Amount (E)  \$5,000
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387 BELENZINHO, BRAZIL 00 000000  Type or Classification (B)  CONSULTING FIRM  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)	Date (D) 01/10/2014 02/04/2014 03/13/2014 04/01/2014 05/02/2014 06/03/2014 07/03/2014 08/05/2014 09/05/2014 10/02/2014 11/04/2014 12/04/2014	\$6,759  Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E)
Type or Classification (B)  LAW FIRM  Name and Address (A)  AQUARIUS CONSULTING  RAU VISCONDE PARN. 3387 BELENZINHO, BRAZIL 00 000000  Type or Classification (B)  CONSULTING FIRM	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Tota	Date (D) 01/10/2014 02/04/2014 03/13/2014 04/01/2014 05/02/2014 06/03/2014 07/03/2014 08/05/2014 09/05/2014 10/02/2014 11/04/2014 12/04/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000

112/2010	DOL Form Report (Disclosure)		
CAROL STREAM	IELEPHONE SERVICE/EQUIPIVIENT	41 UZIGZIZU	\$∠4,0 <i>1</i> 0
IL	TELEPHONE SERVICE/EQUIPMENT	04/14/2014	\$24,262
60197-9004	TELEPHONE SERVICE/EQUIPMENT	05/20/2014	\$32,754
Type or Classification	TELEPHONE SERVICE/EQUIPMENT	06/25/2014	\$35,086
(B)	TELEPHONE SERVICE/EQUIPMENT	06/25/2014	\$28,262
PHONE COMPANY	TELEPHONE SERVICE/EQUIPMENT	07/29/2014	\$27,028
	TELEPHONE SERVICE/EQUIPMENT	08/12/2014	\$30,229
	TELEPHONE SERVICE/EQUIPMENT	09/26/2014	\$28,272
	TELEPHONE SERVICE/EQUIPMENT	10/31/2014	\$24,903
	TELEPHONE SERVICE/EQUIPMENT	12/08/2014	\$32,759
	Total Itemized Transactions with this Payee/Payer		\$341,036
	Total Non-Itemized Transactions with this Payee/Payer		\$80
	Total of All Transactions with this Payee/Payer for This Schedule		\$341,116
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AVIS RENT A CAR	AUTO RENTAL - REPRESENTATIONAL	06/25/2014	\$5,474
	AUTO RENTAL - REPRESENTATIONAL	07/22/2014	\$13,041
7876 COLLECTIONS CENTER DR	AUTO RENTAL - REPRESENTATIONAL	08/27/2014	\$21,346
CHICAGO	AUTO RENTAL - REPRESENTATIONAL	10/21/2014	\$6,243
IL	AUTO RENTAL - REPRESENTATIONAL	11/24/2014	\$17,331
60693-0078	AUTO RENTAL - REPRESENTATIONAL	11/26/2014	\$5,148
Type or Classification	AUTO RENTAL - REPRESENTATIONAL	12/30/2014	\$17,538
(B)	Total Itemized Transactions with this Payee/Payer		\$86,121
RENTAL CAR COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$18,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,729
Name and Address		•	
(A)			
AVTRANZ			
	Purpose	Date	Amount
845 N. 3RD AVENUE	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$7,641
85003	Total of All Transactions with this Payee/Payer for This Schedule		\$7,641
Type or Classification		·	Ψ1,041
(B)			Ψ1,041
LECAL TRANSCRIPTION CERVICE			Ψ1,041
LEGAL TRANSCRIPTION SERVICE			ψ1,0+1
Name and Address			ψ1,0+1
Name and Address (A)			ψ1,0+1
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) BALDWIN, KAGAN & GORMLEY, LLC	(C)	(D)	Amount (E)
Name and Address (A) BALDWIN, KAGAN & GORMLEY, LLC 112 WEST STREET	(C) REPRESENTATIONAL - LEGAL SERVI		Amount (E) \$16,202
Name and Address (A) BALDWIN, KAGAN & GORMLEY, LLC 112 WEST STREET ANNAPOLIS	(C) REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$16,202 \$16,202
Name and Address (A) BALDWIN, KAGAN & GORMLEY, LLC  112 WEST STREET ANNAPOLIS MD	(C) REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$16,202 \$16,202
Name and Address (A) BALDWIN, KAGAN & GORMLEY, LLC  112 WEST STREET ANNAPOLIS MD 21401	(C) REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$16,202 \$16,202
Name and Address (A) BALDWIN, KAGAN & GORMLEY, LLC  112 WEST STREET ANNAPOLIS MD 21401 Type or Classification	(C) REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$16,202 \$16,202
Name and Address (A)  BALDWIN, KAGAN & GORMLEY, LLC  112 WEST STREET ANNAPOLIS MD 21401  Type or Classification (B)	(C) REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$16,202 \$16,202
Name and Address (A) BALDWIN, KAGAN & GORMLEY, LLC  112 WEST STREET ANNAPOLIS MD 21401  Type or Classification (B) LAW FIRM	(C) REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$16,202 \$16,202
Name and Address (A)  BALDWIN, KAGAN & GORMLEY, LLC  112 WEST STREET ANNAPOLIS MD 21401  Type or Classification (B)  LAW FIRM  Name and Address	(C) REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$16,202 \$16,202
Name and Address (A)  BALDWIN, KAGAN & GORMLEY, LLC  112 WEST STREET ANNAPOLIS MD 21401  Type or Classification (B)  LAW FIRM  Name and Address (A)	(C) REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/30/2014	Amount (E) \$16,202 \$16,202 \$0 \$16,202
Name and Address (A)  BALDWIN, KAGAN & GORMLEY, LLC  112 WEST STREET ANNAPOLIS MD 21401  Type or Classification (B)  LAW FIRM  Name and Address (A)	(C)  REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 01/30/2014	Amount (E) \$16,202 \$16,202 \$0 \$16,202
Name and Address (A)  BALDWIN, KAGAN & GORMLEY, LLC  112 WEST STREET ANNAPOLIS MD 21401 Type or Classification (B)  LAW FIRM Name and Address (A)  BARGAINING POWER, INC.	(C)  REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 01/30/2014 Date (D)	Amount (E) \$16,202 \$16,202 \$0 \$16,202  Amount (E)
Name and Address (A)  BALDWIN, KAGAN & GORMLEY, LLC  112 WEST STREET ANNAPOLIS MD 21401 Type or Classification (B)  LAW FIRM Name and Address (A)  BARGAINING POWER, INC.	(C)  REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-SOFTWARE PGM	(D) 01/30/2014	Amount (E) \$16,202 \$16,202 \$0 \$16,202  Amount (E) \$5,250
Name and Address (A)  BALDWIN, KAGAN & GORMLEY, LLC  112 WEST STREET ANNAPOLIS MD 21401 Type or Classification (B)  LAW FIRM Name and Address	(C)  REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 01/30/2014 Date (D)	Amount (E) \$16,202 \$16,202 \$0 \$16,202  Amount (E)

1/ 12/2010	DOL Form Report (Disclosure)		
ווטטוו	rotat of All Transactions with this Payee/Payer for this ochequ	uie	05,50
Type or Classification			
(B)			
SOFTWARE COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
BEACON HOTEL	(C)	(D)	(E)
	REPRESENTATIONAL HOTEL	06/04/2014	\$23,034
1615 RHODE ISLAND AVE NW	CONFERENCES-REPRESENTATIONAL	07/16/2014	\$13,587
WASHINGTON	REPRESENTATIONAL HOTEL	10/28/2014	\$15,299
DC	REPRESENTATIONAL HOTEL	12/10/2014	\$5,141
20036	Total Itemized Transactions with this Payee/Payer	12,10,2011	\$57,061
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$14,787
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ulo	\$71,848
HOTEL	Total of All Hallsactions with this Payee/Payer for this Schedt	uie	Φ/ 1,040
Name and Address	Purpose	Date	Amount
(A) BELL MOBILITY	(C)	(D)	(E)
BELL MOBILITY	REPRESENTATIONAL TELEPHONE	01/17/2014	\$5,215
DO DOV 5400	REPRESENTATIONAL TELEPHONE	02/21/2014	\$5,097
PO BOX 5102	REPRESENTATIONAL TELEPHONE	03/25/2014	\$5,197
BURLINGTON,ON,CAN	REPRESENTATIONAL TELEPHONE	06/19/2014	\$5,138
00 L7R 4R7	REPRESENTATIONAL TELEPHONE	06/20/2014	\$5,336
	REPRESENTATIONAL TELEPHONE	10/28/2014	\$5,501
Type or Classification	REPRESENTATIONAL TELEPHONE	11/14/2014	\$6,269
(B)	REPRESENTATIONAL TELEPHONE	11/17/2014	\$6,185
PHONE COMPANY	REPRESENTATIONAL TELEPHONE	12/09/2014	\$6,304
	Total Itemized Transactions with this Payee/Payer	12/00/2011	\$50,242
	Total Non-Itemized Transactions with this Payee/Payer		\$14,429
	Total of All Transactions with this Payee/Payer for This Schedu	ulo	\$64,671
Name and Address	Total of All Hallsactions with this Fayee/Fayer for this ocheut	uie	φ04,071
Name and Address			
(A)	Purpose Purpose	Date	Amount
BERENBAUM WEINSHIENK PC	(C)	(D)	(E)
	REPRESENTATIONAL - LEGAL SERVI	01/10/2014	\$8,923
370 17TH STREET	REPRESENTATIONAL - LEGAL SERVI	01/30/2014	\$9,716
DENVER	REPRESENTATIONAL - LEGAL SERVI	06/05/2014	\$6,499
co	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$25,138
80202-5698	Total Non-Itemized Transactions with this Payee/Payer		\$15,377
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ulo	\$40,515
(B)	Total of All Hallsactions with this Payee/Payer for This Schedt	uie	φ40,515
LAW FIRM			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BERLIN ROSEN LTD	REPRESENTATIONAL CONSULTING	02/21/2014	\$15,000
	REPRESENTATIONAL CONSULTING	02/21/2014	\$15,000
15 MAIDEN LANE	REPRESENTATIONAL CONSULTING	02/24/2014	\$5,688
NEW YORK	REPRESENTATIONAL CONSULTING	02/24/2014	\$65,760
NY	REPRESENTATIONAL CONSULTING	03/19/2014	
10038		7 7 7 7	\$15,000
Type or Classification	REPRESENTATIONAL CONSULTING	05/15/2014	\$15,000
	REPRESENTATIONAL CONSULTING	05/15/2014	\$15,000
			\$6,531
(B)	REPRESENTATIONAL CONSULTING	05/27/2014	
(B)	REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING	05/27/2014 05/27/2014	
(B)			\$7,027
	REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING	05/27/2014	\$7,027 \$15,000
(B)	REPRESENTATIONAL CONSULTING	05/27/2014 06/30/2014	\$7,027

	REPRESENTATIONAL CONCULTING	10/03/2014	φ ι ο,υυυ Φ4.5,000
	REPRESENTATIONAL CONSULTING	10/03/2014	\$15,000
	REPRESENTATIONAL CONSULTING	11/10/2014	\$60,188
	REPRESENTATIONAL CONSULTING	11/10/2014	\$15,000
	REPRESENTATIONAL CONSULTING	11/10/2014	\$15,000
	REPRESENTATIONAL CONSULTING	12/12/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$335,194
	Total Non-Itemized Transactions with this Payee/Payer		\$12,154
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$347,348
Name and Address			
(A)			
BEST WESTERN GREGORY HOTEL			
	Purpose	Date	Amount
8315 4TH AVENUE	(C)	(D)	(E)
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$12,996
11209	Total of All Transactions with this Payee/Payer for This Sche	dule	\$12,996
Type or Classification	• • •	,	, ,
(B)			
HOTEL			
Name and Address			
(A)			
BEST WESTERN KENNEWICK INN			
	Purpose	Date	Amount
4001 WEST 27TH AVENUE	(C)	(D)	(E)
KENNEWICK	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,934
	Total Non-itemized Transactions with this Layee/Layer		\$7,934
99336	Total of All Transactions with this Payee/Payer for This Sche	dule	\$7,934 \$7,934
99336  Type or Classification		dule	
99336  Type or Classification (B)		dule	
99336  Type or Classification (B)  HOTEL	Total of All Transactions with this Payee/Payer for This Sche		\$7,934
99336  Type or Classification (B)  HOTEL  Name and Address	Total of All Transactions with this Payee/Payer for This Sche  Purpose	. Date	\$7,934 Amount
99336  Type or Classification (B)  HOTEL  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)	Date (D)	\$7,934 Amount (E)
99336  Type or Classification (B)  HOTEL  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  REPRESENTATIONAL CONSULTING	Date (D) 03/11/2014	\$7,934 Amount (E) \$12,000
99336  Type or Classification (B)  HOTEL  Name and Address (A)  BLITZSTEIN CONSULTING LLC	Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  REPRESENTATIONAL CONSULTING  REPRESENTATIONAL CONSULTING	Date (D) 03/11/2014 07/23/2014	\$7,934 Amount (E) \$12,000 \$10,000
99336 Type or Classification (B) HOTEL Name and Address (A) BLITZSTEIN CONSULTING LLC 17439 CHEROKEE LANE	Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  REPRESENTATIONAL CONSULTING  REPRESENTATIONAL CONSULTING  REPRESENTATIONAL CONSULTING	Date (D) 03/11/2014 07/23/2014 08/20/2014	\$7,934 Amount (E) \$12,000 \$10,000 \$10,000
99336 Type or Classification (B) HOTEL Name and Address (A) BLITZSTEIN CONSULTING LLC 17439 CHEROKEE LANE OLNEY	Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  REPRESENTATIONAL CONSULTING  REPRESENTATIONAL CONSULTING  REPRESENTATIONAL CONSULTING  REPRESENTATIONAL CONSULTING  REPRESENTATIONAL CONSULTING	Date (D) 03/11/2014 07/23/2014 08/20/2014 09/17/2014	\$7,934 Amount (E) \$12,000 \$10,000 \$10,000 \$10,000
99336 Type or Classification (B) HOTEL Name and Address (A) BLITZSTEIN CONSULTING LLC  17439 CHEROKEE LANE OLNEY MD	Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING REPRESENTATIONAL CONSULTING	Date (D) 03/11/2014 07/23/2014 08/20/2014 09/17/2014 10/20/2014	\$7,934  Amount (E)  \$12,000 \$10,000 \$10,000 \$10,000 \$10,000
99336 Type or Classification (B) HOTEL Name and Address (A) BLITZSTEIN CONSULTING LLC  17439 CHEROKEE LANE OLNEY MD	Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  REPRESENTATIONAL CONSULTING	Date (D) 03/11/2014 07/23/2014 08/20/2014 09/17/2014 10/20/2014 11/24/2014	\$7,934  Amount (E)  \$12,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
99336 Type or Classification (B) HOTEL Name and Address (A) BLITZSTEIN CONSULTING LLC 17439 CHEROKEE LANE OLNEY MD 20832	Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  REPRESENTATIONAL CONSULTING	Date (D) 03/11/2014 07/23/2014 08/20/2014 09/17/2014 10/20/2014	\$7,934  Amount (E)  \$12,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
99336 Type or Classification (B) HOTEL Name and Address (A) BLITZSTEIN CONSULTING LLC 17439 CHEROKEE LANE OLNEY MD 20832 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer	Date (D) 03/11/2014 07/23/2014 08/20/2014 09/17/2014 10/20/2014 11/24/2014	\$7,934  Amount (E)  \$12,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$72,000
99336 Type or Classification (B) HOTEL Name and Address (A) BLITZSTEIN CONSULTING LLC 17439 CHEROKEE LANE OLNEY MD 20832 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/11/2014 07/23/2014 08/20/2014 09/17/2014 10/20/2014 11/24/2014 12/16/2014	\$7,934  Amount (E)  \$12,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$72,000 \$38,818
99336 Type or Classification (B) HOTEL Name and Address (A) BLITZSTEIN CONSULTING LLC 17439 CHEROKEE LANE OLNEY MD 20832 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer	Date (D) 03/11/2014 07/23/2014 08/20/2014 09/17/2014 10/20/2014 11/24/2014 12/16/2014	\$7,934  Amount (E)  \$12,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$72,000
99336  Type or Classification (B)  HOTEL  Name and Address (A)  BLITZSTEIN CONSULTING LLC  17439 CHEROKEE LANE OLNEY MD 20832  Type or Classification (B)  CONSULTING FIRM  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/11/2014 07/23/2014 08/20/2014 09/17/2014 10/20/2014 11/24/2014 12/16/2014	\$7,934  Amount (E)  \$12,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$72,000 \$38,818
99336  Type or Classification (B)  HOTEL  Name and Address (A)  BLITZSTEIN CONSULTING LLC  17439 CHEROKEE LANE OLNEY MD 20832  Type or Classification (B)  CONSULTING FIRM  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) 03/11/2014 07/23/2014 08/20/2014 09/17/2014 10/20/2014 11/24/2014 12/16/2014	\$7,934  Amount (E)  \$12,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$72,000 \$38,818 \$110,818
99336 Type or Classification (B) HOTEL Name and Address (A) BLITZSTEIN CONSULTING LLC 17439 CHEROKEE LANE OLNEY MD 20832 Type or Classification (B) CONSULTING FIRM  Name and Address (A) BLUEPRINT INTERACTIVE LLC	Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) 03/11/2014 07/23/2014 08/20/2014 09/17/2014 10/20/2014 11/24/2014 12/16/2014	\$7,934  Amount (E)  \$12,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$72,000 \$38,818 \$110,818
99336 Type or Classification (B) HOTEL Name and Address (A) BLITZSTEIN CONSULTING LLC 17439 CHEROKEE LANE OLNEY MD 20832 Type or Classification (B) CONSULTING FIRM  Name and Address (A) BLUEPRINT INTERACTIVE LLC	Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)	Date (D) 03/11/2014 07/23/2014 08/20/2014 09/17/2014 10/20/2014 11/24/2014 12/16/2014	\$7,934  Amount (E) \$12,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$72,000 \$38,818 \$110,818  Amount (E)
99336 Type or Classification (B) HOTEL Name and Address (A) BLITZSTEIN CONSULTING LLC 17439 CHEROKEE LANE OLNEY MD 20832 Type or Classification (B) CONSULTING FIRM  Name and Address (A) BLUEPRINT INTERACTIVE LLC 1155 CONNECTICUT AVE NW WASHINGTON	Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche  Purpose (C) ORGANIZING-MEDIA/WEB	Date (D) 03/11/2014 07/23/2014 08/20/2014 09/17/2014 10/20/2014 11/24/2014 12/16/2014	\$7,934  Amount (E)  \$12,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$72,000 \$38,818 \$110,818   Amount (E)  \$50,000
99336 Type or Classification (B) HOTEL Name and Address (A) BLITZSTEIN CONSULTING LLC 17439 CHEROKEE LANE OLNEY MD 20832 Type or Classification (B) CONSULTING FIRM  Name and Address (A) BLUEPRINT INTERACTIVE LLC 1155 CONNECTICUT AVE NW WASHINGTON DC	Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  ORGANIZING-MEDIA/WEB Total Itemized Transactions with this Payee/Payer	Date (D) 03/11/2014 07/23/2014 08/20/2014 09/17/2014 10/20/2014 11/24/2014 12/16/2014	\$7,934  Amount (E)  \$12,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$72,000 \$38,818 \$110,818   Amount (E)  \$50,000
99336 Type or Classification (B) HOTEL Name and Address (A) BLITZSTEIN CONSULTING LLC 17439 CHEROKEE LANE OLNEY MD 20832 Type or Classification (B) CONSULTING FIRM  Name and Address (A) BLUEPRINT INTERACTIVE LLC 1155 CONNECTICUT AVE NW WASHINGTON DC 20036	Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  ORGANIZING-MEDIA/WEB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/11/2014 07/23/2014 08/20/2014 09/17/2014 10/20/2014 11/24/2014 12/16/2014  Date (D) 11/20/2014	\$7,934  Amount (E)  \$12,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$110,000 \$10,000 \$110,000
99336  Type or Classification (B)  HOTEL  Name and Address (A)  BLITZSTEIN CONSULTING LLC  17439 CHEROKEE LANE OLNEY MD 20832  Type or Classification (B)  CONSULTING FIRM	Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  REPRESENTATIONAL CONSULTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche  Purpose (C)  ORGANIZING-MEDIA/WEB Total Itemized Transactions with this Payee/Payer	Date (D) 03/11/2014 07/23/2014 08/20/2014 09/17/2014 10/20/2014 11/24/2014 12/16/2014  Date (D) 11/20/2014	\$7,934  Amount (E)  \$12,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$72,000 \$38,818 \$110,818   Amount (E)  \$50,000

/12/2010	DOL Form Report (Disclosure)		
Name and Address			
(A)			
BRETT BANDITELLI	Purpose	Date	Amount
	(C)	(D)	(E)
403 NESCOPEC ST	REPRESENTATIONAL CONSULTING	12/29/2014	\$5,000
TAMAQUA	Total Itemized Transactions with this Payee/Payer	12/20/2011	\$5,000
PA			
18252	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
CONSULTANT			
CONSOLIANT			
Name and Address			1
(A)			
BRITISH AIRWAYS	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 300686	AIRFARE FOR REPRESENTATIONAL	08/04/2014	\$8,904
JAMIACA	Total Itemized Transactions with this Payee/Payer		\$8,904
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11430-0686			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,904
(B)			
AIRLINE			
Name and Address			
(A)			
BROOKGREEN FURNISHED HOMES LLC			
DROUNGREEN FURNISHED HUMES LLC	Purpose	Date	Amount
DO DOV 004000	(C)		
PO BOX 601292	\ /	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,833
75360	Total of All Transactions with this Payee/Payer for This Schedule		\$5,833
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)			
BUDGET RENT A CAR LLC		<b>D</b> (	
BOBOLT KLITT A GAIN LLO	Purpose	Date	Amount
14297 COLLECTIONS CENTER DR	(C)	(D)	(E)
CHICAGO	AUTO RENTAL - REPRESENTATIONAL	08/28/2014	\$9,399
u CHICAGO	Total Itemized Transactions with this Payee/Payer		\$9,399
60693	Total Non-Itemized Transactions with this Payee/Payer		\$6,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,522
Type or Classification	Total of the framework that allow a good ago. Total this contours	'	Ţ.0,0 <u></u>
(B)			
RENTAL CAR COMPANY			
Name and Address			
(A)			
BUSINESS WIRE, INC.			
200200		5.	
POST OFFICE BOX 39000	Purpose	Date	Amount
SAN FRANCISCO	(C)	(D)	(E)
CA	Total Itemized Transactions with this Payee/Payer		\$0
94139	Total Non-Itemized Transactions with this Payee/Payer		\$11,797
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,797
Type or Classification	, , , , , , , , , , , , , , , , , , , ,	'	, .,,
(B)			
	I .		

Name and Address			
(A)	Purpose Purpose	Date	Amount
BUTSAVAGE & ASSOCIATES PC	(C)	(D)	(E)
4000 L OTDEET NIIV	REPRESENTATIONAL-LEGAL SERVICE	01/30/2014	\$50,23
1920 L STREET NW	REPRESENTATIONAL-LEGAL SERVICE	09/05/2014	\$5,10
WASHINGTON	REPRESENTATIONAL-LEGAL SERVICE	12/05/2014	\$5,87
DC	Total Itemized Transactions with this Payee/Payer		\$61,20
20036	Total Non-Itemized Transactions with this Payee/Payer		\$3,62
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9	\$64,833
(B) LAW FIRM		'	, , , , , , , , , , , , , , , , , , , ,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BYWATER CONSULTING LLC	REPRESENTATIONAL CONSULTING	01/16/2014	\$10,22
1650 HADVADD STDEET NW #31	REPRESENTATIONAL CONSULTING	02/18/2014	\$10,22
1650 HARVARD STREET NW, #31 WASHINGTON	REPRESENTATIONAL CONSULTING	02/28/2014	\$10,22
DC	REPRESENTATIONAL CONSULTING	03/31/2014	\$10,22
20009	REPRESENTATIONAL CONSULTING	04/29/2014	\$10,22
Type or Classification	REPRESENTATIONAL CONSULTING	06/04/2014	\$10,22
(B)	REPRESENTATIONAL CONSULTING	06/25/2014	\$10,22
CONSULTING FIRM	REPRESENTATIONAL CONSULTING	08/08/2014	\$10,22
CONSOLTING LINW	REPRESENTATIONAL CONSULTING	09/15/2014	\$10,225
	REPRESENTATIONAL CONSULTING	09/15/2014	\$10,22
	REPRESENTATIONAL CONSULTING	10/03/2014	\$10,225
	REPRESENTATIONAL CONSULTING	11/05/2014	\$10,225
	REPRESENTATIONAL CONSULTING	12/02/2014	\$10,225
	Total Itemized Transactions with this Payee/Payer		\$132,925
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule	9	\$132,925
Name and Address			, - ,-
(A)			
CAESARS HOTEL CASINO	Dumasa	Data	A
0/120/ II 10 1 22 0/10 II 10	Purpose	Date	Amount
2100 PACIFIC AVE	(C)	(D)	(E)
ATLANTIC CITY	REPRESENTATIONAL HOTEL	12/10/2014	\$5,299
NJ	Total Itemized Transactions with this Payee/Payer		\$5,299
08401	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9	\$6,302
(B)			
HOTEL			
Name and Address			
(A)			
CANDLEWOOD SUITES	Dumaga	Data	Amount
	Purpose (C)	Date (D)	Amount
4108 LEGEND AVE		(D)	(E)
FAYETTEVILLE	REPRESENTATIONAL HOTEL Total Itemized Transactions with this Payee/Payer	10/28/2014	\$5,817
NC			\$5,817
28303	Total Non-Itemized Transactions with this Payee/Payer		\$3,721
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9	\$9,538
(B)			
HOTEL			
Name and Address			
(A)			
` /			

CANDLEMOOD 2011E2 HOTEL	Purpose	Date	Amount
2056 LAPORTE ROAD	(C)	(D)	(E)
VATERLOO	Total Itemized Transactions with this Payee/Payer		
A	Total Non-Itemized Transactions with this Payee/Payer		\$5,04
50702	Total of All Transactions with this Payee/Payer for This Schedule		\$5,04
		'	. ,
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
CAVALLUZZO SHILTON MCINTYRE	Purpose	Date	Amount
	(C)	(D)	(E)
474 BATHURST ST. STE 300	REPRESENTATIONAL-LEGAL SERVICE	04/17/2014	
TORONTO,ON,CAN		04/17/2014	\$10,67
00	Total Itemized Transactions with this Payee/Payer		\$10,67
M5T 2S6	Total Non-Itemized Transactions with this Payee/Payer		\$17,19
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,87
(B)			
LAW FIRM	<del></del>		
Name and Address			
(A)			
CEL EDUCATION FUND	Purpose	Date	Amount
	(C)	(D)	(E)
2150 ALLSTON WAY	REPRESENTATIONAL-MEDIA/WEB	10/09/2014	\$5,00
BERKELEY	Total Itemized Transactions with this Payee/Payer	10/09/2014	
CA			\$5,00
94704	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification	Total of 7th Hariototions with this Layeoff ayer for This confeadio		T - ,
	Total of 7th Handadions with this Layouth ayer for this contours	·	+=,==
(B)	Total of 7th Hansactions with this Fayes/Fayer for Hills concade	'	**,***
(B) MEDIA COMPANY	Total of 7th Hansactions with this Fayes/Fayer for Hills Concade		<b>,</b>
(B)  MEDIA COMPANY  Name and Address	Total of 7th Hansactions with this Fayes/Fayer for Hills concade		
(B)  MEDIA COMPANY  Name and Address (A)	Total of 7th Hansactions with this 1 ayes, ayer for 11115 concedure		
(B)  MEDIA COMPANY  Name and Address	Purpose	Date	Amount
(B)  MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION		Date (D)	
(B)  MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W.	Purpose (C)		Amount (E)
(B)  MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON	Purpose (C) CONTRIB-ORGANIZING PROGRAM	(D)	Amount (E) \$250,00
(B)  MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC	Purpose (C) CONTRIB-ORGANIZING PROGRAM Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$250,00 \$250,00
(B)  MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036	Purpose (C)  CONTRIB-ORGANIZING PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$250,00 \$250,00 \$2,78
(B)  MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036  Type or Classification	Purpose (C) CONTRIB-ORGANIZING PROGRAM Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$250,00 \$250,00 \$2,78
(B)  MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036	Purpose (C)  CONTRIB-ORGANIZING PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$250,00 \$250,00 \$2,78
(B)  MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036  Type or Classification (B)	Purpose (C)  CONTRIB-ORGANIZING PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$250,00 \$250,00 \$2,78
(B)  MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036  Type or Classification (B)  LABOR ORGANIZATION	Purpose (C)  CONTRIB-ORGANIZING PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$250,00 \$250,00 \$2,78
(B)  MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036  Type or Classification (B)  LABOR ORGANIZATION  Name and Address	Purpose (C)  CONTRIB-ORGANIZING PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$250,00 \$250,00 \$2,78
(B)  MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036  Type or Classification (B)  LABOR ORGANIZATION  Name and Address (A)	Purpose (C)  CONTRIB-ORGANIZING PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$250,00 \$250,00 \$2,78
(B)  MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036  Type or Classification (B)  LABOR ORGANIZATION  Name and Address (A)	Purpose (C) CONTRIB-ORGANIZING PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/08/2014	Amount (E) \$250,00 \$250,00 \$2,78 \$252,78
(B)  MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036  Type or Classification (B)  LABOR ORGANIZATION  Name and Address (A)  CHATEAU LACOMBE HOTEL	Purpose (C)  CONTRIB-ORGANIZING PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/08/2014	Amount (E) \$250,00 \$250,00 \$2,78 \$252,78
(B)  MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036  Type or Classification (B)  LABOR ORGANIZATION  Name and Address (A)  CHATEAU LACOMBE HOTEL	Purpose (C)  CONTRIB-ORGANIZING PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 01/08/2014	Amount (E) \$250,00 \$250,00 \$2,78 \$252,78
(B)  MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036  Type or Classification (B)  LABOR ORGANIZATION  Name and Address (A)  CHATEAU LACOMBE HOTEL  10111 BELLAMY HILL EDMONTON,AB,CAN	Purpose (C)  CONTRIB-ORGANIZING PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 01/08/2014	Amount (E) \$250,00 \$250,00 \$2,78 \$252,78
MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036  Type or Classification (B)  LABOR ORGANIZATION  Name and Address (A)  CHATEAU LACOMBE HOTEL  10111 BELLAMY HILL EDMONTON,AB,CAN 00	Purpose (C)  CONTRIB-ORGANIZING PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2014	Amount (E) \$250,00 \$250,00 \$2,78 \$252,78  Amount (E) \$5,96
(B)  MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036  Type or Classification (B)  LABOR ORGANIZATION  Name and Address (A)  CHATEAU LACOMBE HOTEL  10111 BELLAMY HILL EDMONTON,AB,CAN 00 T5J 1N7	Purpose (C)  CONTRIB-ORGANIZING PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 01/08/2014	Amount (E) \$250,00 \$250,00 \$2,78 \$2,78 \$252,78  Amount (E) \$5,96
MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036  Type or Classification (B)  LABOR ORGANIZATION  Name and Address (A)  CHATEAU LACOMBE HOTEL  10111 BELLAMY HILL EDMONTON,AB,CAN 00 T5J 1N7  Type or Classification	Purpose (C)  CONTRIB-ORGANIZING PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2014	Amount (E) \$250,00 \$250,00 \$2,78 \$252,78  Amount (E) \$5,96
MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036  Type or Classification (B)  LABOR ORGANIZATION  Name and Address (A)  CHATEAU LACOMBE HOTEL  10111 BELLAMY HILL EDMONTON,AB,CAN 00 T5J 1N7  Type or Classification (B)	Purpose (C)  CONTRIB-ORGANIZING PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2014	Amount (E) \$250,00 \$250,00 \$2,78 \$252,78  Amount (E) \$5,96
MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036  Type or Classification (B)  LABOR ORGANIZATION  Name and Address (A)  CHATEAU LACOMBE HOTEL  10111 BELLAMY HILL EDMONTON,AB,CAN 00 T5J 1N7  Type or Classification (B)	Purpose (C)  CONTRIB-ORGANIZING PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2014	Amount (E) \$250,00 \$250,00 \$2,78 \$2,78 \$252,78  Amount (E) \$5,96
MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036  Type or Classification (B)  LABOR ORGANIZATION  Name and Address (A)  CHATEAU LACOMBE HOTEL  10111 BELLAMY HILL EDMONTON,AB,CAN 00 T5J 1N7  Type or Classification (B)  HOTEL	Purpose (C)  CONTRIB-ORGANIZING PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2014	Amount (E) \$250,000 \$250,000 \$2,780 \$2,780 \$252,780  Amount (E) \$6
MEDIA COMPANY  Name and Address (A)  CHANGE TO WIN FEDERATION  1900 L STREET N.W. WASHINGTON DC 20036  Type or Classification (B)  LABOR ORGANIZATION  Name and Address (A)  CHATEAU LACOMBE HOTEL  10111 BELLAMY HILL EDMONTON,AB,CAN 00 T5J 1N7  Type or Classification	Purpose (C)  CONTRIB-ORGANIZING PROGRAM  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/08/2014	Amount (E) \$250,000 \$250,000 \$2,780 \$252,780

112/2010	DOL Form Report (Disclosure)		
CHICAGO & WIDWEST REGIONAL JOINT DOARD	Purpose	Date	Amount
333 SOUTH ASHLAND AVENUE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
II	Total Non-Itemized Transactions with this Payee/Payer		\$12,998
60607	Total of All Transactions with this Payee/Payer for This Schedule		\$12,998
Type or Classification	<del></del>	'	, , , , , , , , , , , , , , , , , , , ,
(B)			
LANDLORD			
Name and Address			
(A)			
CHICAGO PRESS CORPORATION	Purpose	Date	Amount
	(C)	(D)	(E)
1112 NORTH HOMAN AVENUE	SUBSCRIPTIONS/PUBLICATIONS EXP	05/15/2014	\$6,468
CHICAGO	Total Itemized Transactions with this Payee/Payer	00/10/2014	\$6,468
IL			
60651	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,468
(B)			
PUBLISHING COMPANY			
Name and Address			
(A)			
CINCH DESIGN	Purpose	Date	Amount
	(C)	(D)	(E)
328 NORTH RODNEY STREET	REPRESENTATIONAL-MEDIA/WEB	01/13/2014	\$9,800
HELENA	Total Itemized Transactions with this Payee/Payer	0 17 10720 1 1	\$9,800
MT			
59601	Total Non-Itemized Transactions with this Payee/Payer		\$32,400
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$42,200
(B)			
GRAPHIC DESIGN FIRM			
Name and Address			
(A)			
CLARION HOTEL DOWNTOWN	<b>D</b>	Data	A
	Purpose	Date	Amount
371 13TH STREET	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,571
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$7,571
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
(C)	<del></del>		
CLC CONVENTION ACCOUNT	Purpose	Date	Amount
00.44 B' '	(C)	(D)	(E)
2841 Riverside Drive	CONFERENCE-REPRESENTATIONAL	06/18/2014	\$9,467
Ottawa,ON,CAN	Total Itemized Transactions with this Payee/Payer		\$9,467
00	Total Non-Itemized Transactions with this Payee/Payer		\$1,352
K1V 8X7	Total of All Transactions with this Payee/Payer for This Schedule		\$10,819
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule		\$10,819
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
(^)			
	I		

112/2010	DOL FORM Report (Disclosure)		
OLUE-LA	Purpose (C)	Date (D)	Amount (E)
464 LUCAS AVENUE, #202	Total Itemized Transactions with this Payee/Payer	(5)	(=)
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$19,00
CA 90017	Total of All Transactions with this Payee/Payer for This Schedule		\$19,00
Type or Classification	Total of All Hallsactions with this Layeon ayer for this conclude		Ψ13,00
(B)			
ADVOCACY GROUP	<del> </del>		
Name and Address	Durnaga	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
COLOROFCHANGEORG	CONTRIB-REPRESENTATIONAL	04/28/2014	\$7,77
COLOROI GIANGEORG	CONTRIB-REPRESENTATIONAL	05/05/2014	\$7,77
1714 FRANKLIN STREET	CONTRIB-REPRESENTATIONAL	06/04/2014	\$7,77
OAKLAND	CONTRIB-REPRESENTATIONAL	07/10/2014	\$7,77
CA	CONTRIB-REPRESENTATIONAL	08/05/2014	
94612			\$7,77
Type or Classification	CONTRIB-REPRESENTATIONAL	09/03/2014	\$7,77
(B)	CONTRIB-REPRESENTATIONAL	10/03/2014	\$7,77
ADVOCACY GROUP	CONTRIB-REPRESENTATIONAL	11/04/2014	\$7,77
	CONTRIB-REPRESENTATIONAL	12/02/2014	\$7,77
	Total Itemized Transactions with this Payee/Payer		\$70,00
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,00
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COLUMBIA ROAD MEDIA LLC	ORGANIZING - MEDIA / WEB	05/29/2014	\$5,00
	ORGANIZING - MEDIA / WEB	08/15/2014	\$7,50
1250 EYE STREET NW	ORGANIZING - MEDIA / WEB	11/07/2014	\$6,18
WASHINGTON	ORGANIZING - MEDIA / WEB	11/21/2014	\$6,00
DC	ORGANIZING - MEDIA / WEB	11/21/2014	\$18,00
20005	Total Itemized Transactions with this Payee/Payer	,,	\$42,68
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,05
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,74
MEDIA COMPANY	Total of the following that all of a job to the original of the following the followin		Ψο .,
Name and Address			
(A)			
COMFORT SUITES	Purpose	Date	Amount
215 WINTERGREEN DRIVE	(C)	(D)	(E)
LUMBERTON	REPRESENTATIONAL HOTEL	12/10/2014	\$6,610
NC	Total Itemized Transactions with this Payee/Payer		\$6,610
28358	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,610
(B)			
HOTEL			
Name and Address			
(A) COMFORT SUITES DFW AIRPORT			
COMFORT SUITES DEW AIRPORT	Durnaga	Data	Amount
4700 W. JOHN CARPENTER FWY	Purpose (C)	Date (D)	Amount
IRVING		(D)	(E) \$1
11 S.V. 11 N.S. J	Total Itemized Transactions with this Payee/Payer		\$6,94
TX	Total Non Itamizad Transactions with this Daves/Daver		
TΧ	Total Non-Itemized Transactions with this Payee/Payer		
TX 75063	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$6,949
πx	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		

1/ 12/2010	DOL Form Report (Disclosure)		
NOTEL			
Name and Address			
(A)			
CONSEIL PROVINCIAL TUAC QUEBEC		D .	
TOTALE PROVINCIAL PORTO GOLDEO	Purpose	Date	Amount
5703 SHERBROOKE EST.	(C)	(D)	(E)
	CONFERENCE-REPRESENTATIONAL	07/21/2014	\$10,549
MONTREAL,QC,CAN	Total Itemized Transactions with this Payee/Payer		\$10,549
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
H1N 3M1	Total of All Transactions with this Payee/Payer for This Schedule		\$10,549
Type or Classification	Total of All Hallsactions with this Laycon ayor for this oblicatio		Ψ10,545
(B)			
AFFILIATED CHARTERED BODY			
Name and Address			
(A)			
CONVENTION SERVICES UNLIMITED	Purpose	Date	Amount
	(C)	(D)	(E)
1701 CABIN BRANCH DRIVE	REPRESENTATIONAL VIDEOS		
CHEVERLY		01/24/2014	\$9,975
MD	Total Itemized Transactions with this Payee/Payer		\$9,975
20785	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,975
	, ,		, ,
(B)			
CONVENTION SERVICES CO.			
Name and Address			
(A)			
CONVOY LLC	D	D. t.	A
0011101 220	Purpose	Date	Amount
107 SOUTH FIRST STREET	(C)	(D)	(E)
CHARLOTTESVILLE	PROFESSIONAL SERVICES	04/24/2014	\$9,025
	Total Itemized Transactions with this Payee/Payer		\$9,025
VA	Total Non-Itemized Transactions with this Payee/Payer		\$375
22902	Total of All Transactions with this Payee/Payer for This Schedule		\$9,400
Type or Classification	Total of All Transactions with this Layee/Layer for This Schedule		ψ9,400
(B)			
WEB DEVELOPMENT & DESIGN CO.			
Name and Address			
(A)			
CORBIN & HOOK REPORTING, INC.		5.	
	Purpose	Date	Amount
1610 WEST STREET	(C)	(D)	(E)
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,445
21401	Total of All Transactions with this Payee/Payer for This Schedule		\$5,445
Type or Classification	rotal or / iii rianoadano iiiii ano r ajoo, r ajoi ior riiib oonoaab		Ψ0,
(B)			
COURT REPORTING CO.			
Name and Address			
(A)			
CORNELL ILR-AR	D	D. t.	A
	Purpose	Date	Amount
ACCOUNTS RECEIVABLE DEPT.	(C)	(D)	(E)
ITHACA	REPRESENTATIONAL COMMUNICATION	09/24/2014	\$5,016
NY	Total Itemized Transactions with this Payee/Payer		\$5,016
	Total Non-Itemized Transactions with this Payee/Payer		\$9,925
14851-6838	Total of All Transactions with this Payee/Payer for This Schedule		\$14,941
Type or Classification		· ·	φ14,941
(B)			
ı			

UNIVERSITI			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORPORATE ACTION NETWORK	CONTRIB-REPRESENTATIONAL	07/01/2014	\$20,000
	CONTRIB-REPRESENTATIONAL	08/05/2014	\$10,000
1900 L STREET NW	CONTRIB-REPRESENTATIONAL	09/03/2014	\$10,000
WASHINGTON	CONTRIB-REPRESENTATIONAL	10/03/2014	\$10,000
DC	CONTRIB-REPRESENTATIONAL	11/04/2014	\$10,000
20036	CONTRIB-REPRESENTATIONAL	12/02/2014	\$10,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/02/2014	\$70,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$70,000
ADVOCACY GROUP	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Name and Address			
(A)			
COUNTRY INN & SUITES GR RAPIDS			
	Purpose	Date	Amount
3251 DEPOSIT DRIVE NE	(C)	(D)	(E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$12,574
49546	Total of All Transactions with this Payee/Payer for This Schedule		\$12,574
Type or Classification	· ·		, ,
(B)			
HOTEL			
Name and Address			
(A)			
COURTYARD BY MARRIOTT	Durnaga	Date	Amount
000 000 4 004444	Purpose		
988 BROADWAY	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,215
94607	Total of All Transactions with this Payee/Payer for This Schedule		\$11,215
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
COURTYARD BY MARRIOTT			
	Purpose	Date	Amount
5100 CAMPBELLS RUN ROAD	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,562
15205	Total of All Transactions with this Payee/Payer for This Schedule		\$7,562
Type or Classification			
(B) HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DAVIS, COWELL & BOWE LLP	REPRESENTATIONAL-LEGAL SERVICE	02/05/2014	\$7,500
FOE MADICET OTREET	REPRESENTATIONAL-LEGAL SERVICE	02/27/2014	\$7,500
595 MARKET STREET	REPRESENTATIONAL-LEGAL SERVICE	03/25/2014	\$8,973
SAN FRANCISCO	REPRESENTATIONAL-LEGAL SERVICE	05/02/2014	\$8,596
CA	REPRESENTATIONAL-LEGAL SERVICE	07/25/2014	\$10,676
94105	Total Itemized Transactions with this Payee/Payer	·	\$43,245
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,310
	Total Normanda Harrododorio widi dilo i dyoori dyor		ψ0,010

