

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

## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

## READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	000-056	From 01/01/2014	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 12/31/2014	(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME FOOD & COMMERCIAL WKRS		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name PATRICK J.	Last Name O'NEILL
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 1775 K STREET NW	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 20006

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

70. SIGNED: Anthony M Perrone PRESIDENT Date: Mar 25, 2015 Telephone Number: 202-223-3111  
71. SIGNED: Patrick J O'Neill TREASURER Date: Mar 25, 2015 Telephone Number: 202-223-3111

Form LM-2 (Revised 2010)

## ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes

FILE NUMBER: 000-056

20. How many members did the labor organization have at the end of the reporting period? 1,271,804

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

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	15.04/20.15	per month	15.04	20.15	
(b) Working Dues/Fees		per			
(c) Initiation Fees		per			
(d) Transfer Fees		per			
(e) Work Permits		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.)

No

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

\$2,000,000

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

Yes

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

No

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

Yes

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

No

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

08/2018

## STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-056

## ASSETS

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

FILE NUMBER: 000-056

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	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	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 Deductions		
			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	
<b>Totals</b> (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

FILE NUMBER: 000-056

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

Name: 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					
Total of all lines above	\$1,405,043	\$885,606	\$333,305	\$416,881	\$1,540,463
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-056

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (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	\$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
			Less Reinvestments	\$40,311,460
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$21,091,355

Form LM-2 (Revised 2010)

## SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-056

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (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
		Less Reinvestments	\$40,311,460
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$62,453,072

Form LM-2 (Revised 2010)

## SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-056

Description (A)	Amount (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

Form LM-2 (Revised 2010)

## SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-056

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
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$40,680,539	\$32,076,041	\$8,604,498	\$57,674,025

Form LM-2 (Revised 2003)

## 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
<b>Total</b> (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
<b>Totals</b> (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 entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

## SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-056

Description (A)	Amount at End of Period (B)
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Tenant Security Deposits	\$128,591
Deferred Income	\$216,173
Payroll Deductions	\$135,578
Defunct Locals Escrow	\$356
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$480,698

Form LM-2 (Revised 2010)

## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-056

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A	APPELBAUM, STUART H														
B	Non-Dir Intl VP			\$0		\$0		\$0		\$0			\$0		
C	C														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	BAIL, FRANK S														
B	Retired Int'l VP			\$20,000		\$0		\$0		\$0			\$20,000		
C	P														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	BARCLAY, WARREN S														
B	Int'l Vice President			\$190,337		\$0		\$72,762		\$7,269			\$270,368		
C	C														
I	Schedule 15 Representational Activities		74 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		21 %	Schedule 19 Administration		5 %
A	BOTH, BRUCE W														
B	Non-Dir Intl VP			\$20,000		\$0		\$309		\$0			\$20,309		
C	C														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	BOYD, KENNETH R														
B	Non-Dir Intl VP			\$20,000		\$0		\$139		\$0			\$20,139		
C	C														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	CHARETTE, RICHARD O														
B	Non-Dir Intl VP			\$20,000		\$0		\$165		\$0			\$20,165		
C	C														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	CHORPENNING, II, JOSEPH M														
B	Non-Dir Intl VP			\$20,000		\$0		\$0		\$0			\$20,000		
C	C														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %

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



C	P										
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	28 %	
A	HARRINGTON, MARVIN L			\$20,000		\$0	\$97	\$0		\$20,097	
B	Retired Int'l VP										
C	P										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	HOPKINS, WILLIAM H			\$20,000		\$0	\$0	\$0		\$20,000	
B	Non-Dir Intl VP										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	ICAZA, RICARDO F			\$20,000		\$0	\$363	\$0		\$20,363	
B	Non-Dir Intl VP										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	KASPARIAN, MICHAEL A			\$20,000		\$0	\$0	\$0		\$20,000	
B	Non-Dir Intl VP										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	LAURITSEN, MARK D			\$191,553		\$0	\$67,613	\$14,625		\$273,791	
B	Int'l Vice President										
C	C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %	
A	LEYVA, CONNIE			\$18,333		\$0	\$230	\$0		\$18,563	
B	Non-Dir Intl VP										
C	P										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	LIND, RONALD J			\$20,000		\$0	\$157	\$0		\$20,157	
B	Retired Int'l VP										
C	P										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	LOMAX, DONALD S			\$20,000		\$0	\$0	\$0		\$20,000	
B	Non-Dir Intl VP										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	LOPEZ, ESTHER R			\$176,554		\$0	\$59,579	\$0		\$236,133	
B	Int'l Vice President										
C	C										
			Schedule 16								

I	Schedule 15 Representational Activities	78 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	2 %
A	LOVEALL, JACQUES S			\$20,000		\$0	\$0	\$0	\$20,000	
B	Non-Dir Intl VP									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LUTTY, GERALYN A			\$0		\$0	\$2,751	\$205,109	\$207,860	
B	Retired Int'l VP									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCDONOUGH, WILLIAM T			\$378,606		\$3,000	\$88,851	\$73,680	\$544,137	
B	Retired Intl Exec VP									
C	P									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MCLAUGHLIN, JAMES J			\$20,000		\$0	\$1,361	\$0	\$21,361	
B	Non-Dir Intl VP									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	MEINEMA, PAUL R			\$209,683		\$0	\$44,410	\$91,311	\$345,404	
B	Exec VP/Nat'l President									
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	10 %
A	NEFF, CHRISTYNE L			\$226,554		\$0	\$15,456	\$15,326	\$257,336	
B	Int'l Vice President									
C	C									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	32 %
A	NICCOLLAI, JOHN T			\$20,000		\$0	\$511	\$0	\$20,511	
B	Non-Dir Intl VP									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	O'HALLORAN, DOUG G			\$18,032		\$0	\$0	\$0	\$18,032	
B	Non-Dir Intl VP									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	O'NEILL, PATRICK J			\$235,207		\$0	\$20,612	\$9,672	\$265,491	
B	Intl Secretary-Treasurer									
C	C									
I	Schedule 15	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17	0 %	Schedule 18	28 %	Schedule 19	15 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	ORLANDO, GEORGE J				\$176,554	\$0	\$18,863		\$0	\$195,417
B	Int'l Vice President									
C	C									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %
A	PERRONE, ANTHONY M				\$243,815	\$0	\$47,229		\$16,445	\$307,489
B	International President									
C	C									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	51 %
A	PLUMB, LAWRENCE G				\$176,554	\$0	\$32,765		\$0	\$209,319
B	Int'l Vice President									
C	C									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	18 %
A	POWELL, STEVEN M				\$20,000	\$0	\$79,799		\$0	\$99,799
B	Non-Dir Intl VP									
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	POWELL, RONALD E				\$20,000	\$0	\$0		\$0	\$20,000
B	Non-Dir Intl VP									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RENNE, FIORIGI				\$20,000	\$0	\$0		\$0	\$20,000
B	Non-Dir Intl VP									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RODRIGUEZ, JOHN				\$20,000	\$0	\$0		\$0	\$20,000
B	Non-Dir Intl VP									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RUSSOW, MARVIN D				\$20,000	\$0	\$250		\$0	\$20,250
B	Non-dir Intl VP									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SALEEBY II, GEORGE J				\$176,554	\$0	\$20,909		\$15,495	\$212,958
B	Int'l Vice President									
C	C									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %

A	SAWYER, PEARL L					\$19,389		\$0		\$0		\$0		\$19,389	
B	Non-Dir Intl VP														
C	C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %					
A	SCHMITZ, DAVID C					\$20,000		\$0		\$0		\$0		\$20,000	
B	Non-Dir Intl VP														
C	C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %					
A	THOMSON, EDWARD D					\$176,554		\$0		\$49,113		\$0		\$225,667	
B	Int'l Vice President														
C	C														
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	9 %					
A	VINCENT JR., ALVIN					\$176,554		\$0		\$36,009		\$0		\$212,563	
B	Int'l Vice President														
C	C														
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	8 %					
A	WHALEN, RICHARD J					\$20,000		\$0		\$4,458		\$41,892		\$66,350	
B	Int'l Vice President														
C	C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %					
A	WHILLE, HARVEY L					\$20,000		\$0		\$0		\$0		\$20,000	
B	Non-Dir Intl VP														
C	C														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %					
A	WHITAKER, JOHN A					\$20,000		\$0		\$15,758		\$0		\$35,758	
B	Non-Dir Intl VP														
C	C														
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %					
A	WILLIAMSON, KEVIN E					\$176,554		\$0		\$61,140		\$0		\$237,694	
B	Int'l VP/Spec Asst														
C	C														
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	15 %					
A	WURM JR, JACK C					\$0		\$0		\$14,778		\$0		\$14,778	
B	Non-Dir Intl VP														
C	C														
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	22 %					
A	WYATT, LENNIE M														
B	Non-Dir Intl VP														

C	C			\$20,000		\$0		\$0		\$0		\$20,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %	
A	YOUNG, CHAD											
B	Int'l Vice President			\$176,554		\$0	\$20,185		\$0		\$196,739	
C	C											
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration		6 %	
A	YOUNG, IV, WENDELL W											
B	Non-Dir Intl VP			\$20,000		\$0	\$0		\$0		\$20,000	
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %	
Total Officer Disbursements				\$4,263,822		\$3,000	\$872,124		\$508,013		\$5,646,959	
Less Deductions											\$1,694,348	
Net Disbursements											\$3,952,611	

Form LM-2 (Revised 2010)

## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-056

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL			
A	ABDUL-AZEEZ, FATIMA													
B	Executive Secretary			\$64,798		\$0	\$38		\$0		\$64,836			
C	NONE													
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		7 %	Schedule 18 General Overhead		93 %	Schedule 19 Administration	0 %
A	AGUBRETU, JAZMIN M													
B	Organizer			\$52,891		\$0	\$22,844		\$0		\$75,735			
C	NONE													
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A	AKERS, EMILY A													
B	Executive Secretary			\$61,967		\$0	\$754		\$0		\$62,721			
C	NONE													
I	Schedule 15 Representational Activities		13 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		54 %	Schedule 19 Administration	31 %
A	ALBERT, PATRICIA G													
B	Organizing Coordinator			\$59,536		\$0	\$8,363		\$0		\$67,899			
C	NONE													
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A	ALBRITTON, DENNIS W													
B	Collective Bargaining Rep			\$104,059		\$0	\$35,009		\$0		\$139,068			

C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALCANTARA, ASPACIO			\$68,622		\$0		\$22,875		\$91,497
B	General Organizer							\$0		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALFARO TELLEZ, JESSY B			\$47,591		\$0		\$27,061		\$74,652
B	Organizer							\$0		
C	NONE									
I	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			\$77,589		\$0		\$23,452		\$101,041
B	Intl Representative							\$0		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALLEN, PORCIA Y			\$49,912		\$0		\$0		\$49,912
B	Benefits Assistant							\$0		
C	UFCW Local 995C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	ALMONY, DANYIEL A			\$114,262		\$0		\$3,036		\$117,298
B	Admin Asst to the Pres.							\$0		
C	NONE									
I	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			\$10,000		\$0		\$0		\$10,000
B	Non-Dir RW Board							\$0		
C	Indiana Jt Bd, RWDSU									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ALTON, DAVID			\$60,136		\$0		\$0		\$60,136
B	Production Control Coord							\$0		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ALVARADO-MOTZ, MARTA I			\$11,537		\$0		\$0		\$11,537
B	Campaign Event Coord							\$0		
C	NONE									
I	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			\$35,217		\$0		\$5,087		\$40,900
B	Sr Campaign Comm Spec.							\$596		
C	NONE									
			Schedule 16							

I	Schedule 15 Representational Activities	100 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AMBRIZ ESPINOZA, HEVILY									
B	Organizer									
C	NONE			\$55,462	\$0	\$17,906	\$0	\$73,368		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANDERSON, ARNE M									
B	Department Director									
C	NONE			\$23,079	\$0	\$1,184	\$25	\$24,288		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANDERSON, JULIE K									
B	Senior Writer									
C	NONE			\$72,621	\$0	\$2,241	\$0	\$74,862		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	ANDRZEJEWSKI, SUSAN O									
B	Research Associate									
C	NONE			\$28,025	\$0	\$222	\$0	\$28,247		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ARDELIAN, DANIEL K									
B	Office Manager									
C	NONE			\$52,026	\$0	\$0	\$0	\$52,026		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ARGYROS-WHITE, BESSIE									
B	Secretary, UFCW Canada									
C	NONE			\$51,169	\$0	\$0	\$0	\$51,169		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	12 %
A	ARISTON, CARL									
B	Field Campaign Coord.									
C	NONE			\$113,369	\$0	\$28,226	\$0	\$141,595		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ARMATO, MADELINE A									
B	Secretary to Regional Dir									
C	NONE			\$58,072	\$0	\$0	\$0	\$58,072		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	ARMSTRONG, CHALISA P									
B	Building Assistant									
C	NONE			\$13,999	\$0	\$0	\$0	\$13,999		
I	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	ARREOLA, JOSE T				\$70,559	\$0	\$31,730		\$0	\$102,289
B	General Organizer									
C	NONE									
I	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	ARRIAZA, DORA L				\$80,463	\$0	\$20,920		\$0	\$101,383
B	Int'l Representative									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AUERBACH, MARC A				\$61,022	\$0	\$642		\$0	\$61,664
B	Sr. Research Associate									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BAKO, GABRIEL I				\$16,270	\$0	\$7,761		\$0	\$24,031
B	National Representative C									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BALLARD, THOMAS R				\$83,088	\$0	\$17,070		\$0	\$100,158
B	Int'l Representative									
C	NONE									
I	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	BANAAG, ALEXANDER B				\$81,456	\$0	\$24,755		\$0	\$106,211
B	National Representative A									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARAHONA, CAROLINA B				\$62,020	\$0	\$0		\$0	\$62,020
B	Confidential Secretary									
C	NONE									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	31 %
A	BARILLAS ZUNIGA, ALEXES A				\$72,328	\$0	\$18,620		\$0	\$90,948
B	National Representative B									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARNETT, ANDRE M				\$76,526	\$0	\$35,899		\$0	\$112,425
B	Intl Representative									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %



A	BEDUHN, JOHANNA M									
B	Organizer			\$37,450		\$0		\$8,194		\$0
C	NONE									\$45,644
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BELLIEL, RANDY J									
B	Non-Dir RW Board			\$10,000		\$0		\$9,752		\$0
C	RWDSU									\$19,752
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	BENLEMOUDDEN, OTHMAN									
B	National Representative A			\$79,018		\$0		\$23,476		\$0
C	NONE									\$102,494
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BENNETT, LOIS J									
B	Accounting Clerk			\$42,037		\$0		\$0		\$0
C	NONE									\$42,037
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BERROCAL, CASSANDRA A									
B	Non-Dir RW VP			\$10,000		\$0		\$0		\$0
C	RWDSU									\$10,000
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BINGHAM, CAROLYN									
B	Intl Representative			\$83,088		\$0		\$18,543		\$0
C	NONE									\$101,631
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BITTNER III, JOHN C									
B	Chief Engineer			\$62,238		\$0		\$6,034		\$0
C	NONE									\$68,272
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BLACKMAN, KRISTIN C									
B	General Office Clerk III			\$49,675		\$0		\$0		\$0
C	NONE									\$49,675
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BLADO, AMBER L									
B	Audit Analyst			\$55,766		\$0		\$0		\$0
C	NONE									\$55,766
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BLAIR, KEVIN M									
B	Intl Representative			\$80,463		\$0		\$43,363		\$0
										\$123,826

C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	BLAKE, BERYL D									
B	General Office Clerk II			\$47,564		\$0	\$0	\$0		\$47,564
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BLAU, JAMES E									
B	Office Director			\$137,275		\$0	\$2,134	\$0		\$139,409
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLITZSTEIN, DAVID S									
B	Spec Asst (Retired)			\$0		\$0	\$0	\$43,622		\$43,622
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BLUMBERG, ABBIE L									
B	Organizer			\$35,823		\$0	\$15,791	\$0		\$51,614
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLUNT, ADAM P									
B	Contract Analyst			\$52,420		\$0	\$3,371	\$0		\$55,791
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BOLDUC, LOUIS									
B	Exec Asst to Natl Pres.			\$84,381		\$0	\$5,040	\$31,537		\$120,958
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	BOLEY, DANA M									
B	Associate Director			\$122,969		\$6,000	\$1,086	\$0		\$130,055
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BORDIERI, KENNETH									
B	Non-Dir RW Board			\$10,000		\$0	\$0	\$0		\$10,000
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BOWSER, RENEE L									
B	Assistant General Counsel			\$157,316		\$0	\$2,645	\$0		\$159,961
C	NONE									
			Schedule 16							

I	Schedule 15 Representational Activities	75 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	BOYER, AMANDA L			\$22,036		\$0		\$0		\$22,036
B	Senior Benefits Assistant									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRANDT, KURT L			\$104,078		\$0		\$57,656		\$161,734
B	Assistant to the Director									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRENNER, AARON M			\$105,411		\$0		\$9,433		\$114,844
B	Assistant Director									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRIDE, MICHAEL T			\$157,315		\$0		\$41,940		\$199,255
B	Deputy Organizing Dir									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROOKS, BRIAN H			\$40,447		\$0		\$0		\$40,447
B	Data Entry Clerk									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	48 %
A	BUDZINSKI, NICOLE J			\$152,219		\$0		\$41,114		\$193,333
B	Associate Director									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUENO, ANTHONY			\$46,118		\$0		\$18,151		\$64,269
B	Organizer									
C	NONE									
I	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	BULLOCH, MOIRA L			\$62,885		\$0		\$7,208		\$70,093
B	Sr Campaign Comm Spec.									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUMBRAY JR., SIDNEY R			\$47,913		\$0		\$0		\$47,913
B	Printing Clerk									
C	NONE									
I	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	BURCH, CATHERINE L									
B	Executive Secretary				\$80,923	\$0	\$458	\$0		\$81,381
C	NONE									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	31 %
A	BURCH, LINDSEY F									
B	Building Assistant				\$16,791	\$0	\$15	\$0		\$16,806
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BURGESS, MORICKA G									
B	Asst. t/t National Field				\$101,241	\$6,000	\$8,312	\$0		\$115,553
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURROUGHS, CEDRIC T									
B	Intl Representative				\$80,427	\$0	\$22,732	\$0		\$103,159
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURTON, DENNIS R									
B	Int'l Representative				\$83,088	\$7,150	\$8,592	\$0		\$98,830
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUSTOS, JOSE J									
B	Intl Representative				\$83,088	\$0	\$28,216	\$0		\$111,304
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BYER, NOELLE									
B	Bilingual Secretary				\$50,420	\$0	\$297	\$0		\$50,717
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CABAN, HEATHER D									
B	Legal Secretary				\$55,269	\$0	\$18	\$0		\$55,287
C	NONE									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	8 %
A	CAICEDO, SEBASTIAN									
B	Temporary Organizer				\$17,132	\$0	\$8,478	\$0		\$25,610
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	CAIN, ANTHONY F									
B	Assistant Comptroller									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	13 %
A	CAMPBELL, IAN C									
B	Department Director									
C	NONE									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	5 %
A	CARBAJAL, ERICK J									
B	General Organizer									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARROLL, FATIMA V									
B	Senior Legal Secretary									
C	NONE									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	8 %
A	CARROZZINO, GAIL J									
B	National Representative A									
C	NONE									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	CARROZZINO, VICTOR H									
B	Exec Asst to Natl Pres.									
C	NONE									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	15 %
A	CARVALHO, MEGAN H									
B	Organizer									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CASHEN, JILL A									
B	Department Director									
C	NONE									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	38 %
A	CASTANEDA RAMIRE, NOHORA S									
B	Department Support Staff									
C	NONE									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %

A	CECENA, MARICRUZ			\$44,503		\$0		\$10,648		\$0		\$55,151	
B	General Organizer												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	CHAFE, LINDA M			\$80,199		\$0		\$17,722		\$0		\$97,921	
B	National Representative A												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	CHAMBERS, GREG O			\$83,088		\$0		\$43,385		\$0		\$126,473	
B	Int'l Representative												
C	NONE												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %			
A	CHCIUK, RICHARD G			\$54,207		\$0		\$30,046		\$0		\$84,253	
B	Organizer												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	CHRISTIANSON, KEANI C			\$49,286		\$0		\$9,954		\$0		\$59,240	
B	Intl Representative												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	CISTERNINO, JOHN J			\$82,411		\$0		\$41,762		\$0		\$124,173	
B	Intl Representative												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	CLARK, DENISE D			\$68,083		\$0		\$0		\$0		\$68,083	
B	Secretary to Exec VP												
C	NONE												
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %			
A	CLARK, NICHOLAS W			\$206,554		\$0		\$8,719		\$11,410		\$226,683	
B	General Counsel												
C	NONE												
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	23 %			
A	CLEMENS, MICHELLE E			\$80,250		\$0		\$4,569		\$0		\$84,819	
B	Stretegic Tech & Sys Mgr												
C	NONE												
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	2 %			
A	CODY, CHRISTOPHER K			\$98,645		\$0		\$29,578		\$0		\$128,223	
B	Info Technology Spec.												

C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	COLAMATTEO, KIMBERLY M			\$54,888		\$0	\$0	\$0	\$54,888			
B	Regional Office Secretary											
C	NONE											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %		
A	COLBERT, JAMIE L			\$10,426		\$0	\$48	\$0	\$10,474			
B	Temporary Secretary											
C	NONE											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	COLE, ZENA N			\$106,344		\$0	\$0	\$0	\$106,344			
B	Office Director											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	COLLEGE, CYNTHIA B			\$46,766		\$0	\$0	\$0	\$46,766			
B	Administrative Secretary											
C	NONE											
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %		
A	COLLET, ANOUK			\$97,841		\$0	\$26,334	\$0	\$124,175			
B	Collective Bargaining Rep											
C	NONE											
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %		
A	COOLBERTH, NICOLA T			\$94,092		\$0	\$2,983	\$0	\$97,075			
B	Assistant Communications											
C	NONE											
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %		
A	CORTES, ANDREW J			\$51,123		\$0	\$30,150	\$0	\$81,273			
B	Organizer											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	CORTES, TATIANA			\$12,357		\$0	\$0	\$0	\$12,357			
B	Building Operations Spec.											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	COSTELLO, ANNA V			\$52,492		\$0	\$210	\$0	\$52,702			
B	Membership Proc. Spec. II											
C	NONE											
			Schedule 16									

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	COUTTEE, CRYSTAL A			\$91,906		\$0		\$1,820		\$0	
B	Assistant HR Director									\$93,726	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	COX, III, WILLIAM I			\$54,459		\$0		\$30,090		\$0	
B	Organizer									\$84,549	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	CRUIKSHANK, TAMMY M			\$50,059		\$0		\$342		\$0	
B	Secretary, UFCW Canada									\$50,401	
C	NONE										
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	12 %	
A	CZERWINSKI, SANDRA J			\$61,954		\$0		\$226		\$0	
B	Secretary to Regional Dir									\$62,180	
C	NONE										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %	
A	DAVIS, MARK E			\$81,964		\$0		\$479		\$0	
B	Assistant to the Director									\$82,443	
C	NONE										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %	
A	DAVIS III, CHARLES H			\$70,654		\$0		\$0		\$0	
B	Production Svcs Coord.									\$70,654	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	DAVIS, SR., WILLIAM C			\$40,447		\$0		\$0		\$0	
B	Utility Clerk									\$40,447	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %	
A	DE ANGELIS, DEBORA			\$84,389		\$0		\$22,053		\$0	
B	Organizing Coordinator									\$106,442	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	DE ANGELIS, MIRIAM			\$58,472		\$0		\$2,225		\$0	
B	Secretary to Nat'l Pres.									\$60,697	
C	NONE										
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	12 %	



25/200

A	DENTON, ERIN M			\$54,436		\$0		\$0		\$0		\$54,436	
B	Administrative Floater												
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	DIAZ, PETER F			\$108,229		\$0		\$40,865		\$0		\$149,094	
B	Exec Asst to Region Dir												
C	NONE												
I	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	DIAZ, VINCENT J			\$105,601		\$0		\$36,925		\$0		\$142,526	
B	Council Regional Director												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	DIAZ-RUIZ, RAYMUNDO			\$68,622		\$0		\$29,053		\$0		\$97,675	
B	General Organizer												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	DIETZ, ROSE M			\$0		\$0		\$10,469		\$0		\$10,469	
B	Int'l Representative												
C	RWDSU												
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %			
A	DILLARD, ROBERT N			\$112,816		\$7,150		\$12,119		\$0		\$132,085	
B	Secy-Treas./Council Dir.												
C	NONE												
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	15 %			
A	DOBSON, MARK A			\$97,841		\$0		\$61,409		\$0		\$159,250	
B	Collective Bargaining Rep												
C	NONE												
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	7 %			
A	DORE, LYNE			\$40,617		\$0		\$904		\$0		\$41,521	
B	Secretary, UFCW Canada												
C	NONE												
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	12 %			
A	DORITY, BROOKE R			\$51,812		\$0		\$4,534		\$0		\$56,346	
B	Meetings/Event Coord.												
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %			
A	DUDLEY, DONALD F												

B	Director, Field Training				\$70,445		\$0		\$12,980		\$0		\$83,425
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	DULEY, TERESA A				\$53,888		\$0		\$0		\$0		\$53,888
B	Sr Research Specialist												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	DUPREE, SHARON V				\$51,577		\$0		\$0		\$0		\$51,577
B	Accounting Clerk I												
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	DUSSAULT, MICHEL				\$80,199		\$0		\$39,796		\$0		\$119,995
B	National Representative A												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	EALEY, LYDIA D				\$70,284		\$0		\$1,608		\$0		\$71,892
B	Network Administrator												
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	EDDY, RICK N				\$105,619		\$0		\$15,675		\$0		\$121,294
B	Council Regional Director												
C	NONE												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	EDWARDS, BRADLEY L				\$111,351		\$0		\$39,111		\$0		\$150,462
B	Exec Asst to Region Dir												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	EILER, TRINA I				\$55,243		\$0		\$141		\$0		\$55,384
B	Ass't Grants Admin												
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %			
A	ELBORNETTI, LOIS				\$90,738		\$0		\$44,663		\$0		\$135,401
B	Organizing Coordinator												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	ELICK, MICHAEL G				\$83,088		\$7,150		\$11,336		\$0		\$101,574
B	Intl Representative												
C	NONE												

I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	ELLIS, MARIA E			\$52,407		\$0		\$28,198		\$80,605	
B	Organizer										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	ENRIQUEZ, BERNARDO			\$80,463		\$0		\$19,850		\$100,313	
B	Intl Representative										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	ESPINOSA-ORGANIS, LUIS			\$113,355		\$0		\$41,828		\$155,183	
B	Field Campaign Coord.										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	EVERHART, SUSAN K			\$48,185		\$0		\$0		\$48,185	
B	Secretary										
C	NONE										
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	6 %	
A	FABELA, ARNOLDO			\$111,328		\$0		\$30,476		\$141,804	
B	Exec Asst to Region Dir										
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	FABELA, SILVIA			\$91,798		\$0		\$42,872		\$134,670	
B	Field Assistant to Dir										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	FARRAR, KASI M			\$79,988		\$0		\$29,087		\$109,075	
B	Intl Representative										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	FERRO, JEFFREY P			\$138,955		\$0		\$54,962		\$193,917	
B	Executive Assistant										
C	NONE										
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	FIELDS, EDGAR E			\$10,000		\$0		\$11,645		\$21,645	
B	Int'l Representative RWDSU										
C											
I	Schedule 15	80 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %	

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	FLANAGAN, CARL D									
B	National Representative A				\$80,199	\$0	\$31,406		\$0	\$111,605
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FLANERY, MICHAEL S									
B	Int'l Representative				\$0	\$0	\$14,054		\$0	\$14,054
C	RWDSU									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	FLESHMAN, KRISTIN M									
B	Sr Fleet Administrator				\$71,601	\$0	\$64		\$0	\$71,665
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FLORES, LILLIAN M									
B	Int'l Representative				\$82,838	\$0	\$28,491		\$0	\$111,329
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FORD, PETER J									
B	Assistant General Counsel				\$157,315	\$0	\$2,886		\$0	\$160,201
C	NONE									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	6 %
A	FORMAN, MICHAEL L									
B	Communications Rep				\$80,199	\$0	\$37,189		\$0	\$117,388
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FRAZEE, BILLY T									
B	Instructor				\$69,066	\$0	\$5,864		\$0	\$74,930
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	96 %
A	FUNK, MARVIN P									
B	Education Coordinator				\$90,888	\$0	\$20,623		\$0	\$111,511
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	GABER, SHERRIE D									
B	Secretary to Regional Dir				\$58,991	\$0	\$0		\$0	\$58,991
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	2 %