AW FRIM	5	D-11	A mag a const
Name and Address	Purpose	Date	Amount
(A) DELTA AIR LINES INC.	(C)	(D) 01/31/2014	(E)
JELTA AIR LINES INC.	AIRFARE FOR REPRESENTATIONAL		\$18,45
030 DELTA BOULEVARD	AIRFARE FOR REPRESENTATIONAL	02/10/2014	\$8,89
TLANTA	AIRFARE FOR REPRESENTATIONAL	03/13/2014	\$25,95
SA	AIRFARE FOR REPRESENTATIONAL	04/23/2014	\$32,68
0320-6001	AIRFARE FOR REPRESENTATIONAL	05/06/2014	\$43,59
Type or Classification	AIRFARE FOR REPRESENTATIONAL	06/16/2014	\$25,54
(B)	AIRFARE FOR REPRESENTATIONAL	08/04/2014	\$33,77
AIRLINE , ,	AIRFARE FOR REPRESENTATIONAL	09/03/2014	\$35,36
	AIRFARE FOR REPRESENTATIONAL	09/12/2014	\$40,56
	AIRFARE FOR REPRESENTATIONAL	11/17/2014	\$85,84
	AIRFARE FOR REPRESENTATIONAL	12/10/2014	\$48,41
	Total Itemized Transactions with this Payee/Payer		\$399,09
	Total Non-Itemized Transactions with this Payee/Payer		\$46
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$399,56
Name and Address			
(A)			
DEMOS: A NETWORK FOR IDEAS & ACTION	Dumasa	l Data I	A
ZEMOS. ATTE THOTALL ON IDEAS & ACTION	Purpose	Date	Amount
20 FIFTH AVENUE	(C)	(D)	(E)
IEW YORK	PROFESSIONAL SERVICES	07/15/2014	\$65,00
ΙΥ	Total Itemized Transactions with this Payee/Payer		\$65,00
0001	Total Non-Itemized Transactions with this Payee/Payer		\$
Tomas an Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$65,00
Type or Classification		-	
(B)		•	
(B)		Date	Amount
(B) ADVOCACY GROUP	Purpose (C)	Date (D)	Amount (E)
(B) ADVOCACY GROUP  Name and Address (A)	Purpose		(E)
(B)  ADVOCACY GROUP  Name and Address (A)  DISTRICT COUNCIL ORGANIZING COMMITTEE	Purpose (C)	(D)	(E) \$10,00
(B)  ADVOCACY GROUP  Name and Address (A)  DISTRICT COUNCIL ORGANIZING COMMITTEE  219 PATTERSON AVENUE	Purpose (C) ORGANIZING SUBSIDY	(D) 01/29/2014	(E) \$10,00 \$10,00
(B)  ADVOCACY GROUP  Name and Address (A)  DISTRICT COUNCIL ORGANIZING COMMITTEE  219 PATTERSON AVENUE  LITTLE FALLS	Purpose (C) ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/29/2014 04/02/2014	(E) \$10,00 \$10,00 \$20,00
(B) ADVOCACY GROUP  Name and Address (A) DISTRICT COUNCIL ORGANIZING COMMITTEE  219 PATTERSON AVENUE LITTLE FALLS	Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	(D) 01/29/2014 04/02/2014 04/02/2014	(E) \$10,00 \$10,00 \$20,00 \$10,00
(B) ADVOCACY GROUP  Name and Address (A) DISTRICT COUNCIL ORGANIZING COMMITTEE 219 PATTERSON AVENUE LITTLE FALLS NJ 07424-0000	Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	(D) 01/29/2014 04/02/2014 04/02/2014 04/02/2014 05/05/2014	(E) \$10,00 \$10,00 \$20,00 \$10,00
(B)  ADVOCACY GROUP  Name and Address (A)  DISTRICT COUNCIL ORGANIZING COMMITTEE  219 PATTERSON AVENUE  LITTLE FALLS NJ 07424-0000  Type or Classification	Purpose (C)  ORGANIZING SUBSIDY	(D) 01/29/2014 04/02/2014 04/02/2014 04/02/2014 05/05/2014 06/04/2014	(E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00
(B) ADVOCACY GROUP  Name and Address (A) DISTRICT COUNCIL ORGANIZING COMMITTEE 219 PATTERSON AVENUE LITTLE FALLS NJ 107424-0000  Type or Classification (B)	Purpose (C)  ORGANIZING SUBSIDY	(D) 01/29/2014 04/02/2014 04/02/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014	(E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$10,00
(B) ADVOCACY GROUP  Name and Address (A) DISTRICT COUNCIL ORGANIZING COMMITTEE 219 PATTERSON AVENUE LITTLE FALLS NJ 107424-0000  Type or Classification (B)	Purpose (C)  ORGANIZING SUBSIDY	(D) 01/29/2014 04/02/2014 04/02/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014 08/05/2014	(E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$10,00 \$10,00
(B) ADVOCACY GROUP  Name and Address (A) DISTRICT COUNCIL ORGANIZING COMMITTEE 219 PATTERSON AVENUE LITTLE FALLS NJ 107424-0000  Type or Classification (B)	Purpose (C)  ORGANIZING SUBSIDY	(D) 01/29/2014 04/02/2014 04/02/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014 08/05/2014 09/03/2014	(E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(B) ADVOCACY GROUP  Name and Address (A) DISTRICT COUNCIL ORGANIZING COMMITTEE 219 PATTERSON AVENUE LITTLE FALLS NJ 107424-0000  Type or Classification (B)	Purpose (C)  ORGANIZING SUBSIDY	(D) 01/29/2014 04/02/2014 04/02/2014 04/02/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014 08/05/2014 09/03/2014 10/03/2014	(E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(B) NDVOCACY GROUP  Name and Address (A) DISTRICT COUNCIL ORGANIZING COMMITTEE  119 PATTERSON AVENUE .ITTLE FALLS IJ .17424-0000  Type or Classification (B)	Purpose (C)  ORGANIZING SUBSIDY	(D) 01/29/2014 04/02/2014 04/02/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014 08/05/2014 09/03/2014	(E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(B) ADVOCACY GROUP  Name and Address (A) DISTRICT COUNCIL ORGANIZING COMMITTEE 219 PATTERSON AVENUE LITTLE FALLS NJ 107424-0000  Type or Classification (B)	Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer	(D) 01/29/2014 04/02/2014 04/02/2014 04/02/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014 08/05/2014 09/03/2014 10/03/2014	(E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(B)  ADVOCACY GROUP  Name and Address (A)  DISTRICT COUNCIL ORGANIZING COMMITTEE  219 PATTERSON AVENUE  LITTLE FALLS JJ 17424-0000  Type or Classification (B)	Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/29/2014 04/02/2014 04/02/2014 04/02/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014 08/05/2014 09/03/2014 10/03/2014 11/04/2014	(E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(B) ADVOCACY GROUP  Name and Address (A) DISTRICT COUNCIL ORGANIZING COMMITTEE  219 PATTERSON AVENUE LITTLE FALLS NJ 07424-0000  Type or Classification (B) CHARTERED BODY FUND	Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer	(D) 01/29/2014 04/02/2014 04/02/2014 04/02/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014 08/05/2014 09/03/2014 10/03/2014 11/04/2014	(E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(B)  ADVOCACY GROUP  Name and Address (A)  DISTRICT COUNCIL ORGANIZING COMMITTEE  219 PATTERSON AVENUE  LITTLE FALLS NJ 07424-0000  Type or Classification (B)  CHARTERED BODY FUND  Name and Address	Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/29/2014 04/02/2014 04/02/2014 04/02/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014 08/05/2014 09/03/2014 10/03/2014 11/04/2014	(E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(B) ADVOCACY GROUP  Name and Address (A) DISTRICT COUNCIL ORGANIZING COMMITTEE  219 PATTERSON AVENUE LITTLE FALLS NJ 07424-0000  Type or Classification (B) CHARTERED BODY FUND	Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sched	(D) 01/29/2014 04/02/2014 04/02/2014 04/02/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014 08/05/2014 09/03/2014 10/03/2014 11/04/2014	(E) \$10,000 \$10,000 \$20,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$120,000 \$120,000
(B) ADVOCACY GROUP  Name and Address (A) DISTRICT COUNCIL ORGANIZING COMMITTEE  219 PATTERSON AVENUE LITTLE FALLS NJ 07424-0000  Type or Classification (B) CHARTERED BODY FUND  Name and Address (A)	Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sched	(D) 01/29/2014 04/02/2014 04/02/2014 04/02/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014 08/05/2014 09/03/2014 11/04/2014	(E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00
(B) NDVOCACY GROUP  Name and Address (A) DISTRICT COUNCIL ORGANIZING COMMITTEE  19 PATTERSON AVENUE ITTLE FALLS IJ 7424-0000  Type or Classification (B) CHARTERED BODY FUND  Name and Address (A) DIVERSITY SOLUTIONS INC	Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sched	(D) 01/29/2014 04/02/2014 04/02/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014 08/05/2014 09/03/2014 10/03/2014 11/04/2014	(E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$\$120,00
(B) NDVOCACY GROUP  Name and Address (A) DISTRICT COUNCIL ORGANIZING COMMITTEE  119 PATTERSON AVENUE ITTLE FALLS IJ 17424-0000  Type or Classification (B) CHARTERED BODY FUND  Name and Address (A) DIVERSITY SOLUTIONS INC 2 HUNWICKS CRES.	Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sched	(D) 01/29/2014 04/02/2014 04/02/2014 04/02/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014 08/05/2014 09/03/2014 11/04/2014	(E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$\$120,00  Amount (E) \$8,91
(B)  ADVOCACY GROUP  Name and Address (A)  DISTRICT COUNCIL ORGANIZING COMMITTEE  219 PATTERSON AVENUE LITTLE FALLS NJ 07424-0000  Type or Classification (B)  CHARTERED BODY FUND  Name and Address (A)	Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Sched	(D) 01/29/2014 04/02/2014 04/02/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014 08/05/2014 09/03/2014 10/03/2014 11/04/2014	(E) \$10,000 \$10,000 \$20,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$120,000 \$120,000

1/12/2016	DOL Form Report (Disclosure)		
rype or Gassilication	Total of All Transactions with this Payee/Payer for this Schedule	I	ور ج,٥ <b>ಥ</b>
(B)			
TRAINING COMPANY			
Name and Address			
(A)		D :	
DOUBLETREE HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
1616 DODGE STREET	REPRESENTATIONAL HOTEL	06/13/2014	\$5,892
OMAHA NE	REPRESENTATIONAL HOTEL	06/16/2014	\$20,369
NE 68102	Total Itemized Transactions with this Payee/Payer		\$26,261
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,554
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$31,815
HOTEL			
Name and Address			
(A)			
DOUBLETREE HOTEL CRYSTAL CITY	<b>D</b>	D.A.	A
DOG A BLOCK NAVO C BBU (5	Purpose	Date	Amount
300 ARMY NAVY DRIVE ARLINGTON	(C)	(D)	(E)
VA	Total Itemized Transactions with this Payee/Payer		\$0
22202	Total Non-Itemized Transactions with this Payee/Payer		\$8,772
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,772
(B)			
HOTEL			
Name and Address			
(A)			
DOUBLETREE SUITES BY HILTON			
DOOBLE TREE SOITES BY THE TON	Purpose	Date	Amount
16500 SOUTHCENTER PARKWAY	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer	( )	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,865
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$5,865
Type or Classification		ı	******
(B)			
HOTEL			
Name and Address			
(A)			
DRURY INN & SUITES - SOUTHWEST	Purpose	Date	Amount
	(C)	(D)	(E)
DEPT 0117	CONFERENCES-REPRESENTATIONAL	10/28/2014	\$11,219
ST. LOUIS	Total Itemized Transactions with this Payee/Payer	10,20,2011	\$11,219
MO	Total Non-Itemized Transactions with this Payee/Payer		\$299
63088	Total of All Transactions with this Payee/Payer for This Schedule		\$11,518
Type or Classification	Total of All Halloadions with this Laydon ayor for this doinedallo	ı	ψ11,010
(B)			
HOTEL			
Name and Address			
(A)	Dumana	Data	Amount
EAN SERVICES LLC	Purpose (C)	Date (D)	Amount
DO DOY 100151	( )	(D)	(E)
PO BOX 198154	AUTO RENTAL - REPRESENTATIONAL	11/18/2014	\$5,399
ATLANTA GA	AUTO RENTAL - REPRESENTATIONAL	12/29/2014	\$12,934
30384-8154	Total Itemized Transactions with this Payee/Payer		\$18,333
R0384_8154	Total Non-Itemized Transactions with this Payee/Payer	1	\$0

1/12/2016	DOL Form Report (Disclosure)		
rype or Gassilication	Total of All Transactions with this Payee/Payer for This Schedule	1	<b>৯</b> T
(B)			
RENTAL CAR COMPANY			
Name and Address			
(A)			
EBRI	Dumana	l Data	A
4400 40TH OTDEET NIM	Purpose (C)	Date	Amount
1100 13TH STREET NW WASHINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
20005	Total Not Hemized Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification	Total of All Harisactions with this Payee/Payer for this Schedule	I	\$6,000
(B)			
BENEFIT RESEARCH COMPANY			
Name and Address			
(A)			
EGAN, LEV & SIWICA, P.A.	Purpose	Date	Amount
LOAN, LEV & ONNIOA, I .A.	(C)	(D)	(E)
P.O. BOX 2231	REPRESENTATIONAL-LEGAL SERVICE	01/30/2014	\$20,463
ORLANDO	REPRESENTATIONAL-LEGAL SERVICE	05/06/2014	\$18,974
FL	REPRESENTATIONAL-LEGAL SERVICE	09/30/2014	\$6,624
32802	Total Itemized Transactions with this Payee/Payer		\$46,061
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,303
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,364
LAW FIRM			
Name and Address			
(A)			
EMBASSY SUITES CONVENTION CTR			
	Purpose	Date	Amount
3600 PARADISE RD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$9,838
89169	Total of All Transactions with this Payee/Payer for This Schedule		\$9,838
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
EMBASSY SUITES HOTELS	Dumasa	l Data l	A
0425 FIDESTONE DOLU EVADD	Purpose (C)	Date (D)	Amount (E)
8425 FIRESTONE BOULEVARD DOWNEY	Total Itemized Transactions with this Payee/Payer	(D)	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,412
90241			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,412
(B)			
HOTEL			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(Δ)			
(A)		01/01/2014	
	REPRESENTATIONAL-MEDIA/WEB	01/01/2014	\$5,235 \$6,696
FACEBOOK INC.	REPRESENTATIONAL-MEDIA/WEB REPRESENTATIONAL-MEDIA/WEB	04/01/2014	\$6,696
FACEBOOK INC. 1601 S. CALIFORNIA AVENUE	REPRESENTATIONAL-MEDIA/WEB REPRESENTATIONAL-MEDIA/WEB REPRESENTATIONAL-MEDIA/WEB	04/01/2014 06/18/2014	\$6,696 \$7,142
FACEBOOK INC. 1601 S. CALIFORNIA AVENUE PALO ALTO	REPRESENTATIONAL-MEDIA/WEB REPRESENTATIONAL-MEDIA/WEB REPRESENTATIONAL-MEDIA/WEB REPRESENTATIONAL-MEDIA/WEB	04/01/2014 06/18/2014 07/08/2014	\$6,696 \$7,142 \$5,805
(A) FACEBOOK INC.  1601 S. CALIFORNIA AVENUE PALO ALTO CA 94304	REPRESENTATIONAL-MEDIA/WEB REPRESENTATIONAL-MEDIA/WEB REPRESENTATIONAL-MEDIA/WEB	04/01/2014 06/18/2014	\$6,696 \$7,142

/12/2016	DOL Form Report (Disclosure)		
rype or Gassingation	Total itemized Hansactions with this hayee/hayer		<b>და</b> ფ,სსჵ
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,327
SOCIAL MEDIA COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$58,396
Name and Address (A)			
FAIRFIELD INN & SUITES	Purpose	Date	Amount
FAIRFIELD INN & SUITES	(C)	(D)	(E)
2520 NORTH CENTRAL AVENUE	REPRESENTATIONAL HOTEL	01/09/2014	\$5,891
PHOENIX	REPRESENTATIONAL HOTEL	08/20/2014	\$11,289
AZ	Total Itemized Transactions with this Payee/Payer	00/20/2014	
85004			\$17,180
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,709
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$24,889
(B) HOTEL			
Name and Address	<u> </u>		
(A)			
FAIRFIELD INN & SUITES			
	Purpose	Date	Amount
805 ALLEN DRIVE	(C)	(D)	(E)
GRAND ISLAND	Total Itemized Transactions with this Payee/Payer		\$0
NE	Total Non-Itemized Transactions with this Payee/Payer		\$5,482
68803	Total of All Transactions with this Payee/Payer for This Schedule		\$5,482
Type or Classification	Total of the Halloudions man the Layout ayor for this constant	ı	ψ0,102
(B)			
HOTEL			
Name and Address			
(A) FRONTIER AIRLINES			
FRONTIER AIRLINES	Purpose	Date	Amount
7001 TOWED DD			
7001 TOWER RD	(C)	(D)	(E)
DENVER	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
DENVER CO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,645
DENVER CO 80249-7312	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
DENVER CO 80249-7312 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,645
DENVER CO 80249-7312 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,645
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,645
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,645
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$9,645
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	(E) \$0 \$9,645 \$9,645
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)  GILBERT & SACKMAN, A LAW CORPORATION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	(E) \$0 \$9,645 \$9,645 Amount (E)
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)  GILBERT & SACKMAN, A LAW CORPORATION 3699 WILSHIRE BLVD.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL LEGAL SERVICE	Date (D) 01/30/2014	(E) \$9,645 \$9,645 Amount (E) \$59,646
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)  GILBERT & SACKMAN, A LAW CORPORATION 3699 WILSHIRE BLVD. LOS ANGELES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE	Date (D) 01/30/2014 01/30/2014	(E) \$9,645 \$9,645 \$9,645 Amount (E) \$59,646 \$25,785
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)  GILBERT & SACKMAN, A LAW CORPORATION 3699 WILSHIRE BLVD. LOS ANGELES CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE	Date (D) 01/30/2014	(E) \$9,645 \$9,645 Amount (E) \$59,646 \$25,785 \$5,272
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)  GILBERT & SACKMAN, A LAW CORPORATION 3699 WILSHIRE BLVD. LOS ANGELES CA 90010	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE Total Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 01/30/2014	(E) \$9,645 \$9,645 \$9,645 Amount (E) \$59,646 \$25,785 \$5,272 \$90,703
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)  GILBERT & SACKMAN, A LAW CORPORATION 3699 WILSHIRE BLVD. LOS ANGELES CA	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 01/30/2014	(E) \$9,645 \$9,645 \$9,645 Amount (E) \$59,646 \$25,785 \$5,272 \$90,703 \$2,024
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)  GILBERT & SACKMAN, A LAW CORPORATION 3699 WILSHIRE BLVD. LOS ANGELES CA 90010	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE Total Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 01/30/2014	(E) \$9,645 \$9,645 \$9,645 Amount (E) \$59,646 \$25,785 \$5,272 \$90,703
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)  GILBERT & SACKMAN, A LAW CORPORATION 3699 WILSHIRE BLVD. LOS ANGELES CA 90010  Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 01/30/2014	(E) \$9,645 \$9,645 \$9,645 Amount (E) \$59,646 \$25,785 \$5,272 \$90,703 \$2,024
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)  GILBERT & SACKMAN, A LAW CORPORATION 3699 WILSHIRE BLVD. LOS ANGELES CA 90010  Type or Classification (B)  LAW FIRM	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 01/30/2014	(E) \$9,645 \$9,645 \$9,645 Amount (E) \$59,646 \$25,785 \$5,272 \$90,703 \$2,024
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)  GILBERT & SACKMAN, A LAW CORPORATION  3699 WILSHIRE BLVD. LOS ANGELES CA 90010  Type or Classification (B)  LAW FIRM  Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 01/30/2014	(E) \$9,645 \$9,645 \$9,645 Amount (E) \$59,646 \$25,785 \$5,272 \$90,703 \$2,024
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)  GILBERT & SACKMAN, A LAW CORPORATION  3699 WILSHIRE BLVD. LOS ANGELES CA 90010  Type or Classification (B)  LAW FIRM  Name and Address (A)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 01/30/2014	(E) \$9,645 \$9,645 \$9,645 Amount (E) \$59,646 \$25,785 \$5,272 \$90,703 \$2,024
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)  GILBERT & SACKMAN, A LAW CORPORATION  3699 WILSHIRE BLVD. LOS ANGELES CA 90010  Type or Classification (B)  LAW FIRM  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL LEGAL SERVICE  REPRESENTATIONAL LEGAL SERVICE  REPRESENTATIONAL LEGAL SERVICE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/30/2014 01/30/2014 02/05/2014	(E) \$0 \$9,645 \$9,645  Amount (E) \$59,646 \$25,785 \$5,272 \$90,703 \$2,024 \$92,727
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)  GILBERT & SACKMAN, A LAW CORPORATION 3699 WILSHIRE BLVD. LOS ANGELES CA 90010  Type or Classification (B)  LAW FIRM  Name and Address (A)  HAMPTON INN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL LEGAL SERVICE  REPRESENTATIONAL LEGAL SERVICE  REPRESENTATIONAL LEGAL SERVICE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D) 01/30/2014 01/30/2014 02/05/2014	(E) \$0 \$9,645 \$9,645  Amount (E) \$59,646 \$25,785 \$5,272 \$90,703 \$2,024 \$92,727
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)  GILBERT & SACKMAN, A LAW CORPORATION 3699 WILSHIRE BLVD. LOS ANGELES CA 90010  Type or Classification (B)  LAW FIRM  Name and Address (A)  HAMPTON INN 9225 MADISON BLVD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D) 01/30/2014 01/30/2014 02/05/2014	(E) \$0 \$9,645 \$9,645 \$9,645  Amount (E) \$59,646 \$25,785 \$5,272 \$90,703 \$2,024 \$92,727  Amount (E)
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)  GILBERT & SACKMAN, A LAW CORPORATION  3699 WILSHIRE BLVD. LOS ANGELES CA 90010  Type or Classification (B)  LAW FIRM  Name and Address (A)  HAMPTON INN  9225 MADISON BLVD MADISON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/30/2014 01/30/2014 02/05/2014	(E) \$0 \$9,645 \$9,645 \$9,645  Amount (E) \$59,646 \$25,785 \$5,272 \$90,703 \$2,024 \$92,727  Amount (E) \$0
DENVER CO 80249-7312  Type or Classification (B)  AIRLINE  Name and Address (A)  GILBERT & SACKMAN, A LAW CORPORATION 3699 WILSHIRE BLVD. LOS ANGELES CA 90010  Type or Classification (B)  LAW FIRM  Name and Address (A)  HAMPTON INN 9225 MADISON BLVD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE REPRESENTATIONAL LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D) 01/30/2014 01/30/2014 02/05/2014	(E) \$0 \$9,645 \$9,645 \$9,645  Amount (E) \$59,646 \$25,785 \$5,272 \$90,703 \$2,024 \$92,727  Amount (E)

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(B) HOTEL	<u></u>		
Name and Address			
(A)			
HAMPTON INN			
	Purpose	Date	Amount
2304 NORTH ARKANSAS AVE	(C)	(D)	(E)
RUSSELLVILLE	Total Itemized Transactions with this Payee/Payer		\$0
AR 72802	Total Non-Itemized Transactions with this Payee/Payer		\$9,128
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$9,128
(B)			
HOTEL			
Name and Address			
(A)			
HAMPTON INN	Purpose	Date	Amount
1658 FILLMORE STREET N	(C)	(D)	(E)
TWIN FALLS	Total Itemized Transactions with this Payee/Payer	(- /	\$0
ID	Total Non-Itemized Transactions with this Payee/Payer		\$9,008
83301	Total of All Transactions with this Payee/Payer for This Schedule		\$9,008
Type or Classification			
(B)			
HOTEL Name and Address			
Name and Address (A)			
HAMPTON INN		D. t.	A
	Purpose (C)	Date (D)	Amount (E)
504 NORTH DIERS AVENUE	REPRESENTATIONAL HOTEL	04/23/2014	\$6,048
GRAND ISLAND	Total Itemized Transactions with this Payee/Payer	04/23/2014	\$6,048
NE	Total Non-Itemized Transactions with this Payee/Payer		\$11,946
68803 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,994
(B)			
HOTEL			
Name and Address			
(A)			
HAMPTON INN			
	Purpose	Date	Amount
4230 UNION DEPOSIT	(C)	(D)	(E)
HARRISBURG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$14,270
PA 17111	Total of All Transactions with this Payee/Payer for This Schedule		\$14,270
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	· ·	\$14,270
(B)			
HOTEL			
Name and Address			
(A)			
HAMPTON INN & SUITES	_		
27050 HICHI AND AVENIUE	Purpose (C)	Date	Amount
27959 HIGHLAND AVENUE HIGHLAND	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,547
	Tanadation with the rayout ayou		Ψ10,041
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DZJ40	Tiotal of All Hallsactions with this rayee/rayer for this soliculie		क् १७,७५
Type or Classification	7		
(B)			
HOTEL	1		
Name and Address			
(A)	Purpose	Date	Amount
HAMPTON INN & SUITES	(C)	(D)	(E)
777 NA (577) A (58)	REPRESENTATIONAL HOTEL	04/23/2014	\$5,95
777 NW 57TH AVENUE	REPRESENTATIONAL HOTEL	06/04/2014	\$8,00
MIAMI	REPRESENTATIONAL HOTEL	06/17/2014	\$5,82
FL 33126	Total Itemized Transactions with this Payee/Payer		\$19,77
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,16
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,94
HOTEL			

HOTEL			
110122			
Name and Address			
(A)			
HAMPTON INN & SUITES			
IAMI TON INIV & COTTEC	Purpose	Date	Amount
311 EAST CENTRE PARK BLVD	(C)	(D)	(E)
DESOTO	REPRESENTATIONAL HOTEL	01/31/2014	\$6,16
TX	Total Itemized Transactions with this Payee/Payer		\$6,16
^ '5115	Total Non-Itemized Transactions with this Payee/Payer		\$2,54
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$8,70
		1	, -, -
(B)			
HOTEL			
Name and Address			
(A)			
HAMPTON INN & SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
1515 SOUTH MERIDIAN	REPRESENTATIONAL HOTEL	10/03/2014	\$5,49
PUYALLUP	Total Itemized Transactions with this Payee/Payer	10/03/2014	\$5,49
VA			
98372	Total Non-Itemized Transactions with this Payee/Payer		\$7,02
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,51
(B)			
(D)			
HOTEL			
HOTEL  Name and Address			
Name and Address (A)			
HOTEL  Name and Address	Purnose	Date	Amount
Name and Address (A) HAMPTON INN LAKE CHARLES	Purpose (C)	Date (D)	Amount (F)
Name and Address (A) HAMPTON INN LAKE CHARLES	(C)	Date (D)	(E)
Name and Address (A) HAMPTON INN LAKE CHARLES 175 HOLLY HILLROAD AKE CHARLES	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) HAMPTON INN LAKE CHARLES 3175 HOLLY HILLROAD AKE CHARLES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,96
Name and Address (A) HAMPTON INN LAKE CHARLES 3175 HOLLY HILLROAD LAKE CHARLES LA 70601	(C) Total Itemized Transactions with this Payee/Payer		
Name and Address (A) HAMPTON INN LAKE CHARLES 3175 HOLLY HILLROAD LAKE CHARLES LA 70601 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,96
Name and Address (A) HAMPTON INN LAKE CHARLES 3175 HOLLY HILLROAD AKE CHARLES .A 70601 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,96
Name and Address (A) HAMPTON INN LAKE CHARLES B175 HOLLY HILLROAD LAKE CHARLES LA 70601 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,96
Name and Address (A) HAMPTON INN LAKE CHARLES 175 HOLLY HILLROAD AKE CHARLES A 10601 Type or Classification (B) HOTEL Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,96
Name and Address (A) HAMPTON INN LAKE CHARLES 3175 HOLLY HILLROAD AKE CHARLES A 70601 Type or Classification (B) HOTEL Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,96
Name and Address (A) HAMPTON INN LAKE CHARLES B175 HOLLY HILLROAD LAKE CHARLES LA 70601 Type or Classification (B) HOTEL Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,96
Name and Address (A) HAMPTON INN LAKE CHARLES 3175 HOLLY HILLROAD AKE CHARLES A 70601 Type or Classification (B) HOTEL Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	(E) \$5,96 \$5,96
Name and Address (A) HAMPTON INN LAKE CHARLES 3175 HOLLY HILLROAD AKE CHARLES A 70601 Type or Classification (B) HOTEL Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,96 \$5,96

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01	Total Notification of the State Control of the Stat		φ11,322
06460	Total of All Transactions with this Payee/Payer for This Schedule		\$17,922
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
HILTON		D /	
	Purpose	Date	Amount
1600 LAMAR	(C)	(D)	(E)
HOUSTON	REPRESENTATIONAL HOTEL	04/23/2014	\$12,687
πx	Total Itemized Transactions with this Payee/Payer		\$12,687
77010	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,687
(B)			
HOTEL			
Name and Address			
(A)			
HILTON GARDEN INN			
THE TON GARDEN INIV	Purpose	Date	Amount
2204 SOUTH EAST WALTON BLVD	(C)	(D)	(E)
BENTONVILLE	Total Itemized Transactions with this Payee/Payer	(5)	\$0
AR	Total Non-Itemized Transactions with this Payee/Payer		\$5,530
72712			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,530
(B)			
HOTEL			
Name and Address			
(A)	Purpose Purpose	Date	Amount
HILTON GARDEN INN	(C)	(D)	(E)
	REPRESENTATIONAL HOTEL	08/27/2014	\$11,611
801 N VIA SAN CLEMENTE	REPRESENTATIONAL HOTEL	12/10/2014	\$8,302
MONTEBELLO	REPRESENTATIONAL HOTEL	12/30/2014	\$5,656
CA		12/30/2014	
90640	Total Itemized Transactions with this Payee/Payer		\$25,569
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$31,076
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,645
HOTEL			
Name and Address			
(A)			
HILTON GARDEN INN			
I IL TON GARDEN INN	Purpose	Date	Amount
2702 MID AMERICAN DRIVE	(C)	(D)	(E)
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(D)	
COUNCIL BLUFFS	Total Itemized Transactions with this Payee/Payer		\$0
IA 51501	Total Non-Itemized Transactions with this Payee/Payer		\$7,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,869
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
HILTON GARDEN INN	Purpose	Date	Amount
	(C)	(D)	(E)
1741 HARRISON STREET NORTH	REPRESENTATIONAL HOTEL	12/30/2014	\$6,266
TWIN FALLS		12/00/2017	\$6,266
·	Total Itemized Transactions with this Payee/Payer		\$0,∠00

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83301	Total of All Transactions with this Payee/Payer for This Schedule		\$12,466
Type or Classification			
(B)			
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HILTON GARDEN INN	REPRESENTATIONAL HOTEL	04/23/2014	\$7,573
	REPRESENTATIONAL HOTEL	06/04/2014	\$5,831
6530 S CICERO AVENUE	REPRESENTATIONAL HOTEL	06/17/2014	\$5,306
BEDFORD PARK	REPRESENTATIONAL HOTEL	08/20/2014	\$10,048
L	REPRESENTATIONAL HOTEL	09/18/2014	\$20,097
60638	REPRESENTATIONAL HOTEL	10/03/2014	\$11,359
Type or Classification	REPRESENTATIONAL HOTEL	10/28/2014	\$8,883
(B)	REPRESENTATIONAL HOTEL	12/10/2014	\$9,140
HOTEL	REPRESENTATIONAL HOTEL	12/30/2014	\$6,432
	Total Itemized Transactions with this Payee/Payer	12/30/2014	\$84,669
	Total Non-Itemized Transactions with this Payee/Payer		\$13,299
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,968
Name and Address			
(A)			
HILTON GARDEN INN	Purpose	Date	Amount
	(C)	(D)	(E)
245 NORTH VOLLEGE AVENUE	REPRESENTATIONAL HOTEL	12/30/2014	\$7,456
BLOOMINGTON	Total Itemized Transactions with this Payee/Payer	12/30/2014	\$7,456
IN	Total Non-Itemized Transactions with this Payee/Payer		\$4,901
47404	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$12,357
(B)			
HOTEL			
Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
7810 WALKER DRIVE	(C)	(D)	(E)
GREENBELT	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$25,480
20770	Total of All Transactions with this Payee/Payer for This Schedule		\$25,480
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
HILTON GARDEN INN			
	Purpose	Date	Amount
3485 VETERANS MEMORIAL HWY	(C)	(D)	(E)
RONKONKOMA	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,574
11779	Total of All Transactions with this Payee/Payer for This Schedule		\$11,574
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			

REPRESENTATIONAL HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/30/2014	\$12,240 \$1,733
REPRESENTATIONAL HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,240 \$12,240 \$1,733
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/30/2014	\$12,240 \$1,733
Total Non-Itemized Transactions with this Payee/Payer		\$1,733
Total of All Transactions with this Payee/Payer for This Schedule		
Total of All Hallsactions with this Layee/Layer for this Scriedule	ı	\$13,973
		ψ13,973
		Amount
	(U)	(E) \$0
Total Non-Itemized Transactions with this Payee/Payer		\$8,881
		\$8,881
Total of All Hallsactions with this Layee/Layer for this Schedule	ı	φ0,001
Durage	l Data I	Amount
		(E)
	(b)	(L) \$0
		\$11,891
		\$11,891
Total of the management with the trayeon ayor for this constant	ı	Ψ11,001
_		
		Amount
	(D)	(E)
		\$0 \$6,746
		\$6,746 \$6,746
Total of All Hallsactions with this Payee/Payer for this Scriedule	I	φ0,740
Purpose	Date	Amount
		(E)
		\$7,549
		\$7,549
		\$0
		\$7,549
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	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL HOTEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(C) (D)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (D) (D)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (D)  Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (D)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (D)  Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

(A)	I		
HOLIDAY INN EXPRESS	Purpose (C)	Date (D)	Amount (E)
165 ADVENTURELAND DR NW	Total Itemized Transactions with this Payee/Payer	(2)	\$0
ALTOONA	Total Non-Itemized Transactions with this Payee/Payer		\$6,942
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,942
50009	Total of All Transactions with this Layee/Layer for This Schedule	l	ψ0,942
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
HOLIDAY INN EXPRESS	Burnoso	Date	Amount
	Purpose		
FORT SMITH EXECUTIVE PARK	(C)	(D)	(E)
FT. SMITH	REPRESENTATIONAL HOTEL	01/31/2014	\$6,318
AR	Total Itemized Transactions with this Payee/Payer		\$6,318
72903	Total Non-Itemized Transactions with this Payee/Payer		\$19,401
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,719
(B)			•
HOTEL			
Name and Address			
(A)			
HOLIDAY INN EXPRESS	Purpose	Date	Amount
	(C)	(D)	(E)
1637 NORTH 12TH COURT	REPRESENTATIONAL HOTEL	05/16/2014	\$5,743
VAN BUREN	REPRESENTATIONAL HOTEL	06/23/2014	\$14,870
AR	Total Itemized Transactions with this Payee/Payer		\$20,613
72956	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,613
(B)	Total of All Transactions with this Payee/Payer for this Schedule	l	\$20,613
HOTEL			
Name and Address			
(A)			
HOLIDAY INN EXPRESS	_		
	Purpose	Date	Amount
9791 NORTH BY NORTHEAST BLV	(C)	(D)	(E)
FISHERS	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$5,061
46037	Total of All Transactions with this Payee/Payer for This Schedule		\$5,061
Type or Classification			•
(B)			
HOTEL			
Name and Address			
(A)			
HOLIDAY INN EXPRESS			
I I I I I I I I I I I I I I I I I I I	Purpose	Date	Amount
1921 YALE BLVD SE	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(b)	\$0
ALBUQUERQUE NM	Total New Margine d Transportions with this David of David		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,457
87106	Total of All Transactions with this Payee/Payer for This Schedule		\$12,457
Type or Classification			
(B)			
HOTEL			
	I		

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ivallie allu Auuless (A)			
(A) HOLIDAY INN EXPRESS			
HOLIDAT INN EXPRESS	Purpose	Date	Amount
16330 SNOW RD	(C)	(D)	(E)
BROOK PARK	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$18,487
44142	Total of All Transactions with this Payee/Payer for This Schedule		\$18,487
Type or Classification	· ·		. ,
(B)			
HOTEL			
Name and Address			
(A)			
HOLIDAY INN EXPRESS			
	Purpose	Date	Amount
4021 UNION DEPOSIT ROAD	(C)	(D)	(E)
HARRISBURG	Total Itemized Transactions with this Payee/Payer	,	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,443
17109	Total of All Transactions with this Payee/Payer for This Schedule		\$5,443
Type or Classification			ψο,
(B)			
HOTEL			
Name and Address			
(A)			
HOLIDAY INN EXPRESS & SUITES			
HOLIBAT INIVERI NEGO & GOTTEG	Purpose	Date	Amount
611 S. WESTLAKE AVE	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,325
90057	Total of All Transactions with this Payee/Payer for This Schedule		\$8,325
Type or Classification	Total of All Hansactions with this Laycon ayor for this concade		ψ0,023
(B)			
HOTEL			
Name and Address			
(A)			
HOLIDAY INN EXPRESS & SUITES			
110213/11 11111 2/11 11200 & 001120	Purpose	Date	Amount
36-101 DATE PALM DRIVE	(C)	(D)	(E)
CATHEDRAL CITY	Total Itemized Transactions with this Payee/Payer	,	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,703
92234	Total of All Transactions with this Payee/Payer for This Schedule		\$7,703
Type or Classification			Ų.,. co
(B)			
HOTEL			
Name and Address			
(A)			
(A) HOLIDAY INN EXPRESS & SUITES			
	Purpose	Date	Amount
HOLIDAY INN EXPRESS & SUITES	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS & SUITES  1554 FILLMORE STREET	(C)	Date (D)	(E)
HOLIDAY INN EXPRESS & SUITES 1554 FILLMORE STREET TWIN FALLS	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
HOLIDAY INN EXPRESS & SUITES  1554 FILLMORE STREET TWIN FALLS ID	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$10,304
HOLIDAY INN EXPRESS & SUITES  1554 FILLMORE STREET TWIN FALLS ID 83301	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
HOLIDAY INN EXPRESS & SUITES  1554 FILLMORE STREET TWIN FALLS ID  83301  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$10,304
HOLIDAY INN EXPRESS & SUITES  1554 FILLMORE STREET TWIN FALLS ID 83301	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$10,304

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(A)			
HOLIDAY INN EXPRESS & SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
2610 E. FREEWAY DRIVE	Total Itemized Transactions with this Payee/Payer	(D)	\$0
MERIDIAN	Total Non-Itemized Transactions with this Payee/Payer		\$5,038
ID 83642	Total of All Transactions with this Payee/Payer for This Schedule		\$5,038
Type or Classification	Total of All Hallsactions with this Layce/Layer for this conclude	'	ψ3,030
(B)			
HOTEL	—		
Name and Address			
(A) HOLIDAY INN EXPRESS & SUITES	—		
HOLIDAT INN EXPRESS & SUITES	Purpose	Date	Amount
3111 NORTH MAIN STREET	(C)	(D)	(E)
HOPE MILLS	REPRESENTATIONAL HOTEL	12/30/2014	\$7,291
NC	Total Itemized Transactions with this Payee/Payer		\$7,291
28348	Total Non-Itemized Transactions with this Payee/Payer		\$942
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,233
(B)			
HOTEL	$\neg$		
Name and Address			
(A)			
HOLIDAY INN EXPRESS & SUITES - DFW NORTH			
( W 101111 01 BB 51 17 B 5 B 11 1 1	Purpose	Date	Amount
4550 W. JOHN CARPENTER FRWY	(C)	(D)	(E)
IRVING	Total Itemized Transactions with this Payee/Payer		\$0
TX 75063	Total Non-Itemized Transactions with this Payee/Payer		\$8,545
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,545
(B)			
HOTEL	—		
Name and Address			
(A)	<u> </u>		
HOLIDAY INN EXPRESS ALBERT LEA	Purpose	Date	Amount
 	(C)	(D)	(E)
ALBERT LEA	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,121
56007	Total of All Transactions with this Payee/Payer for This Schedule		\$5,121
Type or Classification	Total of All Hallsactions with this Layee/Layer for This ochequie	'	Ψ5,121
(B)			
HOTEL			
Name and Address			
(A)			
HOLIDAY INN EXPRESS AT DRAKE UNIV	Purpose	Date	Amount
	(C)	(D)	(E)
1140 24TH ST	REPRESENTATIONAL HOTEL	01/31/2014	\$6,218
DES MOINES	REPRESENTATIONAL HOTEL	03/27/2014	\$11,464
IA	Total Itemized Transactions with this Payee/Payer		\$17,682
50311	Total Non-Itemized Transactions with this Payee/Payer		\$7,781
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,463
(B)	Total of the Humbadions with this Layout ayor for this obliedule	'	Ψ23,403
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IOTEL			
Name and Address			
(A)			
HOLIDAY INN EXPRESS BOISE	_		
	Purpose	Date	Amount
475 W. PARKCENTER BLVD	(C)	(D)	(E)
BOISE	Total Itemized Transactions with this Payee/Payer		\$0
ID	Total Non-Itemized Transactions with this Payee/Payer		\$11,793
83708	Total of All Transactions with this Payee/Payer for This Schedule		\$11,793
Type or Classification	, , ,	'	, ,
(B)			
HOTEL			
Name and Address			
(A)	Purposo	Date	Amount
HOLIDAY INN EXPRESS BROOKLYN	Purpose		
	(C)	(D)	(E)
625 UNION STREET	REPRESENTATIONAL HOTEL	01/31/2014	\$8,229
BROOKLYN	REPRESENTATIONAL HOTEL	09/18/2014	\$5,818
NY	Total Itemized Transactions with this Payee/Payer		\$14,047
11215	Total Non-Itemized Transactions with this Payee/Payer		\$7,465
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,512
(B)	Total of the Halloudilette with the Layout ayor for this constant	'	Ψ21,012
HOTEL			
Name and Address			
(A)			
HOLIDAY INN EXPRESS HOTEL & STES			
	Purpose	Date	Amount
1612 MCCLURE COVE	(C)	(D)	(E)
TUPELO	Total Itemized Transactions with this Payee/Payer		\$0
MS	Total Non-Itemized Transactions with this Payee/Payer		\$6,061
38804	Total of All Transactions with this Payee/Payer for This Schedule		\$6,061
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedule	l l	\$0,001
(B)			
HOTEL			
Name and Address			
(A)			
HOLIDAY INN EXPRESS HOTEL & STES			
	Purpose	Date	Amount
11160 DOLIN DR	(C)	(D)	(E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$5,986
45241	Total of All Transactions with this Payee/Payer for This Schedule		\$5,986
Type or Classification	Total of All Hansactions with this Laycon ayer for this conclude	· · · · · · · · · · · · · · · · · · ·	ψ3,300
(B)			
HOTEL (B)			
Name and Address			
(A)			
HOLIDAY INN EXPRESS HOTEL & TES			
	Purpose	Date	Amount
4322 CLEARWATER RD	(C)	(D)	(E)
ST. CLOUD	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$27,080
56301	Total of All Transactions with this Payee/Payer for This Schedule		\$27,080
Type or Classification			Ψ21,000
(B)			
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Name and Address			
(A)			
HOLIDAY INN GRAND RAPIDS DOWNTOWN			
	Purpose	Date	Amount
310 PEARL STREET NW	(C)	(D)	(E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,861
49504	Total of All Transactions with this Payee/Payer for This Schedule		\$8,861
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
HOLIDAY INN MANHATTAN VIEW LI CITY	Purpose	Date	Amount
	(C)	(D)	(E)
39-05 29TH STREET	REPRESENTATIONAL HOTEL	12/30/2014	\$6,942
LONG ISLAND CITY	Total Itemized Transactions with this Payee/Payer	12/00/2011	\$6,942
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11101	Total of All Transactions with this Payee/Payer for This Schedule		\$6,942
Type or Classification	Total of All Hansactions with this Payee/Payer for This Schedule	l	\$0,942
(B)			
HOTEL			
Name and Address			
(A)			
HOLIDAY INN ORLANDO INTL AIRPORT			
	Purpose	Date	Amount
5750 T.G. LEE BLVD	(C)	(D)	(E)
ORLANDO	Total Itemized Transactions with this Payee/Payer	, ,	\$0
FL FL	Total Non-Itemized Transactions with this Payee/Payer		\$13,044
32822	Total of All Transactions with this Payee/Payer for This Schedule		\$13,044
Type or Classification	· ·	'	. ,
(B)			
HOTEL			
Name and Address			
(A)			
HOLIDAY INN WEST COVINA			
	Purpose	Date	Amount
3223 EAST GARVEY AVENUE NOR	(C)	(D)	(E)
WEST COVINA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,383
91791	Total of All Transactions with this Payee/Payer for This Schedule		\$7,383
Type or Classification	· · ·	'	, ,
(B)			
HOTEL			
Name and Address			
(A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
12005 HARBOR BLVD	(C)	(D)	(E)
GARDEN GROVE	Total Itemized Transactions with this Payee/Payer	` '	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,549
92840	Total of All Transactions with this Payee/Payer for This Schedule		\$8,549
Type or Classification	15.tal 517 ill Hariodollorio with this 1 dyoori dyor for this obitedule	· ·	ΨΟ,ΟΨΘ
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NOIEL			
Name and Address			
(A)			
HOMEWOOD SUITES			
	Purpose	Date	Amount
700 HEBRON PKWY	(C)	(D)	(E)
LEWISVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,294
75057	Total of All Transactions with this Payee/Payer for This Schedule		\$6,294
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$0,294
(B)			
HOTEL			
Name and Address			
(A)			
HOMEWOOD SUITES - BWI			
	Purpose	Date	Amount
1181 WINTERSON ROAD	(C)	(D)	(E)
LINTHICUM	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$16,096
21090	Total of All Transactions with this Payee/Payer for This Schedule		\$16,096
Type or Classification	Total of All Hallsactions with this Payee/Payer for This Schedule	l	φ10,090
(B)			
HOTEL			
Nama and Addraga			
Name and Address			
(A)			
HOMEWOOD SUITES BY HILTON			
	Purpose	Date	Amount
7300 PHOENIX AVENUE	(C)	(D)	(E)
FORT SMITH	Total Itemized Transactions with this Payee/Payer		\$0
AR	Total Non-Itemized Transactions with this Payee/Payer		\$7,612
72903	Total of All Transactions with this Payee/Payer for This Schedule		\$7,612
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
HOMEWOOD SUITES GRAPEVINE	Purpose	Date	Amount
HOMEWOOD SUITES GRAPEVINE	(C)	(D)	(E)
	REPRESENTATIONAL HOTEL	10/24/2014	\$5,947
2214 W GRAPEVINE MILLS CIR.			
GRAPEVINE	REPRESENTATIONAL HOTEL	12/05/2014	\$6,787
TX	Total Itemized Transactions with this Payee/Payer		\$12,734
76051	Total Non-Itemized Transactions with this Payee/Payer		\$37,950
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,684
(B)			
HOTEL			
Name and Address			
(A)			
HOOTSUITE MEDIA INC			
TIOOTSOTTE INIEDIA INC	Purpose	Date	Amount
5 EAST 8TH AVENUE	(C)	(D)	(E)
	REPRESENTATIONAL-MEDIA/WEB	04/24/2014	\$15,980
VANCOUVER,BC,CAN	Total Itemized Transactions with this Payee/Payer		\$15,980
00 NET 4D0	Total Non-Itemized Transactions with this Payee/Payer		\$0
V5T 1R6	Total of All Transactions with this Payee/Payer for This Schedule		\$15,980
Type or Classification	. S.a. S. 7 iii Hariousions mar this r ayour ayor for this obliquit	ı ı	ψ10,500
(B)			
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IMEDIA COMPANY			
Name and Address			
(A)			
HOTEL IMPERIAL COPENHAGEN	Purpose	Date	Amount
	(C)	(D)	(E)
VESTER FARIMAGSGADE 9	REPRESENTATIONAL HOTEL	10/28/2014	\$10,870
COPENHAGEN, DENMARK	Total Itemized Transactions with this Payee/Payer		\$10,870
00 01606	Total Non-Itemized Transactions with this Payee/Payer		\$1,451
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,321
(B)			
HOTEL			
Name and Address			
(A)			
HYATT PLACE	D	D.A.	A 4
1117(11112)	Purpose	Date	Amount
5455 GREEN PARK DRIVE	(C)	(D)	(E)
IRVING	REPRESENTATIONAL HOTEL	03/27/2014	\$15,126
πx	Total Itemized Transactions with this Payee/Payer		\$15,126
75038	Total Non-Itemized Transactions with this Payee/Payer		\$4,368
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$19,494
(B)			
HOTEL			
Name and Address	· ·		
(A)			
HYATT PLACE LAS COLINAS WALNUT HILL			
	Purpose	Date	Amount
12600 HILL COUNTRY BLVD	(C)	(D)	(E)
AUSTIN	CONFERENCES-REPRESENTATIONAL	01/24/2014	\$5,586
πx	Total Itemized Transactions with this Payee/Payer		\$5,586
78738	Total Non-Itemized Transactions with this Payee/Payer		\$120
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,706
(B)			
HOTEL			
Name and Address			
(A)			
HYATT REGENCEY PHILADELPHIA	Durage	Data	Amount
	Purpose (C)	Date (D)	(E)
201 SOUTH COLUMBUS BLVD	REPRESENTATIONAL HOTEL	08/20/2014	(L) \$5,290
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	08/20/2014	\$5,290
PA	Total Non-Itemized Transactions with this Payee/Payer		
19106	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,290
(B)			
HOTEL			
Name and Address			
(A)			
HYATT REGENCY TAMAYA RESORT AND SPA	Purpose	Date	Amount
	(C)	(D)	(E)
1300 TUYUNA TRAIL	REPRESENTATIONAL HOTEL	09/18/2014	\$13,319
SANTA ANA PUEBLO	Total Itemized Transactions with this Payee/Payer	00/10/2014	\$13,319
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87004	Total of All Transactions with this Payee/Payer for This Schedule		\$13,319
Type or Classification	Total of All Hansactions with this Payee/Payer for this scriedule	I	φ13,319
(B)			
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Name and Address

Name and Address (A)			
ILLINOIS COALITION FOR IMMIGRANT	Dumass	l Data I	A
ELINOIS SOMETHON TON MINISTRA	Purpose (C)	Date (D)	Amount
55 EAST JACKSON BLVD, #2075	PROF SERVICES-TRAINING	07/09/2014	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	07/09/2014	\$12,000 \$12,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
60604	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
(B)			
ADVOCACY GROUP			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NSTITUTE FOR GLOBAL LABOUR	CONTRIB-REPRESENTATIONAL	02/05/2014	\$5,000
	CONTRIB-REPRESENTATIONAL	02/05/2014	\$5,000
5 GATEWAY CENTER, 6TH FL	CONTRIB-REPRESENTATIONAL	03/05/2014	\$5,000
PITTSBURGH	CONTRIB-REPRESENTATIONAL	04/02/2014	\$5,000
PA 45000	CONTRIB-REPRESENTATIONAL	05/05/2014	\$5,000
15222	CONTRIB-REPRESENTATIONAL	06/04/2014	\$5,000
Type or Classification	CONTRIB-REPRESENTATIONAL	07/10/2014	\$5,000
(B)	CONTRIB-REPRESENTATIONAL	08/05/2014	\$5,000
ADVOCACY GROUP	CONTRIB-REPRESENTATIONAL	09/03/2014	\$5,000
	CONTRIB-REPRESENTATIONAL	10/03/2014	\$5,000
	CONTRIB-REPRESENTATIONAL	11/04/2014	\$5,000
	CONTRIB-REPRESENTATIONAL	12/02/2014	\$5,000
	CONTRIB-REPRESENTATIONAL Total Itemized Transactions with this Pavee/Paver	12/02/2014	\$5,000 \$60,000
	Total Itemized Transactions with this Payee/Payer	12/02/2014	\$60,000
Nove and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,000 \$0
Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,000 \$0
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,000 \$0
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$60,000 \$0
(A) INSTITUTE FOR LOCAL SELF-RELIANCE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$60,000 \$0 \$60,000
(A) INSTITUTE FOR LOCAL SELF-RELIANCE 2001 S STREET NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	9	\$60,000 \$0 \$60,000 Amount (E)
(A) INSTITUTE FOR LOCAL SELF-RELIANCE 2001 S STREET NW WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$60,000 \$0 \$60,000 Amount (E)
(A) INSTITUTE FOR LOCAL SELF-RELIANCE 2001 S STREET NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$60,000 \$0 \$60,000 Amount (E) \$0 \$30,000
(A) INSTITUTE FOR LOCAL SELF-RELIANCE 2001 S STREET NW WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$60,000 \$0 \$60,000 Amount (E)
(A) INSTITUTE FOR LOCAL SELF-RELIANCE 2001 S STREET NW WASHINGTON DC 20009 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$60,000 \$0 \$60,000 Amount (E) \$0 \$30,000
(A) INSTITUTE FOR LOCAL SELF-RELIANCE 2001 S STREET NW WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$60,000 \$0 \$60,000 Amount (E) \$0 \$30,000
(A) INSTITUTE FOR LOCAL SELF-RELIANCE 2001 S STREET NW WASHINGTON DC 20009  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$60,000 \$0 \$60,000 Amount (E) \$0 \$30,000 \$30,000
(A) INSTITUTE FOR LOCAL SELF-RELIANCE 2001 S STREET NW WASHINGTON DC 20009  Type or Classification (B) ADVOCACY GROUP  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	\$60,000 \$0 \$60,000 Amount (E) \$30,000 \$30,000
(A) INSTITUTE FOR LOCAL SELF-RELIANCE 2001 S STREET NW WASHINGTON DC 20009 Type or Classification (B) ADVOCACY GROUP Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)  Date (D)	\$60,000 \$0 \$60,000 Amount (E) \$30,000 \$30,000
(A) INSTITUTE FOR LOCAL SELF-RELIANCE 2001 S STREET NW WASHINGTON DC 20009  Type or Classification (B) ADVOCACY GROUP  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) CONTRIB-REPRESENTATIONAL	Date (D)  Date (D)  Date (D)  Date (D)  Date (D)	\$60,000 \$0 \$60,000 Amount (E) \$30,000 \$30,000
(A) INSTITUTE FOR LOCAL SELF-RELIANCE 2001 S STREET NW WASHINGTON DC 20009  Type or Classification (B) ADVOCACY GROUP  Name and Address (A) INTERFAITH WORKER JUSTICE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRIB-REPRESENTATIONAL  CONTRIB-REPRESENTATIONAL	Date (D)  Date (D)  Date (D)  01/29/2014 03/13/2014	\$60,000 \$0 \$60,000 Amount (E) \$30,000 \$30,000 \$40,000 \$6,000 \$6,000
(A) INSTITUTE FOR LOCAL SELF-RELIANCE 2001 S STREET NW WASHINGTON DC 20009 Type or Classification (B) ADVOCACY GROUP Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRIB-REPRESENTATIONAL CONTRIB-REPRESENTATIONAL CONTRIB-REPRESENTATIONAL	Date (D)  Date (D)  01/29/2014 03/13/2014 03/13/2014	\$60,000 \$0 \$60,000 Amount (E) \$30,000 \$30,000 Amount (E) \$6,000 \$6,000
(A) INSTITUTE FOR LOCAL SELF-RELIANCE  2001 S STREET NW WASHINGTON DC 20009  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A) INTERFAITH WORKER JUSTICE  1020 W. BRYN MAWR AVENUE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRIB-REPRESENTATIONAL CONTRIB-REPRESENTATIONAL CONTRIB-REPRESENTATIONAL CONTRIB-REPRESENTATIONAL CONTRIB-REPRESENTATIONAL	Date (D)  Date (D)  01/29/2014 03/13/2014 03/13/2014 04/02/2014	\$60,000 \$0 \$60,000 Amount (E) \$30,000 \$30,000 \$6,000 \$6,000 \$6,000
(A) INSTITUTE FOR LOCAL SELF-RELIANCE  2001 S STREET NW WASHINGTON DC 20009  Type or Classification (B) ADVOCACY GROUP  Name and Address (A) INTERFAITH WORKER JUSTICE  1020 W. BRYN MAWR AVENUE CHICAGO IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRIB-REPRESENTATIONAL CONTRIB-REPRESENTATIONAL CONTRIB-REPRESENTATIONAL CONTRIB-REPRESENTATIONAL CONTRIB-REPRESENTATIONAL CONTRIB-REPRESENTATIONAL CONTRIB-REPRESENTATIONAL	Date (D)  Date (D)  01/29/2014 03/13/2014 03/13/2014 04/02/2014 05/05/2014	\$60,000 \$0 \$60,000 Amount (E) \$30,000 \$30,000 \$6,000 \$6,000 \$6,000 \$6,000
(A) INSTITUTE FOR LOCAL SELF-RELIANCE  2001 S STREET NW WASHINGTON DC 20009  Type or Classification (B) ADVOCACY GROUP  Name and Address (A) INTERFAITH WORKER JUSTICE  1020 W. BRYN MAWR AVENUE CHICAGO IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRIB-REPRESENTATIONAL	Date (D)  Date (D)  01/29/2014 03/13/2014 03/13/2014 04/02/2014 05/05/2014 06/04/2014	\$60,000 \$0 \$60,000 Amount (E) \$30,000 \$30,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
(A) INSTITUTE FOR LOCAL SELF-RELIANCE  2001 S STREET NW WASHINGTON DC 20009  Type or Classification (B) ADVOCACY GROUP  Name and Address (A) INTERFAITH WORKER JUSTICE  1020 W. BRYN MAWR AVENUE CHICAGO IL 60660	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRIB-REPRESENTATIONAL	Date (D)  Date (D)  01/29/2014 03/13/2014 03/13/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014	\$60,000 \$0 \$60,000 Amount (E) \$30,000 \$30,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
(A) INSTITUTE FOR LOCAL SELF-RELIANCE  2001 S STREET NW WASHINGTON DC 20009  Type or Classification (B) ADVOCACY GROUP  Name and Address (A) INTERFAITH WORKER JUSTICE  1020 W. BRYN MAWR AVENUE CHICAGO L 60660  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRIB-REPRESENTATIONAL	Date (D)  Date (D)  01/29/2014 03/13/2014 03/13/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014 08/05/2014	\$60,000 \$0 \$60,000 Amount (E) \$30,000 \$30,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
(A) INSTITUTE FOR LOCAL SELF-RELIANCE  2001 S STREET NW WASHINGTON DC 20009  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A) INTERFAITH WORKER JUSTICE  1020 W. BRYN MAWR AVENUE CHICAGO IL 60660  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRIB-REPRESENTATIONAL	Date (D)  Date (D)  01/29/2014 03/13/2014 03/13/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014 08/05/2014 09/03/2014	\$60,000 \$0 \$60,000 Amount (E) \$30,000 \$30,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
(A) INSTITUTE FOR LOCAL SELF-RELIANCE  2001 S STREET NW WASHINGTON DC 20009  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A) INTERFAITH WORKER JUSTICE  1020 W. BRYN MAWR AVENUE CHICAGO IL 60660  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRIB-REPRESENTATIONAL	Date (D)  Date (D)  01/29/2014 03/13/2014 03/13/2014 04/02/2014 05/05/2014 06/04/2014 07/10/2014 08/05/2014	\$60,000 \$0 \$60,000 Amount (E) \$30,000 \$30,000 \$6,000 \$6,000 \$6,000

	OUNTRID-REFRESENTATIONAL	12/02/2014	φυ,υυυ
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Names and Address	Total of All Hallsactions with this Layeoff ayer for this concade		Ψ12,000
Name and Address			
(A)			
JANETTE DIVISH			
	Purpose	Date	Amount
880 31ST STREET	(C)	(D)	(E)
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,112
94804	Total of All Transactions with this Payee/Payer for This Schedule		\$5,112
Type or Classification			
(B)			
BORROWED PERSONNEL			
Name and Address			
(A)			
JETBLUE AIRWAYS	<del></del>		
JETBLOE AIRWATS	Purpose	Date	Amount
110 20 OHEENS BLVD	(C)	(D)	(E)
118-29 QUEENS BLVD		(D)	
FOREST HILLS	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,055
11375	Total of All Transactions with this Payee/Payer for This Schedule		\$11,055
Type or Classification			
(B)			
AIRLINE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JOBS WITH JUSTICE EDUCATION FUND	CONTRIB-REPRESENTATIONAL	04/02/2014	\$15,000
JOBS WITH JUSTICE EDUCATION FUND			
1616 P STREET NW	CONTRIB-REPRESENTATIONAL	04/02/2014	\$15,000
	CONTRIB-REPRESENTATIONAL	04/02/2014	\$15,000
WASHINGTON	CONTRIB-REPRESENTATIONAL	04/02/2014	\$15,000
DC	CONTRIB-REPRESENTATIONAL	05/05/2014	\$15,000
20036-1427	CONTRIB-REPRESENTATIONAL	06/04/2014	\$15,000
Type or Classification	CONTRIB-REPRESENTATIONAL	07/10/2014	\$15,000
(B)	CONTRIB-REPRESENTATIONAL	08/05/2014	\$15,000
ADVOCACY GROUP	CONTRIB-REPRESENTATIONAL	09/03/2014	\$15,000
	CONTRIB-REPRESENTATIONAL	10/03/2014	\$15,000
	CONTRIB-REPRESENTATIONAL	11/04/2014	\$15,000
	CONTRIB-REPRESENTATIONAL	12/02/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address		•	
(A)			
JOSELITO GARCIA			
JOULETTO GANGIA	Purpose	Date	Amount
P.O. BOX 12084	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	(5)	
			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,473
94112	Total of All Transactions with this Payee/Payer for This Schedule		\$16,473
Type or Classification			
(B)			
BORROWED PERSONNEL			

1/ 12/2010	DOL FORM Report (Disclosure)		
Ivallie allu Audiess (A)			
(A) KEITH D. SHUGARMAN			
KETH D. SHUGARIVIAN	Purpose	Date	Amount
2874 RIVA ROAD	(C) REPRESENTATIONAL - LEGAL SERVI	(D) 11/04/2014	(E) \$7,500
ANNAPOLIS	Total Itemized Transactions with this Payee/Payer	11/04/2014	\$7,500
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
21401	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uie	φ1,300
(B)			
LEGAL CONSULTANT			
Name and Address			
(A)			
KELLY PRESS INC.	Purpose	Date	Amount
4704 CARIN RRANCH ROAR	(C) PRINTING	(D) 03/13/2014	(E) \$105,842
1701 CABIN BRANCH ROAD CHEVERLY	ORGANIZING SUPPLIES	10/03/2014	\$7,346
MD	Total Itemized Transactions with this Payee/Payer	10/03/2014	\$1,340 \$113,188
20785	Total Non-Itemized Transactions with this Payee/Payer		\$54,495
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ula	\$34,493 \$167,683
(B)	Total of All Hallsactions with this Layee/Layer for This Sched	uie	Ψ107,003
PRINTING COMPANY			
Name and Address			
(A)			
KRISTAL GRAPHICS	Purpose	Date	Amount
	(C)	(D)	(E)
22001 SHERMAN WAY	PRINTING	04/29/2014	\$5,618
CANOGA PARK	Total Itemized Transactions with this Payee/Payer	0 1/20/2011	\$5,618
CA	Total Non-Itemized Transactions with this Payee/Payer		\$142
91303	Total of All Transactions with this Payee/Payer for This Sched	ule	\$5,760
Type or Classification	,		+-,
(B) GRAPHIC DESIGN COMPANY			
Name and Address (A)			
LAKE RESEARCH PARTNERS	Purpose (2)	Date	Amount
LAKE RESEAROITI ARTNERS	(C)	(D)	(E)
1726 M STREET, NW	SURVEYS-REPRESENTATIONAL	04/10/2014	\$10,478
WASHINGTON	SURVEYS-REPRESENTATIONAL	05/15/2014	\$17,422
DC	SURVEYS-REPRESENTATIONAL	07/21/2014	\$8,122 \$36,022
20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification		le	\$3,763
(B)	Total of All Transactions with this Payee/Payer for This Sched	uie	\$39,785
RESEARCH FIRM			
Name and Address			
(A)			
LINGLE LAW FIRM	Purpose	Date	Amount
	(C)	(D)	(E)
110 SOUTH DIXIELAND ROAD ROGERS	REPRESENTATIONAL - LEGAL SERVI	06/18/2014	\$9,537
	Total Itemized Transactions with this Payee/Payer		\$9,537
AR	Total Non-Itemized Transactions with this Payee/Payer		\$5,811
AR 72758		ule	\$5,811
AR 72758 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ule	\$5,811
AR 72758	Total Non-Itemized Transactions with this Payee/Payer	ule	\$5,811 \$15,348

(A)			
LOEW'S CHICAGO O'HARE HOTEL	Purpose	Date	Amount
5000 N BW/FB BOAR	(C)	(D)	(E)
5300 N. RIVER ROAD	CONFERENCES AND MEETINGS	11/13/2014	\$18,750
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$18,750
60018	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
(B)			
HOTEL			
Name and Address			
(A)			
MABEL TSANG			
WADEL TOANG	Purpose	Date	Amount
LOS ROBLES AVENUE #23	(C)	(D)	(E)
PALO ALTO	Total Itemized Transactions with this Payee/Payer	( )	\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,30
94306	Total of All Transactions with this Payee/Payer for This Schedule		\$9,30
Type or Classification	Total of 7 in Transactions with time 1 ayout ayor for Time contours	'	Ψ3,33
(B)			
BORROWED PERSONNEL			
Name and Address			
(A)			
MARITIME INSTITUTE OF TECH	Durnaga	l Data l	Amount
	Purpose (C)	Date (D)	Amount (E)
692 MARITIME BLVD	CONFERENCES-REPRESENTATIONAL	09/16/2014	(L) \$6,685
LINTHICUM HEIGHTS	Total Itemized Transactions with this Payee/Payer	09/10/2014	\$6,685
MD	Total Non-Itemized Transactions with this Payee/Payer		\$500
21090	Total of All Transactions with this Payee/Payer for This Schedule		\$7,185
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	l l	\$7,105
(B)			
TRAINING COMPANY			
Name and Address			
(A)			
MCTEAGUE HIGHBEE CASE COHEN			
WICTEAGUE HIGHBEE CASE COHEN	Purpose	Date	Amount
4 UNION PARK	(C)	(D)	(E)
TOPSHAM	Total Itemized Transactions with this Payee/Payer	(2)	(=) \$0
ME	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
04086	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Hallsactions with this Layeon ayer for this conclude	'	ψ3,000
(B)			
LAW FIRM			
Name and Address			
(A)			
MEDIATION WORKS INC. (MWI)			
	Purpose	Date	Amount
4 FANEUIL HALL 4TH FLR	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$38,799
02109-1632	Total of All Transactions with this Payee/Payer for This Schedule		\$38,799
Type or Classification	, , , ,	'	, , , , , ,
(B)			
CONSULTING FIRM			

,	(		
(A)			
MERIT HOTEL & SUITES			
	Purpose	Date	Amount
8200 FRANKLIN AVENUE	(C)	(D)	(E)
FORT MCMURRAY,AB,CAN	Total Itemized Transactions with this Payee/Payer		\$
00	Total Non-Itemized Transactions with this Payee/Payer		\$19,84
T9H 2H9	Total of All Transactions with this Payee/Payer for This Schedule	e	\$19,84
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
MEYER, SUOZZI, ENGLISH & KLEIN P.C.			
	Purpose	Date	Amount
990 STEWART AVENUE, SUITE 3	(C)	(D)	(E)
GARDEN CITY	Total Itemized Transactions with this Payee/Payer		\$
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,22
11530-9194	Total of All Transactions with this Payee/Payer for This Schedul	e	\$6,22
Type or Classification			
(B)			
LAW FIRM			
Name and Address			
(A)	Purpose	Date	Amount
MICROSEARCH CORPORATION	(C)	(D)	(E)
	REPRESENTATIONAL - MEDIA / WEB	03/07/2014	\$5,000
5 BROADWAY	REPRESENTATIONAL - MEDIA / WEB	06/06/2014	\$5,000
SAUGUS	REPRESENTATIONAL - MEDIA / WEB	09/11/2014	\$5,000
MA	REPRESENTATIONAL - MEDIA / WEB	12/12/2014	\$5,000
01906-3297	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$320
(B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$20,320
DATABASE COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
MOVEMENT STRATEGY CENTER	(C)	(D)	(E)
	REPRESENTATIONAL CONSULTING	03/19/2014	\$24,000
436 14TH STREET	REPRESENTATIONAL CONSULTING	08/08/2014	\$24,000
OAKLAND	REPRESENTATIONAL CONSULTING	08/08/2014	\$24,000
CA	REPRESENTATIONAL CONSULTING	11/24/2014	\$24,000
94612	Total Itemized Transactions with this Payee/Payer		\$96,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,260
(B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$97,260
ADVOCACY GROUP		-	
Name and Address			
(A)			
MULTILINGUAL SOLUTIONS INC.			
	Purpose	Date	Amount
11 N.WASHINGTON ST	(C)	(D)	(E)
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,82
20850	Total of All Transactions with this Payee/Payer for This Schedul	e	\$5,82
Type or Classification		•	
(B) TRANSLATION COMPANY			

Name and Address

(A)			
NATIONAL CHAVEZ CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
29700 WOODFORD-TEHACHAPI RD	CONFERENCES-REPRESENTATIONAL	09/11/2014	\$6,168
KEENE	CONFERENCES-REPRESENTATIONAL	09/15/2014	\$7,122
CA	Total Itemized Transactions with this Payee/Payer		\$13,290
93531	Total Non-Itemized Transactions with this Payee/Payer		\$3,149
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,439
(B)	_		
HOTEL			
Name and Address			
(A) NATIONAL PARTNERSHIP FOR NEW	Purpose	Date	Amount
NATIONAL PARTNERSHIP FOR NEW	(C)	(D)	(E)
1818 S. PAULINA STREET	PROF SERVICES-TRAINING	04/28/2014	\$12,500
CHICAGO	PROF SERVICES-TRAINING	07/09/2014	\$38,000
	Total Itemized Transactions with this Payee/Payer	0170072011	\$50,500
60608	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,500
(B)	The second that are a district the second dist	'	<b>\$20,000</b>
ADVOCACY GROUP			
Name and Address			
(A)			
NATIONALITIES SERVICE CENTER		_	
	Purpose	Date	Amount
1216 ARCH STREET	(C)	(D)	(E)
PHILADELPHIA PA	Total Itemized Transactions with this Payee/Payer		\$0
19107	Total Non-Itemized Transactions with this Payee/Payer		\$5,429
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,429
(B)			
TRANSLATION SERVICES	_		
	'		
Name and Address			
(A)			
NATL UNION OF PUBLIC & GENERAL EMPLOYEES	Purpose	Date	Amount
	(C)		
	(6)	(D)	(E)
15 AIROGA DRIVE	CONFERENCE-REPRESENTATIONAL	(D) 08/05/2014	(E) \$6,668
NEPEAN,ON,CAN		. ,	\$6,668
NEPEAN,ON,CAN 00	CONFERENCE-REPRESENTATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	\$6,668 \$6,668
NEPEAN,ON,CAN 00 K2E 1B7	Total Itemized Transactions with this Payee/Payer	. ,	\$6,668 \$6,668 \$0
NEPEAN,ON,CAN 00 K2E 1B7 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	\$6,668 \$6,668 \$0
NEPEAN,ON,CAN 00 K2E 1B7 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	(E) \$6,668 \$6,668 \$0 \$6,668
NEPEAN,ON,CAN 00 K2E 1B7  Type or Classification (B)  LABOUR UNION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	\$6,668 \$6,668 \$0
NEPEAN,ON,CAN 00 K2E 1B7  Type or Classification (B)  LABOUR UNION  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	\$6,668 \$6,668 \$0
NEPEAN,ON,CAN 00 K2E 1B7  Type or Classification (B)  LABOUR UNION  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	\$6,668 \$6,668 \$0
NEPEAN,ON,CAN 00 K2E 1B7  Type or Classification (B)  LABOUR UNION  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	. ,	\$6,668 \$6,668 \$0
NEPEAN,ON,CAN 00 K2E 1B7  Type or Classification (B)  LABOUR UNION  Name and Address (A)  NCCMP	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/05/2014  Date (D)	\$6,668 \$6,668 \$0 \$6,668
NEPEAN,ON,CAN 00 K2E 1B7  Type or Classification (B)  LABOUR UNION  Name and Address (A)  NCCMP  815 16TH STREET, NW WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  MEMBERSHIP DUES	08/05/2014	\$6,668 \$6,668 \$0 \$6,668 Amount (E)
NEPEAN,ON,CAN 00 K2E 1B7  Type or Classification (B)  LABOUR UNION  Name and Address (A)  NCCMP  815 16TH STREET, NW WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer	08/05/2014  Date (D)	\$6,668 \$6,668 \$0 \$6,668
NEPEAN,ON,CAN 00 K2E 1B7  Type or Classification (B)  LABOUR UNION  Name and Address (A)  NCCMP  815 16TH STREET, NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/05/2014  Date (D)	\$6,668 \$6,668 \$0 \$6,668 Amount (E) \$25,000 \$25,000
NEPEAN,ON,CAN 00 K2E 1B7  Type or Classification (B)  LABOUR UNION  Name and Address (A)  NCCMP  815 16TH STREET, NW WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer	08/05/2014  Date (D)	\$6,668 \$6,668 \$0 \$6,668 Amount (E) \$25,000 \$25,000

DENETH NEGEARON ONGANIZATION			
Name and Address			
(A) NETROOTS NATION			
NETROUTS NATION	Purpose	Date	Amount
4741 CENTRAL STREET #377	(C)	(D)	(E)
KANSAS CITY	CONFERENCE SPONSORSHIP	06/23/2014	\$5,000
MO	Total Itemized Transactions with this Payee/Payer		\$5,000
64112	Total Non-Itemized Transactions with this Payee/Payer		\$1,178
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,178
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
NEW ORLEANS WORKERS CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
217 N. PRIEUR STREET	CONTRIBUTION-WKR CENTER	07/09/2014	\$5,000
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$5,000
LA 70112	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
ADVOCACY GROUP	<del> </del>		
Name and Address			
(A)			
OMNI HOTELS & RESORT GROVE PK INN			
OWN THO TEES & NESONT GROVE TRININ	Purpose	Date	Amount
290 MACON AVENUE	(C)	(D)	(E)
ASHEVILLE	REPRESENTATIONAL HOTEL	10/03/2014	\$20,296
NC	Total Itemized Transactions with this Payee/Payer		\$20,296
28804	Total Non-Itemized Transactions with this Payee/Payer		\$4,393
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,689
(B)			
HOTEL			
Name and Address			
Name and Address			
(A)			
ONE TRIBE CREATIVE LLC	Purpose	Date	Amount
200 S COLLEGE AVE	(C)	(D)	(E)
FORT COLLINS	REPRESENTATIONAL-MEDIA/WEB	10/16/2014	\$5,000
CO	Total Itemized Transactions with this Payee/Payer		\$5,000
80524	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
MEDIA COMPANY			
Name and Address			
(A)			
OTTAWALIFE MAGAZINE	D	I B-4-	A
· ·	Purpose	Date	Amount
301 METCALFE STREET	(C) REPRESENTATIONAL-MEDIA/WEB	(D)	(E)
Ottawa,ON,CAN		02/26/2014	\$18,339
00	Total Itemized Transactions with this Payee/Payer		\$18,339
K2P 1R9	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,339
(B)			
1	I		

FUDEIOI IIINO COMFAIN I			
Name and Address			
(A)			
QUALITY INN NORTH HILL			
	Purpose	Date	Amount
7150 50TH AVENUE	(C)	(D)	(E)
RED DEER,AB,CAN	Total Itemized Transactions with this Payee/Payer		\$(
00	Total Non-Itemized Transactions with this Payee/Payer		\$9,584
T4N 6A5	Total of All Transactions with this Payee/Payer for This Schedule		\$9,584
Type or Classification			
(B)			
HOTEL			
Name and Address (A)			
RACKSPACE US, INC			
10.01.01.7.02.00, 11.0	Purpose	Date	Amount
9725 DATAPOINT DR., SUITE 1	(C)	(D)	(E)
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer	(- /	\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$7,170
78229	Total of All Transactions with this Payee/Payer for This Schedule		\$7,170
Type or Classification	Total of All Transactions with this Payee/Payer for This Scriedule	I	\$7,170
(B)			
COMPUTER COMPANY			
Name and Address			
(A) RADISSON BLU ROYAL VIKING HOTEL	Purpose	Date	Amount
RADISSON BLU ROYAL VIKING HOTEL	(C)	(D)	(E)
D O DOV 224	REPRESENTATIONAL HOTEL	10/03/2014	( <i>L</i> ) \$6,581
P.O. BOX 234	REPRESENTATIONAL HOTEL		
STOCKHOLM SWEDEN		12/31/2014	\$5,880
00	Total Itemized Transactions with this Payee/Payer		\$12,461
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,461
(B)			
HOTEL			
Name and Address			
(A)			
RADISSON HOTEL CHICAGO O'HARE	Purpose	Date	Amount
	(C)	(D)	(E)
1450 EAST TOUHY AVENUE	REPRESENTATIONAL HOTEL	10/01/2014	\$10,000
DES PLAINES	Total Itemized Transactions with this Payee/Payer	10/01/2014	
IL			\$10,000
60018	Total Non-Itemized Transactions with this Payee/Payer		\$2,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,662
(B)			
HOTEL			
Name and Address			
(A)			
RESIDENCE INN BY MARRIOTT	<del></del>		
RESIDENCE INITIBLI MARKITOTT	Dumaga	Date	Amount
6320 GOLDEN TRIANGLE DRIVE	Purpose		
GREENBELT	(C)	(D)	(E)
MD	Total Itemized Transactions with this Payee/Payer		\$0
20770	Total Non-Itemized Transactions with this Payee/Payer		\$22,013
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,013
(B)			
	I		

1/12/2016	DOL Form Report (Disclosure)		
INTL			
Name and Address			
(A)			
RESIDENCE INN BY MARRIOTT			
INCOME IN BY WARRIOTT	Dumasa	Date	Amount
	Purpose		Amount
1330 CARAWAY CT	(C)	(D)	(E)
LARGO	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,57
20774	Total of All Transactions with this Payee/Payer for This Schedule		\$6,57
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$0,37
(B)			
HOTEL			
Name and Address			
(A)			
ROB D CUCHER ATTORNEY AT LAW	Purpose	Date	Amount
	(C)	(D)	(E)
315 S BEVERLY DRIVE	REPRESENTATIONAL-LEGAL SERVICE	07/03/2014	\$25,000
BEVERLY HILLS		07/03/2014	
CA	Total Itemized Transactions with this Payee/Payer		\$25,000
90212	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	Total of the Hallocollens with this Layeoff ayer for this conteads	· ·	Ψ20,000
(B)			
LAW FIRM			
Name and Address			
(A)			
ROBERT HALF INTERNATIONAL, INC.			
	Purpose	Date	Amount
12400 COLLECTIONS CENTER DR	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,230
60693			
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,230
Type or Classification			
(B)			
STAFFING AGENCY			
Name and Address			
(A)			
ROBERTO TIJERINA			
ROBERTO TIJERINA	Dumana	Date	Amount
l	Purpose		
473 WARREN STREET 1F	(C)	(D)	(E)
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,464
11217	Total of All Transactions with this Payee/Payer for This Schedule		\$7,464
Type or Classification	Total of All Transactions with this Layer layer for this ochequie	l l	Ψ1,40-
(B)			
CONSULTANT			
Name and Address			
(A)			
ROGUE REPAIRMAN PRODUCTIONS LLC			
RUGUE REPAIRIVIAIN PRUDUCTIONS LLC		D-4	A
L	Purpose	Date	Amount
6904 MARY CAROLINE CIRCLE	(C)	(D)	(E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$(
VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,880
22310	Total of All Transactions with this Payee/Payer for This Schedule		
	Total of All Transactions with this Payee/Payer for this Schedule		\$9,880
Type or Classification			
l .	I		
			407/0/

(0)			ı
MEDIA COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RWDSU District Council of the UFCW	REPRESENTATIONAL EXPENSE REIMB	02/05/2014	\$740,800
	REPRESENTATIONAL EXPENSE REIMB	02/19/2014	\$746,533
30 East 29th Street	REPRESENTATIONAL EXPENSE REIMB	03/25/2014	\$653,475
NEW YORK	REPRESENTATIONAL EXPENSE REIMB	04/22/2014	\$724,799
NY	REPRESENTATIONAL EXPENSE REIMB	05/08/2014	\$753,893
10016	REPRESENTATIONAL EXPENSE REIMB	06/12/2014	\$877,708
Type or Classification	REPRESENTATIONAL EXPENSE REIMB	07/15/2014	\$754,738
(B)	REPRESENTATIONAL EXPENSE REIMB	08/19/2014	\$844,253
AFFILIATED CHARTERED BODY	REPRESENTATIONAL EXPENSE REIMB	09/19/2014	\$731,480
	REPRESENTATIONAL EXPENSE REIMB	10/14/2014	\$861,007
	REPRESENTATIONAL EXPENSE REIMB	11/19/2014	\$915,466
	REPRESENTATIONAL EXPENSE REIMB	12/05/2014	\$801,120
	Total Itemized Transactions with this Payee/Payer		\$9,405,272
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule	е	\$9,405,272
Name and Address (A)			
SCANDINAVIAN AIRLINES	Purpose	Date	Amount
	(C)	(D)	(E)
SWEDEN	AIRFARE FOR REPRESENTATIONAL	04/23/2014	\$10,900
STOCKHOM, SWEDEN	Total Itemized Transactions with this Payee/Payer		\$10,900
00 00000	Total Non-Itemized Transactions with this Payee/Payer		\$1,286
	Total of All Transactions with this Payee/Payer for This Schedule	e	\$12,186
Type or Classification		'	, , , , ,
(B) AIRLINE			
AIRLINE			

Name and Address (A)			
SCHWARZWALD MCNAIR & FUSCO LLP  1300 EAST NINTH STREET CLEVELAND OH 44114	Purpose (C)  REPRESENTATIONAL LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/11/2014	Amount (E) \$41,310 \$41,310 \$0
Type or Classification (B) Legal Firm	Total of All Transactions with this Payee/Payer for This Schedule	l	\$41,310
Name and Address			
(A)			
SCHWERIN CAMPBELL BARNARD	Purpose (C)	Date (D)	Amount (E)
18 WEST MERCER ST STE 400	REPRESENTATIONAL - LEGAL SERVI	01/08/2014	\$7,755
SEATTLE	REPRESENTATIONAL - LEGAL SERVI	08/26/2014	\$8,126
WA	Total Itemized Transactions with this Payee/Payer	·	\$15,881
98119	Total Non-Itemized Transactions with this Payee/Payer		\$9,123
Type or Classification (B) LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$25,004
Name and Address			

SECAUCUS MUNICIPAL COURT		l Data I	A
ESTOCOC MONION TE COCITI	Purpose	Date	Amount
203 PATTERSON PLANK ROAD	(C)	(D)	(E)
ECAUCUS	REPRESENTATIONAL - LEGAL SERVI	01/17/2014	\$9,029
IJ	Total Itemized Transactions with this Payee/Payer		\$9,029
7094	Total Non-Itemized Transactions with this Payee/Payer		\$1,578
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,607
GOVERNMENT AGENCY			
Name and Address			
(A)			
SERVICE EMPLOYEES INTERNATIONAL UNION	Purpose	Date	Amount
	(C)	(D)	(E)
800 MASSACHUSETTS AVE., NW	REPRESENTATIONAL-SOFTWARE PGM	03/21/2014	\$9,580
VASHINGTON	Total Itemized Transactions with this Payee/Payer	03/21/2014	\$9,580
OC .			\$9,580 \$0
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,580
_ABOR UNION			
Name and Address			
(A)			
SHERATON GATEWAY HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
3101 W. CENTURY BLVD	REPRESENTATIONAL HOTEL	10/28/2014	\$14,395
LOS ANGELES		10/26/2014	\$14,395
CA	Total Itemized Transactions with this Payee/Payer		
CA 90045	Total Non-Itemized Transactions with this Payee/Payer		\$588
90045 Type or Classification			
90045 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$588
90045 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$588
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	Date	\$588 \$14,983
Type or Classification (B)  HOTEL  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$588 \$14,983 Amount
Type or Classification (B)  HOTEL  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$588 \$14,983 Amount (E)
Type or Classification (B)  HOTEL  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE	(D) 01/17/2014	\$588 \$14,983 Amount (E) \$11,028
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE	(D) 01/17/2014 02/28/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE	(D) 01/17/2014 02/28/2014 03/25/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE	(D) 01/17/2014 02/28/2014 03/25/2014 04/15/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359 \$6,104
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE	(D) 01/17/2014 02/28/2014 03/25/2014 04/15/2014 06/09/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359 \$6,104 \$7,579
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE	(D) 01/17/2014 02/28/2014 03/25/2014 04/15/2014 06/09/2014 08/05/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359 \$6,104 \$7,579 \$12,447
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE	(D) 01/17/2014 02/28/2014 03/25/2014 04/15/2014 06/09/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359 \$6,104 \$7,579 \$12,447 \$8,924
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE Total Itemized Transactions with this Payee/Payer	(D) 01/17/2014 02/28/2014 03/25/2014 04/15/2014 06/09/2014 08/05/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359 \$6,104 \$7,579 \$12,447 \$8,924 \$68,482
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2014 02/28/2014 03/25/2014 04/15/2014 06/09/2014 08/05/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359 \$6,104 \$7,579 \$12,447 \$8,924 \$68,482 \$15,054
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE Total Itemized Transactions with this Payee/Payer	(D) 01/17/2014 02/28/2014 03/25/2014 04/15/2014 06/09/2014 08/05/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359 \$6,104 \$7,579 \$12,447 \$8,924 \$68,482
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/17/2014 02/28/2014 03/25/2014 04/15/2014 06/09/2014 08/05/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359 \$6,104 \$7,579 \$12,447 \$8,924 \$68,482 \$15,054
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/17/2014 02/28/2014 03/25/2014 04/15/2014 06/09/2014 08/05/2014 08/13/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359 \$6,104 \$7,579 \$12,447 \$8,924 \$68,482 \$15,054 \$83,536
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  LAW FIRM  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 01/17/2014 02/28/2014 03/25/2014 04/15/2014 06/09/2014 08/05/2014 08/13/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359 \$6,104 \$7,579 \$12,447 \$8,924 \$68,482 \$15,054 \$83,536
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  LAW FIRM  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 01/17/2014 02/28/2014 03/25/2014 04/15/2014 06/09/2014 08/05/2014 08/13/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359 \$6,104 \$7,579 \$12,447 \$8,924 \$68,482 \$15,054 \$83,536 Amount (E)
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  LAW FIRM  Name and Address (A)  SOUTH AFRICAN AIRWAYS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) AIRFARE FOR REPRESENTATIONAL	(D) 01/17/2014 02/28/2014 03/25/2014 04/15/2014 06/09/2014 08/05/2014 08/13/2014  Date (D) 08/04/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359 \$6,104 \$7,579 \$12,447 \$8,924 \$68,482 \$15,054 \$83,536 Amount (E)
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  LAW FIRM  Name and Address (A)  SOUTH AFRICAN AIRWAYS  1200 S. PINE ISLAND RD PLANTATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL	(D) 01/17/2014 02/28/2014 03/25/2014 04/15/2014 06/09/2014 08/05/2014 08/13/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359 \$6,104 \$7,579 \$12,447 \$8,924 \$68,482 \$15,054 \$83,536 Amount (E)
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  LAW FIRM  Name and Address (A)  SOUTH AFRICAN AIRWAYS  1200 S. PINE ISLAND RD PLANTATION FL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL Total Itemized Transactions with this Payee/Payer	(D) 01/17/2014 02/28/2014 03/25/2014 04/15/2014 06/09/2014 08/05/2014 08/13/2014  Date (D) 08/04/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359 \$6,104 \$7,579 \$12,447 \$8,924 \$68,482 \$15,054 \$83,536 Amount (E)
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  LAW FIRM  Name and Address (A)  SOUTH AFRICAN AIRWAYS  1200 S. PINE ISLAND RD PLANTATION FL 33324	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL	(D) 01/17/2014 02/28/2014 03/25/2014 04/15/2014 06/09/2014 08/05/2014 08/13/2014  Date (D) 08/04/2014	\$588 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359 \$6,104 \$7,579 \$12,447 \$8,924 \$68,482 \$15,054 \$83,536 Amount (E) \$35,589 \$13,771
Type or Classification (B)  HOTEL  Name and Address (A)  SLEVIN & HART PC ATTORNEYS-AT-LAW  1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036  Type or Classification (B)  LAW FIRM  Name and Address (A)  SOUTH AFRICAN AIRWAYS  1200 S. PINE ISLAND RD PLANTATION FL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE REPRESENTATIONAL-LEGAL SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL Total Itemized Transactions with this Payee/Payer	(D) 01/17/2014 02/28/2014 03/25/2014 04/15/2014 06/09/2014 08/05/2014 08/13/2014  Date (D) 08/04/2014	\$588 \$14,983 \$14,983 Amount (E) \$11,028 \$14,041 \$8,359 \$6,104 \$7,579 \$12,447 \$8,924 \$68,482 \$15,054 \$83,536 Amount (E) \$35,589 \$13,771 \$49,360