A	GANN, SARA B			\$67,198		\$0		\$808		\$0		\$68,006
B	Records Manager											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	GASSAWAY, GLORIA J			\$54,342		\$0		\$0		\$0		\$54,342
B	Sr Research Specialist											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	GAYDOS, DEBORAH J			\$157,315		\$0		\$9,310		\$0		\$166,625
B	Assistant General Counsel											
C	NONE											
I	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	GAYLORD, TYLER L			\$12,200		\$0		\$5,594		\$0		\$17,794
B	Organizer											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	GERARDO, PAVEL M			\$83,088		\$0		\$17,317		\$0		\$100,405
B	Intl Representative											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	GETZ, JOHN P			\$90,454		\$0		\$27,959		\$0		\$118,413
B	Organizing Coordinator											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	GHOSAL, SHEELA			\$66,537		\$0		\$0		\$0		\$66,537
B	Senior Programmer Analyst											
C	NONE											
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %		
A	GILBERT, BARBARA M			\$129,877		\$0		\$4,808		\$0		\$134,685
B	Sr Policy Advisor to Pres											
C	NONE											
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %		
A	GITELMAN, NATALIE R			\$18,025		\$0		\$0		\$0		\$18,025
B	Membership Proc. Spec.											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	GODOY, PABLO											

B	National Representative B				\$72,328	\$0	\$22,318	\$0	\$94,646	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GONZALEZ, RUBEN				\$80,427	\$0	\$21,477	\$0	\$101,904	
B	Int'l Representative									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	GORDON, WINSTON I				\$80,199	\$0	\$18,824	\$0	\$99,023	
B	National Representative A									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GORHAM, ROBERT H				\$104,074	\$0	\$28,377	\$10,178	\$142,629	
B	Special Asst to Director									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOSSI, DOROTHY				\$36,226	\$0	\$564	\$9,229	\$46,019	
B	National Representative A									
C	NONE									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	GOUMBRI, MARC M				\$92,258	\$0	\$5,475	\$0	\$97,733	
B	Asst. Communications Dir.									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	GRASER, SCOTT J				\$104,085	\$2,500	\$52,351	\$0	\$158,936	
B	Collective Bargaining Rep									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	GRAY, AMY L				\$60,213	\$0	\$5,007	\$0	\$65,220	
B	Sr Communications Spec									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GREEN, CARL L				\$101,130	\$0	\$43,044	\$0	\$144,174	
B	Organizing Coordinator									
C	NONE									
I	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	GREENE, JEFFERY L				\$102,115	\$0	\$25,705	\$0	\$127,820	
B	Collective Bargaining Rep									

C	NONE										
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GUILLEN, BERTHA B			\$102,089		\$0	\$34,039		\$0		\$136,128
B	Organizing Coordinator										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HAJAGOS-CLAUSEN, CHRISTINA E			\$176,173		\$0	\$32,377		\$0		\$208,550
B	Regional Director										
C	NONE										
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	7 %	
A	HALL, SONYA			\$55,253		\$0	\$0		\$0		\$55,253
B	Administrative Assistant										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	91 %	
A	HAMBLET, BRITTANY J			\$49,086		\$0	\$0		\$0		\$49,086
B	Secretary, Grade 2										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HAMILTON, ROY J			\$118,248		\$0	\$347		\$0		\$118,595
B	Chief Engineer										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	HAMPTON, LOIS Y			\$60,419		\$0	\$366		\$0		\$60,785
B	Secretary to Regional Dir										
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %	
A	HANN, DAVID			\$80,199		\$0	\$42,696		\$0		\$122,895
B	National Representative A										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	HANSON, ALAN W			\$120,520		\$0	\$50,268		\$0		\$170,788
B	Assistant to the Director										
C	NONE										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %	
A	HARBANS, ENVER C			\$72,328		\$0	\$12,787		\$0		\$85,115
B	National Representative B										
C	NONE										



I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARRIS, SHANNON M			\$72,077		\$0	\$1,681	\$0	\$73,758	
B	Office Manager									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HATFIELD, MICHAEL P			\$29,359		\$0	\$2,343	\$28,852	\$60,554	
B	Exec Asst to Region Dir									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAYNES, LINDA C			\$62,624		\$0	\$0	\$0	\$62,624	
B	Bldg Operation Spec.									
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	HAYWOOD, KATHLEEN A			\$68,745		\$0	\$0	\$0	\$68,745	
B	Admin Support Specialist									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	HERMAN, SHERI B			\$57,082		\$0	\$398	\$0	\$57,480	
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	HERNANDEZ, ANGEL L			\$50,142		\$0	\$37,287	\$0	\$87,429	
B	Organizer									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HERNANDEZ, JOE L			\$90,727		\$0	\$26,066	\$0	\$116,793	
B	Organizing Coordinator									
C	NONE									
I	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	HERNANDEZ, MANUEL C			\$82,838		\$0	\$48,712	\$0	\$131,550	
B	Int'l Representative									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HERRERA, ELVER R			\$54,444		\$0	\$29,560	\$0	\$84,004	
B	Organizer									
C	NONE									
I	Schedule 15	91 %	Schedule 16 Political Activities and	9 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

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

A	HUBBARD, FAYE A										
B	Senior Programmer Analyst										
C	NONE										
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %	
A	HURLEY, MICHAEL										
B	National Representative B										
C	NONE										
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %	
A	HUROCZY, JERRY D										
B	Council Regional Director										
C	NONE										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %	
A	HUSHOUR, ALEXANDRA V										
B	Information Mgmt Spec.										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	INY, EDWARD J										
B	Field Campaign Coord.										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	IRBY, MALISSA B										
B	Benefits Assistant										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	JACKSON, CAROLYN										
B	Account Coordinator										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	JACKSON, JANET C										
B	Executive Secretary										
C	NONE										
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	32 %	
A	JACKSON, KAREN A										
B	Senior Accountant										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	JACKSON, MICHELLE R										

B	Admin Asst- Gen'l Counsel				\$65,709		\$0		\$0		\$0		\$65,709
C	NONE												
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	5 %			
A	JACKSON, TAMMY D												
B	Record Secretary				\$49,892		\$0		\$0		\$0		\$49,892
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JAMES, AMY L												
B	Accounting Clerk I				\$48,984		\$0		\$0		\$0		\$48,984
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JOHNSON, ANDRE T												
B	Floater II				\$49,043		\$0		\$400		\$0		\$49,443
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JOHNSTONE, MICHAEL D												
B	Collective Bargaining Rep				\$97,841		\$0		\$23,237		\$0		\$121,078
C	NONE												
I	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	JONES, CHRISTINA D												
B	Intern				\$5,200		\$0		\$5,756		\$0		\$10,956
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	JONES, JESSICA M												
B	Expense Mgmt Administr				\$57,635		\$0		\$257		\$0		\$57,892
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %			
A	JONES, MILTON L												
B	Executive Assistant				\$138,955		\$0		\$31,021		\$0		\$169,976
C	NONE												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	3 %			
A	JONES, SUSAN A												
B	National Representative A				\$80,199		\$0		\$18,167		\$0		\$98,366
C	NONE												
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %			
A	JONES, WANDEIRA C												
B	Admin Coordinator				\$76,722		\$0		\$0		\$0		\$76,722

C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	KAINTH, SANJEET			\$108,764		\$0		\$26,919		\$4,871		\$140,554
B	Comptroller - UFCW Canada											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	KHALIFA, SANDRA N			\$14,361		\$0		\$538		\$0		\$14,899
B	Sr Campaign Comm Spec.											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	KILKER, DOREEN E			\$61,954		\$0		\$0		\$442		\$62,396
B	Secretary to Regional Dir											
C	NONE											
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %		
A	KNAAK, LYNN M			\$82,838		\$0		\$34,016		\$0		\$116,854
B	Intl Representative											
C	NONE											
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %		
A	KOKIKO, ANDREW M			\$82,838		\$0		\$18,962		\$0		\$101,800
B	Int'l Representative											
C	NONE											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		
A	KOLISH, LAURIE A			\$101,141		\$6,000		\$8,267		\$0		\$115,408
B	Director of Field Support											
C	NONE											
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	0 %		
A	KUCHINSKY, MICHELLE E			\$12,272		\$0		\$581		\$0		\$12,853
B	Research Assistant											
C	NONE											
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %		
A	KUKOVICA, ERIC			\$80,199		\$0		\$18,287		\$0		\$98,486
B	National Representative A											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	LAMBERT, REGINA M			\$133,706		\$0		\$15,912		\$0		\$149,618
B	Executive Assistant											
C	NONE											
			Schedule 16									

I	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			\$55,335		\$0		\$30,891		\$86,226	
B	Organizer										
C	NONE										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	LAROCHE, ROXANE			\$80,199		\$0		\$18,851		\$99,050	
B	National Representative A										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	LAURITSEN, THERON J			\$95,405		\$0		\$32,016		\$127,421	
B	Assistant to Regional Dir										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	LAWRENCE, ANGELA M			\$69,349		\$0		\$0		\$69,349	
B	Assistant Director										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	LAWRENCE, RHONDA A			\$74,714		\$0		\$0		\$74,714	
B	Assistant Director										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	LAWRENCE, RICKY L			\$105,603		\$0		\$29,323		\$134,926	
B	Council Regional Director										
C	NONE										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	69 %	
A	LAWSON, DEIDRA			\$67,726		\$0		\$0		\$67,726	
B	Admin Support Coord.										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	LEANDER, MARK A			\$158,967		\$0		\$2,337		\$5,858	
B	IT Department Director										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %	
A	LEVY, TIMOTHY D			\$64,702		\$0		\$685		\$0	
B	Network Support Administr										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	

39/200

A	LYONS, JONATHAN J			\$50,983		\$0		\$2,661		\$0		\$53,644	
B	Technical Support Spec.												
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	MACEDA, ZENEE MAY			\$16,270		\$0		\$10,844		\$0		\$27,114	
B	National Representative C												
C	NONE												
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %			
A	MACKENZIE, ANDREW			\$80,199		\$0		\$27,264		\$0		\$107,463	
B	National Representative A												
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MACURDY, BETH A			\$115,915		\$6,000		\$963		\$0		\$122,878	
B	Assistant Director												
C	NONE												
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	1 %			
A	MAHAN, BRUCE W			\$70,445		\$0		\$4,970		\$0		\$75,415	
B	Instructor												
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	MAKUCH, AUDRA L			\$111,333		\$0		\$18,506		\$0		\$129,839	
B	Exec Asst to Region Dir												
C	NONE												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %			
A	MALINSKI, MARY ANN			\$82,838		\$0		\$16,737		\$0		\$99,575	
B	Intl Representative												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	MALLEY, REGINALD E			\$130,263		\$0		\$3,209		\$0		\$133,472	
B	Chief Auditor												
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	11 %			
A	MARRONE, JOHN J			\$111,342		\$0		\$19,552		\$0		\$130,894	
B	Collective Bargaining Rep												
C	NONE												
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	23 %			
A	MARRS, STEVEN D												



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

C	NONE										
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	31 %	
A	MCKINNEY, ELLEN I				\$60,143	\$0	\$0	\$0		\$60,143	
B	Audit Analyst										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	MCNUTT, THOMAS P				\$57,212	\$0	\$20,194	\$7,279		\$84,685	
B	Spec. Asst to President										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MEALS, CATHERINE Y				\$34,447	\$0	\$419	\$0		\$34,866	
B	Research Associate										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MEDIAIRY IV, GEORGE C				\$36,224	\$0	\$1,572	\$0		\$37,796	
B	Sr Strategic Targeting										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MEDINA, BRENDA L				\$11,349	\$0	\$4,978	\$0		\$16,327	
B	Organizer										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MEHTA, NAVEEN P				\$136,757	\$0	\$35,651	\$0		\$172,408	
B	Spec Asst to Nat'l Pres.										
C	NONE										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	10 %	
A	MEJIA, ROSA A				\$56,993	\$0	\$0	\$0		\$56,993	
B	Senior Payroll Assistant										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	MENIFEE, MICHAEL V				\$70,485	\$0	\$43,747	\$0		\$114,232	
B	General Organizer										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MERCER, BETTE J				\$162,714	\$0	\$5,859	\$11,248		\$179,821	
B	Director, Union Admin										
C	NONE										

I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	9 %
A	MERIDA, MANUEL O			\$52,352		\$0	\$31,093	\$0	\$83,445	
B	Organizer									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MESROPYAN, ARAM			\$75,045		\$0	\$13,880	\$0	\$88,925	
B	National Representative A									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	MILLER, DEBORAH L			\$63,358		\$0	\$0	\$0	\$63,358	
B	Programmer/Analyst									
C	NONE									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	0 %
A	MINOR, DONALD			\$82,838		\$0	\$25,151	\$0	\$107,989	
B	Int'l Representative									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	MIRANDA, ALEJANDRO			\$72,182		\$0	\$23,266	\$0	\$95,448	
B	General Organizer									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOCK-WILLIAMS, SIMONE Y			\$28,836		\$0	\$20,564	\$0	\$49,400	
B	Organizer									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MODENESSI, A. ELIZABETH			\$101,925		\$0	\$319	\$0	\$102,244	
B	Building/Facilities Dir									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MONTGOMERY, JOHN D			\$111,351		\$0	\$13,641	\$0	\$124,992	
B	Exec Asst to Region Dir									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	MOO, KEH B			\$51,123		\$0	\$30,333	\$0	\$81,456	
B	Organizer									
C	NONE									
I	Schedule 15	100 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