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOUTHWEST AIRLINES	AIRFARE FOR REPRESENTATIONAL	01/31/2014	\$17,431
	AIRFARE FOR REPRESENTATIONAL	02/10/2014	\$12,399
P. O. BOX 36647 - 1CR	AIRFARE FOR REPRESENTATIONAL	03/13/2014	\$17,301
DALLAS	AIRFARE FOR REPRESENTATIONAL	04/23/2014	\$31,512
TX	AIRFARE FOR REPRESENTATIONAL	05/06/2014	\$27,052
75235-1647	AIRFARE FOR REPRESENTATIONAL	06/16/2014	\$29,142
Type or Classification	AIRFARE FOR REPRESENTATIONAL	08/04/2014	\$30,104
(B)	AIRFARE FOR REPRESENTATIONAL	09/03/2014	\$30,607
AIRLINE	AIRFARE FOR REPRESENTATIONAL	09/12/2014	\$44,119
	AIRFARE FOR REPRESENTATIONAL	11/17/2014	\$76,346
	AIRFARE FOR REPRESENTATIONAL	12/10/2014	\$23,403
	Total Itemized Transactions with this Payee/Payer	·	\$339,416
	Total Non-Itemized Transactions with this Payee/Payer		\$204
	Total of All Transactions with this Payee/Payer for This Sched	lule	\$339,620
(A)			
STAYBRIDGE SUITES 3038 S DECKER LAKE DR WEST VALLEY CITY UT 84119 Type or Classification (B) HOTEL	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	Date (D)	Amount (E) \$0 \$16,432 \$16,432
STAYBRIDGE SUITES  3038 S DECKER LAKE DR WEST VALLEY CITY UT 84119  Type or Classification (B) HOTEL  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D)	(E) \$0 \$16,432 \$16,432
STAYBRIDGE SUITES  3038 S DECKER LAKE DR WEST VALLEY CITY UT 84119  Type or Classification (B) HOTEL  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D)	(E) \$0 \$16,432 \$16,432
STAYBRIDGE SUITES  3038 S DECKER LAKE DR WEST VALLEY CITY UT 84119  Type or Classification (B) HOTEL  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)	Date (D)	(E) \$16,432 \$16,432 Amount (E)
STAYBRIDGE SUITES  3038 S DECKER LAKE DR WEST VALLEY CITY UT 84119  Type or Classification (B) HOTEL  Name and Address (A) TANNER AND ASSOCIATES, P.C.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(E) \$16,432 \$16,432 Amount (E) \$14,427
STAYBRIDGE SUITES  3038 S DECKER LAKE DR WEST VALLEY CITY UT 84119 Type or Classification (B) HOTEL Name and Address (A) TANNER AND ASSOCIATES, P.C. 6300 RIDGLEA PLACE	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI REPRESENTATIONAL - LEGAL SERVI	Date (D)  O1/28/2014  O2/21/2014	(E) \$16,432 \$16,432 Amount (E) \$14,427 \$5,431
STAYBRIDGE SUITES  3038 S DECKER LAKE DR WEST VALLEY CITY UT 84119 Type or Classification (B) HOTEL Name and Address (A) TANNER AND ASSOCIATES, P.C. 6300 RIDGLEA PLACE FORT WORTH	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI REPRESENTATIONAL - LEGAL SERVI REPRESENTATIONAL - LEGAL SERVI	Date (D)  O1/28/2014  O2/21/2014  O6/06/2014	(E) \$16,432 \$16,432 Amount (E) \$14,427 \$5,431 \$6,284
STAYBRIDGE SUITES  3038 S DECKER LAKE DR WEST VALLEY CITY UT 84119 Type or Classification (B) HOTEL Name and Address (A) TANNER AND ASSOCIATES, P.C.  6300 RIDGLEA PLACE FORT WORTH TX	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C) REPRESENTATIONAL - LEGAL SERVI REPRESENTATIONAL - LEGAL SERVI REPRESENTATIONAL - LEGAL SERVI REPRESENTATIONAL - LEGAL SERVI REPRESENTATIONAL - LEGAL SERVI	Date (D)  O1/28/2014  O2/21/2014	(E) \$16,432 \$16,432 Amount (E) \$14,427 \$5,431 \$6,284 \$8,961
STAYBRIDGE SUITES  3038 S DECKER LAKE DR WEST VALLEY CITY UT 84119  Type or Classification (B) HOTEL  Name and Address (A) TANNER AND ASSOCIATES, P.C.  6300 RIDGLEA PLACE FORT WORTH TX 76116	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI REPRESENTATIONAL - LEGAL SERVI REPRESENTATIONAL - LEGAL SERVI REPRESENTATIONAL - LEGAL SERVI REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer	Date (D)  O1/28/2014  O2/21/2014  O6/06/2014	(E) \$16,432 \$16,432 \$16,432 Amount (E) \$14,427 \$5,431 \$6,284 \$8,961 \$35,103
STAYBRIDGE SUITES  3038 S DECKER LAKE DR WEST VALLEY CITY UT 84119 Type or Classification (B) HOTEL Name and Address (A) TANNER AND ASSOCIATES, P.C.  6300 RIDGLEA PLACE FORT WORTH TX	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI REPRESENTATIONAL - LEGAL SERVI REPRESENTATIONAL - LEGAL SERVI REPRESENTATIONAL - LEGAL SERVI REPRESENTATIONAL - LEGAL SERVI	Date (D)    Date (D)   01/28/2014   02/21/2014   06/06/2014   08/26/2014	(E) \$0 \$16,432 \$16,432

Name and Address			
(A)			
TERRY DUNN		_	_
	Purpose	Date	Amount
557 SALISBURY DRIVE	(C)	(D)	(E)
GRAND PRAIRIE	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$22,145
75052	Total of All Transactions with this Payee/Payer for This Schedule		\$22,145
Type or Classification	· ·		' '
(B)			
BORROWED PERSONNEL			
Name and Address			
(A)			
THE BOSTON GLOBE		ı	1

PO BOX 415071	Γ αίρυσ <del>ο</del> (C)	(D)	Amount (E)
BOSTON	REPRESENTATIONAL-MEDIA/WEB	10/10/2014	\$12,600
MA	Total Itemized Transactions with this Payee/Payer	10/10/2014	\$12,600
02241-5071			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedule	)	\$12,600
MEDIA COMPANY			
INICIDIA COMPANT			
Name and Address		1 5 :	
(A)	Purpose	Date	Amount
THE KESTER LAW FIRM	(C)	(D)	(E)
ITTE RESTER LAW FIRM	REPRESENTATIONAL - LEGAL SERVI	01/10/2014	\$6,390
P.O. BOX 184	REPRESENTATIONAL - LEGAL SERVI	01/30/2014	\$13,866
FAYETTEVILLE	REPRESENTATIONAL - LEGAL SERVI	02/05/2014	\$5,780
AR	REPRESENTATIONAL - LEGAL SERVI	05/02/2014	\$12,438
72702	REPRESENTATIONAL - LEGAL SERVI	05/02/2014	\$11,037
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$49,511
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,979
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$51,490
		ı	<b>,</b>
Name and Address			
(A)			
THE SEGAL COMPANY	B	l Dete	A
	Purpose	Date	Amount
1920 N STREET, NW	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON			
DC	Total Non-Itemized Transactions with this Payee/Payer		\$60,280
DC 20036-1601		3	\$60,280 \$60,280
DC 20036-1601 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	3	
DC 20036-1601 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
DC 20036-1601 Type or Classification (B) ACTUARIAL FIRM	Total Non-Itemized Transactions with this Payee/Payer		
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$60,280
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$60,280 Amount
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	\$60,280 Amount (E)
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL - LEGAL SERVI	Date	\$60,280 Amount (E) \$7,831
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$7,837
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/20/2014	Amount (E) \$7,831 \$7,833 \$3,800
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer	Date (D) 10/20/2014	Amount (E) \$7,831 \$7,833 \$3,800
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/20/2014	Amount (E) \$7,831 \$7,833 \$3,800
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/20/2014	\$60,280 Amount
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009  Type or Classification (B)  LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/20/2014	Amount (E) \$7,831 \$7,833 \$3,800
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009  Type or Classification (B)  LAW FIRM  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/20/2014	Amount (E) \$7,831 \$7,833 \$3,800
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009  Type or Classification (B)  LAW FIRM  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 10/20/2014	Amount (E) \$7,831 \$7,831 \$3,800 \$11,631
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009  Type or Classification (B)  LAW FIRM  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D) 10/20/2014	Amount (E) \$7,831 \$7,831 \$3,800 \$11,631
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009  Type or Classification (B)  LAW FIRM  Name and Address (A)  TURKISH AIRLINES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D) 10/20/2014	Amount (E)  \$7,831 \$7,831 \$3,800 \$11,631
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009  Type or Classification (B)  LAW FIRM  Name and Address (A)  TURKISH AIRLINES  1650 TYSONS BLVD #860	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D) 10/20/2014	Amount (E)  \$7,831 \$7,831 \$3,800 \$11,631  Amount (E)  \$7,525
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009  Type or Classification (B)  LAW FIRM  Name and Address (A)  TURKISH AIRLINES  1650 TYSONS BLVD #860 MCLEAN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  AIRFARE FOR REPRESENTATIONAL Total Itemized Transactions with this Payee/Payer	Date (D) 10/20/2014	Amount (E)  \$7,831 \$7,831 \$3,800 \$11,631
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009  Type or Classification (B)  LAW FIRM  Name and Address (A)  TURKISH AIRLINES  1650 TYSONS BLVD #860 MCLEAN VA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) AIRFARE FOR REPRESENTATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/20/2014  Date (D) 10/20/2014	Amount (E)  \$7,831 \$7,831 \$3,800 \$11,631  Amount (E)  \$7,525 \$7,525
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009  Type or Classification (B)  LAW FIRM  Name and Address (A)  TURKISH AIRLINES  1650 TYSONS BLVD #860 MCLEAN VA 22102	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  AIRFARE FOR REPRESENTATIONAL Total Itemized Transactions with this Payee/Payer	Date (D) 10/20/2014  Date (D) 10/20/2014	Amount (E)  \$7,831 \$7,831 \$3,800 \$11,631  Amount (E)  \$7,525 \$7,525
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009  Type or Classification (B)  LAW FIRM  Name and Address (A)  TURKISH AIRLINES  1650 TYSONS BLVD #860 MCLEAN VA 22102  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) AIRFARE FOR REPRESENTATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/20/2014  Date (D) 10/20/2014	Amount (E)  \$7,831 \$7,831 \$3,800 \$11,631  Amount (E)  \$7,525 \$7,525
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009  Type or Classification (B)  LAW FIRM  Name and Address (A)  TURKISH AIRLINES  1650 TYSONS BLVD #860 MCLEAN VA 22102  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) AIRFARE FOR REPRESENTATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/20/2014  Date (D) 10/20/2014	Amount (E)  \$7,831 \$7,831 \$3,800 \$11,631  Amount (E)  \$7,525 \$7,525
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009  Type or Classification (B)  LAW FIRM  Name and Address (A)  TURKISH AIRLINES  1650 TYSONS BLVD #860 MCLEAN VA 22102  Type or Classification (B)  AIRLINE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) AIRFARE FOR REPRESENTATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/20/2014  Date (D) 10/20/2014	Amount (E)  \$7,831 \$7,831 \$3,800 \$11,631  Amount (E)  \$7,525 \$7,525
DC 20036-1601  Type or Classification (B)  ACTUARIAL FIRM  Name and Address (A)  TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009  Type or Classification (B)  LAW FIRM  Name and Address (A)  TURKISH AIRLINES  1650 TYSONS BLVD #860 MCLEAN VA 22102  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) REPRESENTATIONAL - LEGAL SERVI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) AIRFARE FOR REPRESENTATIONAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/20/2014  Date (D) 10/20/2014	Amount (E)  \$7,831 \$7,831 \$3,800 \$11,631  Amount (E)  \$7,525 \$7,525

## DOL Form Report (Disclosure)

	BOET of it report (Blooksdard)		
IVVIIIEN, IIVO	Purpose (C)	Date	Amount (E)
355 MARKET STREET	(C) REPRESENTATIONAL-MEDIA/WEB	(D) 09/03/2014	(E) \$10,600
SAN FRANCISCO		09/03/2014	\$10,60
A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
4103	Total of All Transactions with this Payee/Payer for This Schedule	\$5,35 \$15,05	
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	\$15,956	
(B)			
COMPUTER COMPANY			
Name and Address			
(A)			
JFCW Canada Eastern Provinces Council			
	Purpose	Date	Amount
uite 220-1550 Bedford Hwy	(C)	(D)	(E)
sedford,NS,CAN	Total Itemized Transactions with this Payee/Payer		\$
0	Total Non-Itemized Transactions with this Payee/Payer		\$54,09
34A 1E6	Total of All Transactions with this Payee/Payer for This Schedule		\$54,09
Type or Classification			
(B)			
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JFCW CANADA AGRICULTURAL WORKERS FUND	ORGANIZING SUBSIDY	01/17/2014	\$26,52
	ORGANIZING SUBSIDY	01/17/2014	\$26,52
00 - 61 INTERNATIONAL BOUL	ORGANIZING SUBSIDY	01/29/2014	\$26,52
REXDALE,ON,CAN	ORGANIZING SUBSIDY	02/10/2014	\$26,52
10 19W 6K4	ORGANIZING SUBSIDY	02/26/2014	\$26,52
Type or Classification	ORGANIZING SUBSIDY	03/10/2014	\$26,52
(B)	ORGANIZING ACTIVITY	03/12/2014	\$58,60 <sub>-</sub>
ABOR AFFILIATE	ORGANIZING SUBSIDY	03/21/2014	\$26,52
LABOR AFFILIATE	ORGANIZING SUBSIDY	04/04/2014	\$26,52
	ORGANIZING SUBSIDY	04/21/2014	\$26,52
	ORGANIZING SUBSIDY	05/06/2014	\$26,52
	ORGANIZING SUBSIDY	05/21/2014	\$26,52
	ORGANIZING SUBSIDY	06/03/2014	\$26,52
	ORGANIZING SUBSIDY	06/20/2014	\$26,52
	ORGANIZING SUBSIDY	07/31/2014	\$26,52
	ORGANIZING SUBSIDY	07/31/2014	\$26,52
	ORGANIZING SUBSIDY	08/18/2014	\$26,52
I	ORGANIZING SUBSIDY	08/18/2014	\$26,52
	ORGANIZING SUBSIDY	08/18/2014	\$26,52
	ORGANIZING SUBSIDY	09/15/2014	\$26,52
	ORGANIZING SUBSIDY	09/15/2014	\$26,52
	ORGANIZING SUBSIDY	10/21/2014	\$26,52
	ORGANIZING SUBSIDY	10/21/2014	\$26,52
	ORGANIZING SUBSIDY	11/24/2014	\$26,52
	ORGANIZING SUBSIDY	11/24/2014	\$26,52
	ORGANIZING SUBSIDY	12/17/2014	\$26,52
	ORGANIZING SUBSIDY	12/17/2014	\$26,52
	Total Itemized Transactions with this Payee/Payer		\$748,33
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$748,33°
			<u> </u>
Name and Address	Purpose	Date	Amount

(C)	( <i>∨</i> )	ا (ت)	\ <b>L</b> )
UFCW Local No. 1000	ORGANIZING SUBSIDY	01/03/2014	\$10,000
	ORGANIZING SUBSIDY	01/29/2014	\$10,000
967 W. Wall Street	ORGANIZING SUBSIDY	03/11/2014	\$10,000
Grapevine	ORGANIZING SUBSIDY	03/28/2014	\$10,000
πx	ORGANIZING SUBSIDY	05/05/2014	\$10,000
76051	ORGANIZING SUBSIDY	09/30/2014	\$10,000
Type or Classification	ORGANIZING SUBSIDY	09/30/2014	\$10,000
(B)	ORGANIZING SUBSIDY ORGANIZING SUBSIDY		
CHARTERED BODY		09/30/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$55,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,635
Name and Address			
(A)			
UFCW Local No. 100R	Purpose	Date	Amount
	(C)	(D)	(E)
155 A Greenbrook Road	ORGANIZING SUBSIDY	02/07/2014	\$7,178
Greenbrook	Total Itemized Transactions with this Payee/Payer	02/01/2014	\$7,178
NJ			
08812-2436	Total Non-Itemized Transactions with this Payee/Payer		\$6,807
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,985
(B)			
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 102	REPRESENTATIONAL SUBSIDY	06/04/2014	\$7,827
OF GW Local No. 102	REPRESENTATIONAL SUBSIDY	06/04/2014	\$7,827
149 Main Street East			
Hamilton,ON,CAN	REPRESENTATIONAL SUBSIDY	07/02/2014	\$7,827
00	REPRESENTATIONAL SUBSIDY	08/05/2014	\$7,827
L8N 1G4	REPRESENTATIONAL SUBSIDY	09/03/2014	\$7,827
	REPRESENTATIONAL SUBSIDY	10/06/2014	\$7,827
Type or Classification (B)	REPRESENTATIONAL SUBSIDY	11/04/2014	\$7,827
	REPRESENTATIONAL SUBSIDY	12/02/2014	\$7,827
CHARTERED BODY	Total Itemized Transactions with this Payee/Payer		\$62,616
	Total Non-Itemized Transactions with this Payee/Payer		\$32,458
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,074
	Total of the residence man and tayout ayou for this obligation	L	<del>+ + + + + + + + + + + + + + + + + + + </del>
Name and Address			
(A)			
UFCW Local No. 1102			
	Purpose	Date	Amount
311 Crossways Park Dr	(C)	(D)	(E)
Woodbury	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$112,096
11797	Total of All Transactions with this Payee/Payer for This Schedule		\$112,096
Type or Classification	· · ·	'	, ,
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 1149			
DECVV LOCALINO. 1149	Purpose	Date	Amount
803 North 3rd Avenue			
Marshalltown	(C) (D)		(E)
	Total Itemized Transactions with this Payee/Payer		\$0
<b>I</b> A	Total Non-Itemized Transactions with this Payee/Payer		\$10,859
	I		

po 100	protein of All Transactions with this region, eyes for this conceun		ψ10,000
Type or Classification		-	+
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 1161	Purpose	Date	Amount
D + 0.00 D + 100	(C)	(D)	(E)
Post Office Box 183	ORGANIZING SUBSIDY	07/21/2014	\$25,000
Worthington	Total Itemized Transactions with this Payee/Payer		\$25,000
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
56187	Total of All Transactions with this Payee/Payer for This Schedule	le l	\$25,000
Type or Classification	Total of 7th Hallsdollone with this Layes in a yell for this conteats		Ψ20,000
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 1189			
	Purpose	Date	Amount
266 Hardman Avenue North	(C)	(D)	(E)
South St. Paul	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$48,423
55075	Total of All Transactions with this Payee/Payer for This Schedule	٩	\$48,423
Type or Classification	Total of All Hallsactions with this Layee/Layer for this coneduct		ψ+0,+20
(B)			
CHARTERED BODY			
Name and Address	Durage	Data	Amount
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1208	ORGANIZING SUBSIDY	04/03/2014	\$30,000
D + 0.00	ORGANIZING SUBSIDY	06/30/2014	\$10,000
Post Office Box 69	ORGANIZING SUBSIDY	07/30/2014	\$10,000
Tar Heel	ORGANIZING SUBSIDY	08/27/2014	\$10,000
NC	ORGANIZING SUBSIDY	10/06/2014	\$10,000
28392	ORGANIZING SUBSIDY	10/30/2014	\$10,000
Type or Classification	ORGANIZING SUBSIDY	12/02/2014	\$10,000
(B)	Total Itemized Transactions with this Payee/Payer		\$90,000
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
	Total of All Hallsactions with this Layee/Layer for this ochedule		\$90,000
Name and Address			
(A)	The state of the s		
UFCW Local No. 135			
	Dimens	l Data I	Amount
of GW Eddar No. 193	Purpose	Date	Amount
	(C)	(D)	(E)
2001 Camino Del Rio South	(C) REPRESENTATIONAL SUBSIDY		(E) \$5,514
2001 Camino Del Rio South San Diego	(C)  REPRESENTATIONAL SUBSIDY  Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,514 \$5,514
2001 Camino Del Rio South San Diego CA	(C)  REPRESENTATIONAL SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 11/04/2014	(E) \$5,514 \$5,514 \$0
2001 Camino Del Rio South San Diego CA 92108-3603	(C)  REPRESENTATIONAL SUBSIDY  Total Itemized Transactions with this Payee/Payer	(D) 11/04/2014	(E) \$5,514 \$5,514
2001 Camino Del Rio South San Diego CA 92108-3603 Type or Classification	(C)  REPRESENTATIONAL SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 11/04/2014	(E) \$5,514 \$5,514 \$0
2001 Camino Del Rio South San Diego CA 92108-3603 Type or Classification (B)	(C)  REPRESENTATIONAL SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 11/04/2014	(E) \$5,514 \$5,514 \$0
2001 Camino Del Rio South San Diego CA 92108-3603  Type or Classification (B)  CHARTERED BODY	(C)  REPRESENTATIONAL SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 11/04/2014	(E) \$5,514 \$5,514 \$0
2001 Camino Del Rio South San Diego CA 92108-3603  Type or Classification (B)  CHARTERED BODY  Name and Address	(C)  REPRESENTATIONAL SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 11/04/2014	(E) \$5,514 \$5,514 \$0
2001 Camino Del Rio South San Diego CA 92108-3603  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	(C)  REPRESENTATIONAL SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 11/04/2014	(E) \$5,514 \$5,514 \$0
2001 Camino Del Rio South San Diego CA 92108-3603  Type or Classification (B)  CHARTERED BODY  Name and Address	(C)  REPRESENTATIONAL SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/04/2014	(E) \$5,514 \$5,514 \$0 \$5,514
2001 Camino Del Rio South San Diego CA 92108-3603  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1400	REPRESENTATIONAL SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/04/2014	(E) \$5,514 \$5,514 \$0 \$5,514
2001 Camino Del Rio South San Diego CA 92108-3603  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	(C)  REPRESENTATIONAL SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/04/2014	(E) \$5,514 \$5,514 \$0 \$5,514

1/12/2016	DOL Form Report (Disclosure)		
00	Total Itamized Transportions with this Dayso /Dayor	00/10/2017	ψυυ,τυ <i>ι</i> Φορ 407
S7M 5M1	Total Itemized Transactions with this Payee/Payer		\$38,487 \$54,096
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$92,583
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 1428	Purpose	Date	Amount
	(C)	(D)	(E)
Post Office Box 9000	ORGANIZING SUBSIDY	12/02/2014	\$7,236
Claremont	Total Itemized Transactions with this Payee/Payer		\$7,236
CA	Total Non-Itemized Transactions with this Payee/Payer		\$138,291
91711-4812	Total of All Transactions with this Payee/Payer for This Schedule		\$145,527
Type or Classification	,	ı	*
(B)			
CHARTERED BODY			
Name and Address			
(A) UFCW Local No. 1442			
DPGW Local No. 1442	Purpose	Date	Amount
9075 South La Cienega Boule	(C)	(D)	(E)
Inglewood	Total Itemized Transactions with this Payee/Payer	(5)	<u>(=)</u>
CA	Total Non-Itemized Transactions with this Payee/Payer		\$31,840
90301-4403	Total of All Transactions with this Payee/Payer for This Schedule		\$31,840
Type or Classification	Total of All Hallsactions with this 1 ayee/1 ayer for this ochequie	ı	ψ31,040
(D)			
(B) CHARTERED BODY			
CHARTERED BODY	Purnose	Date	Amount
CHARTERED BODY  Name and Address	Purpose (C)	Date (D)	Amount (F)
CHARTERED BODY  Name and Address  (A)	(C)	(D)	(E)
CHARTERED BODY  Name and Address	ORGANIZING SUBSIDY	(D) 01/03/2014	(E) \$5,000
CHARTERED BODY  Name and Address  (A)  UFCW Local No. 1445	ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014	(E) \$5,000 \$5,000
CHARTERED BODY  Name and Address  (A)	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/27/2014	(E) \$5,000 \$5,000 \$5,000
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/27/2014 03/28/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification (B)	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/14/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,700
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification (B)	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/14/2014 11/20/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$7,740
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification (B)	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/14/2014 11/20/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$7,740 \$5,000 \$5,000
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification (B)	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/14/2014 11/20/2014 11/20/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification (B)	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/14/2014 11/20/2014 11/20/2014 11/20/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification (B)	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/14/2014 11/20/2014 11/20/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$14,000
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification (B)	ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer	(D) 01/03/2014 01/29/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/14/2014 11/20/2014 11/20/2014 11/20/2014	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification (B)	ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/03/2014 01/29/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/14/2014 11/20/2014 11/20/2014 11/20/2014	(E) \$5,000
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification (B)	ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer	(D) 01/03/2014 01/29/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/14/2014 11/20/2014 11/20/2014 11/20/2014	(E) \$5,000
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification (B)  CHARTERED BODY	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 01/03/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/14/2014 11/20/2014 11/20/2014 12/02/2014	(E) \$5,000
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification (B)  CHARTERED BODY  Name and Address	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/03/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/14/2014 11/20/2014 11/20/2014 12/02/2014	(E) \$5,000
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification (B)  CHARTERED BODY   Name and Address (A)	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/03/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/14/2014 11/20/2014 11/20/2014 12/02/2014 12/02/2014	(E) \$5,000
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification (B)  CHARTERED BODY  Name and Address	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/14/2014 11/20/2014 11/20/2014 12/02/2014 12/02/2014	(E) \$5,000 \$5,00
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification (B)  CHARTERED BODY   Name and Address (A)  UFCW Local No. 1459	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/14/2014 11/20/2014 11/20/2014 12/02/2014 12/02/2014 12/02/2014	(E) \$5,000 \$5,00
CHARTERED BODY  Name and Address (A)  UFCW Local No. 1445  30 Stergis Way Dedham MA 02026  Type or Classification (B)  CHARTERED BODY   Name and Address (A)	ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/27/2014 03/28/2014 05/05/2014 05/29/2014 06/30/2014 07/30/2014 08/14/2014 11/20/2014 11/20/2014 12/02/2014 12/02/2014	(E) \$5,000

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01109	ORGANIZING SUBSIDY	05/29/2014	\$8,333
Type or Classification	ORGANIZING SUBSIDY	06/30/2014	\$8,333
(B)	ORGANIZING SUBSIDY	07/30/2014	\$8,333
CHARTERED BODY	ORGANIZING SUBSIDY	08/27/2014	\$8,333
	ORGANIZING SUBSIDY	11/05/2014	\$5,000
	ORGANIZING SUBSIDY	11/05/2014	\$5,000
	ORGANIZING SUBSIDY	12/02/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer	12/02/2014	\$89,997
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,997
Name and Address	· · · · · · · · · · · · · · · · · · ·	Data	
Name and Address	Purpose	Date (D)	Amount
(A) UFCW Local No. 1473	(C) ORGANIZING SUBSIDY	08/20/2014	(E)
UFCW Local No. 1473			\$7,240
2001 North Mayfair Road	ORGANIZING SUBSIDY	08/26/2014	\$6,500
Milwaukee	ORGANIZING SUBSIDY	08/26/2014	\$9,733
WI	ORGANIZING SUBSIDY	08/27/2014	\$6,500
53226	ORGANIZING SUBSIDY	09/08/2014	\$7,240
Type or Classification	ORGANIZING SUBSIDY	09/30/2014	\$6,500
(B)	ORGANIZING SUBSIDY	11/05/2014	\$6,500
CHARTERED BODY	ORGANIZING SUBSIDY	12/02/2014	\$6,500
CHARTERED BODT	Total Itemized Transactions with this Payee/Payer		\$56,713
	Total Non-Itemized Transactions with this Payee/Payer		\$2,921
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,634
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1518	ORGANIZING SUBSIDY	01/06/2014	\$9,016
	ORGANIZING SUBSIDY	01/29/2014	\$9,016
350 Columbia Street	ORGANIZING SUBSIDY	02/28/2014	\$9,016
New Westminster,BC,CAN	ORGANIZING SUBSIDY	03/28/2014	\$9,016
00	ORGANIZING SUBSIDY	05/05/2014	\$9,016
V3L 1A6	ORGANIZING SUBSIDY	05/30/2014	\$9,016
Type or Classification	ORGANIZING SUBSIDY	06/30/2014	\$9,016
(B)	ORGANIZING SUBSIDY	07/30/2014	\$9,016
CHARTERED BODY	ORGANIZING SUBSIDY	09/03/2014	\$9,016
	ORGANIZING SUBSIDY	09/30/2014	\$9,016
	REPRESENTATIONAL-LEGAL SERVICE	10/08/2014	\$5,356
	ORGANIZING SUBSIDY	10/30/2014	\$9,016
	ORGANIZING SUBSIDY	12/02/2014	\$9,016
	Total Itemized Transactions with this Payee/Payer	12/02/2014	\$113,548
	Total Non-Itemized Transactions with this Payee/Payer		\$652
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,200
Name and Address		Data	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1529	ORGANIZING SUBSIDY	01/08/2014	\$10,000 \$10,000
8205 Macon Road	ORGANIZING SUBSIDY	01/29/2014	\$10,000
Szus Macon Road Cordova	ORGANIZING SUBSIDY	02/27/2014	\$10,000
Coldova TN	ORGANIZING SUBSIDY	04/23/2014	\$10,000
38018-8538	ORGANIZING SUBSIDY	05/05/2014	\$10,000
Type or Classification	ORGANIZING SUBSIDY	05/29/2014	\$10,000
(B)	ORGANIZING SUBSIDY	08/26/2014	\$10,000
CHARTERED BODY	ORGANIZING SUBSIDY	08/26/2014	\$10,000
CHANTERED BODT	ORGANIZING SUBSIDY	08/27/2014	\$10,000
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1/12/2016	DOL Form Report (Disclosure)		
	ORGANIZING SUBSIDY	10/30/2014	\$10,000
	ORGANIZING SUBSIDY	12/02/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer	12,02,2011	\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address	Total of All Hallsactions with this Layeen ayer for this conclude		Ψ120,000
(A)	Purpose	Date	Amount
UFCW Local No. 1546	(C)	(D)	(E)
	ORGANIZING SUBSIDY	08/19/2014	\$18,579
1649 West Adams Street	ORGANIZING SUBSIDY	08/19/2014	\$22,041
Chicago	ORGANIZING SUBSIDY	08/19/2014	\$23,351
lL °	ORGANIZING SUBSIDY	08/19/2014	\$32,248
60612	Total Itemized Transactions with this Payee/Payer		\$96,219
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$27,637
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$123,856
CHARTERED BODY		'	, -,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1564	ORGANIZING SUBSIDY	01/03/2014	\$6,000
	ORGANIZING SUBSIDY	01/29/2014	\$6,000
Post Office Box 80390	ORGANIZING SUBSIDY	03/11/2014	\$6,000
Albuquerque	ORGANIZING SUBSIDY	03/28/2014	\$6,000
NM	ORGANIZING SUBSIDY	05/05/2014	\$6,000
87198	ORGANIZING SUBSIDY	06/10/2014	\$6,000
Type or Classification	ORGANIZING SUBSIDY	06/30/2014	\$6,000
(B)	ORGANIZING SUBSIDY	07/30/2014	\$6,000
CHARTERED BODY	ORGANIZING SUBSIDY	11/20/2014	\$6,000
	ORGANIZING SUBSIDY	11/20/2014	\$6,000
	ORGANIZING SUBSIDY	11/20/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$66,000
	Total Non-Itemized Transactions with this Payee/Payer		\$817
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,817
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1625	ORGANIZING SUBSIDY	01/06/2014	\$13,956
	ORGANIZING SUBSIDY	01/29/2014	\$13,956
705 East Orange Street	ORGANIZING SUBSIDY	02/27/2014	\$13,956
Lakeland	ORGANIZING SUBSIDY	03/28/2014	\$13,956
FL	ORGANIZING SUBSIDY	04/25/2014	\$12,000
33801	ORGANIZING SUBSIDY	05/05/2014	\$13,956
Type or Classification	ORGANIZING SUBSIDY	05/29/2014	\$13,956
(B)	ORGANIZING SUBSIDY	06/16/2014	\$13,956
CHARTERED BODY	ORGANIZING SUBSIDY	06/30/2014	\$13,956
	ORGANIZING SUBSIDY	07/30/2014	\$13,956
	ORGANIZING SUBSIDY	08/27/2014	\$13,956
	ORGANIZING SUBSIDY	09/30/2014	\$13,956
	ORGANIZING SUBSIDY	10/30/2014	\$13,956
	ORGANIZING SUBSIDY	12/02/2014	\$13,956
	Total Itemized Transactions with this Payee/Payer		\$193,428
	Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$4,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,680
	Total of All Hallsactions with this Payee/Payer for This Schedule		φ 137,000

Name and Address

112/2010	BOLT GITT (Bisciosard)		
UFCW Local No. 175			
Of GW Eddar No. 175	Purpose	Date	Amount
2200 Argentia Road	(C)	(D)	(E)
Mississauga,ON,CAN	Total Itemized Transactions with this Payee/Payer		\$(
00	Total Non-Itemized Transactions with this Payee/Payer		\$54,096
L5N 2K7	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$54,090
Type or Classification		ı	, , , , , , , , , , , , , , , , , , , ,
(B)			
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 1776	ORGANIZING SUBSIDY	01/08/2014	\$6,750
	ORGANIZING SUBSIDY	03/25/2014	\$20,250
3031A WALTON RD STE 210	ORGANIZING SUBSIDY	06/30/2014	\$6,750
Plymouth Meeting	ORGANIZING SUBSIDY	07/30/2014	\$6,750
PA	ORGANIZING SUBSIDY	08/27/2014	\$6,750
19462-2344	ORGANIZING SUBSIDY	09/30/2014	\$6,750
Type or Classification	ORGANIZING SUBSIDY	10/30/2014	\$6,750
(B)	ORGANIZING SUBSIDY	12/02/2014	\$6,750
CHARTERED BODY	ORGANIZING SUBSIDY	12/08/2014	\$6,750
	ORGANIZING SUBSIDY	12/08/2014	\$6,750
	ORGANIZING SUBSIDY	12/08/2014	\$6,750
	Total Itemized Transactions with this Payee/Payer	12/00/2011	\$87,750
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$2,579 \$90,329
Name and Address	Total of All Hallsactions with this Layeer ayer for this ochedu	uie	ψ90,323
(A)			
UFCW Local No. 1991P			
Of GW Eddarfid. 19911	Purpose	Date	Amount
3750 Boulevard Cremazie Est	(C)	(D)	(E)
MONTREAL,QC,CAN	Total Itemized Transactions with this Payee/Payer		\$0
00			
	Total Non-Itemized Transactions with this Payee/Payer		
H2A 1B6		ıle	\$54,096
H2A 1B6  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$54,096
H2A 1B6  Type or Classification (B)		ule	\$54,096
Type or Classification		ule	\$54,096
Type or Classification (B) CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedu		\$54,096 \$54,096
Type or Classification (B) CHARTERED BODY Name and Address	Total of All Transactions with this Payee/Payer for This Schedu  Purpose	Date	\$54,096 \$54,096 Amount
Type or Classification (B) CHARTERED BODY Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)		\$54,096 \$54,096 Amount (E)
Type or Classification (B) CHARTERED BODY Name and Address	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  ORGANIZING SUBSIDY	Date (D) 02/07/2014	\$54,096 \$54,096 Amount (E)
Type or Classification (B) CHARTERED BODY Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY	Date (D) 02/07/2014 02/07/2014	\$54,096 \$54,096 Amount (E) \$8,890 \$8,890
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1995  4207 Lebanon Road	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	Date (D) 02/07/2014 02/07/2014 02/27/2014	\$54,096 \$54,096 Amount (E) \$8,890 \$8,890 \$8,890
Type or Classification (B) CHARTERED BODY Name and Address (A) UFCW Local No. 1995	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	Date (D) 02/07/2014 02/07/2014 02/27/2014 03/19/2014	\$54,096 \$54,096 Amount (E) \$8,890 \$8,890 \$8,890 \$5,280
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1995  4207 Lebanon Road Hermitage	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  ORGANIZING SUBSIDY	Date (D) 02/07/2014 02/07/2014 02/27/2014 03/19/2014 04/15/2014	\$54,096 \$54,096 Amount (E) \$8,890 \$8,890 \$5,280 \$8,890
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1995  4207 Lebanon Road Hermitage TN	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  ORGANIZING SUBSIDY	Date (D) 02/07/2014 02/07/2014 02/27/2014 03/19/2014 04/15/2014 05/05/2014	\$54,096 \$54,096 \$54,096 Amount (E) \$8,890 \$8,890 \$5,280 \$8,890 \$8,890
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1995  4207 Lebanon Road Hermitage TN 37076-1231	Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)  ORGANIZING SUBSIDY	Date (D) 02/07/2014 02/07/2014 02/27/2014 03/19/2014 04/15/2014 05/05/2014 05/29/2014	\$54,096 \$54,096 \$54,096 Amount (E) \$8,890 \$8,890 \$5,280 \$8,890 \$8,890 \$8,890 \$8,890
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1995  4207 Lebanon Road Hermitage TN 37076-1231  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  ORGANIZING SUBSIDY	Date (D) 02/07/2014 02/07/2014 02/27/2014 03/19/2014 04/15/2014 05/05/2014 05/29/2014 07/03/2014	\$54,096 \$54,096 \$54,096 Amount (E) \$8,890 \$8,890 \$5,280 \$8,890 \$8,890 \$8,890 \$8,890
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1995  4207 Lebanon Road  Hermitage TN 37076-1231  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)  ORGANIZING SUBSIDY	Date (D) 02/07/2014 02/07/2014 02/27/2014 03/19/2014 04/15/2014 05/05/2014 05/29/2014 07/03/2014 07/30/2014	\$54,096 \$54,096 \$54,096 Amount (E) \$8,890 \$8,890 \$5,280 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1995  4207 Lebanon Road  Hermitage TN 37076-1231  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)  ORGANIZING SUBSIDY	Date (D) 02/07/2014 02/07/2014 02/27/2014 03/19/2014 04/15/2014 05/05/2014 05/29/2014 07/03/2014 07/30/2014 08/27/2014	\$54,096 \$54,096 \$54,096 Amount (E) \$8,890 \$8,890 \$5,280 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1995  4207 Lebanon Road  Hermitage TN 37076-1231  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)  ORGANIZING SUBSIDY	Date (D) 02/07/2014 02/07/2014 02/27/2014 03/19/2014 04/15/2014 05/05/2014 05/29/2014 07/03/2014 07/30/2014 08/27/2014	\$54,096 \$54,096 \$54,096 Amount (E) \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1995  4207 Lebanon Road Hermitage TN 37076-1231  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)  ORGANIZING SUBSIDY	Date (D) 02/07/2014 02/07/2014 02/27/2014 03/19/2014 04/15/2014 05/05/2014 05/29/2014 07/03/2014 07/30/2014 08/27/2014 11/10/2014	\$54,096 \$54,096 \$54,096 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1995  4207 Lebanon Road  Hermitage TN 37076-1231  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)  ORGANIZING SUBSIDY   Date (D) 02/07/2014 02/07/2014 02/27/2014 03/19/2014 04/15/2014 05/05/2014 05/29/2014 07/03/2014 07/30/2014 08/27/2014	\$54,096 \$54,096 \$54,096 \$8,890 \$8,890 \$5,280 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890 \$8,890	
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1995  4207 Lebanon Road  Hermitage TN 37076-1231  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul  Purpose (C)  ORGANIZING SUBSIDY	Date (D) 02/07/2014 02/07/2014 02/27/2014 03/19/2014 04/15/2014 05/05/2014 05/29/2014 07/03/2014 07/30/2014 08/27/2014 11/10/2014	\$54,096 \$54,096 Amount