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

45/200

C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	NICHOLS, JANICE L			\$64,266		\$0		\$0		\$0		\$64,266
B	Administrative Secretary											
C	NONE											
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	7 %		
A	NOBLE-STULL, SANDRA L			\$84,991		\$0		\$0		\$0		\$84,991
B	Info Svcs Coord.											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	NOONAN, BRIAN G			\$0		\$0		\$839		\$23,021		\$23,860
B	National Representative A											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	NOWELL, JACQUELINE			\$20,986		\$0		\$1,501		\$34,576		\$57,063
B	Office Director											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	O'CONNOR, MARGARET M			\$83,893		\$0		\$0		\$0		\$83,893
B	Tech Svcs Coordinator											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	ODOM, LULA B			\$69,066		\$0		\$9,800		\$0		\$78,866
B	Instructor											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	OH, LUCY S			\$26,676		\$0		\$9,104		\$0		\$35,780
B	Organizer											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	O'KONSKI, BRIAN N			\$114,740		\$0		\$8,165		\$0		\$122,905
B	Asst Director and Actuary											
C	NONE											
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %		
A	OLSON, LILY M			\$74,385		\$0		\$25,023		\$0		\$99,408
B	National Representative B											
C	NONE											

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	OLSON, RICHARD D			\$72,621		\$0		\$15,210		\$87,831	
B	Senior Research Associate										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	OMEAR, PAUL E			\$15,664		\$0		\$3,869		\$38,266	
B	Intl Representative										
C	NONE										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	ORELLANA, CARLOS A			\$70,098		\$0		\$20,194		\$90,292	
B	General Organizer										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	ORTIZ, GEORGE A			\$89,599		\$0		\$19,973		\$109,572	
B	Organizing Coordinator										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PACKMAN, IRIS G			\$89,457		\$0		\$3,874		\$93,331	
B	Assistant General Counsel										
C	NONE										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	7 %	
A	PARKER, EDIT			\$80,199		\$0		\$9,527		\$89,726	
B	Digital Media Specialist										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	PASCUAL, MILTON E			\$80,463		\$0		\$32,026		\$112,489	
B	Intl Representative										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PASCUCCI, JAY P			\$67,208		\$0		\$1,001		\$68,209	
B	Database Support Coord										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PAYER, SETH M			\$75,554		\$0		\$6,332		\$81,886	
B	Research Coordinator										
C	NONE										
I	Schedule 15	100 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %	

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	PEDERSEN, LISA D									
B	Asst & Special Counsel				\$176,554	\$0	\$3,520		\$9,346	\$189,420
C	NONE									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	88 %
A	PEDROZO, NICOLAS A									
B	Engineer				\$81,558	\$0	\$396		\$0	\$81,954
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PENA, EDUARDO R									
B	Assistant to the Director				\$104,064	\$0	\$59,648		\$0	\$163,712
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PERKINS, SHANE C									
B	Record Secretary				\$15,003	\$0	\$0		\$0	\$15,003
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PERKINS, STACY L									
B	General Office Clerk II				\$43,414	\$0	\$0		\$0	\$43,414
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PERRONE, DONNA D									
B	Executive Secretary				\$92,860	\$0	\$0		\$0	\$92,860
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PERRY, MIA C									
B	Online Commun. Specialist				\$48,404	\$0	\$3,600		\$0	\$52,004
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PHALER, BRENDA J									
B	Secretary to Exec VP				\$67,717	\$0	\$0		\$0	\$67,717
C	NONE									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	18 %
A	PHAM, THAIMINH H									
B	Intl Representative				\$76,874	\$0	\$21,284		\$0	\$98,158
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %



A	PHETTEPLACE, JANET M					\$92,860		\$0		\$1,394		\$0		\$94,254	
B	Executive Secretary														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %					
A	PHILLIPS, KERRY C					\$82,838		\$0		\$36,451		\$0		\$119,289	
B	Int'l Representative														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %					
A	PINNEY, ROMMY L					\$63,886		\$0		\$32,728		\$0		\$96,614	
B	General Organizer														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %					
A	PLUMB, LINDSEY M					\$44,293		\$0		\$0		\$0		\$44,293	
B	Floater I														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %					
A	PLUMB, THOMAS A					\$176,554		\$0		\$23,049		\$0		\$199,603	
B	Dept Director														
C	NONE														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %					
A	PLUMMER, JR., DERRICK L					\$77,942		\$0		\$10,680		\$0		\$88,622	
B	Assistant Communications														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %					
A	POINTER, BETHANIE D					\$111,338		\$0		\$20,141		\$0		\$131,479	
B	Exec Asst to Region Dir														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %					
A	POLING, TRACY M					\$52,459		\$0		\$0		\$0		\$52,459	
B	Senior Legal Secretary														
C	NONE														
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	6 %					
A	POLLOCK, RICHARD					\$35,581		\$0		\$5,720		\$0		\$41,301	
B	National Representative A														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %					
A	POND, MAURA B					\$66,125		\$0		\$90		\$0		\$66,215	
B	New Media Communications														

C	NONE										
I	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	PORTA, DEBRA L										
B	Secretary to Regional Dir				\$73,688	\$0	\$576		\$0	\$74,264	
C	NONE										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %	
A	POWELL, DANA A										
B	Field Ass't to Org Dir				\$86,182	\$0	\$25,948		\$0	\$112,130	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PRINCE, LESLEY V										
B	National Representative C				\$51,868	\$0	\$3,746		\$0	\$55,614	
C	NONE										
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	0 %	
A	PRONOVOST, JEAN-PHILIPP										
B	National Representative C				\$16,270	\$0	\$8,766		\$0	\$25,036	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	PROULX, CHANTAL										
B	National Representative C				\$16,270	\$0	\$5,994		\$0	\$22,264	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	QUIRING, NANCY A										
B	Collective Bargaining Rep				\$97,841	\$0	\$58,943		\$0	\$156,784	
C	NONE										
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	7 %	
A	RADER, CHARLES H										
B	Associate Director				\$117,189	\$0	\$28,408		\$0	\$145,597	
C	NONE										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %	
A	RAMIREZ, JESSICA E										
B	General Organizer				\$61,060	\$0	\$28,752		\$0	\$89,812	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	RAMIREZ, LETICIA										
B	Executive Assistant				\$138,955	\$0	\$56,754		\$7,058	\$202,767	
C	NONE										

I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	RAPER, STANLEY D			\$80,199		\$0		\$30,869		\$111,068	
B	National Representative A										
C	NONE										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	7 %	
A	REICHELT, MARK A			\$39,271		\$0		\$17,449		\$56,720	
B	Field Assistant										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	RENDON, JR., DARIO M			\$43,312		\$0		\$10,092		\$53,404	
B	Intl Representative										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	RENTZ, CAROL A			\$165,264		\$0		\$335		\$2,991	
B	Comptroller										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	27 %	
A	REYNA, ANTONIO M			\$81,906		\$0		\$49,308		\$131,214	
B	Intl Representative										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	REZAC, JOSEPH C			\$67,970		\$0		\$30,686		\$98,656	
B	Industrial Engineer										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	RICHARDS, LORI L			\$83,113		\$0		\$35		\$83,148	
B	Sr Comm Spec/Media										
C	NONE										
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	0 %	
A	ROBBINS, ROBYN E			\$110,806		\$0		\$10,561		\$121,367	
B	Office Director										
C	NONE										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	
A	ROCHA, SERGIO			\$54,493		\$0		\$43,262		\$97,755	
B	Organizer										
C	NONE										
I			Schedule 16								

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

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

A	SAUKA, JAMES R					\$78,216				\$2,126				\$0		\$80,342	
B	Systems Integration Spec.																
C	NONE																
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %							
A	SAWYER, BARRY L					\$112,584				\$30,944				\$0		\$143,528	
B	Exec Asst to Natl Pres.																
C	UFCW Local 175																
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	7 %							
A	SCHLADEMAN, DANIEL R					\$132,284		\$6,000		\$19,623				\$0		\$157,907	
B	Campaign Director																
C	NONE																
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %							
A	SCHLEIN, ERIC J					\$61,553				\$20,786				\$0		\$82,339	
B	General Organizer																
C	NONE																
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %							
A	SCHLITTNER, TIMOTHY F					\$94,104				\$7,955				\$0		\$102,059	
B	Asst. Communications Dir.																
C	NONE																
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %							
A	SCHMIDT, KIMBERLY A					\$88,399				\$0				\$0		\$88,399	
B	Administrative Assistant																
C	NONE																
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %							
A	SEN, BASAV					\$75,554				\$35				\$0		\$75,589	
B	Research Coordinator																
C	NONE																
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %							
A	SENN, TRACY E					\$57,981				\$0				\$0		\$57,981	
B	Secretary, Grade 2																
C	NONE																
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %							
A	SESSIONS, DAWN M					\$54,888				\$0				\$0		\$54,888	
B	Regional Office Secretary																
C	NONE																
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	2 %							
A	SETLEY, GERALD C					\$105,632				\$30,918				\$0		\$136,550	
B	Council Regional Director																

C	NONE										
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %	
A	SHEEDY, GRACE C			\$64,112		\$0	\$2,701		\$0	\$66,813	
B	Senior Research Associate										
C	NONE										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %	
A	SHIMMIN, KEVIN M			\$80,199		\$0	\$14,490		\$0	\$94,689	
B	National Representative A										
C	NONE										
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SIDARI, VICTORIA A			\$79,323		\$0	\$0		\$0	\$79,323	
B	Senior Accountant										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	SINAKHONE, JOYCE K			\$12,205		\$0	\$8,032		\$0	\$20,237	
B	Organizer										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SMITH, CHARDAN M			\$38,722		\$0	\$0		\$0	\$38,722	
B	Receptionist										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	SMITH, RICHARD G			\$70,445		\$0	\$3,115		\$0	\$73,560	
B	Nuclear Coordinator										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %	
A	SMITH, SUSIE B			\$131,689		\$0	\$1,260		\$0	\$132,949	
B	Asst to the President										
C	NONE										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	19 %	
A	SOUCY, MARIETTE M			\$80,199		\$0	\$21,039		\$0	\$101,238	
B	National Representative A										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	70 %	
A	SPAN, WANDA E			\$57,377		\$0	\$0		\$0	\$57,377	
B	Key Secretary										
C	NONE										

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



I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	THIRUMALASETTY, KALYAN K			\$47,229		\$0	\$564	\$0	\$47,793	
B	Desktop Computer Support									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	THOMAS, DIANNE C			\$62,879		\$0	\$0	\$0	\$62,879	
B	Assistant to the Director									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TIFFEY, RANDY K			\$104,072		\$0	\$22,670	\$0	\$126,742	
B	Organizing Coordinator									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TOAL, MICHAEL P			\$71,852		\$0	\$32,926	\$0	\$104,778	
B	National Representative B									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TODD, MARCIA E			\$152,271		\$6,600	\$4,652	\$0	\$163,523	
B	Office Director									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A	TOTTY, DEJESUS E			\$65,002		\$0	\$27,929	\$0	\$92,931	
B	General Organizer									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	TOUNOU, GEORGES G			\$67,146		\$0	\$55,402	\$0	\$122,548	
B	General Organizer									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TRACY, JOHN A			\$111,337		\$0	\$36,550	\$0	\$147,887	
B	Field Campaign Coord.									
C	NONE									
I	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	TROUTMAN, SANDRA J			\$49,116		\$0	\$1,594	\$0	\$50,710	
B	Application Support Speci									
C	NONE									
I	Schedule 15	23 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	77 %	Schedule 19	0 %

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

A	VINSON, SCOTT A			\$104,064		\$0		\$48,999		\$0		\$153,063	
B	Collective Bargaining Rep												
C	NONE												
I	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	VOGT, KAREN M			\$57,960		\$0		\$0		\$0		\$57,960	
B	Secretary to the Director												
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	VOLCY, JUNIOR V			\$54,207		\$0		\$19,830		\$0		\$74,037	
B	Organizer												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WALLACE, NANCY A			\$83,088		\$0		\$35,769		\$0		\$118,857	
B	Intl Representative												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WALLER, SYLVIA J			\$65,111		\$0		\$108		\$0		\$65,219	
B	Certified Trans/Secretary												
C	NONE												
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	12 %			
A	WALSH, CRAIG K			\$29,195		\$0		\$8,281		\$0		\$37,476	
B	National Representative A												
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WALTON, DAVEDA C			\$51,317		\$0		\$0		\$0		\$51,317	
B	Administrative Secretary												
C	NONE												
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	0 %			
A	WARD, ERIN L			\$52,125		\$0		\$0		\$0		\$52,125	
B	Administrative Secretary												
C	NONE												
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	7 %			
A	WASHINGTON, ALITA L			\$63,112		\$0		\$534		\$0		\$63,646	
B	Legal Secretary												
C	NONE												
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	8 %			
A	WATKINS, GENEVA Y												

B	Senior Benefits Assistant				\$54,098		\$0		\$0		\$0		\$54,098
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %			
A	WATTLEY, LINDA D												
B	Accounting Clerk				\$45,594		\$0		\$0		\$0		\$45,594
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WAY, JAMIE M												
B	Sr Digital Comm Coord.				\$63,836		\$0		\$11,020		\$0		\$74,856
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WEBER, DEVON B												
B	Political Coordinator				\$34,189		\$0		\$4,983		\$0		\$39,172
C	NONE												
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WERNER, LORI A												
B	Office Director				\$157,614		\$0		\$1,122		\$7,046		\$165,782
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %			
A	WESTMORELAND, SHARON K												
B	Office Director				\$102,599		\$0		\$33,990		\$0		\$136,589
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WHALEY, MARK J												
B	Exec Asst to Region Dir				\$109,886		\$0		\$5,048		\$43,909		\$158,843
C	NONE												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %			
A	WHITE, EUGENE												
B	Intl Representative				\$80,463		\$0		\$22,332		\$0		\$102,795
C	NONE												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WHITTEN, STEPHANIE R												
B	Accounting Clerk II				\$52,338		\$0		\$0		\$0		\$52,338
C	NONE												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	WILLIAMS, ROBIN P												
B	Associate Director				\$125,270		\$0		\$39,115		\$0		\$164,385

C	NONE										
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	13 %	
A	WILLIAMSON, ANGELA M			\$43,863		\$0	\$21,580	\$0		\$65,443	
B	Organizer										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WILSON, REBEKAH D			\$54,888		\$0	\$0	\$0		\$54,888	
B	Regional Office Secretary										
C	RWDSU										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %	
A	WILSON, RICKY L			\$0		\$0	\$12,152	\$0		\$12,152	
B	Int'l Representative										
C	RWDSU										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	
A	WIMBUSH, RYAN C			\$58,524		\$0	\$0	\$0		\$58,524	
B	Account Coordinator										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	WISZYNSKI, GEORGE			\$176,554		\$6,000	\$5,663	\$0		\$188,217	
B	Associate General Counsel										
C	NONE										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %	
A	WOHL, ROBERT B			\$46,048		\$0	\$1,091	\$0		\$47,139	
B	Sr Online Comm Spec										
C	NONE										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %	
A	WRIGHT, DONALD H			\$80,463		\$0	\$44,619	\$0		\$125,082	
B	Int'l Representative										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WRIGHT, JAMES E			\$93,372		\$0	\$37,882	\$0		\$131,254	
B	Special Representative										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WYANT, J. KEVIN			\$76,056		\$0	\$0	\$0		\$76,056	
B	Senior Programmer Analyst										
C	NONE										

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	YANCEY, LAURA E			\$54,148		\$0		\$26,746		\$80,894	
B	Organizer							\$0			
C	NONE										
I	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	YEAGER, DEVIN L			\$25,973		\$0		\$13,889		\$39,862	
B	National Representative A							\$0			
C	UFCW Local 1118										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	YEATS, DAKIN E			\$72,621		\$0		\$7,630		\$80,251	
B	Campaign Comm Coord							\$0			
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	YOUNG, KEITH R			\$54,457		\$0		\$36		\$54,493	
B	Accounting Clerk II							\$0			
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	ZAIDI, ALI Z			\$81,965		\$0		\$35		\$82,000	
B	Senior Accountant							\$0			
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	

TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$350,138		\$0		\$109,776		\$0		\$459,914	
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	7 %			
Total Employee Disbursements				\$33,866,287		\$97,235		\$6,506,385		\$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 (A)	Number (B)	Voting Eligibility (C)
Active Members	1,269,760	Yes

Affiliate Members	1,000	No
Paid-Life Members	1,044	No
<b>Members</b> (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

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$21,137,202
2. 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
2. 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	
1. Named Payee Itemized Disbursements	\$582,861
2. 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	
1. Named Payee Itemized Disbursements	\$9,947,838
2. 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	
1. Named Payee Itemized Disbursements	\$1,891,741
2. Named Payee Non-itemized Disbursements	\$81,647
3. To Officers	\$1,565,900
4. To Employees	\$2,577,299
5. All Other Disbursements	\$294,105
6. Total Disbursements	\$6,410,692

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-056

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

20006	ROYALTY REVENUE	06/06/2014	\$153,203
Type or Classification (B)	ROYALTY REVENUE	07/08/2014	\$153,267
	ROYALTY REVENUE	08/06/2014	\$154,535
LABOR ORGANIZATION	ROYALTY REVENUE	09/04/2014	\$162,685
	ROYALTY REVENUE	10/08/2014	\$182,775
	ROYALTY REVENUE	11/03/2014	\$179,797
	ROYALTY REVENUE	12/12/2014	\$179,784
	Total Itemized Transactions with this Payee/Payer		\$1,899,919
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,899,919
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alabama and Mid-South Council, RWDSU	REIMBURSEMENT RECEIPT	05/29/2014	\$20,000
1901 10th Avenue, South	Total Itemized Transactions with this Payee/Payer		\$20,000
Birmingham	Total Non-Itemized Transactions with this Payee/Payer		\$23,041
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$43,041
35205			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AM&RFSE Local 342 Welfare Fund	RETIREE HEALTH PREMIUMS/OTHER	01/10/2014	\$8,726
	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 (B)	RETIREE HEALTH PREMIUMS/OTHER	09/08/2014	\$6,357
CHARTERED BODY-AFFILIATED FUND	RETIREE HEALTH PREMIUMS/OTHER	10/10/2014	\$8,016
	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)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES			
POST OFFICE BOX 13691	Total Itemized Transactions with this Payee/Payer		\$0
NEWARK	Total Non-Itemized Transactions with this Payee/Payer		\$11,609
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$11,609
07188-0000			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN UNIONS EMBROIDERY AND SCREEN			
123 SWIGGUM ROAD	Total Itemized Transactions with this Payee/Payer		\$0
WESTBY	Total Non-Itemized Transactions with this Payee/Payer		\$30,141
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$30,141
54667			



Type or Classification (B)			
EMBROIDERY/SCREENPRINTING CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK			
900 2ND STREET NE	REFUND OF A DISBURSEMENT	02/10/2014	\$6,178
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,178
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,178
20002-3557	Total of All Transactions with this Payee/Payer for This Schedule		\$9,356
Type or Classification (B)			
TRAIN COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMOTIVE RENTALS, INC.	CREDITS-RETR OF LEASED VEHICLE	01/08/2014	\$9,055
	CREDITS-RETR OF LEASED VEHICLE	02/11/2014	\$29,550
POST OFFICE BOX 8500-4375	CREDITS-RETR OF LEASED VEHICLE	03/10/2014	\$100,491
PHILADELPHIA	CREDITS-RETR OF LEASED VEHICLE	04/10/2014	\$37,787
PA	CREDITS-RETR OF LEASED VEHICLE	05/08/2014	\$50,588
19178-4375	CREDITS-RETR OF LEASED VEHICLE	06/11/2014	\$83,240
	CREDITS-RETR OF LEASED VEHICLE	07/14/2014	\$13,668
	CREDITS-RETR OF LEASED VEHICLE	08/11/2014	\$19,497
LEASING COMPANY	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 Schedule		\$481,378
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALA PLAZA, INC.			
75 REMITTANCE DRIVE	REFUND RECEIPT	05/23/2014	\$8,647
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$8,647
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60675-1152	Total of All Transactions with this Payee/Payer for This Schedule		\$8,647
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERTHA B. GUILLEN			
2900 GIMLET DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
DELTONA	Total Non-Itemized Transactions with this Payee/Payer		\$6,608
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,608
32738			
Type or Classification (B)			
EMPLOYEE			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BRAWNER COMPANY, INC.  888 17TH STREET, NW WASHINGTON DC 20006				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,752
		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  1007 7TH STREET, FLOOR 4 SACRAMENTO CA 95814				
		CONTRIB-ORGANIZING PROGRAM	06/24/2014	\$75,000
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)				
LABOR UNION				
Name and Address (A)  CENTERS FOR MEDICARE & MEDICAID SERVICES  7500 SECURITY BLVD BALTIMORE MD 21244				
		RETIREE DRUG SUBSIDY	01/31/2014	\$285,533
		RETIREE DRUG SUBSIDY	03/24/2014	\$317,246
		RETIREE DRUG SUBSIDY	04/30/2014	\$116,348
		RETIREE DRUG SUBSIDY	06/09/2014	\$12,720
		RETIREE DRUG SUBSIDY	08/29/2014	\$548,130
		RETIREE DRUG SUBSIDY	10/31/2014	\$398,243
		Total Itemized Transactions with this Payee/Payer		\$1,678,220
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,678,220
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)  COMERICA BANK INSTITUTIONAL TRUST  411 W. LAFAYETTE DETROIT MI 48226				
		RETIREE HEALTH PREMIUMS/OTHER	01/31/2014	\$75,740
		RETIREE HEALTH PREMIUMS/OTHER	02/28/2014	\$77,414
		RETIREE HEALTH PREMIUMS/OTHER	04/01/2014	\$77,614
		RETIREE HEALTH PREMIUMS/OTHER	04/30/2014	\$78,370
		RETIREE HEALTH PREMIUMS/OTHER	05/31/2014	\$76,618
		RETIREE HEALTH PREMIUMS/OTHER	06/30/2014	\$75,771
		RETIREE HEALTH PREMIUMS/OTHER	08/07/2014	\$77,334
		RETIREE HEALTH PREMIUMS/OTHER	08/29/2014	\$75,811
		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
Type or Classification (B)				
FINANCIAL INSTITUTION				
Name and Address (A)  DELTA AIR LINES INC.				

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

		(C)	(D)	(E)
1720 SOUTH MICHIGAN AVENUE CHICAGO IL 60605		REFUND OF A DISBURSEMENT	01/17/2014	\$14,940
		Total Itemized Transactions with this Payee/Payer		\$14,940
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,940
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
International Chemical Workers Union		GRANT REIMBURSEMENT	01/09/2014	\$113,760
1655 West Market St		GRANT REIMBURSEMENT	02/06/2014	\$135,076
Akron		SURETY BOND PREMIUMS/OTHER	02/12/2014	\$7,865
OH		GRANT REIMBURSEMENT	03/07/2014	\$123,787
44313		GRANT REIMBURSEMENT	04/04/2014	\$107,828
Type or Classification (B)		GRANT REIMBURSEMENT	05/07/2014	\$108,082
CHARTERED BODY		GRANT REIMBURSEMENT	06/06/2014	\$156,229
		GRANT REIMBURSEMENT	07/09/2014	\$142,030
		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		\$1,463,012
		Total Non-Itemized Transactions with this Payee/Payer		\$384
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,463,396
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INTERNAL REVENUE SERVICE				
Austin Service Center		TAX REIMBURSEMENT	10/21/2014	\$50,260
Austin		Total Itemized Transactions with this Payee/Payer		\$50,260
TX		Total Non-Itemized Transactions with this Payee/Payer		\$1
78701		Total of All Transactions with this Payee/Payer for This Schedule		\$50,261
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOHN R. MATHEWSON				
5425 SOUTH SHAWNEE WAY		Total Itemized Transactions with this Payee/Payer		\$0
AURORA		Total Non-Itemized Transactions with this Payee/Payer		\$9,873
CO		Total of All Transactions with this Payee/Payer for This Schedule		\$9,873
80015				
Type or Classification (B)				
RETIREE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LISA A FURNARI				
5 DUCHESS COURT		Total Itemized Transactions with this Payee/Payer		\$0
MATAWAN		Total Non-Itemized Transactions with this Payee/Payer		\$5,249
NJ				

07/14/2013	Total 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 (C)	Date (D)	Amount (E)
301 E CERMAK ROAD	HOTEL REFUND	06/10/2014	\$39,756
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$39,756
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60616	Total of All Transactions with this Payee/Payer for This Schedule		\$39,756
Type or Classification (B)			
CONVENTION CENTER			

Name and Address (A)			
Michigan UFCW Unions & Employers	Purpose (C)	Date (D)	Amount (E)
876 Horace Brown Dr	Total Itemized Transactions with this Payee/Payer		\$0
Madison Heights	Total Non-Itemized Transactions with this Payee/Payer		\$43,326
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$43,326
48071			
Type or Classification (B)			
AFFILIATED FUND			

Name and Address (A)			
MOVEON.ORG CIVIC ACTION	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 339	CONTRIB-ORGANIZING PROGRAM	12/01/2014	\$40,000
KENSINGTON	Total Itemized Transactions with this Payee/Payer		\$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 (B)			
ADVOCACY GROUP			

Name and Address (A)			
NATL UNION FIRE INSURANCE CO	Purpose (C)	Date (D)	Amount (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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$137,362
INSURANCE COMPANY			

Name and Address (A)			
New England Joint Board, RWDSU	Purpose (C)	Date (D)	Amount (E)
149 Mechanic Street	Total Itemized Transactions with this Payee/Payer		\$0
Leominster	Total Non-Itemized Transactions with this Payee/Payer		\$7,591
MA			

01453-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$7,591
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PEPCO				
P.O. BOX 13608	REFUND OF A DISBURSEMENT	11/03/2014	\$26,846	
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$26,846	
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0	
19101-3608	Total of All Transactions with this Payee/Payer for This Schedule		\$26,846	
Type or Classification (B)				
UTILITY COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RBC DEXIA INVESTOR SERVICES				
200 BAY STREET NORTH TOWER	Total Itemized Transactions with this Payee/Payer		\$0	
TORONTO, ON, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$32,092	
00	Total of All Transactions with this Payee/Payer for This Schedule		\$32,092	
M5J 2J5				
Type or Classification (B)				
PENSION ADMINISTRATOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (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 (B)	RETIREE HEALTH PREMIUMS/OTHER	07/21/2014	\$15,308	
	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		\$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 (A)	Purpose (C)	Date (D)	Amount (E)	
RWHWP				
P.O. Box 55728	Total Itemized Transactions with this Payee/Payer		\$0	
Birmingham	Total Non-Itemized Transactions with this Payee/Payer		\$16,607	
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,607	
35255-5728				
Type or Classification (B)				
CHARTERED BODY/AFFIL FUND				
Name and Address				

(A)		Purpose (C)	Date (D)	Amount (E)
SHERATON CHICAGO HOTEL & TOWERS				
301 E NORTH WATER STREET		REFUND OF A DISBURSEMENT	01/09/2014	\$10,615
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$10,615
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
60611		Total of All Transactions with this Payee/Payer for This Schedule		\$10,615
Type or Classification (B)				
HOTEL				
Name and Address (A)				
SHERATON GATEWAY HOTEL				
6101 W. CENTURY BLVD		REFUND OF A DISBURSEMENT	10/28/2014	\$12,826
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$12,826
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
90045		Total of All Transactions with this Payee/Payer for This Schedule		\$12,826
Type or Classification (B)				
HOTEL				
Name and Address (A)				
SOUTHWEST AIRLINES				
P. O. BOX 36647 - 1CR		REFUND OF A DISBURSEMENT	11/17/2014	\$7,362
DALLAS		Total Itemized Transactions with this Payee/Payer		\$7,362
TX		Total Non-Itemized Transactions with this Payee/Payer		\$16,870
75235-1647		Total of All Transactions with this Payee/Payer for This Schedule		\$24,232
Type or Classification (B)				
AIRLINE				
Name and Address (A)				
THOMAS M. LAZUR				
5616 QUAKAKE ROAD				
WEATHERLY		Total Itemized Transactions with this Payee/Payer		\$0
PA		Total Non-Itemized Transactions with this Payee/Payer		\$9,598
18255		Total of All Transactions with this Payee/Payer for This Schedule		\$9,598
Type or Classification (B)				
RETIREE				
Name and Address (A)				
UFCW INDUSTRY PENSION FUND				
POST OFFICE BOX 6000				
FRANKLIN		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$12,439
60423-6000		Total of All Transactions with this Payee/Payer for This Schedule		\$12,439
Type or Classification (B)				
TRUST FUND				
Name and Address				