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Name and Address			
(A)			
UFCW Local No. 1996	Purpose	Date	Amount
	(C)	(D)	(E)
3302 McGinnis Ferry Road	CONFERENCES-REPRESENTATIONAL	06/24/2014	\$5,775
Suwanee	CONFERENCES-REPRESENTATIONAL	09/10/2014	\$5,370
GA	Total Itemized Transactions with this Payee/Payer		\$11,145
30024	Total Non-Itemized Transactions with this Payee/Payer		\$4,351
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$15,496
(B)			
CHARTERED BODY		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 2	ORGANIZING SUBSIDY	01/08/2014	\$5,000
1305 East 27th Street	ORGANIZING SUBSIDY	01/29/2014	\$5,000
Kansas City	ORGANIZING SUBSIDY	02/27/2014	\$5,000
MO	ORGANIZING SUBSIDY	04/23/2014	\$5,000
64108	ORGANIZING SUBSIDY	05/05/2014	\$5,000
Type or Classification	ORGANIZING SUBSIDY	05/29/2014	\$5,000
(B)	ORGANIZING SUBSIDY	10/09/2014	\$13,314
CHARTERED BODY	ORGANIZING SUBSIDY	11/10/2014	\$5,000
OI WILLIAM BOB!	ORGANIZING SUBSIDY	11/10/2014	\$5,000
	ORGANIZING SUBSIDY	12/02/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$58,314
	Total Non-Itemized Transactions with this Payee/Payer		\$56,400
	Total of All Transactions with this Payee/Payer for This Sched	dule	\$114,714
UFCW Local No. 2008			
7924 Interstate 30	Purpose (C)	Date (D)	Amount (E)
Little Rock	(C) Total Itemized Transactions with this Payee/Payer		(E)
Little Rock AR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$84,000
Little Rock	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$84,000
Little Rock AR 72209-2900 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$84,000
Little Rock AR 72209-2900 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	(D)	(E) \$0 \$84,000
Little Rock AR 72209-2900 Type or Classification (B) CHARTERED BODY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	dule Date	(E) \$84,000 \$84,000 Amount (E)
Little Rock AR 72209-2900 Type or Classification (B) CHARTERED BODY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	dule  Date (D)	(E) \$84,000 \$84,000 Amount (E) \$6,311
Little Rock AR 72209-2900 Type or Classification (B) CHARTERED BODY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol  Purpose (C)  ORGANIZING SUBSIDY	Date (D)  01/06/2014 01/22/2014	(E) \$84,000 \$84,000 \$84,000 Amount (E) \$6,311 \$18,032
Little Rock AR 72209-2900  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 206  6645 Kitimat Road Mississauga,ON,CAN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol  Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	Date (D)  01/06/2014 01/22/2014 01/29/2014	(E) \$84,000 \$84,000 \$84,000 Amount (E) \$6,311 \$18,032 \$24,343
Little Rock AR 72209-2900  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 206  6645 Kitimat Road Mississauga,ON,CAN 00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol  Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	Date (D)  01/06/2014 01/22/2014 01/29/2014 02/28/2014	(E) \$84,000 \$84,000 \$84,000 Amount (E) \$6,311 \$18,032 \$24,343 \$24,343
Little Rock AR 72209-2900  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 206  6645 Kitimat Road Mississauga,ON,CAN 00 L5N 6J3	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol  Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	Date (D)  01/06/2014 01/22/2014 01/29/2014 02/28/2014 03/28/2014	(E) \$84,000 \$84,000 \$84,000 Amount (E) \$6,311 \$18,032 \$24,343 \$24,343 \$24,343
Little Rock AR 72209-2900  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 206  6645 Kitimat Road Mississauga,ON,CAN 00 L5N 6J3  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol  Purpose (C)  ORGANIZING SUBSIDY	Date (D)  01/06/2014 01/22/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014	(E) \$84,000 \$84,000 \$84,000 Amount (E) \$6,311 \$18,032 \$24,343 \$24,343 \$24,343
Little Rock AR 72209-2900  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 206  6645 Kitimat Road Mississauga,ON,CAN 00 L5N 6J3  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	Date (D)  01/06/2014 01/22/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 05/30/2014	(E) \$0 \$84,000 \$84,000 \$84,000 \$84,000  Amount (E) \$6,311 \$18,032 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343
Little Rock AR 72209-2900  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 206  6645 Kitimat Road Mississauga,ON,CAN 00 L5N 6J3  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol  Purpose (C)  ORGANIZING SUBSIDY	Date (D)  01/06/2014 01/22/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 05/30/2014 06/30/2014	(E) \$0 \$84,000 \$84,000 \$84,000 \$84,000  Amount (E) \$6,311 \$18,032 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343
Little Rock AR 72209-2900  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 206  6645 Kitimat Road Mississauga,ON,CAN 00 L5N 6J3  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol  Purpose (C)  ORGANIZING SUBSIDY	Date (D)  01/06/2014 01/22/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 05/30/2014 06/30/2014 07/30/2014	(E) \$0 \$84,000 \$84,000 \$84,000 \$84,000 \$18,032 \$18,032 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343
Little Rock AR 72209-2900  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 206  6645 Kitimat Road Mississauga,ON,CAN 00 L5N 6J3  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D)  Date (D)  01/06/2014 01/22/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 05/30/2014 06/30/2014 07/30/2014 09/03/2014	(E) \$0 \$84,000 \$84,000 \$84,000 \$84,000 \$184,000 \$18,032 \$18,032 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343
Little Rock AR 72209-2900  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 206  6645 Kitimat Road Mississauga,ON,CAN 00 L5N 6J3  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol  Purpose (C)  ORGANIZING SUBSIDY	(D)  Date (D)  01/06/2014 01/22/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 05/30/2014 06/30/2014 07/30/2014 09/03/2014 09/03/2014	(E) \$0 \$84,000 \$84,000 \$84,000 \$84,000  Amount (E) \$6,311 \$18,032 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343
Little Rock AR 72209-2900  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 206  6645 Kitimat Road Mississauga,ON,CAN 00 L5N 6J3  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol  Purpose (C)  ORGANIZING SUBSIDY	Date (D)  01/06/2014 01/22/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 05/30/2014 06/30/2014 07/30/2014 09/03/2014 09/03/2014 10/30/2014	(E) \$84,000 \$84,000 \$84,000 \$84,000  Amount (E) \$6,311 \$18,032 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343 \$24,343
Little Rock AR 72209-2900  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 206  6645 Kitimat Road Mississauga,ON,CAN 00 L5N 6J3  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol  Purpose (C)  ORGANIZING SUBSIDY	(D)  Date (D)  01/06/2014 01/22/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 05/30/2014 06/30/2014 07/30/2014 09/03/2014 09/03/2014	(E) \$0 \$84,000 \$84,000

1/12/2016	DOL Form Report (Disclosure)		
	Total of All Transactions with this Payee/Payer for This Schedule		\$294,280
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 21	ORGANIZING SUBSIDY	01/03/2014	<del>(-)</del> \$5,299
J. J. 1994. Her 2.	ORGANIZING SUBSIDY	01/03/2014	\$7,000
5030 First Avenue South	ORGANIZING SUBSIDY	01/29/2014	\$5,299
Seattle	ORGANIZING SUBSIDY	01/31/2014	\$7,000
WA	ORGANIZING GOBOIDT	02/27/2014	\$7,000
98134-2438	ORGANIZING SUBSIDY	02/28/2014	\$5,299
Type or Classification	ORGANIZING SUBSIDY	03/28/2014	\$5,299
(B)	ORGANIZING SUBSIDY	03/28/2014	\$7,000
CHARTERED BODY	ORGANIZING SUBSIDY	05/05/2014	
			\$5,299
	ORGANIZING SUBSIDY	05/05/2014	\$7,000
	ORGANIZING SUBSIDY	05/29/2014	\$7,000
	ORGANIZING SUBSIDY	06/12/2014	\$5,299
	ORGANIZING SUBSIDY	06/30/2014	\$5,299
	ORGANIZING SUBSIDY	06/30/2014	\$7,000
	ORGANIZING SUBSIDY	07/30/2014	\$5,299
	ORGANIZING SUBSIDY	08/11/2014	\$7,000
	ORGANIZING SUBSIDY	08/27/2014	\$7,000
	ORGANIZING SUBSIDY	08/29/2014	\$12,857
	ORGANIZING SUBSIDY	09/03/2014	\$5,299
	ORGANIZING SUBSIDY	09/30/2014	\$5,299
	ORGANIZING SUBSIDY	09/30/2014	\$7,000
	ORGANIZING SUBSIDY	10/30/2014	\$5,299
	ORGANIZING SUBSIDY	11/05/2014	\$7,000
	ORGANIZING SUBSIDY	12/02/2014	\$5,299
	ORGANIZING SUBSIDY	12/02/2014	\$7,000
		12/02/2014	
	Total Itemized Transactions with this Payee/Payer		\$160,445
	Total Non-Itemized Transactions with this Payee/Payer		\$178,969
	Total of All Transactions with this Payee/Payer for This Schedule		\$339,414
Name and Address			
(A) UFCW Local No. 222			
OFGW Local No. 222	Purpose	Date	Amount
3038 South Lakeport Road	(C)	(D)	(E)
Sioux City	ORGANIZING SUBSIDY	05/06/2014	\$12,000
IA	Total Itemized Transactions with this Payee/Payer		\$12,000
51106	Total Non-Itemized Transactions with this Payee/Payer		\$8,607
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,607
(B)		•	
CHARTERED BODY			
OI WITTERED BODT			
Name and Address			
(A)			
UFCW Local No. 227	Purpose	Date	Amount
	(C)	(D)	
3330 Pinecroft Drive	CONFERENCES-REPRESENTATIONAL		(E) \$8,323
Louisville		09/30/2014	
KY	Total Itemized Transactions with this Payee/Payer		\$8,323
40219-3055	Total Non-Itemized Transactions with this Payee/Payer		\$7,294
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,617
(B)			
" "			450/00

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Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 23	ORGANIZING SUBSIDY	01/08/2014	\$6,750
L	ORGANIZING SUBSIDY	01/29/2014	\$6,750
345 Southpointe Boulevard	ORGANIZING SUBSIDY	02/27/2014	\$6,750
Canonsburg	ORGANIZING SUBSIDY	03/28/2014	\$6,750
PA	ORGANIZING SUBSIDY	05/05/2014	\$6,750
15317	ORGANIZING SUBSIDY	05/29/2014	\$6,750
Type or Classification	ORGANIZING SUBSIDY	06/30/2014	\$6,750
(B)	ORGANIZING SUBSIDY	07/30/2014	\$6,750
CHARTERED BODY	ORGANIZING SUBSIDY	08/25/2014	\$13,144
	ORGANIZING SUBSIDY	08/27/2014	\$6,750
	ORGANIZING SUBSIDY	09/30/2014	\$6,750
	ORGANIZING SUBSIDY	10/30/2014	\$6,750
	ORGANIZING SUBSIDY	12/02/2014	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$94,144
	Total Non-Itemized Transactions with this Payee/Payer		\$165,831
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,975
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 293	ORGANIZING SUBSIDY	01/03/2014	\$5,600
Of OW LOCALING. 200	ORGANIZING SUBSIDY	01/31/2014	\$5,600
2410 North Colorado Avenue	ORGANIZING SUBSIDY	02/27/2014	\$5,600
Fremont	ORGANIZING SUBSIDY	03/28/2014	\$5,600
NE	ORGANIZING SUBSIDY	05/05/2014	\$5,600
68025-2002	ORGANIZING SUBSIDY	05/29/2014	\$5,600
Type or Classification	ORGANIZING SUBSIDY ORGANIZING SUBSIDY	06/30/2014	
(B)		09/26/2014	\$5,600
CHARTERED BODY	ORGANIZING SUBSIDY		\$5,600
	ORGANIZING SUBSIDY	09/26/2014	\$5,600
	ORGANIZING SUBSIDY	09/30/2014	\$5,600
	ORGANIZING SUBSIDY	11/10/2014	\$5,600
	ORGANIZING SUBSIDY	12/02/2014	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$67,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,200
Name and Address			
(A)			
UFCW Local No. 2D			
	Purpose	Date	Amount
8402 18th Avenue	(C)	(D)	(E)
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
11214	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification			
(B)			
CHARTERED BODY			

Name and Address			
(A) UFCW Local No. 324	Purpose (C)	Date (D)	Amount (E)
Post Office Box 5004	ORGANIZING SUBSIDY	02/27/2014	\$5,603
l out office box ood-	ORGANIZING SUBSIDY	08/20/2014	\$5,603

/12/2016	DOL Form Report (Disclosure)		
Daona ran	ONOMINEURO GODOLO I	1012212017	ψιυ,υυυ
CA 90622-5004	Total Itemized Transactions with this Payee/Payer		\$21,292
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$36,668
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$57,960
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 350I	<del></del>		
of GW Eddai No. 3301	Purpose	Date	Amount
4932 Old Oneida Road	(C)	(D)	(E)
Verona	Total Itemized Transactions with this Payee/Payer	( )	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
13478	Total of All Transactions with this Payee/Payer for This Schedule	i	\$30,000
Type or Classification	* * *	1	, ,
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 367			
	Purpose	Date	Amount
6403 Lakewood Drive West	(C)	(D)	(E)
Tacoma	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$27,761
98467-3331	Total of All Transactions with this Payee/Payer for This Schedule		\$27,761
Type or Classification			\$27,761
Type or Classification (B)			\$27,761
Type or Classification (B) CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)  CHARTERED BODY  Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	Amount
Type or Classification (B)  CHARTERED BODY  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	Amount (E)
Type or Classification (B)  CHARTERED BODY  Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY	(D) 01/03/2014	Amount (E) \$8,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014	Amount (E) \$8,500 \$8,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/28/2014	Amount (E) \$8,500 \$8,500 \$8,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574 Pocatello	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014	Amount (E) \$8,500 \$8,500 \$8,500 \$8,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574  Pocatello ID	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014	Amount (E) \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574  Pocatello ID 83204-1574	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014	Amount (E) \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574  Pocatello ID 83204-1574  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014	Amount (E) \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574  Pocatello ID 83204-1574  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014	Amount (E) \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574  Pocatello ID 83204-1574  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014 07/30/2014 09/24/2014	Amount (E) \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574  Pocatello ID 83204-1574  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014 07/30/2014 09/24/2014 09/30/2014	Amount (E) \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574  Pocatello ID 83204-1574  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014 07/30/2014 09/24/2014 09/30/2014	Amount (E) \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574  Pocatello ID 83204-1574  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014 07/30/2014 09/24/2014 09/30/2014	Amount (E) \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574  Pocatello ID 83204-1574  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014 07/30/2014 09/24/2014 09/30/2014	Amount (E) \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574  Pocatello ID 83204-1574  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014 07/30/2014 09/24/2014 09/30/2014	Amount (E) \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574  Pocatello ID 83204-1574  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014 07/30/2014 09/24/2014 09/30/2014	Amount (E) \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574  Pocatello ID 83204-1574  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014 07/30/2014 09/24/2014 09/30/2014	Amount (E) \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$102,000 \$1,711
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574  Pocatello ID 83204-1574  Type or Classification (B)  CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014 07/30/2014 09/24/2014 09/30/2014	Amount (E) \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$102,000 \$1,711
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574  Pocatello ID 83204-1574  Type or Classification (B)  CHARTERED BODY  Name and Address	Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014 07/30/2014 09/24/2014 09/30/2014 10/30/2014	Amount (E) \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$102,000 \$1,711 \$103,711
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574 Pocatello ID 83204-1574  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 394	Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014 07/30/2014 09/24/2014 09/30/2014 10/30/2014	Amount (E) \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$102,000 \$1,711 \$103,711
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574  Pocatello ID 83204-1574  Type or Classification (B)  CHARTERED BODY   Name and Address (A)  UFCW Local No. 394  922 East St. Patrick Street	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014 07/30/2014 09/24/2014 09/30/2014 10/30/2014	Amount (E)  \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$102,000 \$1,711 \$103,711
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574 Pocatello ID 83204-1574  Type or Classification (B)  CHARTERED BODY   Name and Address (A)  UFCW Local No. 394  922 East St. Patrick Street Rapid City	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014 07/30/2014 09/24/2014 09/30/2014 10/30/2014	Amount (E)  \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$102,000 \$1,711 \$103,711
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574 Pocatello ID 83204-1574  Type or Classification (B)  CHARTERED BODY   Name and Address (A)  UFCW Local No. 394  922 East St. Patrick Street Rapid City SD	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014 07/30/2014 09/24/2014 09/30/2014 10/30/2014	Amount (E)  \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$102,000 \$1,711 \$103,711  Amount (E) \$0 \$9,000
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574 Pocatello ID 83204-1574  Type or Classification (B)  CHARTERED BODY   Name and Address (A)  UFCW Local No. 394  922 East St. Patrick Street Rapid City SD 57701-3998	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014 07/30/2014 09/24/2014 09/30/2014 10/30/2014	Amount (E)  \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$102,000 \$1,711 \$103,711
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 368A  Post Office Box 1574 Pocatello ID 83204-1574  Type or Classification (B)  CHARTERED BODY   Name and Address (A)  UFCW Local No. 394  922 East St. Patrick Street Rapid City SD	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ORGANIZING SUBSIDY  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/03/2014 01/29/2014 02/28/2014 03/28/2014 05/05/2014 06/30/2014 06/30/2014 07/30/2014 09/24/2014 09/30/2014 10/30/2014	Amount (E)  \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$102,000 \$1,711 \$103,711  Amount (E) \$0 \$9,000

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 400	ORGANIZING SUBSIDY	01/29/2014	\$14,546
Of GVV Edical No. 400	ORGANIZING SUBSIDY	02/07/2014	\$7,200
8400 Corporate Drive	ORGANIZING GOBSIDY	02/07/2014	\$7,200
Landover	ORGANIZING SUBSIDY	02/27/2014	\$14,546
MD	ORGANIZING SUBSIDY	03/28/2014	\$14,546
20785	ORGANIZING SUBSIDY	05/05/2014	\$14,546
Type or Classification	ORGANIZING SUBSIDY	05/29/2014	\$14,546
(B)	ORGANIZING SOBSIDT  ORGANIZING ACTIVITY	06/26/2014	\$12,909
CHARTERED BODY	ORGANIZING ACTIVITY ORGANIZING SUBSIDY	06/30/2014	\$14,546
	ORGANIZING SUBSIDY	07/30/2014	
	ORGANIZING SUBSIDY	08/20/2014	\$14,546 \$7,984
	ORGANIZING SUBSIDY	08/27/2014	\$14,546
	ORGANIZING SUBSIDY	09/30/2014	\$14,546 \$14,546
	ORGANIZING SUBSIDY ORGANIZING ACTIVITY	10/10/2014	\$14,546 \$15,074
	ORGANIZING SUBSIDY ORGANIZING SUBSIDY	10/30/2014 10/30/2014	\$7,984 \$9,720
	ORGANIZING SUBSIDY	10/30/2014	\$9,720 \$14,546
	ORGANIZING SUBSIDY ORGANIZING SUBSIDY		
		12/02/2014	\$14,546
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$228,077
			\$62,774
N. IAII	Total of All Transactions with this Payee/Payer for This Schedu	ie	\$290,851
Name and Address			
(A) UFCW Local No. 401			
UFCW Local No. 401	Purpose	Date	Amount
14040 - 128th Avenue	(C)	(D)	(E)
EDMONTON, AB, CAN	Total Itemized Transactions with this Payee/Payer	(2)	<u> </u>
00	Total Non-Itemized Transactions with this Payee/Payer		\$54,096
T6S 1H3	Total of All Transactions with this Payee/Payer for This Schedu	ام	\$54,096
Type or Classification	Total of All Hansactions with this Laycon ayor for this concad		Ψ04,000
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 431	Purpose	Date	Amount
	(C)	(D)	(E)
2411 West Central Park Ave	REPRESENTATIONAL SUBSIDY	08/25/2014	\$7,432
Davenport	Total Itemized Transactions with this Payee/Payer	00/23/2014	\$7,432 \$7,432
IA	Total Non-Itemized Transactions with this Payee/Payer		\$10,455
52804	Total of All Transactions with this Payee/Payer for This Schedu	ام	\$17,887
Type or Classification	Total of All Harisactions with this Payee/Payer for This Schedu	IC	Φ17,887
(R)			
(B) CHARTERED BODY			

Name and Address			
(A)			
UFCW Local No. 435	Purpose	Date	Amount
	(C)	(D)	(E)
Post Office Box 435	ORGANIZING SUBSIDY	05/16/2014	\$6,806
Hyrum	Total Itemized Transactions with this Payee/Payer		\$6,806
UI	Total Non-Itemized Transactions with this Payee/Payer		\$9,282
		<u> </u>	

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Type or Classification		'	, ,,,,,
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 455			
	Purpose	Date	Amount
121 Northpoint Drive	(C)	(D)	(E)
Houston	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$95,852
77060	Total of All Transactions with this Payee/Payer for This Schedule		\$95,852
Type or Classification			
(B) CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 481	ORGANIZING SUBSIDY	01/03/2014	\$20,700
Post Office Box 11542	ORGANIZING SUBSIDY	01/08/2014	\$7,200
San Juan	ORGANIZING SUBSIDY	01/29/2014	\$20,700
PR	ORGANIZING SUBSIDY	01/29/2014	\$7,200
00922-1542	ORGANIZING SUBSIDY	02/27/2014	\$20,700
Type or Classification	ORGANIZING SUBSIDY	02/27/2014	\$7,200
(B)	ORGANIZING SUBSIDY	03/28/2014	\$20,700
CHARTERED BODY	ORGANIZING SUBSIDY	03/28/2014	\$7,200
	ORGANIZING SUBSIDY	05/05/2014	\$20,700
	ORGANIZING SUBSIDY	05/05/2014	\$7,200
	ORGANIZING SUBSIDY	05/29/2014	\$20,70
	ORGANIZING SUBSIDY	05/29/2014	\$7,20
	ORGANIZING SUBSIDY	06/30/2014	\$20,700
	ORGANIZING SUBSIDY	06/30/2014	\$7,20
	ORGANIZING SUBSIDY	07/30/2014	\$20,70
	ORGANIZING SUBSIDY	07/30/2014	\$7,20
	ORGANIZING SUBSIDY	08/27/2014	\$20,70
	ORGANIZING SUBSIDY	08/27/2014	\$7,20
	ORGANIZING SUBSIDY	09/30/2014	\$20,70
	ORGANIZING SUBSIDY	09/30/2014	\$7,200
	ORGANIZING SUBSIDY	10/30/2014	\$7,200
	ORGANIZING SUBSIDY	11/13/2014	\$7,200
	ORGANIZING SUBSIDY	12/02/2014	\$7,200
	ORGANIZING SUBSIDY	12/16/2014	\$20,700
	ORGANIZING SUBSIDY	12/16/2014	\$20,70
	Total Itemized Transactions with this Payee/Payer		\$342,00
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$342,000
Name and Adding	D	D.t.	A
Name and Address	Purpose	Date	Amount

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 5	ORGANIZING SUBSIDY	01/03/2014	\$10,000
	ORGANIZING SUBSIDY	01/08/2014	\$15,000
	ORGANIZING ACTIVITY	01/29/2014	\$5,000
	ORGANIZING SUBSIDY	01/29/2014	\$15,000
CA	ORGANIZING SUBSIDY	01/29/2014	\$10,000
95113-2382	ORGANIZING SUBSIDY	01/31/2014	\$12,840

(B)	ODCANIZING GUDGIDI	02/27/2014	\$15,000
CHARTERED BODY	ORGANIZING SUBSIDY		
CHARTERED BODT	ORGANIZING SUBSIDY	03/11/2014	\$10,000
	ORGANIZING SUBSIDY	03/21/2014	\$9,100
	ORGANIZING SUBSIDY	03/28/2014	\$15,000
	ORGANIZING SUBSIDY	03/28/2014	\$10,000
	ORGANIZING SUBSIDY	04/15/2014	\$10,574
	ORGANIZING SUBSIDY	04/15/2014	\$6,798
	ORGANIZING SUBSIDY	04/15/2014	\$17,500
	ORGANIZING SUBSIDY	05/05/2014	\$15,000
	ORGANIZING SUBSIDY	05/05/2014	\$10,000
	ORGANIZING SUBSIDY	05/29/2014	\$15,000
	ORGANIZING SUBSIDY	05/29/2014	\$10,000
	ORGANIZING SUBSIDY	06/30/2014	\$15,000
	ORGANIZING SUBSIDY	06/30/2014	\$10,000
	ORGANIZING SUBSIDY	07/30/2014	\$15,000
	ORGANIZING SUBSIDY	07/30/2014	\$10,000
	ORGANIZING SUBSIDY	08/27/2014	\$15,000
	ORGANIZING SUBSIDY	08/27/2014	\$10,000
	ORGANIZING SUBSIDY	09/30/2014	\$10,000
	ORGANIZING SUBSIDY	10/10/2014	\$15,000
	ORGANIZING SUBSIDY	10/30/2014	\$15,000
	ORGANIZING SUBSIDY	10/30/2014	\$10,000
	ORGANIZING SUBSIDY	11/06/2014	\$11,003
	ORGANIZING SUBSIDY	11/06/2014	\$5,644
	Total Itemized Transactions with this Payee/Payer	11/00/2011	\$358,506
	Total Non-Itemized Transactions with this Payee/Payer		\$150,289
	Total of All Transactions with this Payee/Payer for This Sched	lule	\$508,795
Name and Address			+
(A)			
UFCW Local No. 501			
01 011 20001110. 00 1	Purpose	Date	Amount
4850, boul. Metropolitain E	(C)	(D)	(E)
ST LEONARD,QC,CAN	Total Itemized Transactions with this Payee/Payer		\$C
00	Total Non-Itemized Transactions with this Payee/Payer	1	\$66,506
H1S 2Z7	Total of All Transactions with this Payee/Payer for This Sched	lule	\$66,506
Type or Classification		1	7-1,-1
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 503	Purpose	Date	Amount
	(C)	(D)	(E)
2825, boulevard Wilfrid-Ham	REPRESENTATIONAL SUBSIDY	02/14/2014	\$23,855
Quebec,QC,CAN	REPRESENTATIONAL SUBSIDY	11/14/2014	\$6,761
00	Total Itemized Transactions with this Payee/Payer		\$30,616
G1P 2H9	Total Non-Itemized Transactions with this Payee/Payer	İ	\$9,295
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$39,911
(B)			
CHARTERED BODY			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 540	ORGANIZING SUBSIDY	01/31/2014	\$10,000

17780 Preston Road	ORGANIZING SUBSIDY	01/31/2014	\$10,000
Dallas	ORGANIZING SUBSIDY	02/24/2014	\$10,000
TX	ORGANIZING SUBSIDY	02/27/2014	\$10,000
75252	ORGANIZING SUBSIDY	03/28/2014	\$10,000
Type or Classification	ORGANIZING SUBSIDY	06/16/2014	\$20,000
(B)	ORGANIZING SUBSIDY	06/30/2014	\$10,000
CHARTERED BODY	ORGANIZING SUBSIDY	07/31/2014	\$5,440
	ORGANIZING SUBSIDY	10/30/2014	\$10,000
	ORGANIZING SUBSIDY	10/30/2014	\$10,000
	ORGANIZING SUBSIDY	10/30/2014	\$10,000
	ORGANIZING SUBSIDY	12/08/2014	\$5,577
	ORGANIZING SUBSIDY	12/08/2014 12/08/2014	\$10,000
	ORGANIZING SUBSIDY	12/08/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$151,017
	Total Non-Itemized Transactions with this Payee/Payer		\$110,193
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$261,210
Name and Address			
(A)			
UFCW Local No. 555	Purpose	Date	Amount
D + 0.00	(C)	(D)	(E)
Post Office Box 23555	ORGANIZING SUBSIDY	12/02/2014	\$5,000
Tigard OR	Total Itemized Transactions with this Payee/Payer	·	\$5,000
97281-3555	Total Non-Itemized Transactions with this Payee/Payer		\$510
			Φ <i>Γ</i> Γ Δ (
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$5,510
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	\$5,510
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	le	\$5,510
Type or Classification (B) CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedu	le	\$5,510
Type or Classification (B) CHARTERED BODY Name and Address	Total of All Transactions with this Payee/Payer for This Schedu	le	\$5,510
Type or Classification (B) CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedu	le	\$5,510
Type or Classification (B)  CHARTERED BODY  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedu	le   Date	Amount
Type or Classification (B)  CHARTERED BODY  Name and Address (A)	Purpose (C)		Amount (E)
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E)
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA	Purpose (C)	Date	Amount (E)
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$7,970
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$7,970
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$7,970
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$7,970 \$7,970
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification (B)  CHARTERED BODY  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D)	Amount (E) \$0 \$7,970 \$7,970
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification (B)  CHARTERED BODY	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)	Date (D)  Date (D)	Amount (E) \$7,970 \$7,970 Amount (E)
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification (B)  CHARTERED BODY  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ORGANIZING SUBSIDY	Date (D)	Amount (E) \$7,970 \$7,970 Amount (E)
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 655	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)	Date (D)  Date (D)	Amount (E) \$0 \$7,970 \$7,970
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 655  300 Weidman Road	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ORGANIZING SUBSIDY	Date (D)  Date (D)  Date (D)  01/08/2014	Amount (E) \$0 \$7,970 \$7,970  Amount (E) \$5,000 \$5,000
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 655  300 Weidman Road Ballwin	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ORGANIZING SUBSIDY ORGANIZING SUBSIDY	Date (D)  Date (D)  Date (D)  01/08/2014  01/29/2014	Amount (E) \$0 \$7,970 \$7,970  Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 655  300 Weidman Road Ballwin MO	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	Date (D)  Date (D)  Date (D)  01/08/2014  01/29/2014  02/27/2014	Amount (E) \$0 \$7,970 \$7,970  Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 655  300 Weidman Road Ballwin MO 63011-4433	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	Date (D)  Date (D)  Date (D)  01/08/2014  01/29/2014  02/27/2014  04/23/2014	Amount (E)  \$0 \$7,970 \$7,970  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 655  300 Weidman Road Ballwin MO 63011-4433  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	Date (D)  Date (D)  Date (D)  01/08/2014  01/29/2014  02/27/2014  04/23/2014  05/05/2014  05/29/2014	Amount (E)  \$0 \$7,970 \$7,970  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 655  300 Weidman Road Ballwin MO 63011-4433  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	Date (D)  Date (D)  Date (D)  01/08/2014  01/29/2014  02/27/2014  04/23/2014  05/05/2014  05/29/2014  07/03/2014	Amount (E)  \$7,970 \$7,970  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 655  300 Weidman Road Ballwin MO 63011-4433  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	Date (D)  Date (D)  Date (D)  01/08/2014  01/29/2014  02/27/2014  04/23/2014  05/05/2014  05/29/2014  07/03/2014  07/30/2014	Amount (E)  \$0 \$7,970 \$7,970  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 655  300 Weidman Road Ballwin MO 63011-4433  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	Date (D)  Date (D)  Date (D)  01/08/2014  01/29/2014  02/27/2014  04/23/2014  05/05/2014  05/29/2014  07/03/2014  07/30/2014  08/27/2014	Amount (E)  \$0 \$7,970 \$7,970 \$7,970  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 655  300 Weidman Road Ballwin MO 63011-4433  Type or Classification (B)	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	Date (D)  Date (D)  Date (D)  01/08/2014  01/29/2014  02/27/2014  04/23/2014  05/05/2014  05/29/2014  07/03/2014  07/30/2014  08/27/2014  10/06/2014	Amount (E)  \$7,970 \$7,970 \$7,970  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 655  300 Weidman Road Ballwin MO 63011-4433  Type or Classification (B)	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	Date (D)  Date (D)  O1/08/2014  O1/29/2014  O2/27/2014  O4/23/2014  O5/05/2014  O5/05/2014  O7/03/2014  O7/30/2014  O8/27/2014  O8/27/2014  O8/27/2014	Amount (E)  \$0 \$7,970 \$7,970 \$7,970  Amount (E)  \$5,000
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 648  1980 Mission Street San Francisco CA 94103-3405  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 655  300 Weidman Road Ballwin MO 63011-4433  Type or Classification (B)	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	Date (D)  Date (D)  Date (D)  01/08/2014  01/29/2014  02/27/2014  04/23/2014  05/05/2014  05/29/2014  07/03/2014  07/30/2014  08/27/2014  10/06/2014	(E) \$0 \$7,970 \$7,970

112/2010	poet of the result (Discussive)		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address			, ,
(A)			
UFCW Local No. 700			
	Purpose	Date	Amount
3950 Priority Way South Dri	(C)	(D)	(E)
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$16,745
46240	Total of All Transactions with this Payee/Payer for This Schedule		\$16,745
Type or Classification			
(B)			
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 711	ORGANIZING SUBSIDY	01/03/2014	\$23,000
	ORGANIZING SUBSIDY	01/29/2014	\$23,000
1201 North Decatur Boulevar	ORGANIZING SUBSIDY	02/27/2014	\$23,000
Las Vegas	ORGANIZING SUBSIDY	03/28/2014	\$23,000
NV 89108	ORGANIZING SUBSIDY	05/05/2014	\$23,000
	ORGANIZING SUBSIDY	05/29/2014	\$23,000
Type or Classification	ORGANIZING SUBSIDY	06/30/2014	\$23,000
(B)	ORGANIZING SUBSIDY	07/30/2014	\$23,000
CHARTERED BODY	ORGANIZING SUBSIDY	08/27/2014	\$23,000
	ORGANIZING SUBSIDY	09/30/2014	\$23,000
	ORGANIZING SUBSIDY	10/30/2014	\$23,000
	ORGANIZING SUBSIDY	12/02/2014	\$23,000
	Total Itemized Transactions with this Payee/Payer		\$276,000
	Total Non-Itemized Transactions with this Payee/Payer		\$24,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,540
Name and Address			, , , , , , ,
(A)			
UFCW Local No. 75	Purpose	Date	Amount
	(C)	(D)	(E)
7250 Poe Avenue	ORGANIZING SUBSIDY	07/30/2014	
Dayton	Total Itemized Transactions with this Payee/Payer	07/30/2014	\$5,342 \$5,342
ОН			
45414	Total Non-Itemized Transactions with this Payee/Payer		\$63,902
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$69,244
(B)			
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 770	ORGANIZING SUBSIDY	01/27/2014	\$10,945
	ORGANIZING SUBSIDY	01/27/2014	\$8,358
Post Office Box 770	ORGANIZING SUBSIDY	01/28/2014	\$8,756
Hollywood	ORGANIZING SUBSIDY	01/28/2014	\$6,687
CA	ORGANIZING SUBSIDY	02/26/2014	\$18,809
90078	ORGANIZING SUBSIDY	02/26/2014	\$5,748
Type or Classification	ORGANIZING SUBSIDY	06/19/2014	\$9,996
(B)	ORGANIZING SUBSIDY	09/19/2014	\$10,376
CHARTERED BODY	ORGANIZING SUBSIDY	09/19/2014	\$21,739
	ORGANIZING SUBSIDY	09/19/2014	\$9,749
	37.67.1112.110 0000101		
	ORGANIZING SUBSIDY	09/19/2014	\$18,811

1/ 12/2010	DOLF of m Report (Disclosure)		
	ORGANIZING SUBSIDY	09/19/2014	\$9,093
	ORGANIZING GODGIDT	09/19/2014	\$30,646
	ORGANIZING SUBSIDY	09/19/2014	\$11,459
	ORGANIZING SUBSIDY	09/19/2014	\$7,122
	ORGANIZING SUBSIDY	09/19/2014	\$9,597
	ORGANIZING SUBSIDY	09/23/2014	\$17,905
	ORGANIZING SUBSIDY	12/12/2014	\$6,718
	Total Itemized Transactions with this Payee/Payer	12,12,2011	\$230,038
	Total Non-Itemized Transactions with this Payee/Payer		\$123,361
	Total of All Transactions with this Payee/Payer for This Schedule		\$353,399
Name and Address (A)			
UFCW Local No. 7R	Purpose	Date	Amount
on Essants. The	(C)	(D)	(E)
7760 West 38th Avenue	ORGANIZING SUBSIDY	03/21/2014	\$15,000
Wheat Ridge	REPRESENTATIONAL LEGAL REIMB	03/25/2014	\$20,000
co	Total Itemized Transactions with this Payee/Payer		\$35,000
80033-9982	Total Non-Itemized Transactions with this Payee/Payer		\$33,015
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$68,015
(B)		'	, ,
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 832			
	Purpose	Date	Amount
1412 Portage Avenue	(C)	(D)	(E)
Winnipeg,MB,CAN	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$43,316
R3G 0V5 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$43,316
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 880			
	Purpose	Date	Amount
9199 Market Place, Suite #2	(C)	(D)	(E)
Broadview Heights	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,556
44147	Total of All Transactions with this Payee/Payer for This Schedule		\$6,556
Type or Classification			
(B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 881	Divers and	Data	A
	Purpose	Date	Amount
10400 West Higgins Road	(C) REPRESENTATIONAL SUBSIDY	(D) 08/14/2014	(E) \$6,928
Rosemont		00/14/2014	
IL 60019 2705	Total Itemized Transactions with this Payee/Payer		\$6,928
60018-3705	Total Non-Itemized Transactions with this Payee/Payer		\$1,153
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,081

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 8GS	ORGANIZING SUBSIDY	01/03/2014	\$7,808
Post Office Box 619021	ORGANIZING SUBSIDY	01/03/2014	\$15,000
Post Office Box 619021 Roseville	ORGANIZING SUBSIDY	01/29/2014	\$15,000
	ORGANIZING SUBSIDY	02/28/2014	\$15,000
CA 95661-7711	ORGANIZING SUBSIDY	03/28/2014	\$15,000
Type or Classification	ORGANIZING SUBSIDY	05/05/2014	\$15,000
(B)	ORGANIZING SUBSIDY	05/29/2014	\$15,000
CHARTERED BODY	ORGANIZING SUBSIDY	06/30/2014	\$15,000
CHARTERED BODT	ORGANIZING SUBSIDY	07/30/2014	\$15,000
	ORGANIZING SUBSIDY	08/11/2014	\$5,078
	ORGANIZING SUBSIDY	08/27/2014	\$15,000
	ORGANIZING SUBSIDY	09/30/2014	\$15,000
	ORGANIZING SUBSIDY	10/30/2014	\$15,000
	ORGANIZING SUBSIDY	11/06/2014	\$6,154
	ORGANIZING SUBSIDY	12/12/2014	\$15,000
	ORGANIZING SUBSIDY	12/29/2014	\$6,154
	Total Itemized Transactions with this Payee/Payer	12,23,23	\$205,194
	Total Non-Itemized Transactions with this Payee/Payer		\$182,408
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$387,602
Name and Address	rotal or 7 th real cases in a thin the ray con a your for this contract		<b>400.</b> ,002
(A)			
UFCW Local No. 9			
Of OW Local No. 5	Purpose	Date	Amount
316 4th Avenue NE	(C)	(D)	(E)
Austin	Total Itemized Transactions with this Payee/Payer	(-)	\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,787
55912	Total of All Transactions with this Payee/Payer for This Schedu	الم	\$5,787
	Total of All Hallsactions with this Laycon ayor for this concee	ile	φ5,767
Type or Classification	Total of Air Harisactions with this 1 ayee/1 ayer for this concede	le	φ3,7 <i>01</i>
Type or Classification (B)	Total of Air Hansactons with this 1 ayee/1 ayer for this concee	ine	φ3,707
Type or Classification (B) CHARTERED BODY	Total of All Hallsactions with this 1 ayee/1 ayer for this concede	ine	φ3,707
Type or Classification (B) CHARTERED BODY Name and Address	Total of All Hallsactions with this 1 ayee/1 ayer for this concede	ine	φ3, <i>1</i> 0 <i>1</i>
Type or Classification (B)  CHARTERED BODY  Name and Address (A)	Total of All Hallsactions with this 1 ayee/1 ayer for this concede	ine	φ3, <i>1</i> 0 <i>1</i>
Type or Classification (B) CHARTERED BODY Name and Address			Amount
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 951	Purpose	Date	Amount
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 951  3270 Evergreen Drive, NE	Purpose (C)		Amount (E)
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 951	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E)
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 951  3270 Evergreen Drive, NE Grand Rapids MI	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$12,585
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 951  3270 Evergreen Drive, NE Grand Rapids MI 49525-9580	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$12,585
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 951  3270 Evergreen Drive, NE Grand Rapids MI 49525-9580  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$12,585
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 951  3270 Evergreen Drive, NE Grand Rapids MI 49525-9580	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 951  3270 Evergreen Drive, NE Grand Rapids MI 49525-9580  Type or Classification (B)  CHARTERED BODY	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D)	Amount (E) \$12,585 \$12,585
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 951  3270 Evergreen Drive, NE Grand Rapids MI 49525-9580  Type or Classification (B)  CHARTERED BODY  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D)	Amount (E) \$12,585 \$12,585
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 951  3270 Evergreen Drive, NE Grand Rapids MI 49525-9580  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D)  Ule  Date (D)	Amount (E) \$12,585 \$12,585 Amount (E)
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 951  3270 Evergreen Drive, NE Grand Rapids MI 49525-9580  Type or Classification (B)  CHARTERED BODY  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ORGANIZING SUBSIDY	Date (D)  Ule  Date (D)  Date (D)  01/03/2014	Amount (E) \$12,585 \$12,585 Amount (E) \$8,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 951  3270 Evergreen Drive, NE Grand Rapids MI 49525-9580  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ORGANIZING SUBSIDY ORGANIZING SUBSIDY	Date (D)  Ule  Date (D)  01/03/2014 01/29/2014	Amount (E) \$12,585 \$12,585 \$12,585
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 951  3270 Evergreen Drive, NE Grand Rapids MI 49525-9580  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 99	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	Date (D)  Ule  Date (D)  01/03/2014 01/29/2014 02/27/2014	Amount (E) \$12,585 \$12,585 \$12,585 \$12,585
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 951  3270 Evergreen Drive, NE Grand Rapids MI 49525-9580  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 99  2401 North Central Avenue Phoenix	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	Date (D)  Date (D)  Date (D)  01/03/2014 01/29/2014 02/27/2014 03/28/2014	Amount (E)  \$12,585 \$12,585 \$12,585 \$12,585 \$12,585
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 951  3270 Evergreen Drive, NE Grand Rapids MI 49525-9580  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 99  2401 North Central Avenue	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY  ORGANIZING SUBSIDY	Date (D)  Date (D)  Date (D)  01/03/2014  01/29/2014  02/27/2014  03/28/2014  05/05/2014	Amount (E)  \$12,585 \$12,585 \$12,585 \$12,585 \$12,585 \$6,500 \$6,500 \$6,500 \$6,500 \$6,500
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 951  3270 Evergreen Drive, NE Grand Rapids MI 49525-9580  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 99  2401 North Central Avenue Phoenix AZ	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY ORGANIZING SUBSIDY	Date (D)  Date (D)  Date (D)  01/03/2014 01/29/2014 02/27/2014 03/28/2014	Amount (E) \$12,585 \$12,585