(A)			
UFCW Local 655 Welfare Fund 13537 Barrett Parkway Drive Manchester MO 63021	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,163
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,163
Type or Classification (B)			
CHARTERED BODY WELFARE FUND			
(A)			
UFCW Local No. 1 5911 Airport Road Oriskany NY 13424	Purpose (C)	Date (D)	Amount (E)
	RETIREE HEALTH PREMIUMS/OTHER	01/10/2014	\$8,248
	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$13,407
	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$10,159
	RETIREE HEALTH PREMIUMS/OTHER	04/10/2014	\$8,179
	RETIREE HEALTH PREMIUMS/OTHER	05/09/2014	\$8,163
	RETIREE HEALTH PREMIUMS/OTHER	06/10/2014	\$8,193
	RETIREE HEALTH PREMIUMS/OTHER	07/10/2014	\$10,023
	RETIREE HEALTH PREMIUMS/OTHER	08/11/2014	\$7,649
	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
Type or Classification (B)	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
CHARTERED BODY			
(A)			
UFCW Local No. 1000 967 W. Wall Street Grapevine TX 76051	Purpose (C)	Date (D)	Amount (E)
	HEALTH PREMIUMS/OTHER	01/13/2014	\$24,842
	HEALTH PREMIUMS/OTHER	02/11/2014	\$33,618
	HEALTH PREMIUMS/OTHER	03/11/2014	\$30,487
	HEALTH PREMIUMS/OTHER	04/11/2014	\$23,947
	HEALTH PREMIUMS/OTHER	05/13/2014	\$24,612
	HEALTH PREMIUMS/OTHER	06/10/2014	\$20,047
	HEALTH PREMIUMS/OTHER	07/11/2014	\$21,936
	HEALTH PREMIUMS/OTHER	08/12/2014	\$21,073
	HEALTH PREMIUMS/OTHER	10/10/2014	\$19,018
	HEALTH PREMIUMS/OTHER	11/10/2014	\$18,878
	HEALTH PREMIUMS/OTHER	12/11/2014	\$22,762
Type or Classification (B)	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
CHARTERED BODY			
(A)			
UFCW Local No. 1000A 70 Creditview Road Woodbridge, ON, CAN 00 L4L 9N4	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,753
Type or Classification (B)			
CHARTERED BODY			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1034			
550 State Road			
Bensalem			
PA			
19020			
Type or Classification (B)			
CHARTERED BODY			
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
OH	RETIREE HEALTH PREMIUMS/OTHER	09/11/2014	\$9,109
43213-2966	RETIREE HEALTH PREMIUMS/OTHER	10/10/2014	\$5,184
Type or Classification (B)			
CHARTERED BODY			
UFCW Local No. 108	HEALTH PREMIUMS/OTHER	01/23/2014	\$10,914
	HEALTH PREMIUMS/OTHER	02/25/2014	\$10,855
1576 Springfield Avenue	HEALTH PREMIUMS/OTHER	04/09/2014	\$11,154
Maplewood	HEALTH PREMIUMS/OTHER	05/07/2014	\$9,511
NJ	HEALTH PREMIUMS/OTHER	05/16/2014	\$9,737
07040-2414	HEALTH PREMIUMS/OTHER	06/27/2014	\$10,011
Type or Classification (B)			
CHARTERED BODY			
	HEALTH PREMIUMS/OTHER	08/19/2014	\$9,511
	HEALTH PREMIUMS/OTHER	10/10/2014	\$11,575
	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
UFCW Local No. 1102			
311 Crossways Park Drive	RETIREE HEALTH PREMIUMS/OTHER	03/07/2014	\$5,074
Woodbury	RETIREE HEALTH PREMIUMS/OTHER	09/09/2014	\$5,086
NY	Total Itemized Transactions with this Payee/Payer		\$10,160
11797	Total Non-Itemized Transactions with this Payee/Payer		\$33,937
Type or Classification (B)			
CHARTERED BODY			
UFCW Local No. 1149			
803 North 3rd Avenue	HEALTH PREMIUMS/OTHER	01/13/2014	\$15,587
Marshalltown	Total Itemized Transactions with this Payee/Payer		\$15,587

IA	Total Non-Itemized Transactions with this Payee/Payer			\$40,810
50158	Total of All Transactions with this Payee/Payer for This Schedule			\$56,397
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)				
UFCW Local No. 1161				
Post Office Box 183	Purpose (C)	Date (D)	Amount (E)	
Worthington	Total Itemized Transactions with this Payee/Payer			\$0
MN	Total Non-Itemized Transactions with this Payee/Payer			\$7,190
56187	Total of All Transactions with this Payee/Payer for This Schedule			\$7,190
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 1167	RETIREE HEALTH PREMIUMS/OTHER	01/08/2014		\$5,456
	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	04/07/2014		\$5,779
CA	RETIREE HEALTH PREMIUMS/OTHER	05/06/2014		\$6,818
92316-2176	RETIREE HEALTH PREMIUMS/OTHER	06/06/2014		\$5,640
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	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 Schedule			\$85,142
Name and Address (A)				
UFCW Local No. 1189	Purpose (C)	Date (D)	Amount (E)	
266 Hardman Avenue North	SURETY BOND PREMIUMS/OTHER	02/10/2014		\$5,389
South St. Paul	Total Itemized Transactions with this Payee/Payer			\$5,389
MN	Total Non-Itemized Transactions with this Payee/Payer			\$33,762
55075	Total of All Transactions with this Payee/Payer for This Schedule			\$39,151
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 1208	HEALTH PREMIUMS/OTHER	02/14/2014		\$5,992
	HEALTH PREMIUMS/OTHER	03/07/2014		\$8,741
Post Office Box 69	HEALTH PREMIUMS/OTHER	06/12/2014		\$5,215
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		\$5,165
Type or Classification (B)	HEALTH PREMIUMS/OTHER	11/10/2014		\$5,339
	HEALTH PREMIUMS/OTHER	12/10/2014		\$7,235

CHARTERED BODY	Total Itemized Transactions with this Payee/Payer		\$50,237
	Total Non-Itemized Transactions with this Payee/Payer		\$17,792
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,029
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1245  Post Office Box 1245 Little Falls NJ 07424-0000	HEALTH PREMIUMS/OTHER	01/06/2014	\$8,362
	HEALTH PREMIUMS/OTHER	02/05/2014	\$10,852
	HEALTH PREMIUMS/OTHER	03/11/2014	\$11,021
	HEALTH PREMIUMS/OTHER	04/07/2014	\$7,482
	HEALTH PREMIUMS/OTHER	05/06/2014	\$8,666
	HEALTH PREMIUMS/OTHER	06/05/2014	\$9,857
Type or Classification (B)	HEALTH PREMIUMS/OTHER	07/03/2014	\$8,965
	HEALTH PREMIUMS/OTHER	08/05/2014	\$7,262
CHARTERED BODY	HEALTH PREMIUMS/OTHER	09/04/2014	\$10,219
	HEALTH PREMIUMS/OTHER	10/06/2014	\$8,697
	HEALTH PREMIUMS/OTHER	11/05/2014	\$8,709
	HEALTH PREMIUMS/OTHER	12/03/2014	\$7,482
	Total Itemized Transactions with this Payee/Payer		\$107,574
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,574

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1262  1389 Broad Street Clifton NJ 07013	RETIREE HEALTH PREMIUMS/OTHER	01/07/2014	\$14,270
	RETIREE HEALTH PREMIUMS/OTHER	02/07/2014	\$11,032
	RETIREE HEALTH PREMIUMS/OTHER	03/06/2014	\$14,006
	RETIREE HEALTH PREMIUMS/OTHER	04/07/2014	\$11,402
	RETIREE HEALTH PREMIUMS/OTHER	05/05/2014	\$15,920
	RETIREE HEALTH PREMIUMS/OTHER	06/05/2014	\$11,345
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	07/03/2014	\$13,931
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	08/05/2014	\$11,589
	RETIREE HEALTH PREMIUMS/OTHER	09/04/2014	\$11,652
	RETIREE HEALTH PREMIUMS/OTHER	10/06/2014	\$14,896
	RETIREE HEALTH PREMIUMS/OTHER	11/07/2014	\$12,205
	RETIREE HEALTH PREMIUMS/OTHER	12/09/2014	\$14,529
	Total Itemized Transactions with this Payee/Payer		\$156,777
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,777

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 135  2001 Camino Del Rio South San Diego CA 92108-3603	RETIREE HEALTH PREMIUMS/OTHER	01/06/2014	\$6,407
	RETIREE HEALTH PREMIUMS/OTHER	02/06/2014	\$10,007
	RETIREE HEALTH PREMIUMS/OTHER	03/05/2014	\$6,494
	RETIREE HEALTH PREMIUMS/OTHER	04/09/2014	\$5,112
	RETIREE HEALTH PREMIUMS/OTHER	05/02/2014	\$5,158
	RETIREE HEALTH PREMIUMS/OTHER	06/05/2014	\$6,478
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	07/03/2014	\$5,224
	RETIREE HEALTH PREMIUMS/OTHER	08/06/2014	\$9,873
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	10/03/2014	\$12,096
	RETIREE HEALTH PREMIUMS/OTHER	12/08/2014	\$9,706
	Total Itemized Transactions with this Payee/Payer		\$76,555
Total Non-Itemized Transactions with this Payee/Payer		\$368	
Total of All Transactions with this Payee/Payer for This Schedule		\$76,923	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1360	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		\$17,182
08091-9253	Total Non-Itemized Transactions with this Payee/Payer		\$22,030
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,212
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1428	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$7,217
Post Office Box 9000	Total Itemized Transactions with this Payee/Payer		\$7,217
Claremont	Total Non-Itemized Transactions with this Payee/Payer		\$23,544
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,761
91711-4812			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1439	RETIREE HEALTH PREMIUMS/OTHER	12/11/2014	\$5,455
1719 North Atlantic Street	Total Itemized Transactions with this Payee/Payer		\$5,455
Spokane	Total Non-Itemized Transactions with this Payee/Payer		\$29,176
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$34,631
99205-0298			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1442	Total Itemized Transactions with this Payee/Payer		\$0
9075 South La Cienega Boule	Total Non-Itemized Transactions with this Payee/Payer		\$24,975
Inglewood	Total of All Transactions with this Payee/Payer for This Schedule		\$24,975
CA			
90301-4403			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1445	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$8,821
30 Stergis Way	RETIREE HEALTH PREMIUMS/OTHER	03/07/2014	\$11,493
Dedham	RETIREE HEALTH PREMIUMS/OTHER	04/11/2014	\$5,399
MA	RETIREE HEALTH PREMIUMS/OTHER	05/09/2014	\$5,399
02026	RETIREE HEALTH PREMIUMS/OTHER	06/11/2014	\$5,173
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	07/10/2014	\$6,374
	RETIREE HEALTH PREMIUMS/OTHER	09/10/2014	\$9,976
	RETIREE HEALTH PREMIUMS/OTHER	10/10/2014	\$6,374
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	11/07/2014	\$5,173

		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 (C)	Date (D)	Amount (E)
33 Eastland Street		CONTRIB-ORGANIZING PROGRAM	08/04/2014	\$5,000
Springfield		Total Itemized Transactions with this Payee/Payer		\$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 (B)				
CHARTERED BODY				
Name and Address (A)				
UFCW Local No. 1473		Purpose (C)	Date (D)	Amount (E)
2001 North Mayfair Road		RETIREE HEALTH PREMIUMS/OTHER	07/09/2014	\$5,508
Milwaukee		Total Itemized Transactions with this Payee/Payer		\$5,508
WI		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 (B)				
CHARTERED BODY				
Name and Address (A)				
UFCW Local No. 1496		Purpose (C)	Date (D)	Amount (E)
501 West Northern Lights Bl		Total Itemized Transactions with this Payee/Payer		\$0
Anchorage		Total Non-Itemized Transactions with this Payee/Payer		\$14,457
AK		Total of All Transactions with this Payee/Payer for This Schedule		\$14,457
99503-2577				
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1500		HEALTH PREMIUMS/OTHER	01/10/2014	\$54,811
425 Merrick Avenue		HEALTH PREMIUMS/OTHER	02/11/2014	\$59,922
WESTBURY		HEALTH PREMIUMS/OTHER	03/11/2014	\$51,658
NY		HEALTH PREMIUMS/OTHER	04/11/2014	\$51,539
11590		HEALTH PREMIUMS/OTHER	05/09/2014	\$48,781
		CONTRIB-ORGANIZING PROGRAM	06/11/2014	\$10,000
Type or Classification (B)		HEALTH PREMIUMS/OTHER	06/11/2014	\$50,434
CHARTERED BODY		HEALTH PREMIUMS/OTHER	07/10/2014	\$57,524
		HEALTH PREMIUMS/OTHER	08/11/2014	\$38,802
		HEALTH PREMIUMS/OTHER	09/10/2014	\$53,385
		HEALTH PREMIUMS/OTHER	10/10/2014	\$44,693
		HEALTH PREMIUMS/OTHER	11/12/2014	\$44,819
		HEALTH PREMIUMS/OTHER	12/10/2014	\$43,140
		Total Itemized Transactions with this Payee/Payer		\$609,508
		Total Non-Itemized Transactions with this Payee/Payer		\$1,031

Total of All Transactions with this Payee/Payer for This Schedule		\$610,539	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1518	SURETY BOND PREMIUMS/OTHER	02/10/2014	\$6,588
350 Columbia Street	Total Itemized Transactions with this Payee/Payer		\$6,588
New Westminster, BC, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$633
00	Total of All Transactions with this Payee/Payer for This Schedule		\$7,221
V3L 1A6			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 152	RETIREE HEALTH PREMIUMS/OTHER	01/09/2014	\$5,960
701 Route 50	RETIREE HEALTH PREMIUMS/OTHER	02/05/2014	\$10,629
Mays Landing	RETIREE HEALTH PREMIUMS/OTHER	03/06/2014	\$13,300
NJ	RETIREE HEALTH PREMIUMS/OTHER	04/01/2014	\$6,240
08330	RETIREE HEALTH PREMIUMS/OTHER	05/08/2014	\$6,028
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	07/08/2014	\$13,545
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	08/04/2014	\$6,605
	RETIREE HEALTH PREMIUMS/OTHER	09/03/2014	\$6,577
	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		\$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 (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1529	HEALTH PREMIUMS/OTHER	01/08/2014	\$13,946
8205 Macon Road	HEALTH PREMIUMS/OTHER	02/10/2014	\$15,018
Cordova	HEALTH PREMIUMS/OTHER	03/10/2014	\$12,118
TN	HEALTH PREMIUMS/OTHER	04/08/2014	\$9,263
38018-8538	HEALTH PREMIUMS/OTHER	05/06/2014	\$11,580
Type or Classification (B)	HEALTH PREMIUMS/OTHER	06/09/2014	\$9,245
CHARTERED BODY	CONTRIB-ORGANIZING PROGRAM	06/13/2014	\$7,000
	HEALTH PREMIUMS/OTHER	07/07/2014	\$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 Schedule		\$149,472
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1546	RETIREE HEALTH PREMIUMS/OTHER	01/09/2014	\$9,413
1649 West Adams Street	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$14,582
Chicago	RETIREE HEALTH PREMIUMS/OTHER	04/10/2014	\$9,080
IL	RETIREE HEALTH PREMIUMS/OTHER	05/09/2014	\$9,079
60612	RETIREE HEALTH PREMIUMS/OTHER	06/10/2014	\$11,898

Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	08/01/2014	\$1,918
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	09/09/2014	\$13,521
	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$11,001
	RETIREE HEALTH PREMIUMS/OTHER	12/10/2014	\$7,257
	Total Itemized Transactions with this Payee/Payer		\$93,809
	Total Non-Itemized Transactions with this Payee/Payer		\$4,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1564			
Post Office Box 80390			
Albuquerque			
NM			
87198			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1625	HEALTH PREMIUMS/OTHER	01/02/2014	\$16,327
	HEALTH PREMIUMS/OTHER	02/03/2014	\$12,299
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 (B)	HEALTH PREMIUMS/OTHER	07/03/2014	\$14,906
CHARTERED BODY	HEALTH PREMIUMS/OTHER	07/31/2014	\$14,987
	HEALTH PREMIUMS/OTHER	08/28/2014	\$14,906
	HEALTH PREMIUMS/OTHER	10/02/2014	\$15,985
	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 Schedule		\$201,650
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 175			
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 Schedule		\$5,779
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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
PA			

19462-2344	RETIREE HEALTH PREMIUMS/OTHER	06/09/2014	\$8,053
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	07/09/2014	\$11,949
	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 (A)			
UFCW Local No. 17A	Purpose (C)	Date (D)	Amount (E)
1800 Cleveland Avenue, NW	Total Itemized Transactions with this Payee/Payer		\$0
Canton	Total Non-Itemized Transactions with this Payee/Payer		\$44,317
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$44,317
44709-3602			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 186D	Purpose (C)	Date (D)	Amount (E)
329 Downey Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Modesto	Total Non-Itemized Transactions with this Payee/Payer		\$9,868
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,868
95354-1297			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1994	HEALTH PREMIUMS/OTHER	01/03/2014	\$11,372
	HEALTH PREMIUMS/OTHER	02/07/2014	\$15,541
600 South Frederick Avenue	HEALTH PREMIUMS/OTHER	03/25/2014	\$13,862
Gaithersburg	HEALTH PREMIUMS/OTHER	04/17/2014	\$18,998
MD	HEALTH PREMIUMS/OTHER	06/10/2014	\$18,333
20877	HEALTH PREMIUMS/OTHER	07/25/2014	\$14,546
Type or Classification (B)	HEALTH PREMIUMS/OTHER	08/22/2014	\$8,745
	HEALTH PREMIUMS/OTHER	09/29/2014	\$17,240
CHARTERED BODY	HEALTH PREMIUMS/OTHER	09/30/2014	\$13,995
	HEALTH PREMIUMS/OTHER	10/28/2014	\$16,049
	HEALTH PREMIUMS/OTHER	11/10/2014	\$8,824
	HEALTH PREMIUMS/OTHER	11/25/2014	\$15,524
	HEALTH PREMIUMS/OTHER	12/16/2014	\$5,128
	Total Itemized Transactions with this Payee/Payer		\$178,157
	Total Non-Itemized Transactions with this Payee/Payer		\$3,803
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,960
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1995	HEALTH PREMIUMS/OTHER	01/08/2014	\$16,890
	HEALTH PREMIUMS/OTHER	02/07/2014	\$17,202



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 (B)	CONTRIB-ORGANIZING PROGRAM	07/02/2014	\$5,000
CHARTERED BODY	HEALTH PREMIUMS/OTHER	07/07/2014	\$16,416
	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		\$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 (C)	Date (D)	Amount (E)
UFCW Local No. 1996	RETIREE HEALTH PREMIUMS/OTHER	02/11/2014	\$8,418
	RETIREE HEALTH PREMIUMS/OTHER	04/11/2014	\$9,620
3302 McGinnis Ferry Road	RETIREE HEALTH PREMIUMS/OTHER	06/10/2014	\$10,821
Suwanee	RETIREE HEALTH PREMIUMS/OTHER	09/11/2014	\$10,666
GA	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$10,620
30024	Total Itemized Transactions with this Payee/Payer		\$50,145
Type or Classification (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)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1D			
8402 18th Avenue			
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,511
11214	Total of All Transactions with this Payee/Payer for This Schedule		\$6,511
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1S			
140 West 31st Street	Total Itemized Transactions with this Payee/Payer		\$0
New York	Total Non-Itemized Transactions with this Payee/Payer		\$22,571
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$22,571
10001			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 2			
1305 East 27th Street	RETIREE HEALTH PREMIUMS/OTHER	02/06/2014	\$7,428
Kansas City	RETIREE HEALTH PREMIUMS/OTHER	04/02/2014	\$8,426
MO	CONTRIB-ORGANIZING PROGRAM	07/02/2014	\$7,000
64108	Total Itemized Transactions with this Payee/Payer		\$22,854

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$38,612
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule			\$61,466
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 2008	HEALTH PREMIUMS/OTHER	01/09/2014	\$13,328	
	HEALTH PREMIUMS/OTHER	02/07/2014	\$13,891	
7924 Interstate 30	HEALTH PREMIUMS/OTHER	03/10/2014	\$13,368	
Little Rock	HEALTH PREMIUMS/OTHER	04/07/2014	\$10,454	
AR	HEALTH PREMIUMS/OTHER	05/09/2014	\$13,090	
72209-2900	HEALTH PREMIUMS/OTHER	06/10/2014	\$12,746	
Type or Classification (B)	HEALTH PREMIUMS/OTHER	07/07/2014	\$11,496	
CHARTERED BODY	HEALTH PREMIUMS/OTHER	08/11/2014	\$12,083	
	HEALTH PREMIUMS/OTHER	09/12/2014	\$11,762	
	HEALTH PREMIUMS/OTHER	10/06/2014	\$13,397	
	HEALTH PREMIUMS/OTHER	11/10/2014	\$11,750	
	HEALTH PREMIUMS/OTHER	12/08/2014	\$12,099	
	Total Itemized Transactions with this Payee/Payer			\$149,464
	Total Non-Itemized Transactions with this Payee/Payer			\$273
	Total of All Transactions with this Payee/Payer for This Schedule			\$149,737
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 2013	HEALTH PREMIUMS/OTHER	01/15/2014	\$26,289	
	HEALTH PREMIUMS/OTHER	02/10/2014	\$33,253	
9235 4th Avenue	HEALTH PREMIUMS/OTHER	03/10/2014	\$47,995	
Brooklyn	HEALTH PREMIUMS/OTHER	03/25/2014	\$30,948	
NY	HEALTH PREMIUMS/OTHER	05/06/2014	\$31,083	
11209-7006	HEALTH PREMIUMS/OTHER	06/03/2014	\$29,362	
Type or Classification (B)	HEALTH PREMIUMS/OTHER	07/03/2014	\$33,193	
CHARTERED BODY	HEALTH PREMIUMS/OTHER	09/03/2014	\$30,215	
	HEALTH PREMIUMS/OTHER	09/09/2014	\$36,399	
	HEALTH PREMIUMS/OTHER	09/29/2014	\$32,657	
	HEALTH PREMIUMS/OTHER	10/28/2014	\$28,645	
	HEALTH PREMIUMS/OTHER	12/05/2014	\$16,961	
	HEALTH PREMIUMS/OTHER	12/26/2014	\$23,958	
	Total Itemized Transactions with this Payee/Payer			\$400,958
	Total Non-Itemized Transactions with this Payee/Payer			\$365
	Total of All Transactions with this Payee/Payer for This Schedule			\$401,323
Name and Address (A)				
UFCW Local No. 204				
5700 Six Forks Road	Purpose (C)	Date (D)	Amount (E)	
Raleigh	Total Itemized Transactions with this Payee/Payer			\$0
NC	Total Non-Itemized Transactions with this Payee/Payer			\$44,519
27609	Total of All Transactions with this Payee/Payer for This Schedule			\$44,519
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)				
UFCW Local No. 206	Purpose	Date	Amount	

		(C)	(D)	(E)
0045 Kilmart Road Mississauga, ON, CAN 00 L5N 6J3		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,076
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,076
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 21  5030 First Avenue South Seattle WA 98134-2438	RETIREE HEALTH PREMIUMS/OTHER	01/13/2014	\$12,614	
	RETIREE HEALTH PREMIUMS/OTHER	02/07/2014	\$18,022	
	RETIREE HEALTH PREMIUMS/OTHER	03/06/2014	\$18,304	
	RETIREE HEALTH PREMIUMS/OTHER	05/07/2014	\$23,670	
	RETIREE HEALTH PREMIUMS/OTHER	06/06/2014	\$12,604	
	RETIREE HEALTH PREMIUMS/OTHER	07/03/2014	\$12,660	
	RETIREE HEALTH PREMIUMS/OTHER	08/11/2014	\$12,416	
Type or Classification (B) CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	09/09/2014	\$12,665	
	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		\$166,039	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,588	
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,627	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 222  3038 South Lakeport Road Sioux City IA 51106	HEALTH PREMIUMS/OTHER	01/08/2014	\$7,908	
	HEALTH PREMIUMS/OTHER	02/10/2014	\$8,819	
	HEALTH PREMIUMS/OTHER	03/11/2014	\$7,908	
	HEALTH PREMIUMS/OTHER	04/08/2014	\$7,153	
	HEALTH PREMIUMS/OTHER	05/12/2014	\$7,366	
	HEALTH PREMIUMS/OTHER	06/10/2014	\$7,153	
Type or Classification (B) CHARTERED BODY	HEALTH PREMIUMS/OTHER	07/10/2014	\$6,780	
	HEALTH PREMIUMS/OTHER	08/08/2014	\$7,127	
	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	\$87,080	
		Total Non-Itemized Transactions with this Payee/Payer	\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	\$87,080	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 227  3330 Pinecroft Drive Louisville KY 40219-3055	RETIREE HEALTH PREMIUMS/OTHER	01/08/2014	\$5,679	
	SURETY BOND PREMIUMS/OTHER	02/07/2014	\$9,300	
	RETIREE HEALTH PREMIUMS/OTHER	03/06/2014	\$5,683	
	RETIREE HEALTH PREMIUMS/OTHER	05/07/2014	\$5,087	
	RETIREE HEALTH PREMIUMS/OTHER	07/09/2014	\$5,383	
Type or Classification (B) CHARTERED BODY	Total Itemized Transactions with this Payee/Payer		\$31,132	
	Total Non-Itemized Transactions with this Payee/Payer		\$25,226	
	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	RETIREE HEALTH PREMIUMS/OTHER	02/01/2014	\$8,046
345 Southpointe Boulevard	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$10,762
Canonsburg	RETIREE HEALTH PREMIUMS/OTHER	06/06/2014	\$10,156
PA	RETIREE HEALTH PREMIUMS/OTHER	10/08/2014	\$6,527
15317	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$8,279
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,770
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$20,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,266
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 27	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$18,268
21 West Road	RETIREE HEALTH PREMIUMS/OTHER	04/10/2014	\$9,628
Baltimore	RETIREE HEALTH PREMIUMS/OTHER	05/09/2014	\$18,362
MD	RETIREE HEALTH PREMIUMS/OTHER	06/10/2014	\$9,706
21204-2325	RETIREE HEALTH PREMIUMS/OTHER	07/10/2014	\$9,723
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	08/11/2014	\$15,931
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	09/10/2014	\$10,039
	RETIREE HEALTH PREMIUMS/OTHER	10/10/2014	\$9,703
	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		\$121,799
	Total Non-Itemized Transactions with this Payee/Payer		\$1,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,427

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 293	HEALTH PREMIUMS/OTHER	01/06/2014	\$14,423
2410 North Colorado Avenue	HEALTH PREMIUMS/OTHER	02/07/2014	\$14,812
Fremont	HEALTH PREMIUMS/OTHER	03/10/2014	\$15,758
NE	HEALTH PREMIUMS/OTHER	04/07/2014	\$12,253
68025-2002	HEALTH PREMIUMS/OTHER	05/09/2014	\$14,333
Type or Classification (B)	HEALTH PREMIUMS/OTHER	06/09/2014	\$13,530
CHARTERED BODY	HEALTH PREMIUMS/OTHER	07/09/2014	\$12,119
	HEALTH PREMIUMS/OTHER	08/11/2014	\$14,232
	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 Schedule		\$176,654

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 3			
29-27 41st Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Long Island City	Total Non-Itemized Transactions with this Payee/Payer		\$6,982
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,982
11101			
Type or Classification (B)			
CHARTERED BODY			