112/2010	DOL Form Report (Disclosure)		
	ORGANIZING SUBSIDY	08/27/2014	\$6,500
	ORGANIZING SUBSIDY	09/30/2014	\$6,500
	Total Itemized Transactions with this Payee/Payer	00/00/2014	\$67,000
	Total Non-Itemized Transactions with this Payee/Payer		\$68,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,233
Name and Address	Total of All Hansactions with this Payee/Payer for this Schedule		\$135,233
Name and Address			
(A)			
UFCW New England Council	Purpose	Date	Amount
290 Post Road West	(C)	(D)	(E)
		(D)	
Westport CT	Total Itemized Transactions with this Payee/Payer		\$(
06881-0470	Total Non-Itemized Transactions with this Payee/Payer		\$21,600
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$21,600
Type or Classification			
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Region 8 States Council		D .	
	Purpose	Date	Amount
Post Office Box 5158	(C)	(D)	(E)
Buena Park	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
90620	Total of 7th Hariodolloris with this Layour ayor for this confedure		
Type or Classification	Total of All Haribactions with this Layout ayor for this concadio		
Type or Classification (B)	Total of 7th Halloactions with this Fayes/Fayer for This concedure	•	
Type or Classification (B) CHARTERED BODY	Total of 71 Handactions with this 1 dyes /1 dyes for this concedure	,	
Type or Classification (B)	Total of 71 Handactions with this 1 dyes /1 dyes for this concedure		
Type or Classification (B) CHARTERED BODY Name and Address (A)	Total of 71 Handactions with this 1 dyes /1 dyes for this concedure		
Type or Classification (B) CHARTERED BODY Name and Address			
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES	Purpose	Date	Amount
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET	Purpose (C)	Date (D)	(E)
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET  ANNAPOLIS MD	Purpose (C)		(E) \$0 \$9,858
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET  ANNAPOLIS MD 21401-2512	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,858
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,858
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,858
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,858
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)  PUBLISHING COMPANY  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,858
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)  PUBLISHING COMPANY  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$9,858 \$9,858
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)  PUBLISHING COMPANY  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	(E) \$9,858 \$9,858
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)  PUBLISHING COMPANY  Name and Address (A)	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	(E) \$9,858 \$9,858 Amount (E)
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)  PUBLISHING COMPANY  Name and Address (A)  UNION PRO MFG SPORTSWEAR INC.	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROMOTIONAL ITEMS	(D)	(E) \$9,858 \$9,858 Amount (E) \$16,508
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)  PUBLISHING COMPANY  Name and Address (A)  UNION PRO MFG SPORTSWEAR INC.  101 OAKDALE RD TORONTO,ON,CAN 00	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) PROMOTIONAL ITEMS Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$9,858 \$9,858 \$9,858 Amount (E) \$16,508
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)  PUBLISHING COMPANY  Name and Address (A)  UNION PRO MFG SPORTSWEAR INC.  101 OAKDALE RD TORONTO,ON,CAN	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROMOTIONAL ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$9,858 \$9,858 \$9,858 Amount (E) \$16,508 \$16,508 \$13,178
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)  PUBLISHING COMPANY  Name and Address (A)  UNION PRO MFG SPORTSWEAR INC.  101 OAKDALE RD TORONTO,ON,CAN 00	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) PROMOTIONAL ITEMS Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$9,858 \$9,858 \$9,858 Amount (E) \$16,508
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)  PUBLISHING COMPANY  Name and Address (A)  UNION PRO MFG SPORTSWEAR INC.  101 OAKDALE RD TORONTO,ON,CAN 00 M3N 1W3	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROMOTIONAL ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$9,858 \$9,858 \$9,858 Amount (E) \$16,508 \$16,508 \$13,178
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)  PUBLISHING COMPANY  Name and Address (A)  UNION PRO MFG SPORTSWEAR INC.  101 OAKDALE RD TORONTO,ON,CAN 00 M3N 1W3  Type or Classification (B)	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROMOTIONAL ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$9,858 \$9,858 \$9,858 Amount (E) \$16,508 \$16,508 \$13,178
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)  PUBLISHING COMPANY  Name and Address (A)  UNION PRO MFG SPORTSWEAR INC.  101 OAKDALE RD TORONTO,ON,CAN 00 M3N 1W3  Type or Classification (B)  NOVELTY COMPANY	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROMOTIONAL ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 10/15/2014	(E) \$9,858 \$9,858 \$9,858 Amount (E) \$16,505 \$13,178 \$29,683
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)  PUBLISHING COMPANY  Name and Address (A)  UNION PRO MFG SPORTSWEAR INC.  101 OAKDALE RD TORONTO,ON,CAN 00 M3N 1W3  Type or Classification (B)  NOVELTY COMPANY  Name and Address	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROMOTIONAL ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D) 10/15/2014	(E) \$9,858 \$9,858 \$9,858 Amount (E) \$16,505 \$13,178 \$29,683
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)  PUBLISHING COMPANY  Name and Address (A)  UNION PRO MFG SPORTSWEAR INC.  101 OAKDALE RD TORONTO,ON,CAN 00 M3N 1W3  Type or Classification (B)  NOVELTY COMPANY  Name and Address (A)	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROMOTIONAL ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D) 10/15/2014 Date (D)	(E) \$9,858 \$9,858 \$9,858 Amount (E) \$16,505 \$13,178 \$29,683
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)  PUBLISHING COMPANY  Name and Address (A)  UNION PRO MFG SPORTSWEAR INC.  101 OAKDALE RD TORONTO,ON,CAN 00 M3N 1W3  Type or Classification (B)  NOVELTY COMPANY  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) PROMOTIONAL ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) AIRFARE FOR REPRESENTATIONAL	Date (D) 10/15/2014 Date (D) 01/31/2014	(E) \$0 \$9,858 \$9,858 \$9,858 \$9,858  Amount (E) \$16,505 \$13,178 \$29,683  Amount (E) \$46,157
Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UNION COMMUNICATIONS SERVICES  165 CONDUIT STREET ANNAPOLIS MD 21401-2512  Type or Classification (B)  PUBLISHING COMPANY  Name and Address (A)  UNION PRO MFG SPORTSWEAR INC.  101 OAKDALE RD TORONTO,ON,CAN 00 M3N 1W3  Type or Classification (B)  NOVELTY COMPANY  Name and Address (A)	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  PROMOTIONAL ITEMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D) 10/15/2014 Date (D)	(E) \$9,858 \$9,858 \$9,858 Amount (E) \$16,505 \$13,178 \$29,683

/12/2010	DOL Form Report (Disclosure)		
	AIRFARE FOR REPRESENTATIONAL	05/06/2014	\$101,417
60673	AIRFARE FOR REPRESENTATIONAL	06/16/2014	\$45,926
Type or Classification	AIRFARE FOR REPRESENTATIONAL	08/04/2014	\$50,337
(B)	AIRFARE FOR REPRESENTATIONAL	09/03/2014	\$84,483
AIRLINE	AIRFARE FOR REPRESENTATIONAL	09/12/2014	\$66,902
	AIRFARE FOR REPRESENTATIONAL	11/17/2014	
			\$150,537
	AIRFARE FOR REPRESENTATIONAL	12/10/2014	\$63,541
	Total Itemized Transactions with this Payee/Payer		\$763,835
	Total Non-Itemized Transactions with this Payee/Payer		\$4,480
N	Total of All Transactions with this Payee/Payer for This Schedule		\$768,315
Name and Address (A)			
UNIVERSITY CENTER OF CHICAGO	Purpose	Date	Amount
505.0.07475.070557	(C)	(D)	(E)
525 S. STATE STREET	CONFERENCES AND MEETINGS	06/13/2014	\$5,392
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,392
60605	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,392
(B)			
UNIVERSITY			
Name and Address			
(A)			
UNIVERSITY OF ILLINOIS-CHICAGO			
UNIVERSITY OF ILLINOIS-CHICAGO	Purpose	Date	Amount
1040 WEST HARRISON ST RM 33	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(5)	\$0
II	Total Non-Itemized Transactions with this Payee/Payer		\$8,420
60607	Total of All Transactions with this Payee/Payer for This Schedule		\$8,420
Type or Classification	Total of All Harisactions with this Layee/Layer for this Schedule	ı	Ψ0,420
(B)			
UNIVERSITY			
Name and Address			
(A)			
USA BUS CHARTER		D. t.	A
00,1000 01# 1111 211	Purpose	Date	Amount
2647 GATEWAY ROAD	(C)	(D)	(E)
CARLSBAD	ORGANIZING TRANSPORTATION	12/31/2014	\$5,385
CA			
	Total Itemized Transactions with this Payee/Payer		\$5,385
92009	Total Non-Itemized Transactions with this Payee/Payer		\$8,330
92009 Type or Classification			
	Total Non-Itemized Transactions with this Payee/Payer		\$8,330
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,330
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$8,330
Type or Classification (B) CHARTER BUSES	Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,330 \$13,715
Type or Classification (B)  CHARTER BUSES  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose		\$8,330 \$13,715 Amount
Type or Classification (B)  CHARTER BUSES  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$8,330 \$13,715 Amount (E)
Type or Classification (B)  CHARTER BUSES  Name and Address (A)  USAIRWAYS  111 W. RIO SALADO PKWY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  AIRFARE FOR REPRESENTATIONAL	(D) 01/31/2014	\$8,330 \$13,715 Amount (E) \$18,428 \$11,161
Type or Classification (B)  CHARTER BUSES  Name and Address (A)  USAIRWAYS  111 W. RIO SALADO PKWY TEMPE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL	(D) 01/31/2014 02/10/2014	\$8,330 \$13,715 Amount (E) \$18,428 \$11,161 \$30,717
Type or Classification (B)  CHARTER BUSES  Name and Address (A)  USAIRWAYS  111 W. RIO SALADO PKWY TEMPE AZ	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL	(D) 01/31/2014 02/10/2014 03/13/2014	\$8,330 \$13,715 Amount (E) \$18,428 \$11,161 \$30,717 \$30,518
Type or Classification (B)  CHARTER BUSES  Name and Address (A)  USAIRWAYS  111 W. RIO SALADO PKWY TEMPE AZ 85281-2880	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL	(D) 01/31/2014 02/10/2014 03/13/2014 04/23/2014	\$8,330 \$13,715 Amount (E) \$18,428 \$11,161 \$30,717 \$30,518 \$25,074
Type or Classification (B)  CHARTER BUSES  Name and Address (A)  USAIRWAYS  111 W. RIO SALADO PKWY TEMPE AZ 85281-2880  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL	(D) 01/31/2014 02/10/2014 03/13/2014 04/23/2014 05/06/2014 06/16/2014	\$8,330 \$13,715 Amount (E) \$18,428 \$11,161 \$30,717 \$30,518 \$25,074 \$22,022
Type or Classification (B)  CHARTER BUSES  Name and Address (A)  USAIRWAYS  111 W. RIO SALADO PKWY TEMPE AZ 85281-2880	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL AIRFARE FOR REPRESENTATIONAL	(D) 01/31/2014 02/10/2014 03/13/2014 04/23/2014 05/06/2014	\$8,330 \$13,715 Amount (E) \$18,428 \$11,161 \$30,717 \$30,518 \$25,074

1/12/2010	DOL Form Report (Disclosure)		
	AIRFARE FOR REPRESENTATIONAL	11/17/2014	\$56,780
	AIRFARE FOR REPRESENTATIONAL	12/10/2014	\$22,480
	Total Itemized Transactions with this Payee/Payer	12/10/2011	\$304,882
	Total Non-Itemized Transactions with this Payee/Payer		\$3,429
	Total of All Transactions with this Payee/Payer for This Schedule	2	\$308,311
Name and Address	Total of All Harisactions with this Edyson ayor for this contoation		ψουσ,σ τ τ
(A)			
VERIZON			
VENIZON	Purpose	Date	Amount
P.O. BOX 28000	(C)	(D)	(E)
LEHIGH VALLEY	Total Itemized Transactions with this Payee/Payer	(-)	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,237
18002-8000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,237
Type or Classification	Total of All Hallsactions with this Laycon ayor for this concadio	·	Ψ1,231
(B)			
PHONE COMPANY			
Name and Address			
(A)			
VOCUS, INC.	D	D-4-	A +
,	Purpose	Date	Amount
12051 INDIAN CREEK COURT	(C)	(D) 09/03/2014	(E)
BELTSVILLE	SUBSCRIPTIONS/PUBLICATIONS EXP	09/03/2014	\$34,475
MD	Total Itemized Transactions with this Payee/Payer		\$34,475
20705	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,475
(B)			
SOFTWARE MEDIA CO			
Name and Address			
(A)	Purpose	Date	Amount
WARDCAMPAIGNS, INC.	(C)	(D)	(E)
	REPRESENTATIONAL CONSULTING	02/05/2014	\$6,500
1905 DEER PARK AVENUE	REPRESENTATIONAL CONSULTING	02/26/2014	\$6,500
LOUISVILLE	REPRESENTATIONAL CONSULTING	03/28/2014	\$6,500
KY	REPRESENTATIONAL CONSULTING	05/01/2014	\$6,500
40205	Total Itemized Transactions with this Payee/Payer		\$26,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
CONSULTING FIRM	·	'	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WEINBERG ROGER & ROSENFELD	REPRESENTATIONAL-LEGAL SERVICE	04/17/2014	\$6,820
	REPRESENTATIONAL-LEGAL SERVICE	05/16/2014	\$7,362
1001 MARINA VILLAGE PARKWAY	REPRESENTATIONAL-LEGAL SERVICE	06/05/2014	\$10,195
ALAMEDA	REPRESENTATIONAL-LEGAL SERVICE	08/27/2014	\$19,500
CA	REPRESENTATIONAL-LEGAL SERVICE	08/27/2014	\$23,937
94501-1091	REPRESENTATIONAL-LEGAL SERVICE	10/06/2014	\$5,565
Type or Classification	REPRESENTATIONAL-LEGAL SERVICE	10/20/2014	\$17,636
(B)	REPRESENTATIONAL-LEGAL SERVICE	11/17/2014	\$13,567
LAW FIRM	Total Itemized Transactions with this Payee/Payer		\$104,582 \$104,582
	Total Non-Itemized Transactions with this Payee/Payer		\$47,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,480
	Total of All Transactions with this Payee/Payer for This Schedule	•	φ132,460
Name and Address			
<b>(</b> \(\)\)	I .		

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/12/2010	DOL Form Report (Disclosure)		
VVECO/ CIVILLET	Purpose	Date	Amount
7503 KIMBERLY BLVD.	(C)	(D)	(E)
NORTH LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,911
33068	Total of All Transactions with this Payee/Payer for This Schedule		\$7,911
Type or Classification			<b>,</b> , , , , , , , , , , , , , , , , , ,
(B)			
BORROWED PERSONNEL			
Name and Address			
(A)			
WINNERS INBOUND (PTY) LTD	Durage	Date	Amount
,	Purpose (C)		
12 ABERDEEN STREET	CONFERENCES-REPRESENTATIONAL	(D) 07/24/2014	(E)
CAPE TOWN, S. AFRICA		07/24/2014	\$8,121
00	Total Itemized Transactions with this Payee/Payer		\$8,121
07925	Total Non-Itemized Transactions with this Payee/Payer		\$607
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,728
(B)			
HOTEL			
Name and Address			
(A)			
XAVIER UNIVERSITY			
OVIEW ON VENOTTI	Purpose	Date	Amount
3800 VICTORY PARKWAY	(C)	(D)	(E)
CINCINNATI	MEETING ACCOMMODATIONS	08/12/2014	\$6,600
OH CHANGE CONTRACTOR C	Total Itemized Transactions with this Payee/Payer		\$6,600
45207	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
(B)			
UNIVERSITY			
Name and Address			
(A) ZONING SPECIALISTS LLC	Purpose	Date	Amount
JUNING SPECIALISTS LLC	(C)	(D)	(E)
2410 CAMINO RAMON	RESEARCH CONSULTING	01/30/2014	(L) \$5,000
SAN RAMON	RESEARCH CONSULTING	02/12/2014	\$5,000
CA CASO	Total Itemized Transactions with this Payee/Payer		\$10,000
94583	Total Non-Itemized Transactions with this Payee/Payer		\$3,916
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,916
(B)			
RESEARCH FIRM			
Torm I M 2 (Dayland 2010)			

Form LM-2 (Revised 2010)

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-056

Name and Address (A)			
ADVERTISING NOVELTY CO.	Purpose	Date	Amount
	(C)	(D)	(E)
POST OFFICE BOX 10069	SUPPLIES-POLITICAL/LOBBYING	11/18/2014	\$12,438
ROCKVILLE MD	Total Itemized Transactions with this Payee/Payer		\$12,438
20849-0069	Total Non-Itemized Transactions with this Payee/Payer		\$4,983
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,421

NOVEL I I CONTANT			
Name and Address			
(A)	Purpose	Date	Amount
AFL-CIO STATE UNITY	(C)	(D)	(E)
	CONTRIBUTION	02/25/2014	\$120,000
815 16TH STREET, NW	CONTRIBUTION	02/25/2014	\$135,000
WASHINGTON	CONTRIBUTION	08/06/2014	\$135,000
DC	Total Itemized Transactions with this Payee/Payer		\$390,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$390,000
(B) CONSTITUENCY GROUP		1	<b>,</b>
Name and Address			
(A)			
AIR CANADA	Dumasa	Data	A
D 0 D0V 04000	Purpose (C)	Date	Amount
P.O. BOX 21000	(-/	(D)	(E)
DORVAL,QC,CAN	Total Itemized Transactions with this Payee/Payer		\$0
00 H4Y 1J5	Total Non-Itemized Transactions with this Payee/Payer		\$13,146
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,146
(B)	<del></del>		
AIRLINE			
Name and Address			
(A)			
ALTSHULER BERZON LLP ATTORNEYS AT LAW	Durnaga	Date	Amount
477 DOOT OTDEET OUTE 000	Purpose (C)		
177 POST STREET, SUITE 300	Total Itemized Transactions with this Payee/Payer	(D)	(E)
SAN FRANCISCO CA			\$0 \$10,773
94108	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,773
(B)			
LAW FIRM	—		
Name and Address			
(A)			
AMERICA VOTES	<del> </del> .		
AWERICA VOTES	Purpose	Date	Amount
1155 CONNECTICUT AVE NW	(C)	(D)	(E)
WASHINGTON	ADVOCACY / CONTRIBUTION	09/01/2014	\$150,000
DC	Total Itemized Transactions with this Payee/Payer		\$150,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
(B)			
ADVOCACY GROUP			
Name and Address			
(A)	Purpose	Date	Amount
AMERICA'S AGENDA HEALTH CARE FOR ALL	(C)	(D)	(E)
WILLION O AGENDA HEAETH OAKE FOR ALL	ADVOCACY CONTRIBUTION	02/20/2014	\$7,500
1025 CONNECTICUT AVE NW	ADVOCACY CONTRIBUTION	04/25/2014	\$7,500
WASHINGTON	ADVOCACY CONTRIBUTION	09/25/2014	\$25,000
DC			
20036-5434	ADVOCACY CONTRIBUTION	10/09/2014	\$10,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$50,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
(5)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,500

Purpose	Date	Amount
(C)	(D)	(E)
	08/04/2014	\$6,407
		\$6,407
		\$26,542
Total of All Transactions with this Payee/Payer for This Schedule		\$32,949
7		
7		
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$11,279
Total of All Transactions with this Payee/Payer for This Schedule		\$11,279
	'	, ,
Purnose	Date	Amount
		(E)
		(L) \$22,311
	01/01/2014	\$22,311
		\$0
Total of All Transactions with this Payee/Payer for This Schedule	I	\$22,311
<b>□</b> .		
		Amount
	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
		\$9,044
Total of All Transactions with this Payee/Payer for This Schedule		\$9,044
_		
Purnose	Date	Amount
		(E)
		\$25,000
	10,20,2017	\$25,000
		\$0
Total of All Transactions with this Paves/Paver for This Schodule		\$25,000
Total of All Hansactions with this Fayet/Fayer for This Scriedule	I	φ25,000
_		
	(C)  AIRFARE-POLITICAL/LOBBYING  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(C) (D)  AIRFARE-POLITICAL/LOBBYING 08/04/2014  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  GIFT CARDS - FUNDRAISING 01/01/2014  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Indicated Transactions with this Payee/Payer  Total Indicate Transactions with this Payee/Payer  Total Indicate Transactions with this Payee/Payer  Total Indicate Transactions with this Payee/Payer  Total Indicate Transactions with this Payee/Payer  Total Indicate Transactions with this Payee/Payer  Total Indicate Transactions with this Payee/Payer  Total Indicate Transactions with this Payee/Payer  Total Indicate Transactions with this Payee/Payer

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Name and Address (A)			
ANZALONE LISZT GROVE RESEARCH INC	Purpose (C)	Date (D)	Amount (E)
260 COMMERCE ST 4TH FLR	POLLING	04/24/2014	(L) \$49,30
MONTGOMERY	Total Itemized Transactions with this Payee/Payer	04/24/2014	\$49,30
AL	Total Non-Itemized Transactions with this Payee/Payer		\$
36104	Total of All Transactions with this Payee/Payer for This Schedule		\$49,30
Type or Classification (B)	Total of All Hansactions with this 1 ayes 1 ayer for this estimates	ı	Ψ+0,00
RESEARCH FIRM			
Name and Address (A)			
ARKANSAS INTERFAITH ALLIANCE	Purpose (C)	Date (D)	Amount (E)
PO BOX 2441	BALLOT MEASURE SUPPORT	04/29/2014	\$25,000
LITTLE ROCK	Total Itemized Transactions with this Payee/Payer	0 1/20/2017	\$25,000
AR	Total Non-Itemized Transactions with this Payee/Payer		\$(
72203	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)		'	, ,
ADVOCACY GROUP			
Name and Address			
(A)			
AT&T MOBILITY			
	Purpose	Date	Amount
POST OFFICE BOX 9004	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$9,033
60197-9004	Total of All Transactions with this Payee/Payer for This Schedule		\$9,033
Type or Classification (B)			
PHONE COMPANY			
Name and Address			
(A)			
BALLOT INITIATIVE STRATEGY CENTER	Durage	Date	Amount
	Purpose (C)	(D)	(E)
1815 ADAMS MILL ROAD NW	ADVOCACY / CONTRIBUTION	10/24/2014	\$150,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	10/2 1/20 1 1	\$150,000
DC 20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
CATALIST LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1090 VERMONT AVENUE NW	ON-LINE DATA BASE SUBSCRIPTION	04/24/2014	\$214,800
WASHINGTON	ON-LINE DATA BASE SUBSCRIPTION	10/21/2014	\$142,800
DC	ON-LINE DATA BASE SUBSCRIPTION	12/29/2014	\$349,000
20005 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$706,600 \$0
l ype or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$706,600
(0)	Total of All Hansactions with this Layee/Layer for this solieutie	I	Ψ100,000

	1		
Name and Address			
(A)			
COMFORT SUITES - DOWNTOWN	Purpose	Date	Amount
	(C)	(D)	(E)
226 JIBBOOM ST.	HOTEL-POLITICAL/LOBBYING	10/03/2014	\$9,032
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$9,032
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95811	Total of All Transactions with this Payee/Payer for This Schedule		\$9,032
Type or Classification	a diametrial managements many and a great and a great managements	1	40,002
(B)	_		
HOTEL			
Name and Address			
(A)			
CONGRESSIONAL BLACK CAUCUS FOUNDATION INC	Purpose	Date	Amount
4700 144 00 4 01 11 10 5 7 7 0 4 1/5 1/4/	(C)	(D)	(E)
1720 MASSACHUSETTS AVE NW	CONFERENCE SPONSORSHIP	08/29/2014	\$6,750
WASHINGTON	Total Itemized Transactions with this Payee/Payer	·	\$6,750
DC	Total Non-Itemized Transactions with this Payee/Payer	i	\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule	i	\$6,750
Type or Classification		'	, , , , ,
(B) ADVOCACY GROUP	_		
Name and Address			
(A)	_		
CONGRESSIONAL BLACK CAUCUS POLITICAL	Purpose	Date	Amount
442 NEW JEDGEV AVE GE	(C)	(D)	(E)
413 NEW JERSEY AVE SE WASHINGTON	CONFERENCE SPONSORSHIP	06/26/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
ADVOCACY GROUP	-		
Name and Address			
(A)			
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE	-		
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE	Purpose	Date	Amount
911 2ND STREET NE	(C)	(D)	(E)
WASHINGTON	CONFERENCE SPONSORSHIP	08/26/2014	\$30,000
DC	Total Itemized Transactions with this Payee/Payer		\$30,000
20002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
(B)			
ADVOCACY GROUP	-		
Name and Address			
(A)			
CONVENTION SERVICES UNLIMITED	-		
CONVENTION SERVICES SIVERWITED	Purpose	Date	Amount
1701 CABIN BRANCH DRIVE	(C)	(D)	(E)
CHEVERLY	CONFERENCES/MEETINGS-POLITICAL	06/16/2014	\$60,028
MD	Total Itemized Transactions with this Payee/Payer	i	\$60,028
20785	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	i	\$60,028
(B)	· · ·		· '
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			l

OUITY EITHIOIT GENTAIGEG GG.			
Name and Address (A)			
COURTYARD BY MARRIOTT	Purpose	Date	Amount
	(C)	(D)	(E)
6301 GOLDEN TRIANGLE DRIVE GREENBELT	HOTEL-POLITICAL/LOBBYING	10/03/2014	\$7,60
GREENBELT MD	Total Itemized Transactions with this Payee/Payer		\$7,60
MD 20770	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	)	\$7,60
(B)			
HOTEL			
Name and Address			
(A)			
COURTYARD BY MARRIOTT	Purpose	Date	Amount
	(C)	(D)	(E)
988 BROADWAY	HOTEL-POLITICAL/LOBBYING	10/03/2014	\$39,070
OAKLAND	Total Itemized Transactions with this Payee/Payer	10/03/2014	\$39,070
CA	Total Non-Itemized Transactions with this Payee/Payer		\$(
94607	Total of All Transactions with this Payee/Payer for This Schedule	,	\$39,070
Type or Classification	Total of 7th Halisactions with this Fayoch ayor for this concade	′	Ψ00,070
(B)			
HOTEL Name and Address			
Name and Address			
(A) DELTA AIR LINES INC.	Purpose	Date	Amount
DELTA AIR LINES INC.	(C)	(D)	(E)
1030 DELTA BOULEVARD	AIRFARE-POLITICAL/LOBBYING	11/17/2014	\$9,839
ATLANTA	AIRFARE-POLITICAL/LOBBYING	11/18/2014	\$22,891
GA .	Total Itemized Transactions with this Payee/Payer	1171372011	\$32,730
30320-6001	Total Non-Itemized Transactions with this Payee/Payer		\$17,786
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,516
(B)		ı	¥ = 2, = 1 =
AIRLINE			
Name and Address			
(A)			
EVANS & KATZ LLC	Purpose	Date	Amount
DOOT OFFICE DOV 70000	(C)	(D)	(E)
POST OFFICE BOX 70980	PROFESSIONAL SERVICES	11/05/2014	\$5,006
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$5,006
20024	Total Non-Itemized Transactions with this Payee/Payer		\$30,290
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	)	\$35,296
(B)			
CONSULTING FIRM			
Name and Address			
(A)			
FAIR ELECTIONS LEGAL NETWORK			
	Purpose	Date	Amount
1825 K STREET NW	(C)	(D)	(E)
WASHINGTON	ADVOCACY / CONTRIBUTION	05/29/2014	\$30,000
DC	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006			
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000

ADVOOROT OROOT	I		
Name and Address			
(A)			
FLOW GROUP, LLC	Purpose	Date	Amount
700 12TH STREET, NW	(C)	(D)	(E)
WASHINGTON	CONFERENCE SPONSORSHIP	08/29/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	)	\$5,000
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
FOOD RESEARCH & ACTION CENTER	Dumana	l Dete l	A
	Purpose	Date	Amount
1200 18TH STREET NW	(C)	(D)	(E)
WASHINGTON	ADVOCACY / CONTRIBUTION	05/20/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	·	\$5,000
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
HAMPTON INN	Durnaga	l Doto I	Amount
	Purpose (C)	Date (D)	Amount (E)
1508 CINEMA DRIVE	HOTEL-POLITICAL/LOBBYING	10/03/2014	
STATESVILLE		10/03/2014	\$5,903
NC	Total Itemized Transactions with this Payee/Payer		\$5,903
28625	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	)	\$5,903
(B)			
HOTEL			
Name and Address			
(A)			
HAMPTON INN & SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
320 GREYMONT	HOTEL-POLITICAL/LOBBYING	10/03/2014	\$8,234
JACKSON	Total Itemized Transactions with this Payee/Payer	10/00/2014	\$8,234
MS	Total Non-Itemized Transactions with this Payee/Payer		\$0
39202	Total of All Transactions with this Payee/Payer for This Schedule	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\$8,234
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	, i	φ0,234
(B)			
HOTEL			
Name and Address			
(A)			
HAMPTON INN IOWA CITY			
	Purpose	Date	Amount
4 STURGIS DRIVE	(C)	(D)	(E)
IOWA CITY	HOTEL-POLITICAL/LOBBYING	10/03/2014	\$12,762
IA	Total Itemized Transactions with this Payee/Payer		\$12,762
52240	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	·	\$12,762
(B)			

110122	I		
Name and Address			
(A)			
HO N. LAI	Purpose	Date	Amount
	(C)	(D)	(E)
560 WEST 17TH STREET	CONSULTING SVCS-POL/LOBBYING	07/31/2014	\$7,545
FREMONT	Total Itemized Transactions with this Payee/Payer		\$7,545
NE	Total Non-Itemized Transactions with this Payee/Payer		\$0
68025	Total of All Transactions with this Payee/Payer for This Schedule		\$7,545
Type or Classification	Total of All Halloadilons with this Layes in ayer for this confedute	ı	ψ1,040
(B)			
CONSULTANT			
Name and Address			
(A)	Dum and	l Data I	A
HOLIDAY INN APPLETON	Purpose	Date	Amount
450 0 NICOL ET BOAR	(C)	(D)	(E)
150 S. NICOLET ROAD	HOTEL-POLITICAL/LOBBYING	11/18/2014	\$13,990
APPLETON	HOTEL-POLITICAL/LOBBYING	12/29/2014	\$9,348
WI 54914	Total Itemized Transactions with this Payee/Payer		\$23,338
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,338
(B)			
HOTEL			
Name and Address			
(A)			
HOLIDAY INN EXPRESS ROMULUS	Purpose	Date	Amount
0.400 MEDDINAAN DOAD	(C)	(D)	(E)
8400 MERRIMAN ROAD	HOTEL-POLITICAL/LOBBYING	11/18/2014	\$19,656
ROMULUS MI	Total Itemized Transactions with this Payee/Payer		\$19,656
48174	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,656
(B)			
HOTEL			
Name and Address			
(A)			
HOLIDAY INN WAUWATOSA	Purpose	Date	Amount
HOLIDAY INN WAUWATOSA	(C)	(D)	(E)
11111 W. NORTH AVE.	HOTEL-POLITICAL/LOBBYING	11/18/2014	\$9,815
WAUWATOSA	HOTEL-POLITICAL/LOBBYING	12/29/2014	\$5,546
WI	Total Itemized Transactions with this Payee/Payer	12/29/2014	\$15,361 \$15,361
53226	Total Non-Itemized Transactions with this Payee/Payer		\$15,301
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
(B)	Total of All Transactions with this Payee/Payer for this Schedule	I	\$15,361
HOTEL			
Name and Address			
(A)			
IRVINE COMMUNITY NEWS & VIEWS			
INVINE COMMONITY NEWS & VIEWS	Purpose	Date	Amount
215 W. FRANKLIN STREET	(C)	(D)	(E)
K 13 W. FIMANKLIN STREET	BALLOT MEASURE	09/09/2014	\$15,000
MONTEREY	Total Itemized Transactions with this Pavee/Paver		\$15 000
MONTEREY CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
MONTEREY CA 93940	Total Non-Itemized Transactions with this Payee/Payer		\$0
MONTEREY CA			\$15,000 \$0 \$15,000

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KELLY PRESS INC.	EXPRESS ADVOCACY COMMUNICATION	02/10/2014	\$18,015
	EXPRESS ADVOCACY COMMUNICATION	03/19/2014	\$6,700
1701 CABIN BRANCH ROAD	POSTAGE/SHIPPING EXPENSE	09/29/2014	\$7,048
CHEVERLY	POSTAGE/SHIPPING EXPENSE	09/30/2014	\$8,824
MD	EXPRESS ADVOCACY COMMUNICATION	09/30/2014	\$5,439
20785	POLITICAL-MAILING	10/08/2014	\$8,825
Type or Classification	POSTAGE/SHIPPING EXPENSE	10/08/2014	\$5,405
(B)	POLITICAL-MAILING	10/09/2014	\$7,675
PRINTING COMPANY	POLITICAL-MAILING	10/09/2014	\$8,825
	POLITICAL-MAILING	10/21/2014	\$5,405
	POLITICAL-MAILING	10/21/2014	\$5,405
	POLITICAL-MAILING	10/23/2014	\$5,487
	POLITICAL-MAILING	10/31/2014	\$8,825
	POLITICAL-MAILING	10/31/2014	\$5,405
	EXPRESS ADVOCACY COMMUNICATION	11/25/2014	\$10,784
	Total Itemized Transactions with this Payee/Payer	11,20,2017	\$118,067
	Total Non-Itemized Transactions with this Payee/Payer		\$39,952
	Total of All Transactions with this Payee/Payer for This Schedul	le I	\$158,019
Name and Address	- Star of All Hariodotto Mail and Layour dyor for This Goriodal		Ψ100,010
(A)			
LA QUINTA INN & SUITES			
E. CONTINUIT & CONTEC	Purpose	Date	Amount
191 CRESCENT COMMONS	(C)	(D)	(E)
CARY	HOTEL-POLITICAL/LOBBYING	10/03/2014	\$6,389
NC	Total Itemized Transactions with this Payee/Payer		\$6,389
27511	Total Non-Itemized Transactions with this Payee/Payer		\$104
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$6,493
(B)			
HOTEL			
Name and Address			
(A)			
LA QUINTA INN & SUITES	Purpose	Date	Amount
	(C)	(D)	(E)
2824 S. 188TH STREET	HOTEL-POLITICAL/LOBBYING	09/18/2014	\$8,494
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$8,494
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98188	Total of All Transactions with this Payee/Payer for This Schedul	le	\$8,494
Type or Classification		ı	÷ 3, . 3 .
(B) HOTEL			
Name and Address			
(A)			
LA QUINTA INN SHEBOYGAN	Purpose	Date	Amount
2022 KOLILED MEMODIAL DD	(C)	(D)	(E)
2932 KOHLER MEMORIAL DR SHEBOYGAN	HOTEL-POLITICAL/LOBBYING	11/18/2014	\$7,171
WI	Total Itemized Transactions with this Payee/Payer		\$7,171
	Total Non-Itemized Transactions with this Payee/Payer		\$2,225
53081	1. Statistics it is the control of t		
		le	\$9 396
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$9,396
53081  Type or Classification  (B)  HOTEL		le	\$9,396

Names and Address	, , ,		
Name and Address (A)			
LEADING AUTHORITIES INC	Purpose	Date	Amount
LEADING ACTION TIES INC	(C)	(D)	(E)
1990 M STREET NW	CONFERENCES/MEETINGS-POLITICAL	02/19/2014	\$8,750
WASHINGTON	CONFERENCES/MEETINGS-POLITICAL	04/03/2014	\$8,750
DC	Total Itemized Transactions with this Payee/Payer		\$17,500
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
(B)			. ,
SPEAKERS BUREAU			
Name and Address			
(A)			
LOEW'S CHICAGO O'HARE HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
5300 N. RIVER ROAD	CONFERENCES-REPRESENTATIONAL	12/29/2014	\$8,374
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$8,374
IL 60018	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,374
Type or Classification (B)	, ,		
HOTEL			
Name and Address			
(A) MACK SUMNER COMMUNICATIONS LLC			
INIACK SUIVINER COIVINIONICATIONS LLC	Purpose	Date	Amount
2001 N. BEAUREGARD STREET	(C)	(D)	(E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer	(5)	(=) \$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$56,000
22311	Total of All Transactions with this Payee/Payer for This Schedule		\$56,000
Type or Classification	Total of All Hallsactions with this Laycon ayor for this concadio	'	ψ50,000
(B)			
COMMUNICATIONS COMPANY			
Name and Address			
(A)			
MISSOURI EARLY VOTING FUND	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 1921	BALLOT MEASURE	02/07/2014	\$30,000
JEFFERSON CITY	Total Itemized Transactions with this Payee/Payer	02/01/2014	\$30,000
МО	Total Non-Itemized Transactions with this Payee/Payer		\$0
65102	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification	Total of All Hallsactions with this Layee/Layer for this Schedule		\$30,000
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
NAT'L COALITION ON BLACK CIVIC PRTCPTN.	Purpose	Date	Amount
	(C)	(D)	(E)
1050 CONNECTICUT AVE NW STE	CONFERENCE SPONSORSHIP	10/03/2014	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC 20036	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) ADVOCACY GROUP			
MUNDONCT GROUP			

1/ 12/2010	DOLF of the Report (Disclosure)		
(A)	(C)	(D)	(E)
NGP VAN INC	SUBSCRIPTIONS/PUBLICATIONS EXP	06/25/2014	( <i>L)</i> \$8,150
NOI VAIVINO	SUBSCRIPTIONS/PUBLICATIONS EXP	07/09/2014	\$8,150
1101 15TH STREET NW	SUBSCRIPTIONS/PUBLICATIONS EXP	08/11/2014	\$8,150
WASHINGTON	SUBSCRIPTIONS/PUBLICATIONS EXP	08/29/2014	\$8,150
DC	SUBSCRIPTIONS/PUBLICATIONS EXP	10/07/2014	\$8,150
20005	SUBSCRIPTIONS/PUBLICATIONS EXP		\$8,150
Type or Classification		11/05/2014	
(B)	SUBSCRIPTIONS/PUBLICATIONS EXP	12/05/2014	\$8,150
IT/WEB SERVICE	Total Itemized Transactions with this Payee/Payer		\$57,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,050
Name and Address			
(A)			
OLSON, HAGEL & FISHBURN, LLP	Dumasa	Dete	A
ESS OARITOL MALL	Purpose	Date	Amount
555 CAPITOL MALL	(C)	(D)	(E)
SACRAMENTO CA	Total Itemized Transactions with this Payee/Payer		\$0
95814	Total Non-Itemized Transactions with this Payee/Payer		\$9,649
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,649
(B)			
LAW FIRM			
Name and Address			
(A)			
PLANNED PARENTHOOD FEDERATION	Purpose	Date	Amount
424 WEST 22DD ST	(C)	(D)	(E)
434 WEST 33RD ST NEW YORK	CONTRIBUTION	03/14/2014	\$10,000
NY NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
ADVOCACY GROUP	<del></del>		
Name and Address			
(A)			
POLITICO, LLC	Purpose	Date	Amount
1100 WILSON BOULEVARD	(C)	(D)	(E)
ARLINGTON	SUBSCRIPTIONS/PUBLICATIONS EXP	09/04/2014	\$5,108
VA	Total Itemized Transactions with this Payee/Payer		\$5,108
22209	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,108
(B)		·	
DUBUISHING COMPANY			
PUBLISHING COMPANY			
PUBLISHING COMPANY  Name and Address			
PUBLISHING COMPANY  Name and Address  (A)			
PUBLISHING COMPANY  Name and Address  (A)	Purpose	Date	Amount
PUBLISHING COMPANY  Name and Address (A)  PROTECT OUR VOICE	(C)	(D)	(E)
PUBLISHING COMPANY  Name and Address (A)  PROTECT OUR VOICE  3221 SE 20TH AVENUE	(C) BALLOT MEASURE		(E) \$30,000
PUBLISHING COMPANY  Name and Address (A)  PROTECT OUR VOICE  3221 SE 20TH AVENUE PORTLAND	(C)	(D)	(E) \$30,000
PUBLISHING COMPANY  Name and Address (A)  PROTECT OUR VOICE  3221 SE 20TH AVENUE PORTLAND OR	(C) BALLOT MEASURE	(D)	
PUBLISHING COMPANY  Name and Address (A)  PROTECT OUR VOICE  3221 SE 20TH AVENUE  PORTLAND OR 97202	(C)  BALLOT MEASURE  Total Itemized Transactions with this Payee/Payer	(D)	(E) \$30,000 \$30,000 \$0
PUBLISHING COMPANY  Name and Address (A)  PROTECT OUR VOICE  3221 SE 20TH AVENUE  PORTLAND OR	(C)  BALLOT MEASURE  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$30,000 \$30,000

Name and Address			
(A)			
RADISSON HOTEL AT LOS ANGELES AIRPORT	Purpose	Date	Amount
6225 WEST CENTURY BLVD	(C)	(D)	(E)
LOS ANGELES	HOTEL-POLITICAL/LOBBYING	09/18/2014	\$12,64
CA	Total Itemized Transactions with this Payee/Payer		\$12,64
90045	Total Non-Itemized Transactions with this Payee/Payer		\$1,70
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$14,350
(B)			
HOTEL			
Name and Address			
(A)			
RESIDENCE INN FLINT	Purpose	Date	Amount
0000 W LIII L BOAB	(C)	(D)	(E)
2202 W. HILL ROAD	HOTEL-POLITICAL/LOBBYING	11/18/2014	\$13,168
FLINT TOWNSHIP MI	HOTEL-POLITICAL/LOBBYING	12/29/2014	\$8,994
48507	Total Itemized Transactions with this Payee/Payer		\$22,162
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,162
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$22,102
HOTEL	<del> </del>		
Name and Address			
(A)			
REVOLUTION MESSAGING LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1730 RHODE ISLAND AVE NW	POLITICAL-MEDIA/WEB	02/25/2014	\$63,018
WASHINGTON	POLITICAL-MEDIA/WEB	09/05/2014	\$72,000
DC	Total Itemized Transactions with this Payee/Payer		\$135,018
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$135,018
(B)			
MEDIA COMPANY			
Name and Address			
(A) ROOSEVELT INSTITUTE			
ROOSEVELTINSTITUTE	Purpose	Date	Amount
570 LEXINGTON AVENUE	(C)	(D)	(E)
NEW YORK	CONTRIBUTION	06/23/2014	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10022	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000
(B)			
ADVOCACY GROUP			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RWDSU District Council of the UFCW	POLITICAL ACTIVITY/LOBBYING	02/05/2014	\$11,191
L	POLITICAL ACTIVITY / LOBBYING	02/19/2014	\$12,885
30 East 29th Street	POLITICAL ACTIVITY / LOBBYING	03/25/2014	\$10,567
NEW YORK	POLITICAL ACTIVITY / LOBBYING	04/22/2014	\$10,821
NY 10016	POLITICAL ACTIVITY / LOBBYING	05/08/2014	\$11,488
10016	POLITICAL ACTIVITY / LOBBYING	06/12/2014	\$12,829
Type or Classification (B)	POLITICAL ACTIVITY / LOBBYING	07/15/2014	\$11,093
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12/2010 	p demone nominal report (Disclosure)	1 00/10/2011	
	POLITICAL ACTIVITY / LOBBYING	09/19/2014	\$11,000
	POLITICAL ACTIVITY / LOBBYING	10/14/2014	\$11,422
	POLITICAL ACTIVITY / LOBBYING	11/19/2014	\$12,968
	POLITICAL ACTIVITY / LOBBYING	12/05/2014	\$11,320
	Total Itemized Transactions with this Payee/Payer	.2,20,20	\$140,930
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,930
Name and Address			<b>,</b> , , , , , , , , , , , , , , , , , ,
(A)			
SOUTHWEST AIRLINES			
	Purpose	Date	Amount
P. O. BOX 36647 - 1CR	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$(
tx	Total Non-Itemized Transactions with this Payee/Payer		\$12,090
75235-1647	Total of All Transactions with this Payee/Payer for This Schedule		\$12,090
Type or Classification		'	
(B)			
AIRLINE			
Name and Address			
(A)			
THE ATLAS PROJECT, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
888 16TH STREET NW	ON-LINE DATA BASE SUBSCRIPTION	07/23/2014	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	0172072014	\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule	I	\$30,000
(B)			
ON LINE DATA COMPANY			
Name and Address			
(A)			
THE BUS FEDERATION CIVIC FUND	Purpose	Date	Amount
	(C)	(D)	(E)
333 SE 2ND AVENUE	CONTRIBUTION	06/23/2014	\$10,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$10,000
OR .	Total Non-Itemized Transactions with this Payee/Payer		\$0
97214	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification		ı	***,***
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
THIRD SECTOR DEVELOPMENT	Purpose	Date	Amount
165 COLIDTI AND STREET	(C)	(D)	(E)
165 COURTLAND STREET ATLANTA	CONTRIBUTION	08/28/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA 30303	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
GA 30303 Type or Classification			
GA 30303 Type or Classification (B)			
GA 30303 Type or Classification (B) ADVOCACY GROUP			
GA 30303 Type or Classification (B) ADVOCACY GROUP Name and Address			
GA 30303 Type or Classification (B) ADVOCACY GROUP		Date	\$10,000 \$10,000 Amount

1666 CONNECTICUT AVE NW	LEGAL SERVICES	07/09/2014	<u> </u>
WASHINGTON	LEGAL SERVICES	10/20/2014	\$6,250
DC	Total Itemized Transactions with this Payee/Payer		\$13,608
20009	Total Non-Itemized Transactions with this Payee/Payer		\$18,079
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,687
(B)		·	
LAW FIRM			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW ABC-EDUCATION/POLITICAL FUND	TRANSFER TO POLITICAL ED FUND	02/18/2014	\$200,000
	TRANSFER TO POLITICAL ED FUND	02/19/2014	\$150,000
1775 K ST. N.W.	TRANSFER TO POLITICAL ED FUND	02/24/2014	\$100,000
WASHINGTON	TRANSFER TO POLITICAL ED FUND	07/18/2014	\$8,000
DC	TRANSFER TO POLITICAL ED FUND	07/21/2014	\$320,000
20006	TRANSFER TO POLITICAL ED FUND	07/22/2014	\$19,000
Type or Classification	TRANSFER TO POLITICAL ED FUND	07/25/2014	\$170,000
(B) AFFILIATED FUND	TRANSFER TO POLITICAL ED FUND	07/28/2014	\$283,000
AFFILIATED FUND	TRANSFER TO POLITICAL ED FUND	09/15/2014	\$137,000
	TRANSFER TO POLITICAL ED FUND	09/16/2014	\$13,000
	TRANSFER TO POLITICAL ED FUND	10/03/2014	\$200,000
	TRANSFER TO POLITICAL ED FUND	10/06/2014	\$50,000
	TRANSFER TO POLITICAL ED FUND	11/06/2014	\$43,000
	TRANSFER TO POLITICAL ED FUND	12/18/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$1,703,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,703,000
Name and Address			
Name and Address (A)			
	Purpose	Date	Amount
(A) UFCW Canada Eastern Provinces Council	Purpose (C)	Date (D)	Amount (E)
(A) UFCW Canada Eastem Provinces Council Suite 220-1550 Bedford Hwy	(C)	(D)	(E)
(A) UFCW Canada Eastern Provinces Council Suite 220-1550 Bedford Hwy Bedford,NS,CAN	(C) SUBSIDY-POL/LOBBYING ACTIVITY		(E) \$5,410
(A) UFCW Canada Eastern Provinces Council Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,410 \$5,410
(A) UFCW Canada Eastem Provinces Council Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00 B4A 1E6	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/11/2014	(E) \$5,410 \$5,410 \$0
(A) UFCW Canada Eastern Provinces Council Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00 B4A 1E6 Type or Classification	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer	(D) 06/11/2014	(E) \$5,410 \$5,410
(A) UFCW Canada Eastern Provinces Council Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00 B4A 1E6 Type or Classification (B)	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/11/2014	(E) \$5,410 \$5,410 \$0
(A) UFCW Canada Eastern Provinces Council Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00 B4A 1E6 Type or Classification (B) CHARTERED BODY	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/11/2014	(E) \$5,410 \$5,410 \$0 \$5,410
(A) UFCW Canada Eastern Provinces Council Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00 B4A 1E6 Type or Classification (B) CHARTERED BODY Name and Address	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/11/2014	(E) \$5,410 \$5,410 \$0 \$5,410
(A) UFCW Canada Eastern Provinces Council Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00 B4A 1E6 Type or Classification (B) CHARTERED BODY Name and Address (A)	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 06/11/2014 Date (D)	(E) \$5,410 \$5,410 \$0 \$5,410 Amount (E)
(A) UFCW Canada Eastern Provinces Council Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00 B4A 1E6 Type or Classification (B) CHARTERED BODY Name and Address (A)	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SUBSIDY-POL/LOBBYING ACTIVITY	(D) 06/11/2014 Date (D) 08/18/2014	(E) \$5,410 \$5,410 \$0 \$5,410 Amount (E) \$16,453
(A) UFCW Canada Eastern Provinces Council Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00 B4A 1E6 Type or Classification (B) CHARTERED BODY Name and Address (A) UFCW Local No. 1059	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY	Date (D)  06/11/2014  Date (D)  08/18/2014 09/11/2014	(E) \$5,410 \$5,410 \$0 \$5,410 Amount (E) \$16,453 \$22,335
(A) UFCW Canada Eastern Provinces Council Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00 B4A 1E6 Type or Classification (B) CHARTERED BODY Name and Address (A) UFCW Local No. 1059 4150 East Main Street	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY	Date (D)  06/11/2014  Date (D)  08/18/2014 09/11/2014 09/15/2014	(E) \$5,410 \$5,410 \$5,410 Amount (E) \$16,453 \$22,335 \$9,430
(A)  UFCW Canada Eastern Provinces Council  Suite 220-1550 Bedford Hwy  Bedford,NS,CAN  00  B4A 1E6  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1059  4150 East Main Street Columbus	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY	Date (D)  06/11/2014  Date (D)  08/18/2014 09/11/2014 09/15/2014 09/24/2014	(E) \$5,410 \$5,410 \$5,410  Amount (E) \$16,453 \$22,335 \$9,430 \$5,277
(A) UFCW Canada Eastern Provinces Council Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00 B4A 1E6 Type or Classification (B) CHARTERED BODY Name and Address (A) UFCW Local No. 1059	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY	Date (D)  06/11/2014  Date (D)  08/18/2014 09/11/2014 09/15/2014	(E) \$5,410 \$5,410 \$0 \$5,410 Amount (E) \$16,453 \$22,335 \$9,430 \$5,277 \$5,216
(A) UFCW Canada Eastern Provinces Council Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00 B4A 1E6 Type or Classification (B) CHARTERED BODY Name and Address (A) UFCW Local No. 1059 4150 East Main Street Columbus OH	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer	Date (D)  06/11/2014  Date (D)  08/18/2014 09/11/2014 09/15/2014 09/24/2014	(E) \$5,410 \$5,410 \$0 \$5,410  Amount (E) \$16,453 \$22,335 \$9,430 \$5,277 \$5,216 \$58,711
(A) UFCW Canada Eastern Provinces Council Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00 B4A 1E6 Type or Classification (B) CHARTERED BODY Name and Address (A) UFCW Local No. 1059 4150 East Main Street Columbus OH 43213-2966	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/11/2014  Date (D) 08/18/2014 09/11/2014 09/15/2014 09/24/2014 09/29/2014	(E) \$5,410 \$5,410 \$0 \$5,410  Amount (E) \$16,453 \$22,335 \$9,430 \$5,277 \$5,216 \$58,711
(A) UFCW Canada Eastern Provinces Council Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00 B4A 1E6  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1059  4150 East Main Street Columbus OH 43213-2966  Type or Classification (B)	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer	(D) 06/11/2014  Date (D) 08/18/2014 09/11/2014 09/15/2014 09/24/2014 09/29/2014	(E) \$5,410 \$5,410 \$0 \$5,410  Amount (E) \$16,453 \$22,335 \$9,430 \$5,277 \$5,216 \$58,711
(A)  UFCW Canada Eastern Provinces Council  Suite 220-1550 Bedford Hwy  Bedford,NS,CAN  00  B4A 1E6  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1059  4150 East Main Street Columbus OH 43213-2966  Type or Classification (B)  CHARTERED BODY  Name and Address	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/11/2014  Date (D) 08/18/2014 09/11/2014 09/15/2014 09/24/2014 09/29/2014	(E) \$5,410 \$5,410 \$0 \$5,410  Amount (E) \$16,453 \$22,335 \$9,430 \$5,277 \$5,216 \$58,711
(A)  UFCW Canada Eastern Provinces Council  Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00 B4A 1E6  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1059  4150 East Main Street Columbus OH 43213-2966  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/11/2014  Date (D) 08/18/2014 09/11/2014 09/15/2014 09/24/2014 09/29/2014	(E) \$5,410 \$5,410 \$0 \$5,410  Amount (E) \$16,453 \$22,335 \$9,430 \$5,277 \$5,216 \$58,711 \$0 \$58,711
(A)  UFCW Canada Eastern Provinces Council  Suite 220-1550 Bedford Hwy  Bedford,NS,CAN  00  B4A 1E6  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1059  4150 East Main Street Columbus OH 43213-2966  Type or Classification (B)  CHARTERED BODY  Name and Address	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/11/2014  Date (D) 08/18/2014 09/11/2014 09/15/2014 09/24/2014 09/29/2014  Date	(E) \$5,410 \$5,410 \$0 \$5,410 \$5,410  Amount (E) \$16,453 \$22,335 \$9,430 \$5,277 \$5,216 \$58,711 \$0 \$58,711
(A) UFCW Canada Eastern Provinces Council Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00 B4A 1E6  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1059  4150 East Main Street Columbus OH 43213-2966  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1500	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 06/11/2014  Date (D) 08/18/2014 09/11/2014 09/15/2014 09/24/2014 09/29/2014  Date (D)  Date (D)	(E) \$5,410 \$5,410 \$0 \$5,410 \$5,410  Amount (E) \$16,453 \$22,335 \$9,430 \$5,277 \$5,216 \$58,711 \$0 \$58,711 Amount (E)
(A)  UFCW Canada Eastern Provinces Council  Suite 220-1550 Bedford Hwy Bedford,NS,CAN 00 B4A 1E6  Type or Classification (B)  CHARTERED BODY  Name and Address (A)  UFCW Local No. 1059  4150 East Main Street Columbus OH 43213-2966  Type or Classification (B)  CHARTERED BODY  Name and Address (A)	(C) SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY SUBSIDY-POL/LOBBYING ACTIVITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 06/11/2014  Date (D) 08/18/2014 09/11/2014 09/15/2014 09/24/2014 09/29/2014  Date	(E) \$5,410 \$5,410 \$0 \$5,410 \$5,410  Amount (E) \$16,453 \$22,335 \$9,430 \$5,277 \$5,216 \$58,711 \$0 \$58,711

1/12/2016	DOL Form Report (Disclosure)		
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11590	Total of All Transactions with this Payee/Payer for This Schedule		\$9,663
Type or Classification		ı	+-,
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 1776	Purpose	Date	Amount
	(C)	(D)	(E)
Walton Campus	SUBSIDY-POL/LOBBYING ACTIVITY	09/04/2014	\$5,739
Plymouth Meeting	Total Itemized Transactions with this Payee/Payer	03/04/2014	\$5,739
PÅ	Total Non-Itemized Transactions with this Payee/Payer		\$0
19462-2344	Total of All Transactions with this Payee/Payer for This Schedule		\$5,739
Type or Classification	Total of All Hallsactions with this Payeen ayer for This conclude	ı	ψ3,733
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 1996	Purpose	Date	Amount
2000 McCinnia Farma Barad	(C)	(D)	(E)
3302 McGinnis Ferry Road Suwanee	SUBSIDY-POL/LOBBYING ACTIVITY	08/15/2014	\$12,494
GA	Total Itemized Transactions with this Payee/Payer		\$12,494
30024	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,494
(B)		•	
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 222			
51 511 25541116. 222	Purpose	Date	Amount
3038 South Lakeport Road	(C)	(D)	(E)
Sioux City	Total Itemized Transactions with this Payee/Payer	,	\$0
liA	Total Non-Itemized Transactions with this Payee/Payer		\$16,047
51106	Total of All Transactions with this Payee/Payer for This Schedule		\$16,047
Type or Classification	, , ,	'	. ,
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 227	Purpose	Date	Amount
	(C)	(D)	(E)
3330 Pinecroft Drive	SUBSIDY-POL/LOBBYING ACTIVITY	10/27/2014	\$23,502
Louisville	Total Itemized Transactions with this Payee/Payer		\$23,502
KY	Total Non-Itemized Transactions with this Payee/Payer		\$7,687
40219-3055	Total of All Transactions with this Payee/Payer for This Schedule		\$31,189
Type or Classification		'	, , , , ,
(B)	<del></del>		
CHARTERED BODY			
Name and Address			
(A) UFCW Local No. 23	<del></del>		
UFGVV LUGAI NO. 23	Purpose	Date	Amount
345 Southpointe Boulevard	(C)	(D)	(E)
D-10 Coulinpointe Douievalu			
1			

a.g			Ţ,J.
PA	Total Itemized Transactions with this Payee/Payer		\$11,678
15317	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,678
(B)	Total of All Transactions with this Layee/Layer for This Schedule	I	Ψ11,070
CHARTERED BODY			
OF WITTERED BOD!			
Name and Address			
(A)			
UFCW Local No. 38			
01 011 20001 110. 00	Purpose	Date	Amount
143 North Front Street	(C)	(D)	(E)
Milton	Total Itemized Transactions with this Payee/Payer	(5)	(=) \$(
PA	Total Non-Itemized Transactions with this Payee/Payer		\$10,012
17847			
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,012
Type or Classification			
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 5	Purpose	Date	Amount
240 South Market Street	(C)	(D)	(E)
San Jose	SUBSIDY-POL/LOBBYING ACTIVITY	08/25/2014	\$5,377
CA	Total Itemized Transactions with this Payee/Payer		\$5,377
95113-2382	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,377
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 653	Purpose	Date	Amount
	(C)		
13000 63rd Avenue N		(D)	(E)
Maple Grove	SUBSIDY-POL/LOBBYING ACTIVITY	09/19/2014	\$11,808
MN	Total Itemized Transactions with this Payee/Payer		\$11,808
55369	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,808
(B)			
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 75	SUBSIDY-POL/LOBBYING ACTIVITY	09/23/2014	\$17,635
	SUBSIDY-POL/LOBBYING ACTIVITY	10/06/2014	\$18,256
7250 Poe Avenue	SUBSIDY-POL/LOBBYING ACTIVITY	10/21/2014	\$9,761
Dayton	SUBSIDY-POL/LOBBYING ACTIVITY	10/31/2014	\$5,763
он́	SUBSIDY-POL/LOBBYING ACTIVITY	10/31/2014	\$5,466
45414			
Type or Classification	SUBSIDY-POL/LOBBYING ACTIVITY	12/03/2014	\$7,700
(B)	Total Itemized Transactions with this Payee/Payer		\$64,587
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$647
OHANTERED BODT	Total of All Transactions with this Payee/Payer for This Schedule		\$65,234
Name and Address			
(A)			
UFCW Local No. 876	D	l Dati	A mag
01 017 20001110. 070	Purpose	Date	Amount
	(C)	(D)	(E)
	SUBSIDY-POL/LOBBYING ACTIVITY	08/04/2014	\$13,03

Madison Heights	Total Itemized Transactions with this Payee/Payer	\$13,036
MI	Total Non-Itemized Transactions with this Payee/Payer	\$0
48071	Total of All Transactions with this Payee/Payer for This Schedule	\$13,036
Type or Classification		-
(B)		
CHARTERED BODY		

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JFCW WORKING FAMILIES ADVOCACY	TRANSF TO POLITICAL FUND	07/15/2014	\$200,0
	TRANSF TO POLITICAL FUND	08/26/2014	\$59,0
1775 K STREET NW	TRANSF TO POLITICAL FUND	08/27/2014	\$87,0
WASHINGTON	TRANSF TO POLITICAL FUND	08/28/2014	\$476,0
DC	TRANSF TO POLITICAL FUND	09/02/2014	\$360,0
20006-1598	TRANSF TO POLITICAL FUND	09/03/2014	\$18,0
Type or Classification	TRANSF TO POLITICAL FUND	09/23/2014	\$19,0
(B)	TRANSF TO POLITICAL FUND	09/24/2014	\$43,0
AFFILIATED FUND	TRANSF TO POLITICAL FUND	09/26/2014	\$138,00
	TRANSF TO POLITICAL FUND	10/28/2014	\$400,00
	TRANSF TO POLITICAL FUND	10/29/2014	\$200,00
	Total Itemized Transactions with this Payee/Payer		\$2,000,00
	Total Non-Itemized Transactions with this Payee/Payer		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$2,000,0
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITED AIRLINES	AIRFARE-POLITICAL/LOBBYING	01/31/2014	\$6,33
	AIRFARE-POLITICAL/LOBBYING	03/13/2014	\$5,7
P O BOX 2013	AIRFARE-POLITICAL/LOBBYING	04/23/2014	\$5,9
CHICAGO	AIRFARE-POLITICAL/LOBBYING	05/06/2014	\$18,83
IL	AIRFARE-POLITICAL/LOBBYING	06/16/2014	\$10,52
60673	AIRFARE-POLITICAL/LOBBYING	08/04/2014	\$12,44
Type or Classification	AIRFARE-POLITICAL/LOBBYING	09/03/2014	\$12,70
(B)	AIRFARE-POLITICAL/LOBBYING	09/12/2014	\$19,69
AIRLINE	AIRFARE-POLITICAL/LOBBYING	11/17/2014	\$18,64
	AIRFARE-POLITICAL/LOBBYING	11/18/2014	\$8,5
	AIRFARE-POLITICAL/LOBBYING	12/10/2014	\$6,4
	Total Itemized Transactions with this Payee/Payer		\$125,89
	Total Non-Itemized Transactions with this Payee/Payer		\$5,40
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,30
Name and Address	Total of the Harioactione with the Fayout ayout of this cone	, date	ψ101,0
(A)			
US AIRWAYS	D	l D.A.	A
567.11.11.11.1	Purpose	Date	Amount
4000 E. SKY HARBOR BLVD	(C)	(D)	(E)
PHOENIX	AIRFARE-POLITICAL/LOBBYING	11/18/2014	\$8,50
AZ	Total Itemized Transactions with this Payee/Payer		\$8,5
85034	Total Non-Itemized Transactions with this Payee/Payer		00.5
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,50
AIRLINE			
Name and Address			
(A)			
USAIRWAYS			

111 W. RIO SALADO PKWY	(C)	(D)	(E)
TEMPE	Total Itemized Transactions with this Payee/Payer	\	\$
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$22,72
85281-2880	Total of All Transactions with this Payee/Payer for This Schedule		\$22,72
Type or Classification		'	,
(B)			
AIRLINE			
Name and Address			
(A)			
VOCUS, INC.	Purpose	Date	Amount
,	(C)	(D)	(E)
12051 INDIAN CREEK COURT	POLITICAL REPORTING SOFTWARE	03/21/2014	\$33,74
BELTSVILLE	Total Itemized Transactions with this Payee/Payer	03/21/2014	\$33,74
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,37
20705	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$38,11
(B)			
SOFTWARE MEDIA CO			
Name and Address			
(A)			
VOTEVETS ACTION FUND	Purpose	Date	Amount
	(C)	(D)	(E)
POST OFFICE BOX 10031	ADVOCACY CONTRIBUTION	07/25/2014	\$250,00
PORTLAND		0172072011	\$250,00
	Total Itemized Transactions with this Payee/Payer		
OR	Total Non-Itemized Transactions with this Pavee/Paver		
97296	Total Non-Itemized Transactions with this Payee/Payer		\$250.00
97296  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$250,00
97296  Type or Classification (B)			
97296 Type or Classification (B) ADVOCACY GROUP			
97296 Type or Classification (B)  ADVOCACY GROUP Name and Address			
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)			
97296 Type or Classification (B)  ADVOCACY GROUP Name and Address		Date	
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$250,00
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET	Total of All Transactions with this Payee/Payer for This Schedule  Purpose		\$250,00 Amount
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$250,00 Amount (E)
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONFERENCES/MEETINGS-POLITICAL	(D)	\$250,00 Amount (E) \$253,24
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654	Purpose (C) CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$253,24 \$253,24 \$253,24
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654  Type or Classification	Purpose (C) CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$253,24 \$253,24
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654  Type or Classification (B)	Purpose (C) CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$253,24 \$253,24 \$253,24
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654  Type or Classification (B)  HOTEL	Purpose (C) CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$253,24 \$253,24 \$253,24
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654  Type or Classification (B)  HOTEL  Name and Address	Purpose (C) CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$253,24 \$253,24 \$253,24
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654  Type or Classification (B)  HOTEL  Name and Address (A)	Purpose (C) CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/10/2014	Amount (E) \$253,24 \$253,24 \$253,24
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654  Type or Classification (B)  HOTEL  Name and Address	Purpose (C) CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Schedule	(D) 06/10/2014	\$250,00 Amount (E) \$253,24 \$253,24 \$253,24
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654  Type or Classification (B)  HOTEL  Name and Address (A)  YES ON MEASURE 91	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 06/10/2014 Date (D)	Amount (E) \$253,24 \$253,24 \$253,24  Amount (E)
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654  Type or Classification (B)  HOTEL  Name and Address (A)  YES ON MEASURE 91  1020 NE 2ND AVE	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRIBUTION	(D) 06/10/2014	Amount (E) \$253,24 \$253,24 \$253,24  Amount (E)  \$35,00
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654  Type or Classification (B)  HOTEL  Name and Address (A)  YES ON MEASURE 91  1020 NE 2ND AVE PORTLAND	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 06/10/2014 Date (D)	Amount (E) \$253,24 \$253,24 \$253,24  \$253,24  Amount (E) \$35,00 \$35,00
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654  Type or Classification (B)  HOTEL  Name and Address (A)  YES ON MEASURE 91  1020 NE 2ND AVE PORTLAND OR	Purpose (C) CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2014 Date (D)	Amount (E)  \$253,24 \$253,24 \$253,24  \$253,24  Amount (E) \$35,00 \$35,00
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654  Type or Classification (B)  HOTEL  Name and Address (A)  YES ON MEASURE 91  1020 NE 2ND AVE PORTLAND OR 97232	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 06/10/2014 Date (D)	Amount (E) \$253,24 \$253,24 \$253,24  \$253,24  Amount (E) \$35,00 \$35,00
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654  Type or Classification (B)  HOTEL  Name and Address (A)  YES ON MEASURE 91  1020 NE 2ND AVE PORTLAND OR 97232  Type or Classification	Purpose (C) CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2014 Date (D)	Amount (E)  \$253,24 \$253,24 \$253,24  \$253,24  Amount (E) \$35,00 \$35,00
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654  Type or Classification (B)  HOTEL  Name and Address (A)  YES ON MEASURE 91  1020 NE 2ND AVE PORTLAND OR 97232  Type or Classification (B)	Purpose (C) CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2014 Date (D)	Amount (E)  \$253,24 \$253,24 \$253,24  \$253,24  Amount (E) \$35,00 \$35,00
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654  Type or Classification (B)  HOTEL  Name and Address (A)  YES ON MEASURE 91  1020 NE 2ND AVE PORTLAND OR 97232  Type or Classification (B)  ADVOCACY GROUP	Purpose (C) CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2014 Date (D)	Amount (E)  \$253,24 \$253,24 \$253,24  \$253,24  Amount (E) \$35,00 \$35,00
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654  Type or Classification (B)  HOTEL  Name and Address (A)  YES ON MEASURE 91  1020 NE 2ND AVE PORTLAND OR 97232  Type or Classification (B)  ADVOCACY GROUP  Name and Address	Purpose (C) CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2014 Date (D)	Amount (E)  \$253,24 \$253,24 \$253,24  \$253,24  Amount (E) \$35,00 \$35,00
97296  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  WESTIN CHICAGO RIVER NORTH HOTEL  320 NORTH DEARBORN STREET CHICAGO IL 60654  Type or Classification (B)  HOTEL  Name and Address (A)  YES ON MEASURE 91  1020 NE 2ND AVE PORTLAND OR 97232  Type or Classification (B)  ADVOCACY GROUP	Purpose (C) CONFERENCES/MEETINGS-POLITICAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/10/2014 Date (D)	Amount (E)  \$253,24 \$253,24 \$253,24  \$253,24  Amount (E) \$35,00 \$35,00

POST OFFICE BOX 42307	ADVOCACY / CONTRIBUTION	09/19/2014	\$25,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$25,000
OR 07040	Total Non-Itemized Transactions with this Payee/Payer		\$0
97242	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	, ,		'
(B)			
ADVOCACY GROUP			

Form LM-2 (Revised 2010)

## SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-056

Name and Address			
(A)			
A. PHILIP RANDOLPH INSTITUTE	Purpose (C)	Date (D)	Amount (E)
315 16TH ST, NW	CONTRIBUTION	06/20/2014	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$5,00
OC .	Total Non-Itemized Transactions with this Payee/Payer		\$(
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of 7th Halloadions with this Laybor ayor for this concade	ı	Ψ0,000
(B)			
ADVOCACY GROUP			
Name and Address (A)			
ALIGN	Purpose	Date	Amount
	(C)	(D)	(E)
50 BROADWAY	ADVOCACY CONTRIBUTION	09/18/2014	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer	337.137.23.1.1	\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$500
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification	retail of 7 iii francostorio with tine i ayeo, i ayer for tine conceano	I	ψ0,00
(5)			
(B)			
ADVOCACY GROUP			
ADVOCACY GROUP  Name and Address			
ADVOCACY GROUP  Name and Address  (A)			
ADVOCACY GROUP  Name and Address	Purpose	Date	Amount
ADVOCACY GROUP  Name and Address (A)  AMERICANS FOR SAFE ACCESS FOUNDATION	(C)	(D)	(E)
ADVOCACY GROUP  Name and Address (A)  AMERICANS FOR SAFE ACCESS FOUNDATION  1806 VERNON STREET NW	(C) ADVOCACY CONTRIBUTION		(E) \$5,000
ADVOCACY GROUP  Name and Address (A)  AMERICANS FOR SAFE ACCESS FOUNDATION  1806 VERNON STREET NW WASHINGTON	(C) ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E)
ADVOCACY GROUP  Name and Address (A)  AMERICANS FOR SAFE ACCESS FOUNDATION  1806 VERNON STREET NW WASHINGTON DC	(C)  ADVOCACY CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$1,000
ADVOCACY GROUP  Name and Address (A)  AMERICANS FOR SAFE ACCESS FOUNDATION  1806 VERNON STREET NW WASHINGTON DC 20009	(C) ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
ADVOCACY GROUP  Name and Address (A)  AMERICANS FOR SAFE ACCESS FOUNDATION  1806 VERNON STREET NW WASHINGTON DC	(C)  ADVOCACY CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$1,000
ADVOCACY GROUP  Name and Address (A)  AMERICANS FOR SAFE ACCESS FOUNDATION  1806 VERNON STREET NW WASHINGTON DC 20009  Type or Classification (B)	(C)  ADVOCACY CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$1,000
ADVOCACY GROUP  Name and Address (A)  AMERICANS FOR SAFE ACCESS FOUNDATION  1806 VERNON STREET NW WASHINGTON DC 20009  Type or Classification (B)  ADVOCACY GROUP  Name and Address	(C)  ADVOCACY CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$1,000
ADVOCACY GROUP  Name and Address (A)  AMERICANS FOR SAFE ACCESS FOUNDATION  1806 VERNON STREET NW WASHINGTON DC 20009  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)	(C)  ADVOCACY CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$1,000
ADVOCACY GROUP  Name and Address (A)  AMERICANS FOR SAFE ACCESS FOUNDATION  1806 VERNON STREET NW WASHINGTON DC 20009  Type or Classification (B)  ADVOCACY GROUP  Name and Address	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/20/2014	(E) \$5,000 \$5,000 \$1
ADVOCACY GROUP  Name and Address (A)  AMERICANS FOR SAFE ACCESS FOUNDATION  1806 VERNON STREET NW WASHINGTON DC 20009  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  ASIAN PACIFIC AMERICAN LABOR ALLIANCE	(C)  ADVOCACY CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 03/20/2014 Date	(E) \$5,000 \$5,000 \$5,000 Amount
ADVOCACY GROUP  Name and Address (A)  AMERICANS FOR SAFE ACCESS FOUNDATION  1806 VERNON STREET NW WASHINGTON DC 20009  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  ASIAN PACIFIC AMERICAN LABOR ALLIANCE  815 16TH STREET, N.W.	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 03/20/2014 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E)
ADVOCACY GROUP  Name and Address (A)  AMERICANS FOR SAFE ACCESS FOUNDATION  1806 VERNON STREET NW WASHINGTON DC 20009  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  ASIAN PACIFIC AMERICAN LABOR ALLIANCE  815 16TH STREET, N.W. WASHINGTON	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) ADVOCACY CONTRIBUTION	(D) 03/20/2014 Date	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$5,000
ADVOCACY GROUP  Name and Address (A)  AMERICANS FOR SAFE ACCESS FOUNDATION  1806 VERNON STREET NW WASHINGTON DC 20009  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  ASIAN PACIFIC AMERICAN LABOR ALLIANCE  815 16TH STREET, N.W. WASHINGTON DC	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 03/20/2014 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
ADVOCACY GROUP  Name and Address (A)  AMERICANS FOR SAFE ACCESS FOUNDATION  1806 VERNON STREET NW WASHINGTON DC 20009  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)  ASIAN PACIFIC AMERICAN LABOR ALLIANCE  815 16TH STREET, N.W. WASHINGTON DC 20006	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/20/2014 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
ADVOCACY GROUP  Name and Address (A)  AMERICANS FOR SAFE ACCESS FOUNDATION  1806 VERNON STREET NW WASHINGTON DC 20009  Type or Classification (B)  ADVOCACY GROUP  Name and Address (A)	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 03/20/2014 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000

I		
Purpose	Date	Amount
(C)	(D)	(E)
ADVOCACY CONTRIBUTION	03/13/2014	\$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
	•	
_		
Dumaga	Data	Amount
		(E) \$9,016
	03/10/2014	\$9,010
		\$9,010
		\$9,016
Total of All Transactions with this Payee/Payer for This Schedule	I	φ9,010
Purpose	Date	Amount
(C)	(D)	(E)
CONTRIBUTION	06/18/2014	\$10,819
Total Itemized Transactions with this Payee/Payer		\$10,819
Total Non-Itemized Transactions with this Payee/Payer		\$4,508
Total of All Transactions with this Payee/Payer for This Schedule		\$15,327
_		
Dumaga	Data	Amount
		Amount
		(E) \$5,000
	01/09/2014	\$5,000
		\$0
Total Noti-Remized Transactions with this Payee/Payer for This Schodule		\$5,000
Total of All Hallsactions with this Payee/Payer for this Schedule	I	\$3,000
_		
Purposo	Data	Amount
	I .	(E)
		\$10,000
	00/20/2017	\$10,000
		\$10,000
		\$10,000
Total of All Transactions with this Payee/Payer for this Schedule	I	φ ι υ, υ υ υ
$\dashv$		
	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRIBUTION Total Itemized Transactions with this Payee/Payer	CC) (D) ADVOCACY CONTRIBUTION 03/13/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) ADVOCACY CONTRIBUTION 03/10/2014 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) CONTRIBUTION (C) (D) CONTRIBUTION (C) (D) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

Name and Address			
(A) CENTER FOR NEW COMMUNITY			
CENTER FOR NEW COMMONT	Purpose	Date	Amount
47 WEST DIVISION #514	(C)	(D)	(E)
CHICAGO	ADVOCACY CONTRIBUTION	09/11/2014	\$5,00
IL	Total Itemized Transactions with this Payee/Payer		\$5,00
60610	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,00
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
CENTER FOR POPULAR DEMOCRACY	Purpose	Date	Amount
	(C)	(D)	(E)
802 KENT AVENUE	ADVOCACY CONTRIBUTION	03/13/2014	\$5,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$(
11205	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Hallsactions with this Layer for This oblication	ı	ψ3,000
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
CHICAGO JOBS WITH JUSTICE	Purpose	Date	Amount
	(C)	(D)	(E)
333 S. ASHLAND	ADVOCACY CONTRIBUTION	09/11/2014	\$5,000
CHICAGO	Total Itemized Transactions with this Payee/Payer	337.1.7.23.1.1	\$5,000
IL 	Total Non-Itemized Transactions with this Payee/Payer		\$(
60607	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of 7 th Halloadstolle With the Fayout ayou for this dollard	'	Ψ0,000
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
CHILD LABOR COALITION	Purpose	Date	Amount
	(C)	(D)	(E)
1701 K STREET,N.W.	ADVOCACY CONTRIBUTION	06/06/2014	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC 20006	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification		ı	* - * - * - * - * - * - * - * - * - * -
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
CHILDCARE 2020	Purpose	Date	Amount
DEA DANKO OT	(C)	(D)	(E)
251 BANKS ST	ADVOCACY CONTRIBUTION	08/07/2014	\$9,010
OTTAWA,ON,CAN	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$9,016
00	Total Non-Itemized Transactions with this Payee/Payer		\$(
K2P 1X3	Total of All Transactions with this Payee/Payer for This Schedule		\$9,016
Type or Classification	and the state of t	'	\$0,010
(B)			
	I control of the cont		

Name and Address			
(A) COALITION OF BLACK TRADE			
COALITION OF BLACK TRADE	Purpose	Date	Amount
POST OFFICE BOX 66268	(C)	(D)	(E)
VASHINGTON	CONTRIBUTION	04/28/2014	\$5,0
VASHINGTON OC	Total Itemized Transactions with this Payee/Payer		\$5,C
	Total Non-Itemized Transactions with this Payee/Payer		
0035-6268  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,C
	, ,	'	, ,
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
COALITION OF BLACK TRADE UNIONIST	Purpose	Date	Amount
	(C)	(D)	(E)
5 Gervais Drive	ADVOCACY CONTRIBUTION	04/28/2014	\$5,0
North York,ON,CAN	Total Itemized Transactions with this Payee/Payer	0.172072011	\$5,0 \$5,0
0	Total Non-Itemized Transactions with this Payee/Payer		\$7
M3C 1Y8	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$5,7
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
COALITION OF KAISER PERMANENTE UNIONS	Dumana	l Data I	A
	Purpose	Date	Amount
484 GEORGIA AVENUE	(C)	(D)	(E)
SILVER SPRING	ADVOCACY CONTRIBUTION	02/26/2014	\$8,0
MD	Total Itemized Transactions with this Payee/Payer		\$8,0
20910	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,0
(B)			
ADVOCACY GROUP			
Name and Address			
(A)	Purpose	Date	Amount
COMMUNITY SERVICES AGENCY OF	(C)	(D)	(E)
000 40TH CT NW CTF 500	CHARITABLE DONATION	06/11/2014	(∟) \$5,0
88 16TH ST NW, STE 520			
VASHINGTON	CHARITABLE DONATION	10/31/2014	\$5,0
OC	Total Itemized Transactions with this Payee/Payer		\$10,0
0006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,0
(B)			
CHARITY			
Name and Address			
(A)			
CONSUMER FEDERATION OF AMERICA			
	Purpose	Date	Amount
620 I STREET NW	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer	, ,	( )
OC .	Total Non-Itemized Transactions with this Payee/Payer		\$6,5
0006	Total of All Transactions with this Payee/Payer for This Schedule		\$6,5
Type or Classification	Total of All Handaolions with this Layee/Layer for this Solledule	I	φ0,0
(B)			
(D)			

Name and Address (A)			
DEMOS: A NETWORK FOR IDEAS & ACTION	Purpose	Date	Amount
220 FIFTH AVENUE	(C) ADVOCACY CONTRIBUTION	(D)	(E)
NEW YORK		04/14/2014	\$5,00
NY	Total Itemized Transactions with this Payee/Payer		\$5,00 \$
10001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul		 \$5,00
Type or Classification (B)	Total of All Halisactions with this Payee/Payer for this Schedul	e l	\$5,00
ADVOCACY GROUP			
Name and Address (A)			
DFW INTERNATIONAL COMMUNITY	Purpose (C)	Date (D)	Amount (E)
12800 HILLCREST #A2111	ADVOCACY CONTRIBUTION	05/16/2014	\$5,00
DALLAS	Total Itemized Transactions with this Payee/Payer	03/10/2014	\$5,00
TX	Total Non-Itemized Transactions with this Payee/Payer		\$3,00
75230	Total of All Transactions with this Payee/Payer for This Schedul	e	\$5,00°
Type or Classification (B)		- '	**,**
ADVOCACY GROUP			
Name and Address (A)			
EAST BAY ALLIANCE	Purpose	Date	Amount
l	(C)	(D)	(E)
1814 FRANKLIN STREET	ADVOCACY CONTRIBUTION	01/30/2014	\$5,00
OAKLAND CA	Total Itemized Transactions with this Payee/Payer		\$5,000
94612	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	е	\$5,000
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
ECONOMIC POLICY INSTITUTE			
4000 H OTDEET NIM	Purpose	Date	Amount
1333 H STREET, NW WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$48,000
20005	Total of All Transactions with this Payee/Payer for This Schedul	e	\$48,000
Type or Classification	Total of 7 in Haribastone with the Fayoo, ayor for this constant	j į	Ψ10,000
(B) ADVOCACY GROUP	—		
Name and Address			
(A)			
EGALE CANADA			
O WELLINGTON OT FACT	Purpose	Date	Amount
8 WELLINGTON ST. EAST TORONTO,ON,CAN	(C)	(D)	(E)
00	Total Itemized Transactions with this Payee/Payer		\$0
M53 1CS	Total Non-Itemized Transactions with this Payee/Payer		\$9,016
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$9,016
(6)			

Nome or d. Address			
Name and Address (A)			
FAMILY FORWARD OREGON			A
THE PROPERTY OF THE SOLE OF TH	Purpose	Date	Amount
PO BOX 15146	(C)	(D) 03/31/2014	(E)
PORTLAND	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer	03/31/2014	\$9,00
OR	Total Non-Itemized Transactions with this Payee/Payer		\$9,00° \$
97293	Total of All Transactions with this Payee/Payer for This Schedule		\$9,00
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule	I	\$9,000
(B)	_		
ADVOCACY GROUP			
Name and Address			
(A)			
GREATER ST. MARK FAMILY CHURCH	Purpose	Date	Amount
9950 GLEN OWEN DRIVE	(C)	(D)	(E)
ST. LOUIS	CHARITABLE DONATION	09/23/2014	\$5,000
MO	Total Itemized Transactions with this Payee/Payer		\$5,000
63136	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
CHURCH	$\neg$		
Name and Address			
(A)			
HARVARD UNIVERSITY	Purpose	l Date l	Amount
	(C)	(D)	(E)
79 JOHN F. KENNEDY ST #21	CONTRIBUTION	09/10/2014	\$10,000
CAMBRIDGE	Total Itemized Transactions with this Payee/Payer		\$10,000
MA 02138-0000	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)	· ·		
UNIVERSITY			
Name and Address			
(A)			
HIGHLANDER RESEARCH & EDUCATION CENTER	Dumasa	l Data I	A
	Purpose (C)	Date (D)	Amount (E)
1959 HIGHLANDER WAY	ADVOCACY CONTRIBUTION	11/26/2014	(⊏) \$5,000
NEW MARKET	Total Itemized Transactions with this Payee/Payer	11/20/2014	\$5,000
TN	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
37820	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Halloactions with this Layee/Layer for This Schedule	ı	Ψ3,000
(B)	_		
RESEARCH ORGANIZATION			
Name and Address			
(A)	_		
HUMAN RIGHTS CAMPAIGN	Purpose	Date	Amount
1640 RHODE ISLAND AVE NW	(C)	(D)	(E)
WASHINGTON	ADVOCACY CONTRIBUTION	07/17/2014	\$12,000
DC	Total Itemized Transactions with this Payee/Payer		\$12,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
(B)	· · ·	'	· ,
1			

Name and Address			
(A)			
INTERFAITH WORKER JUSTICE	Purpose	Date	Amount
4000 M/ DDVALMANAD AN/ENILIE	(C)	(D)	(E)
1020 W. BRYN MAWR AVENUE CHICAGO	ADVOCACY CONTRIBUTION	10/23/2014	\$5,00
UNICAGO	Total Itemized Transactions with this Payee/Payer		\$5,000
60660	Total Non-Itemized Transactions with this Payee/Payer		\$40,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
JEWISH LABOR COMMITTEE	Purpose	Date	Amount
	(C)	(D)	(E)
140 WEST 31ST STREET	ADVOCACY CONTRIBUTION	03/11/2014	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer	03/11/2014	\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification	Total of All Transactions with this Layce T ayer for This Goricadic	,	ψ0,300
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
JOBS WITH JUSTICE	Durnoso	Date	Amount
1616 P STREET	Purpose (C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(b)	\$C
DC	Total Non-Itemized Transactions with this Payee/Payer		\$38,000
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$38,000
Type or Classification	Total of All Transactions with this Layce A ayer for This Goricadic	,	ψ00,000
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
KEYSTONE RESEARCH CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
412 NORTH THIRD STREET	ADVOCACY CONTRIBUTION	04/24/2014	\$5,000
HARRISBURG	Total Itemized Transactions with this Payee/Payer	0 1/2 1/2011	\$5,000
PA .	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
17101-1328	Total of All Transactions with this Payee/Payer for This Schedule	4	\$6,000
Type or Classification			+-,
(B) ADVOCACY GROUP			
Name and Address			
(A)			
LABOR CNCL FOR LATIN AMER. ADVANCMENT	Purpose	Date	Amount
815 16TH STREET NW	(C)	(D)	(E)
WASHINGTON	ADVOCACY CONTRIBUTION	06/19/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer	,	\$5,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9	\$6,000
(B)		ı ı	+0,000

Name and Address			
(A)			
LEADERSHIP CONFERENCE ON CIVIL RIGHTS	Purpose	Date	Amount
1629 K STREET, NW	(C)	(D)	(E)
WASHINGTON	ADVOCACY CONTRIBUTION	03/25/2014	\$5,00
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
LOCAL 252G HARDSHIP	Purpose	Date	Amount
	(C)	(D)	(E)
3035 DIRECTORS ROW BLDG A	CONTRIBUTION	04/24/2014	\$5,000
MEMPHIS	Total Itemized Transactions with this Payee/Payer	04/24/2014	\$5,000
TN	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
38131-0471	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule	I	\$3,000
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
LOS ANGELES ALLIANCE FOR A NEW ECONOMY	Purpose	Date	Amount
	(C)	(D)	(E)
464 LUCAS AVENUE	ADVOCACY CONTRIBUTION	10/22/2014	\$10,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$(
90017-2074	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of the management man and the agostic agostic transfer and	ı	<b>4.0,000</b>
(B)			
ADVOCACY GROUP			
Name and Address			
(A)	Purnaga	Date	Amount
LUTHERAN IMMIGRATION & REFUGEE SVC	Purpose (C)	(D)	(E)
700 LIGHT STREET	CONTRIBUTION	01/09/2014	\$5,000
BALTIMORE	CONTRIBUTION	03/11/2014	
MD	Total Itemized Transactions with this Payee/Payer	03/11/2014	\$10,000
21230	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$100
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$15,100
IMMIGRATION SUPPORT GROUP	_		
Name and Address			
(A)	_		
MAKE THE ROAD NEW YORK, INC.	Purpose	Date	Amount
   301 GROVE STREET	(C)	(D)	(E)
BROOKLYN	ADVOCACY CONTRIBUTION	01/09/2014	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
11237	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
(B)	1.5.13. 5.7 th Hariododorio Wall and Layour dyor for Tillo Odifedule	ı	ψ0,230
(6)	$\dashv$		

Name and Address			
(A)			ı
NAACP	D	5	
1005 NOUNT HODE DRIVE	Purpose	Date	Amount
4805 MOUNT HOPE DRIVE	(C)	(D)	(E)
BALTIMORE MD	Total Itemized Transactions with this Payee/Payer		\$0
21215	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
NAT'L COALITION ON BLACK CIVIC PRTCPTN.	Dumasa	Data	A
	Purpose	Date	Amount
1050 CONNECTICUT AVE NW	(C) ADVOCACY CONTRIBUTION	(D)	(E)
WASHINGTON		03/31/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,000
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
NATIONAL ALLIANCE OF LATIN AMERICAN	Purpose	Date	Amount
	(C)	(D)	(E)
1638 S. BLUE ISLAND AVE	ADVOCACY CONTRIBUTION	11/05/2014	\$10,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$10,000
iL	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
60608 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
(B)	, ,		,
ADVOCACY GROUP			
Name and Address			
(A) NATIONAL CONGRESS OF BLACK WOMEN		_	
NATIONAL CONGRESS OF BLACK WOMEN	Purpose	Date	Amount
1250 4TH ST SW STE WG-1	(C)	(D)	(E)
WASHINGTON	ADVOCACY CONTRIBUTION	08/25/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20024	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
NATIONAL CONSUMERS LEAGUE	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 759339	ADVOCACY CONTRIBUTION	04/28/2014	\$7,500
BALTIMORE	ADVOCACY CONTRIBUTION	09/11/2014	\$5,000
MD	Total Itemized Transactions with this Payee/Payer	00/11/2017	\$12,500
21275-9339	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
	Total 517 iii Halloaddollo with this Laydon ayor lor This dolledale	I	ψ13,300

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ADVOCACY GROUP			
Name and Address			
(A)			
NATIONAL DAY LABORER ORGANIZING NETWORK	Purpose	Date	Amount
	(C)	(D)	(E)
375 S. PARK VIEW STREET	ADVOCACY CONTRIBUTION	07/31/2014	\$5,00
LOS ANGELES	ADVOCACY CONTRIBUTION	11/05/2014	\$10,00
CA	Total Itemized Transactions with this Payee/Payer		\$15,00
90057	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
(B)	_		
ADVOCACY GROUP			
Name and Address			
(A)			
NATIONAL EMPLOYMENT LAW PROJECT INC	Purpose	Date	Amount
ZE MAIDENLI ANE	(C)	(D)	(E)
75 MAIDEN LANE NEW YORK	ADVOCACY CONTRIBUTION	04/08/2014	\$5,00
NY NY	Total Itemized Transactions with this Payee/Payer		\$5,00
10038	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)	·		
ADVOCACY GROUP	_		
Name and Address			
(A) NATIONAL IMMIGRATION FORUM	<del>_</del>		
NATIONAL IMMIGRATION FOROM	Purpose	Date	Amount
50 F STREET, NW	(C)	(D)	(E)
WASHINGTON	ADVOCACY CONTRIBUTION	12/10/2014	\$5,00
DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20001	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
ADVOCACY GROUP			
Name and Address			
(A)	Dumana	Dete	Amount
	Purpose	Date (D)	Amount
(A) NATIONAL IMMIGRATION LAW CENTER	(C)	(D)	(E)
(A) NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BOULEVARD LOS ANGELES	(C) ADVOCACY CONTRIBUTION		(E) \$5,00
(A) NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BOULEVARD LOS ANGELES CA	(C) ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
(A) NATIONAL IMMIGRATION LAW CENTER  3435 WILSHIRE BOULEVARD LOS ANGELES CA 90010	(C)  ADVOCACY CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00 \$
(A) NATIONAL IMMIGRATION LAW CENTER  3435 WILSHIRE BOULEVARD LOS ANGELES CA 90010  Type or Classification	(C) ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
(A) NATIONAL IMMIGRATION LAW CENTER  3435 WILSHIRE BOULEVARD LOS ANGELES CA 90010  Type or Classification (B)	(C)  ADVOCACY CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00 \$
(A) NATIONAL IMMIGRATION LAW CENTER  3435 WILSHIRE BOULEVARD LOS ANGELES CA 90010  Type or Classification	(C)  ADVOCACY CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00 \$
(A)  NATIONAL IMMIGRATION LAW CENTER  3435 WILSHIRE BOULEVARD LOS ANGELES CA 90010  Type or Classification (B)  LEGAL SERVICE CENTER  Name and Address	(C)  ADVOCACY CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00 \$
(A) NATIONAL IMMIGRATION LAW CENTER  3435 WILSHIRE BOULEVARD LOS ANGELES CA 90010  Type or Classification (B) LEGAL SERVICE CENTER  Name and Address (A)	(C)  ADVOCACY CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00 \$
(A)  NATIONAL IMMIGRATION LAW CENTER  3435 WILSHIRE BOULEVARD LOS ANGELES CA 90010  Type or Classification (B)  LEGAL SERVICE CENTER  Name and Address	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/20/2014	(E) \$5,00 \$5,00 \$5,00
(A) NATIONAL IMMIGRATION LAW CENTER  3435 WILSHIRE BOULEVARD LOS ANGELES CA 90010 Type or Classification (B) LEGAL SERVICE CENTER Name and Address (A) NATIONAL PARTNERSHIP FOR NEW	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 06/20/2014	(E) \$5,00 \$5,00 \$ \$5,00
(A)  NATIONAL IMMIGRATION LAW CENTER  3435 WILSHIRE BOULEVARD  LOS ANGELES  CA  90010  Type or Classification  (B)  LEGAL SERVICE CENTER  Name and Address  (A)  NATIONAL PARTNERSHIP FOR NEW  1818 S. PAULINA STREET	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 06/20/2014 Date (D)	(E) \$5,00 \$5,00 \$ \$5,00 Amount (E)
(A) NATIONAL IMMIGRATION LAW CENTER  3435 WILSHIRE BOULEVARD LOS ANGELES CA 90010  Type or Classification (B) LEGAL SERVICE CENTER Name and Address (A) NATIONAL PARTNERSHIP FOR NEW  1818 S. PAULINA STREET	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) PROF SERVICES-TRAINING	(D) 06/20/2014	(E) \$5,00 \$5,00 \$5,00 Amount (E)
(A) NATIONAL IMMIGRATION LAW CENTER  3435 WILSHIRE BOULEVARD LOS ANGELES CA 90010 Type or Classification (B) LEGAL SERVICE CENTER Name and Address (A) NATIONAL PARTNERSHIP FOR NEW  1818 S. PAULINA STREET CHICAGO IL	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) PROF SERVICES-TRAINING Total Itemized Transactions with this Payee/Payer	(D) 06/20/2014 Date (D)	(E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$5,00 \$5,00
(A) NATIONAL IMMIGRATION LAW CENTER  3435 WILSHIRE BOULEVARD LOS ANGELES CA 90010  Type or Classification (B) LEGAL SERVICE CENTER  Name and Address (A)	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) PROF SERVICES-TRAINING	(D) 06/20/2014 Date (D)	(E) \$5,00 \$5,00 \$ \$5,00

ν-,			
ADVOCACY GROUP			
Name and Address			
(A)			
NEW YORK COMMUNITIES FOR CHANGE, INC.	Purpose	Date	Amount
A NEVINO OTREET ONR ELOO	(C)	(D)	(E)
2-4 NEVINS STREET, 2ND FLOO BROOKLYN	ADVOCACY CONTRIBUTION	12/05/2014	\$5,00
DROOKLYN NY	Total Itemized Transactions with this Payee/Payer		\$5,00
11217	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
NEW YORK STATE LABOR RELIGION COALITION	Dumaga	Date	Amount
	Purpose (C)	(D)	Amount
800 TROY SCHENECTADY RD.	ADVOCACY CONTRIBUTION	08/29/2014	(E) \$5,00
LATHAM	Total Itemized Transactions with this Payee/Payer	00/29/2014	\$5,00 \$5,00
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,00
12110	Total of All Transactions with this Payee/Payer for This Schedule		 \$5,00
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$5,00
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
OHIO ORGANIZING COLLABORATIVE	Purpose	Date	Amount
	(C)	(D)	(E)
25 E. BOARDMAN ST, STE 428	ADVOCACY CONTRIBUTION	04/24/2014	\$5,00
YOUNGSTOWN OH	Total Itemized Transactions with this Payee/Payer		\$5,00
44503	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
ADVOCACY GROUP	—		
Name and Address			
(A)			
	Purpose	Date	Amount
OXFAM CANADA	(C)	(D)	(E)
OXFAM CANADA 39 McArthur Avenue	(C) ADVOCACY CONTRIBUTION		(E) \$22,54
OXFAM CANADA	(C) ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$22,54 \$22,54
OXFAM CANADA 39 McArthur Avenue OTTAWA,ON,CAN	(C) ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$22,54 \$22,54 \$
OXFAM CANADA  39 McArthur Avenue OTTAWA,ON,CAN 00	(C) ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$22,54 \$22,54 \$
OXFAM CANADA 39 McArthur Avenue OTTAWA,ON,CAN 00 K1L 8L7	(C) ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$22,54 \$22,54 \$
OXFAM CANADA  39 McArthur Avenue OTTAWA,ON,CAN 00 K1L 8L7  Type or Classification	(C) ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$22,54 \$22,54 \$
OXFAM CANADA  39 McArthur Avenue OTTAWA,ON,CAN 00 K1L 8L7  Type or Classification (B)	(C) ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$22,54 \$22,54 \$
OXFAM CANADA  39 McArthur Avenue OTTAWA,ON,CAN 00 K1L 8L7  Type or Classification (B) ADVOCACY GROUP	(C) ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$22,54 \$22,54 \$
OXFAM CANADA  39 McArthur Avenue OTTAWA,ON,CAN 00 K1L 8L7  Type or Classification (B)  ADVOCACY GROUP  Name and Address	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/23/2014	(E) \$22,54 \$22,54 \$ \$22,54
OXFAM CANADA  39 McArthur Avenue OTTAWA,ON,CAN 00 K1L 8L7  Type or Classification (B) ADVOCACY GROUP  Name and Address (A) PEOPLE FOR THE AMERICAN WAY	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 01/23/2014	(E) \$22,54 \$22,54 \$ \$22,54 Amount
OXFAM CANADA  39 McArthur Avenue OTTAWA,ON,CAN 00 K1L 8L7  Type or Classification (B) ADVOCACY GROUP  Name and Address (A) PEOPLE FOR THE AMERICAN WAY  1550 MELVIN STREET	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 01/23/2014 Date (D)	(E) \$22,54 \$22,54 \$ \$22,54 Amount (E)
OXFAM CANADA  39 McArthur Avenue OTTAWA,ON,CAN 00 K1L 8L7  Type or Classification (B) ADVOCACY GROUP  Name and Address (A) PEOPLE FOR THE AMERICAN WAY  1550 MELVIN STREET TALLAHASSEE	CC)  ADVOCACY CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ADVOCACY CONTRIBUTION	(D) 01/23/2014	(E) \$22,54 \$22,54 \$ \$22,54 Amount (E) \$10,000
OXFAM CANADA  39 McArthur Avenue OTTAWA,ON,CAN 00 K1L 8L7  Type or Classification (B) ADVOCACY GROUP  Name and Address (A) PEOPLE FOR THE AMERICAN WAY  1550 MELVIN STREET TALLAHASSEE FL	ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 01/23/2014 Date (D)	(E) \$22,54 \$22,54 \$22,54 Amount (E) \$10,00
OXFAM CANADA  39 McArthur Avenue OTTAWA,ON,CAN 00 K1L 8L7  Type or Classification (B) ADVOCACY GROUP  Name and Address (A) PEOPLE FOR THE AMERICAN WAY  1550 MELVIN STREET TALLAHASSEE	CC)  ADVOCACY CONTRIBUTION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  ADVOCACY CONTRIBUTION	(D) 01/23/2014 Date (D)	(E) \$22,54 \$22,54 \$ \$22,54 Amount

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ADVOCACY GROUP			
Name and Address			
(A)			
PRIDE AT WORK	_		
	Purpose	Date	Amount
815 16TH STREET, NW	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$5,00
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule	I	\$3,00
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
PRIDE TORONTO	Purpose	Date	Amount
	(C)	(D)	(E)
14 DUNDONALD STREET	CONTRIBUTION	02/26/2014	\$5,50
TORONTO,ON,CAN	Total Itemized Transactions with this Payee/Payer	02/20/2014	\$5,50
00	Total Non-Itemized Transactions with this Payee/Payer		\$
M4Y 1K2	Total of All Transactions with this Payee/Payer for This Schedule		 \$5,50
Type or Classification	Total of All Hallsactions with this Layeoff ayer for this conclude	ı	ψ3,30
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
RAINBOW/PUSH COALITION	Purpose	Date	Amount
	(C)	(D)	(E)
930 EAST 50TH ST	ADVOCACY CONTRIBUTION	04/14/2014	\$10,00
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$10,00
IL 60615	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
(B)		·	
ADVOCACY GROUP			
Name and Address			
(A)			
RYERSON UNIVERSITY	<del></del>		
INTERSON UNIVERSITY	Purpose	Date	Amount
350 VICTORIA ST	(C)	(D)	(E)
TORONTO,ON,CAN	CONTRIBUTION	11/26/2014	\$32,70
00	Total Itemized Transactions with this Payee/Payer		\$32,70
M5B 2K3	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,70
(B)			
UNIVERSITY			
Name and Address			
(A)			
(* ')			Amount
SAMUEL DEWITT PROCTOR CONFERENCE, INC.	D.,	D-4:	
SAMUEL DEWITT PROCTOR CONFERENCE, INC.	Purpose	Date	
SAMUEL DEWITT PROCTOR CONFERENCE, INC. 4533 S.LAKE PARK AVENUE	(C)	(D)	(E)
SAMUEL DEWITT PROCTOR CONFERENCE, INC.	(C) ADVOCACY CONTRIBUTION		(E) \$6,00
SAMUEL DEWITT PROCTOR CONFERENCE, INC. 4533 S.LAKE PARK AVENUE CHICAGO IL	(C) ADVOCACY CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,00 \$6,00
SAMUEL DEWITT PROCTOR CONFERENCE, INC. 4533 S.LAKE PARK AVENUE	(C) ADVOCACY CONTRIBUTION	(D)	(E) \$6,00

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ADVOCACY GROUP			
Name and Address			
(A)			
SOUTHERN POVERTY LAW CENTER	Purpose	Date	Amount
400 WASHINGTON AVENUE	(C)	(D)	(E)
MONTGOMERY	ADVOCACY CONTRIBUTION	04/14/2014	\$5,00
AL	Total Itemized Transactions with this Payee/Payer		\$5,00
36104	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
LEGAL ADVOCACY GROUP			
Name and Address			
(A)			
STRATEGIC CONCEPTS IN ORG &	Purpose	Date	Amount
	(C)	(D)	(E)
1715 WEST FLORENCE AVE	ADVOCACY CONTRIBUTION	03/10/2014	\$5,00
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	20,10,2011	\$5,00
CA	Total Non-Itemized Transactions with this Payee/Payer		\$ 3,00
90047	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification	Total of 7 th Transactions With time 1 ayour ayor for Time contoate	ı	Ψ0,00
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
SUNFLOWER COMMUNITY ACTION	Purpose	Date	Amount
 1751 N. ASH	(C)	(D)	(E)
WICHITA	ADVOCACY CONTRIBUTION	09/23/2014	\$5,00
KS	Total Itemized Transactions with this Payee/Payer		\$5,00
67214	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
ADVOCACY GROUP			
Name and Address			
(A)	Purpose	Date	Amount
THE AMERICAN FRIENDS OF YITZHAK RABIN	(C)	(D)	(E)
	ADVOCACY CONTRIBUTION	04/24/2014	\$15,00
36-12 34TH AVE 4TH FLR	ADVOCACY CONTRIBUTION	05/02/2014	\$17,49
ASTORIA	ADVOCACY CONTRIBUTION	12/11/2014	\$15,00
NY	Total Itemized Transactions with this Payee/Payer	12/11/2014	\$47,49
11106			\$
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$47,49
(B)	Total of All Harisactions with this Payee/Payer for this Schedule	I	\$47,49
ADVOCACY GROUP			
Name and Address			
(A)			
THE AMERICAN PROSPECT INC	Purpose	Date	Amount
	1 UIDU3C		
4740 BUODE 101 AND ANG ANG		(D)	
1710 RHODE ISLAND AVE NW	(C)	(D) 02/26/2014	(E) \$10.00
WASHINGTON	(C) CONTRIBUTION	(D) 02/26/2014	\$10,00
WASHINGTON DC	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer		\$10,00 \$10,00
WASHINGTON	(C) CONTRIBUTION		\$10,000 \$10,000 \$10,000 \$10,000

MEDIA COMPANY			
Name and Address			
(A)			
THE BLACK INSTITUTE		<b>5</b> /	
THE BENOK INCTITOTE	Purpose	Date	Amount
39 BROADWAY	(C)	(D)	(E)
NEW YORK,	ADVOCACY CONTRIBUTION	04/28/2014	\$5,00
NY	Total Itemized Transactions with this Payee/Payer		\$5,00
10006	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
THE GROCERY FOUNDATION	Purpose	Date	Amount
	(C)	(D)	(E)
1240 Bay Street	ADVOCACY CONTRIBUTION	01/16/2014	\$7,032
TORONTO,ON,CAN	ADVOCACY CONTRIBUTION	12/12/2014	\$7,03
00	Total Itemized Transactions with this Payee/Payer	12, 12, 20 1 1	\$14,064
M54 2A7	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,064
(B)	Total of All Hallsactions with this Layee/Layer for This ochedule	I	Ψ14,00-
ADVOCACY GROUP			
Name and Address			
(A)			
TRANSAFRICA FORUM		<b>5</b> /	
	Purpose	Date	Amount
1718 M STREET NW	(C)	(D)	(E)
WASHINGTON	ADVOCACY CONTRIBUTION	05/12/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
ADVOCACY GROUP			
Name and Address			
(A)			
UFCW CANADA LEUKEMIA FUND		- 1	
OFCW CANADA LEUKEWIA FUND	Purpose	Date	
			Amount
200 61 INTERNATIONAL BLVD	(C)	(D)	(E)
300 -61 INTERNATIONAL BLVD	(C) CHARITABLE DONATION		(E) \$6,762
REXDALE,ON,CAN	(C)	(D)	(E) \$6,762 \$6,762
REXDALE,ON,CAN 00	(C) CHARITABLE DONATION	(D)	(E) \$6,762 \$6,762
REXDALE,ON,CAN 00 M9W 6K4	(C) CHARITABLE DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,762 \$6,762 \$6,762
REXDALE,ON,CAN 00 M9W 6K4 Type or Classification	(C) CHARITABLE DONATION Total Itemized Transactions with this Payee/Payer	(D)	(E)
REXDALE,ON,CAN 00 M9W 6K4 Type or Classification (B)	(C) CHARITABLE DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,762 \$6,762 \$6,762
REXDALE,ON,CAN 00 M9W 6K4  Type or Classification (B)  CHARITY	(C) CHARITABLE DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,762 \$6,762 \$6,762
REXDALE,ON,CAN 00 M9W 6K4 Type or Classification (B) CHARITY Name and Address	(C) CHARITABLE DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,762 \$6,762 \$6,762
REXDALE,ON,CAN 00 M9W 6K4  Type or Classification (B)  CHARITY  Name and Address (A)	(C) CHARITABLE DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,762 \$6,762 \$6,762
REXDALE,ON,CAN 00 M9W 6K4 Type or Classification (B) CHARITY Name and Address	(C)  CHARITABLE DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/31/2014	(E) \$6,762 \$6,762
REXDALE,ON,CAN 00 M9W 6K4  Type or Classification (B)  CHARITY  Name and Address (A)  UFCW MINORITY COALITION	(C)  CHARITABLE DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 03/31/2014 Date	(E) \$6,76: \$6,76: \$6,76: Amount (E)
REXDALE,ON,CAN 00 M9W 6K4  Type or Classification (B)  CHARITY  Name and Address (A)  UFCW MINORITY COALITION  8400 CORPORATE DRIVE	(C)  CHARITABLE DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRIBUTION	(D) 03/31/2014 Date (D) 02/26/2014	(E) \$6,76: \$6,76: \$6,76: Amount (E) \$10,000
REXDALE,ON,CAN 00 M9W 6K4  Type or Classification (B)  CHARITY  Name and Address (A)  UFCW MINORITY COALITION  8400 CORPORATE DRIVE LANDOVER	(C)  CHARITABLE DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRIBUTION  CONTRIBUTION	(D) 03/31/2014  Date (D) 02/26/2014 09/15/2014	(E) \$6,76: \$6,76: \$6,76: Amount (E) \$10,000 \$5,05:
REXDALE,ON,CAN 00 M9W 6K4  Type or Classification (B) CHARITY  Name and Address (A) UFCW MINORITY COALITION 8400 CORPORATE DRIVE LANDOVER MD	CC) CHARITABLE DONATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION	(D) 03/31/2014 Date (D) 02/26/2014	(E) \$6,76 \$6,76 \$6,76 \$6,76 Amount (E) \$10,00 \$5,05 \$6,29
REXDALE,ON,CAN 00 M9W 6K4  Type or Classification (B)  CHARITY  Name and Address (A)  UFCW MINORITY COALITION  8400 CORPORATE DRIVE LANDOVER	(C)  CHARITABLE DONATION  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  CONTRIBUTION  CONTRIBUTION	(D) 03/31/2014  Date (D) 02/26/2014 09/15/2014	(E) \$6,76; \$6,76; \$6,76; Amount

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CONSTITUENCY GROUP			, ,
Name and Address			
(A)			
UFCW OUTREACH	Purpose	Date	Amount
	(C)	(D)	(E)
1775 K STREET, NW	CONTRIBUTION	02/26/2014	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification		ı	, ,,,,,,
(B) CONSTITUENCY GROUP			
Name and Address			
(A)			
UFCW Region 8 States Council	Purpose	Date	Amount
Post Office Box 5158	(C)	(D)	(E)
Buena Park	CONTRIBUTION	08/28/2014	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90620	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW WOMEN'S NETWORK	_		
or overvolmento nerviolni	Purpose	Date	Amount
425 MERRICK AVENUE	(C)	(D)	(E)
WESTBURY	CONTRIBUTION	03/11/2014	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
11590	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,000
(B)			
CONSTITUENCY GROUP			
Name and Address			
(A)			
UNITED LATINOS OF U.F.C.W.	Purpose	Date	Amount
	(C)	(D)	(E)
240 SOUTH MARKET ST	CONTRIBUTION	04/24/2014	\$10,000
SAN JOSE	Total Itemized Transactions with this Payee/Payer	0 1/2 1/20 1 1	\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,280
95113-2382	Total of All Transactions with this Payee/Payer for This Schedule		\$15,280
Type or Classification	Total of All Hansactions with this Layeon ayor for this ochequic	ı	ψ13,200
(B)			
CONSTITUENCY GROUP			
Name and Address			
(A)			
UNITED STATES HISPANIC LEADERSHIP INST	Purpose	Date	Amount
431 S. DEARBORN STREET	(C)	(D)	(E)
CHICAGO	ADVOCACY CONTRIBUTION	12/10/2014	\$5,000
	ADVOCACT CONTRIBUTION		Ψ3,000
UII		<del>'</del>	
IL	Total Itemized Transactions with this Payee/Payer		\$5,000
IL 60605-1152 Type or Classification			

ADVOCACY GROUP			
Name and Address (A)			
WORKING FAMILIES ORGANIZATION	Purpose	Date	Amount
A NEW WAY OF THE FE	(C)	(D)	(E)
2 NEVINS STREET	ADVOCACY CONTRIBUTION	03/31/2014	\$16,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$16,000
11217	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
(B)			
ADVOCACY GROUP			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-056

Name and Address			
(A)	Durana	l Data I	A
ADP	Purpose (C)	Date (D)	Amount (E)
POST OFFICE BOX 842854	PROFESSIONAL SERVICES	01/06/2014	(L) \$9,544
BOSTON	PROFESSIONAL SERVICES	05/05/2014	\$10,608
MA	Total Itemized Transactions with this Payee/Payer	03/03/2014	\$10,000
02284-2854	Total Non-Itemized Transactions with this Payee/Payer		\$20,152 \$74,359
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$74,339 \$94,511
(B)	Total of All Hansactions with this Payee/Payer for this Schedule	I	\$94,511
PAYROLL PROCESSING COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AIR CANADA	AIRFARE FOR OVERHEAD	01/23/2014	\$12,635
	AIRFARE FOR OVERHEAD	02/28/2014	\$11,916
P.O. BOX 21000	AIRFARE FOR OVERHEAD	03/25/2014	\$29,074
DORVAL,QC,CAN	AIRFARE FOR OVERHEAD	04/22/2014	\$14,972
00	AIRFARE FOR OVERHEAD	06/20/2014	\$18,317
H4Y 1J5	AIRFARE FOR OVERHEAD	08/19/2014	\$5,795
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$92,709
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,480
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$104,189
Name and Address		•	
(A)			
ALAMO RENT A CAR,INC.			
	Purpose	Date	Amount
POST OFFICE BOX 198154	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,370
30384-8154	Total of All Transactions with this Payee/Payer for This Schedule		\$5,370
Type or Classification			
(B) RENTAL CAR COMPANY	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALEX MIHAJLOVIC, LEXWORKS BOOKKEEPING	ACCOUNTING SERVICES	01/27/2014	\$7,614
TEEN WITH GEOVIO, EEN WORKS BOOKKEET ING	ACCOUNTING SERVICES	02/26/2014	\$6,113
	NOOCONTING SERVICES	02/20/2014	\$0,113
1	I	ı l	

RICHMOND HILL,ON,CAN	ACCOUNTING SERVICES	05/27/2014	\$6,113
00	ACCOUNTING SERVICES	06/26/2014	\$6,113
L4C 6H2	ACCOUNTING SERVICES	07/15/2014	\$6,113
Type or Classification	ACCOUNTING SERVICES	08/19/2014	\$6,113
(B)	ACCOUNTING SERVICES	09/12/2014	\$6,113
ACCOUNTING FIRM	ACCOUNTING SERVICES	10/17/2014	\$6,113
	ACCOUNTING SERVICES	12/15/2014	\$12,226
	Total Itemized Transactions with this Payee/Payer	12/10/2011	\$68,744
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,744
Name and Address			, , , ,
(A)			
ALLEN-MITCHELL AND COMPANY	Durnaga	l Data	Amount
	Purpose	Date	Amount
515 V. STREET N.E.	(C) BUILDING/MAINTENANCE EXPENSE	(D) 04/11/2014	(E)
WASHINGTON		04/11/2014	\$6,718
DC	Total Itemized Transactions with this Payee/Payer		\$6,718
20002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,718
(B)			
REPAIR/SERVICE COMPANY			
Name and Address			
(A)			
ALLIED TELECOM GROUP LLC			
	Purpose	Date	Amount
	l dipose		
1120 20TH STREET NW	(C)	(D)	(E)
1120 20TH STREET NW WASHINGTON	(C)	(D)	
	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$0
WASHINGTON DC 20036	(C)		\$0 \$45,055
WASHINGTON DC 20036 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$45,055
WASHINGTON DC 20036 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$45,055
WASHINGTON DC 20036 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$45,055
WASHINGTON DC 20036 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$45,055
WASHINGTON DC 20036  Type or Classification (B) INTERNET PROVIDER  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$0 \$45,055 \$45,055
WASHINGTON DC 20036  Type or Classification (B) INTERNET PROVIDER  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$0 \$45,055 \$45,055 Amount (E)
WASHINGTON DC 20036  Type or Classification (B) INTERNET PROVIDER  Name and Address (A) ALLIEDBARTON SECURITY SERVICES LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	\$0 \$45,055 \$45,055 Amount (E) \$9,279
WASHINGTON DC 20036  Type or Classification (B) INTERNET PROVIDER  Name and Address (A) ALLIEDBARTON SECURITY SERVICES LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) BUILDING SECURITY	Date (D) 01/14/2014	\$0 \$45,055 \$45,055 Amount (E) \$9,279 \$8,624
WASHINGTON DC 20036  Type or Classification (B) INTERNET PROVIDER  Name and Address (A) ALLIEDBARTON SECURITY SERVICES LLC  1212 NEW YORK AVENUE WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) BUILDING SECURITY BUILDING SECURITY	Date (D) 01/14/2014 02/19/2014	\$0 \$45,055 \$45,055 Amount (E) \$9,279 \$8,624 \$7,606
WASHINGTON DC 20036  Type or Classification (B) INTERNET PROVIDER  Name and Address (A) ALLIEDBARTON SECURITY SERVICES LLC  1212 NEW YORK AVENUE WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY	Date (D) 01/14/2014 02/19/2014 03/21/2014 04/11/2014	\$0 \$45,055 \$45,055 \$45,055 Amount (E) \$9,279 \$8,624 \$7,606 \$8,902
WASHINGTON DC 20036  Type or Classification (B) INTERNET PROVIDER  Name and Address (A) ALLIEDBARTON SECURITY SERVICES LLC  1212 NEW YORK AVENUE WASHINGTON DC 20005	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY	Date (D) 01/14/2014 02/19/2014 03/21/2014 04/11/2014 05/12/2014	\$0 \$45,055 \$45,055 \$45,055 Amount (E) \$9,279 \$8,624 \$7,606 \$8,902 \$9,389
WASHINGTON DC 20036  Type or Classification (B)  INTERNET PROVIDER  Name and Address (A)  ALLIEDBARTON SECURITY SERVICES LLC  1212 NEW YORK AVENUE WASHINGTON DC 20005  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY	Date (D) 01/14/2014 02/19/2014 03/21/2014 04/11/2014 05/12/2014 06/20/2014	\$0 \$45,055 \$45,055 \$45,055 Amount (E) \$9,279 \$8,624 \$7,606 \$8,902 \$9,389 \$9,020
WASHINGTON DC 20036  Type or Classification (B)  INTERNET PROVIDER  Name and Address (A)  ALLIEDBARTON SECURITY SERVICES LLC  1212 NEW YORK AVENUE WASHINGTON DC 20005  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY	Date (D) 01/14/2014 02/19/2014 03/21/2014 04/11/2014 05/12/2014 06/20/2014 07/14/2014	\$0 \$45,055 \$45,055 \$45,055 Amount (E) \$9,279 \$8,624 \$7,606 \$8,902 \$9,389 \$9,020 \$8,883
WASHINGTON DC 20036  Type or Classification (B)  INTERNET PROVIDER  Name and Address (A)  ALLIEDBARTON SECURITY SERVICES LLC  1212 NEW YORK AVENUE WASHINGTON DC 20005  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY	Date (D) 01/14/2014 02/19/2014 03/21/2014 04/11/2014 05/12/2014 06/20/2014 07/14/2014 08/19/2014	\$0 \$45,055 \$45,055 \$45,055 Amount (E) \$9,279 \$8,624 \$7,606 \$8,902 \$9,389 \$9,020 \$8,883 \$10,969
WASHINGTON DC 20036  Type or Classification (B)  INTERNET PROVIDER  Name and Address (A)  ALLIEDBARTON SECURITY SERVICES LLC  1212 NEW YORK AVENUE WASHINGTON DC 20005  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY	Date (D) 01/14/2014 02/19/2014 03/21/2014 04/11/2014 05/12/2014 06/20/2014 07/14/2014 08/19/2014 10/10/2014	\$0 \$45,055 \$45,055 \$45,055 Amount (E) \$9,279 \$8,624 \$7,606 \$8,902 \$9,389 \$9,020 \$8,883 \$10,969 \$9,085
WASHINGTON DC 20036  Type or Classification (B)  INTERNET PROVIDER  Name and Address (A)  ALLIEDBARTON SECURITY SERVICES LLC  1212 NEW YORK AVENUE WASHINGTON DC 20005  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY BUILDING SECURITY	Date (D) 01/14/2014 02/19/2014 03/21/2014 04/11/2014 05/12/2014 06/20/2014 07/14/2014 08/19/2014 10/10/2014	\$0 \$45,055 \$45,055 \$45,055 \$45,055 \$9,279 \$8,624 \$7,606 \$8,902 \$9,389 \$9,020 \$8,883 \$10,969 \$9,085 \$9,224
WASHINGTON DC 20036  Type or Classification (B)  INTERNET PROVIDER  Name and Address (A)  ALLIEDBARTON SECURITY SERVICES LLC  1212 NEW YORK AVENUE WASHINGTON DC 20005  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING SECURITY	Date (D) 01/14/2014 02/19/2014 03/21/2014 04/11/2014 05/12/2014 06/20/2014 07/14/2014 08/19/2014 10/10/2014 11/21/2014	\$0 \$45,055 \$45,055 \$45,055 \$45,055 \$9,279 \$8,624 \$7,606 \$8,902 \$9,389 \$9,020 \$8,883 \$10,969 \$9,085 \$9,224
WASHINGTON DC 20036  Type or Classification (B)  INTERNET PROVIDER  Name and Address (A)  ALLIEDBARTON SECURITY SERVICES LLC  1212 NEW YORK AVENUE WASHINGTON DC 20005  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING SECURITY	Date (D) 01/14/2014 02/19/2014 03/21/2014 04/11/2014 05/12/2014 06/20/2014 07/14/2014 08/19/2014 10/10/2014	\$0 \$45,055 \$45,055 \$45,055 \$45,055 \$9,279 \$8,624 \$7,606 \$8,902 \$9,389 \$9,020 \$8,883 \$10,969 \$9,085 \$9,224 \$9,454
WASHINGTON DC 20036  Type or Classification (B)  INTERNET PROVIDER  Name and Address (A)  ALLIEDBARTON SECURITY SERVICES LLC  1212 NEW YORK AVENUE WASHINGTON DC 20005  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING SECURITY Total Itemized Transactions with this Payee/Payer	Date (D) 01/14/2014 02/19/2014 03/21/2014 04/11/2014 05/12/2014 06/20/2014 07/14/2014 08/19/2014 10/10/2014 11/21/2014	\$0 \$45,055 \$45,055 \$45,055 \$45,055 \$9,279 \$8,624 \$7,606 \$8,902 \$9,389 \$9,020 \$8,883 \$10,969 \$9,085 \$9,085 \$9,224 \$9,454 \$8,353 \$108,788
WASHINGTON DC 20036  Type or Classification (B)  INTERNET PROVIDER  Name and Address (A)  ALLIEDBARTON SECURITY SERVICES LLC  1212 NEW YORK AVENUE WASHINGTON DC 20005  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING SECURITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2014 02/19/2014 03/21/2014 04/11/2014 05/12/2014 06/20/2014 07/14/2014 08/19/2014 10/10/2014 11/21/2014 11/21/2014	\$0 \$45,055 \$45,055 \$45,055 \$45,055 \$45,055 \$9,279 \$8,624 \$7,606 \$8,902 \$9,389 \$9,020 \$8,883 \$10,969 \$9,085 \$9,224 \$9,454 \$8,353 \$108,788
WASHINGTON DC 20036  Type or Classification (B)  INTERNET PROVIDER  Name and Address (A)  ALLIEDBARTON SECURITY SERVICES LLC  1212 NEW YORK AVENUE WASHINGTON DC 20005  Type or Classification (B)  SECURITY COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING SECURITY Total Itemized Transactions with this Payee/Payer	Date (D) 01/14/2014 02/19/2014 03/21/2014 04/11/2014 05/12/2014 06/20/2014 07/14/2014 08/19/2014 10/10/2014 11/21/2014 11/21/2014	\$0 \$45,055 \$45,055 \$45,055 \$45,055 \$45,055 \$9,279 \$8,624 \$7,606 \$8,902 \$9,389 \$9,020 \$8,883 \$10,969 \$9,085 \$9,224 \$9,454 \$8,353 \$108,788
WASHINGTON DC 20036  Type or Classification (B)  INTERNET PROVIDER  Name and Address (A)  ALLIEDBARTON SECURITY SERVICES LLC  1212 NEW YORK AVENUE WASHINGTON DC 20005  Type or Classification (B)  SECURITY COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING SECURITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2014 02/19/2014 03/21/2014 04/11/2014 05/12/2014 06/20/2014 07/14/2014 08/19/2014 10/10/2014 11/21/2014 11/21/2014	\$0 \$45,055 \$45,055 \$45,055 \$45,055 \$45,055 \$9,279 \$8,624 \$7,606 \$8,902 \$9,389 \$9,020 \$8,883 \$10,969 \$9,085 \$9,224 \$9,454 \$8,353 \$108,788
WASHINGTON DC 20036  Type or Classification (B)  INTERNET PROVIDER  Name and Address (A)  ALLIEDBARTON SECURITY SERVICES LLC  1212 NEW YORK AVENUE WASHINGTON DC 20005  Type or Classification (B)  SECURITY COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING SECURITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2014 02/19/2014 03/21/2014 04/11/2014 05/12/2014 06/20/2014 07/14/2014 08/19/2014 10/10/2014 11/21/2014 11/21/2014	\$0 \$45,055 \$45,055 Amount
WASHINGTON DC 20036  Type or Classification (B)  INTERNET PROVIDER  Name and Address (A)  ALLIEDBARTON SECURITY SERVICES LLC  1212 NEW YORK AVENUE WASHINGTON DC 20005  Type or Classification (B)  SECURITY COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  BUILDING SECURITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/14/2014 02/19/2014 03/21/2014 04/11/2014 05/12/2014 06/20/2014 07/14/2014 08/19/2014 10/10/2014 11/21/2014 11/21/2014	\$0 \$45,055 \$45,055 \$45,055 \$45,055 \$45,055 \$9,279 \$8,624 \$7,606 \$8,902 \$9,389 \$9,020 \$8,883 \$10,969 \$9,085 \$9,085 \$9,224 \$9,454 \$8,353 \$108,788

WINNIPEG,MB,CAN	Total Itemized Transactions with this Payee/Payer	. ,	\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$24,219
REC 0C1	Total of All Transactions with this Payee/Payer for This Schedule		\$24,219
Type or Classification			•
(B)			
COMMUNICATIONS COMPANY			
Name and Address			
(A) AMALGAMATED BANK	_		
AWALGAWATED BANK	Purpose	Date	Amount
275 7TH AVE 9TH FLR	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer	( )	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,336
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$13,336
Type or Classification			
(B)			
BANK			
Name and Address			
(A)	<u> </u>		
AMAZON.COM	Dumasa	Data	Amount
POST OFFICE BOX 80463	Purpose (C)	Date (D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer	(b)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$10,133
98108	Total of All Transactions with this Payee/Payer for This Schedule		\$10,133
Type or Classification			<b>.</b>
(B)			
ON-LINE RETAILER	<u> </u>		
Name and Address			
(A)			
AMERICAN AIRLINES		5.4	
DOCT OFFICE BOY 12001	Purpose (C)	Date	Amount
POST OFFICE BOX 13691 NEWARK	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,106
NJ 07188-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$18,100
Type or Classification	Total of All Hallsactions with this Layeon ayor for this conclude		ψ10,100
(B)			
AIRLINE			
Name and Address			
(A)			
AMERICAN UNIONS EMBROIDERY AND SCREEN	_		
	Purpose	Date	Amount
123 SWIGGUM ROAD	(C)	(D)	(E)
WESTBY WI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$13,461
54667	Total of All Transactions with this Payee/Payer for This Schedule		\$13,461
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule		\$13,401
(B)			
EMBROIDERY/SCREENPRINTING CO			
Name and Address			
(A)			
AMTRAK			

	The state of the s		
900 2ND STREET NE	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC 20002-3557	Total Non-Itemized Transactions with this Payee/Payer		\$10,21
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1	\$10,21
(B)			
TRAIN COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
ASB CAPITAL MANAGEMENT	(C)	(D)	(E)
	INVESTMENT EXPENSE	01/31/2014	\$31,05
7501 WISCONSIN AVENUE	INVESTMENT EXPENSE	04/30/2014	\$17,85
BETHESDA	INVESTMENT EXPENSE	07/31/2014	\$20,74
MD	Total Itemized Transactions with this Payee/Payer	0170172011	\$69,65
20814	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$69,65
(B) INVESTMENT COMPANY		1	φου,σο
Name and Address (A)			
AT&T			
	Purpose	Date	Amount
POST OFFICE BOX 5080	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$
L	Total Non-Itemized Transactions with this Payee/Payer		\$6,65
00407.5000			
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,65
Type or Classification			\$6,65
Type or Classification (B)			\$6,65
Type or Classification (B) PHONE COMPANY			\$6,65
Type or Classification (B) PHONE COMPANY Name and Address			\$6,65
Type or Classification (B) PHONE COMPANY  Name and Address (A)			\$6,65
Type or Classification (B) PHONE COMPANY  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$6,65
Type or Classification (B) PHONE COMPANY Name and Address (A) AT&T			Amount
Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094	Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	
Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094  CAROL STREAM IL	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date	Amount (E)
Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094  CAROL STREAM IL 60197-5094	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094  CAROL STREAM IL 60197-5094  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$ \$19,73
Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094  CAROL STREAM IL 60197-5094  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$ \$19,73
Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094  CAROL STREAM IL 60197-5094  Type or Classification (B)  PHONE COMPANY	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$ \$19,73
Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094  CAROL STREAM IL 60197-5094  Type or Classification (B)  PHONE COMPANY  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount (E) \$19,73 \$19,73
Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094  CAROL STREAM IL 60197-5094  Type or Classification (B)  PHONE COMPANY  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)  Date (D)	Amount (E) \$19,73 \$19,73 Amount (E)
Type or Classification (B) PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094 CAROL STREAM L 60197-5094  Type or Classification (B) PHONE COMPANY  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) TELEPHONE SERVICE/EQUIPMENT	Date (D)  Date (D)  Date (D)  01/14/2014	Amount (E) \$19,73 \$19,73 Amount (E)
Type or Classification (B) PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094 CAROL STREAM L 50197-5094  Type or Classification (B) PHONE COMPANY  Name and Address (A)  AT&T MOBILITY	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT	Date (D)  Date (D)  Date (D)  01/14/2014 01/30/2014	Amount (E) \$19,73 \$19,73  Amount (E) \$8,50 \$7,58
Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094  CAROL STREAM L 60197-5094  Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T MOBILITY  POST OFFICE BOX 9004	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT	Date (D)  Date (D)  Date (D)  01/14/2014  01/30/2014  02/25/2014	Amount (E) \$19,73 \$19,73  Amount (E) \$8,50 \$7,58 \$8,13
Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094  CAROL STREAM IL 60197-5094  Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T MOBILITY  POST OFFICE BOX 9004	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT	Date (D)  Date (D)  Date (D)  01/14/2014  01/30/2014  02/25/2014  04/14/2014	Amount (E)  \$19,73 \$19,73  Amount (E)  \$8,50 \$7,58 \$8,13 \$9,07
Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094  CAROL STREAM IL 60197-5094  Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T MOBILITY  POST OFFICE BOX 9004  CAROL STREAM IL 60197-9004	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT	Date (D)  Date (D)  01/14/2014 01/30/2014 02/25/2014 04/14/2014 05/20/2014	Amount (E)  \$19,73 \$19,73 \$19,73  Amount (E)  \$8,50 \$7,58 \$8,13 \$9,07 \$12,04
Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094  CAROL STREAM IL 60197-5094  Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T MOBILITY  POST OFFICE BOX 9004  CAROL STREAM IL	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT	Date (D)  Date (D)  01/14/2014 01/30/2014 02/25/2014 04/14/2014 05/20/2014 06/25/2014	Amount (E)  \$19,73 \$19,73 \$19,73  Amount (E)  \$8,50 \$7,58 \$8,13 \$9,07 \$12,04 \$6,98
Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094  CAROL STREAM IL 60197-5094  Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T MOBILITY  POST OFFICE BOX 9004  CAROL STREAM IL 60197-9004  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT	Date (D)  Date (D)  01/14/2014 01/30/2014 02/25/2014 04/14/2014 05/20/2014 06/25/2014 08/12/2014	Amount (E)  \$19,73 \$19,73 \$19,73  Amount (E) \$8,50 \$7,58 \$8,13 \$9,07 \$12,04 \$6,98 \$5,54
Type or Classification (B) PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094 CAROL STREAM L 60197-5094  Type or Classification (B) PHONE COMPANY  Name and Address (A)  AT&T MOBILITY  POST OFFICE BOX 9004 CAROL STREAM L 60197-9004  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT	Date (D)  Date (D)  01/14/2014 01/30/2014 02/25/2014 04/14/2014 05/20/2014 06/25/2014	Amount (E)  \$19,73 \$19,73 \$19,73  Amount (E) \$8,50 \$7,58 \$8,13 \$9,07 \$12,04 \$6,98 \$5,54
Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094  CAROL STREAM IL 60197-5094  Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T MOBILITY  POST OFFICE BOX 9004  CAROL STREAM IL 60197-9004  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TOTAL Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  01/14/2014 01/30/2014 02/25/2014 04/14/2014 05/20/2014 06/25/2014 08/12/2014	Amount (E)  \$19,73 \$19,73 \$19,73  Amount (E) \$8,50 \$7,58 \$8,13 \$9,07 \$12,04 \$6,98 \$5,54 \$5,47 \$63,35
Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T  POST OFFICE BOX 5094  CAROL STREAM IL 60197-5094  Type or Classification (B)  PHONE COMPANY  Name and Address (A)  AT&T MOBILITY  POST OFFICE BOX 9004  CAROL STREAM IL 60197-9004  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT TELEPHONE SERVICE/EQUIPMENT	Date (D)  Date (D)  01/14/2014  01/30/2014  02/25/2014  04/14/2014  05/20/2014  06/25/2014  08/12/2014  09/26/2014	Amount (E)  \$19,73 \$19,73 \$19,73  Amount (E) \$8,50 \$7,58 \$8,13 \$9,07 \$12,04 \$6,98 \$5,54

1/12/2016	DOL Form Report (Disclosure)		
AT&T TELECONFERENCE SERVICES	P	l 5.4	A
	Purpose	Date	Amount
P.O. BOX 5002	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,510
60197-5002	Total of All Transactions with this Payee/Payer for This Schedule		\$12,510
Type or Classification			
(B)			
PHONE COMPANY			
Name and Address			
(A)			
ATTACHMATE CORPORATION	Durage	Date	Amount
	Purpose (C)	(D)	(E)
705 5TH AVENUE SOUTH	COMPUTER SUPPLIES/SERVICES	12/23/2014	\$21,041
SEATTLE		12/23/2014	
WA	Total Itemized Transactions with this Payee/Payer		\$21,041
98104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,041
(B)			
SOFTWARE COMPANY			
Name and Address			
(A)			
AURICO REPORTS, INC.			
116 W. EASTMAN			
ARLINGTON HEIGHTS			
IL 60004			
Type or Classification			
(B)			
SECURITY COMPANY			