Name and Address (A)			
UFCW Local No. 304A	Purpose (C)	Date (D)	Amount (E)
101 South Fairfax Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Sioux Falls	Total Non-Itemized Transactions with this Payee/Payer		\$12,319
SD	Total of All Transactions with this Payee/Payer for This Schedule		\$12,319
57103			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 312	HEALTH PREMIUMS/OTHER	03/10/2014	\$6,022
100 Wood Avenue South	HEALTH PREMIUMS/OTHER	04/16/2014	\$11,454
Iselin	HEALTH PREMIUMS/OTHER	05/08/2014	\$9,870
NJ	HEALTH PREMIUMS/OTHER	06/09/2014	\$8,713
08330	HEALTH PREMIUMS/OTHER	07/09/2014	\$9,298
Type or Classification (B)	HEALTH PREMIUMS/OTHER	08/08/2014	\$8,713
	HEALTH PREMIUMS/OTHER	09/17/2014	\$8,713
CHARTERED BODY	HEALTH PREMIUMS/OTHER	10/10/2014	\$14,643
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,032
Name and Address (A)			
UFCW Local No. 312 Affiliated Fund	Purpose (C)	Date (D)	Amount (E)
100 Wood Avenue South	Total Itemized Transactions with this Payee/Payer		\$0
Iselin	Total Non-Itemized Transactions with this Payee/Payer		\$10,510
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$10,510
08830-0000			
Type or Classification (B)			
AFFILIATED FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 324	RETIREE HEALTH PREMIUMS/OTHER	01/13/2014	\$11,766
Post Office Box 5004	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$20,802
Buena Park	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$14,415
CA	RETIREE HEALTH PREMIUMS/OTHER	04/09/2014	\$11,785
90622-5004	RETIREE HEALTH PREMIUMS/OTHER	05/12/2014	\$11,843
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	06/09/2014	\$25,599
	RETIREE HEALTH PREMIUMS/OTHER	07/10/2014	\$11,693
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	08/11/2014	\$13,904
	RETIREE HEALTH PREMIUMS/OTHER	09/09/2014	\$11,582
	RETIREE HEALTH PREMIUMS/OTHER	11/06/2014	\$24,459
	RETIREE HEALTH PREMIUMS/OTHER	12/10/2014	\$11,742
	Total Itemized Transactions with this Payee/Payer		\$169,590
	Total Non-Itemized Transactions with this Payee/Payer		\$985
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,575
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UFCW Local No. 328 278 Silver Spring Street Providence RI 02904-2593	RETIREE HEALTH PREMIUMS/OTHER	01/01/2014	\$6,131
	RETIREE HEALTH PREMIUMS/OTHER	02/07/2014	\$8,441
	RETIREE HEALTH PREMIUMS/OTHER	03/07/2014	\$6,152
	RETIREE HEALTH PREMIUMS/OTHER	04/04/2014	\$5,014
	RETIREE HEALTH PREMIUMS/OTHER	07/08/2014	\$6,147
	RETIREE HEALTH PREMIUMS/OTHER	10/07/2014	\$6,219
	RETIREE HEALTH PREMIUMS/OTHER	12/05/2014	\$5,887
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,991
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$27,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,068
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 338 1505 Kellum Place MINEOLA NY 11501	RETIREE HEALTH PREMIUMS/OTHER	02/06/2014	\$18,149
	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$8,344
	RETIREE HEALTH PREMIUMS/OTHER	04/09/2014	\$8,385
	RETIREE HEALTH PREMIUMS/OTHER	05/09/2014	\$8,528
	RETIREE HEALTH PREMIUMS/OTHER	06/06/2014	\$10,914
	RETIREE HEALTH PREMIUMS/OTHER	07/08/2014	\$8,757
	RETIREE HEALTH PREMIUMS/OTHER	08/07/2014	\$9,121
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	09/11/2014	\$10,621
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	10/08/2014	\$8,265
	RETIREE HEALTH PREMIUMS/OTHER	11/06/2014	\$10,305
	RETIREE HEALTH PREMIUMS/OTHER	12/09/2014	\$8,083
	Total Itemized Transactions with this Payee/Payer		\$109,472
	Total Non-Itemized Transactions with this Payee/Payer		\$449
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,921

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 342 166 East Jericho Turnpike Mineola NY 11501	RETIREE HEALTH PREMIUMS/OTHER	01/10/2014	\$6,941
	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$7,437
	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$6,843
	RETIREE HEALTH PREMIUMS/OTHER	04/09/2014	\$5,482
	RETIREE HEALTH PREMIUMS/OTHER	05/09/2014	\$10,089
	RETIREE HEALTH PREMIUMS/OTHER	06/10/2014	\$11,092
	RETIREE HEALTH PREMIUMS/OTHER	09/08/2014	\$5,114
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	10/10/2014	\$6,307
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$9,862
	Total Itemized Transactions with this Payee/Payer		\$69,167
	Total Non-Itemized Transactions with this Payee/Payer		\$5,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,723
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 367			
6403 Lakewood Drive West Tacoma WA 98467-3331	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,215
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UFCW Local No. 371	(C)	(D)	(E)
290 Post Road West	RETIREE HEALTH PREMIUMS/OTHER	05/08/2014	\$6,463
Westport	TRAINING PROGRAM REIMB/OTHER	06/04/2014	\$6,950
CT	RETIREE HEALTH PREMIUMS/OTHER	09/08/2014	\$6,879
06881-0470	CONTRIB-ORGANIZING PROGRAM	10/09/2014	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$25,292
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,646
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$52,938
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 Schedule		\$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)
Milton	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,570
17847	Total of All Transactions with this Payee/Payer for This Schedule		\$9,570
Type or Classification			
(B)			
CHARTERED BODY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UFCW Local No. 400	HEALTH PREMIUMS/OTHER	01/13/2014	\$68,851
8400 Corporate Drive	HEALTH PREMIUMS/OTHER	02/11/2014	\$100,372
Landover	HEALTH PREMIUMS/OTHER	03/11/2014	\$65,881
MD	HEALTH PREMIUMS/OTHER	04/11/2014	\$81,007
20785	HEALTH PREMIUMS/OTHER	05/09/2014	\$59,880
Type or Classification	HEALTH PREMIUMS/OTHER	06/10/2014	\$84,856
(B)	HEALTH PREMIUMS/OTHER	07/10/2014	\$61,133
CHARTERED BODY	HEALTH PREMIUMS/OTHER	08/08/2014	\$73,433
	HEALTH PREMIUMS/OTHER	09/10/2014	\$78,252
	HEALTH PREMIUMS/OTHER	10/10/2014	\$60,194
	HEALTH PREMIUMS/OTHER	11/12/2014	\$79,592
	HEALTH PREMIUMS/OTHER	12/11/2014	\$68,522
	Total Itemized Transactions with this Payee/Payer		\$881,973
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$881,973
Name and Address			
(A)			
UFCW Local No. 401	Purpose	Date	Amount
14040 - 128th Avenue	(C)	(D)	(E)
EDMONTON,AB,CAN	Total Itemized Transactions with this Payee/Payer		\$0

UU T6S 1H3	Total Non-Itemized Transactions with this Payee/Payer			\$33,278
	Total of All Transactions with this Payee/Payer for This Schedule			\$33,278
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 431	HEALTH PREMIUMS/OTHER	01/13/2014	\$16,960	
	HEALTH PREMIUMS/OTHER	02/11/2014	\$7,659	
2411 West Central Park Ave	HEALTH PREMIUMS/OTHER	03/11/2014	\$13,969	
Davenport	HEALTH PREMIUMS/OTHER	04/11/2014	\$12,355	
IA	HEALTH PREMIUMS/OTHER	05/13/2014	\$12,318	
52804	HEALTH PREMIUMS/OTHER	06/10/2014	\$12,318	
Type or Classification (B)	HEALTH PREMIUMS/OTHER	07/11/2014	\$12,713	
CHARTERED BODY	HEALTH PREMIUMS/OTHER	08/12/2014	\$11,359	
	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	\$10,655	
Total Itemized Transactions with this Payee/Payer			\$147,786	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$147,786	

Name and Address (A)				
UFCW Local No. 440				
Post Office Box 156	Purpose (C)	Date (D)	Amount (E)	
Denison	Total Itemized Transactions with this Payee/Payer			\$0
IA	Total Non-Itemized Transactions with this Payee/Payer			\$5,255
51442	Total of All Transactions with this Payee/Payer for This Schedule			\$5,255
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 455	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$9,901	
	RETIREE HEALTH PREMIUMS/OTHER	04/08/2014	\$5,695	
121 Northpoint Drive	CONTRIB-ORGANIZING PROGRAM	07/02/2014	\$10,000	
Houston	RETIREE HEALTH PREMIUMS/OTHER	07/08/2014	\$8,450	
TX	RETIREE HEALTH PREMIUMS/OTHER	09/10/2014	\$9,224	
77060	RETIREE HEALTH PREMIUMS/OTHER	12/08/2014	\$9,256	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$52,526
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer			\$15,552
Total of All Transactions with this Payee/Payer for This Schedule			\$68,078	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 464A	RETIREE HEALTH PREMIUMS/OTHER	02/07/2014	\$18,455	
	RETIREE HEALTH PREMIUMS/OTHER	04/03/2014	\$9,394	
245 Paterson Avenue	RETIREE HEALTH PREMIUMS/OTHER	05/05/2014	\$14,717	
Little Falls	RETIREE HEALTH PREMIUMS/OTHER	06/04/2014	\$7,805	
NJ	RETIREE HEALTH PREMIUMS/OTHER	08/05/2014	\$16,660	
07424	CONTRIB-ORGANIZING PROGRAM	08/22/2014	\$5,000	
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	10/03/2014	\$16,462	



(B)	RETIREE HEALTH PREMIUMS/OTHER	11/05/2014	\$1,805
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	12/04/2014	\$9,549
	Total Itemized Transactions with this Payee/Payer		\$105,847
	Total Non-Itemized Transactions with this Payee/Payer		\$3,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,416
Name and Address (A)			
UFCW Local No. 480	Purpose (C)	Date (D)	Amount (E)
808 Factory Street	Total Itemized Transactions with this Payee/Payer		\$0
Honolulu	Total Non-Itemized Transactions with this Payee/Payer		\$17,847
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$17,847
96819-3370			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 481	Purpose (C)	Date (D)	Amount (E)
Post Office Box 11542	Total Itemized Transactions with this Payee/Payer		\$0
San Juan	Total Non-Itemized Transactions with this Payee/Payer		\$8,338
PR	Total of All Transactions with this Payee/Payer for This Schedule		\$8,338
00922-1542			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 496	Purpose (C)	Date (D)	Amount (E)
2901 Ridgelake Drive	Total Itemized Transactions with this Payee/Payer		\$0
Metairie	Total Non-Itemized Transactions with this Payee/Payer		\$7,118
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,118
70002			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 5	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$36,100
240 South Market Street	RETIREE HEALTH PREMIUMS/OTHER	04/08/2014	\$17,872
San Jose	RETIREE HEALTH PREMIUMS/OTHER	05/09/2014	\$13,703
CA	RETIREE HEALTH PREMIUMS/OTHER	06/10/2014	\$14,148
95113-2382	RETIREE HEALTH PREMIUMS/OTHER	07/10/2014	\$8,988
	RETIREE HEALTH PREMIUMS/OTHER	08/11/2014	\$17,020
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	09/11/2014	\$29,124
	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$13,133
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	12/10/2014	\$12,907
	Total Itemized Transactions with this Payee/Payer		\$162,995
	Total Non-Itemized Transactions with this Payee/Payer		\$2,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,765
Name and Address (A)			

UFCW Local No. 500K	Purpose (C)	Date (D)	Amount (E)
1200, Boulevard Cremazie Es	Total Itemized Transactions with this Payee/Payer		\$0
Montreal, QC, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$5,329
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,329
H2P 3A7			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 501	Purpose (C)	Date (D)	Amount (E)
4850, boul. Metropolitain E	Total Itemized Transactions with this Payee/Payer		\$0
ST LEONARD, QC, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$7,305
00	Total of All Transactions with this Payee/Payer for This Schedule		\$7,305
H1S 2Z7			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 536	Purpose (C)	Date (D)	Amount (E)
2200 E. War Memorial Drive	Total Itemized Transactions with this Payee/Payer		\$0
Peoria	Total Non-Itemized Transactions with this Payee/Payer		\$5,540
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,540
61614			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 540	Purpose (C)	Date (D)	Amount (E)
17780 Preston Road	SURETY BOND PREMIUMS/OTHER	02/10/2014	\$6,270
Dallas	GLOBAL SOLIDARITY/OTHER	05/09/2014	\$10,052
TX	Total Itemized Transactions with this Payee/Payer		\$16,322
75252	Total Non-Itemized Transactions with this Payee/Payer		\$28,317
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,639
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 555	RETIREE HEALTH PREMIUMS/OTHER	01/10/2014	\$6,103
Post Office Box 23555	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$13,599
Tigard	RETIREE HEALTH PREMIUMS/OTHER	04/08/2014	\$6,406
OR	RETIREE HEALTH PREMIUMS/OTHER	06/06/2014	\$13,009
97281-3555	RETIREE HEALTH PREMIUMS/OTHER	07/08/2014	\$7,284
Type or Classification (B)	CONTRIB-ORGANIZING PROGRAM	07/17/2014	\$10,000
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	08/08/2014	\$9,140
	RETIREE HEALTH PREMIUMS/OTHER	09/09/2014	\$7,370
	RETIREE HEALTH PREMIUMS/OTHER	10/06/2014	\$6,447
	RETIREE HEALTH PREMIUMS/OTHER	11/07/2014	\$5,809
	RETIREE HEALTH PREMIUMS/OTHER	12/09/2014	\$7,115

Total Itemized Transactions with this Payee/Payer	\$92,942
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)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 6			
1407 Highway 13 North			
Albert Lea			
MN			
56007			
Type or Classification (B)			
CHARTERED BODY			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,541
Total of All Transactions with this Payee/Payer for This Schedule			\$7,541

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 621			
1310 East 18th Street			
Brooklyn			
NY			
11230			
Type or Classification (B)			
CHARTERED BODY			
DISSOLVED LOCAL FUNDS RECEIVED	12/11/2014		\$5,689
Total Itemized Transactions with this Payee/Payer			\$5,689
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,689

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 648			
1980 Mission Street			
San Francisco			
CA			
94103-3405			
Type or Classification (B)			
CHARTERED BODY			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$25,787
Total of All Transactions with this Payee/Payer for This Schedule			\$25,787

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 653			
13000 63rd Avenue N			
Maple Grove			
MN			
55369			
Type or Classification (B)			
CHARTERED BODY			
SURETY BOND PREMIUMS/OTHER	02/11/2014		\$6,049
RETIREE HEALTH PREMIUMS/OTHER	04/11/2014		\$5,439
CONTRIB-ORGANIZING PROGRAM	06/25/2014		\$7,000
Total Itemized Transactions with this Payee/Payer			\$18,488
Total Non-Itemized Transactions with this Payee/Payer			\$20,876
Total of All Transactions with this Payee/Payer for This Schedule			\$39,364

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 655			
300 Weidman Road			
Ballwin			
MO			
RETIREE HEALTH PREMIUMS/OTHER	05/06/2014		\$6,770
CONTRIB-ORGANIZING PROGRAM	06/24/2014		\$7,000
RETIREE HEALTH PREMIUMS/OTHER	09/08/2014		\$6,480

03011-4433	Total Itemized Transactions with this Payee/Payer			\$20,230
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$35,378
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule			\$55,628
Name and Address (A)				
UFCW Local No. 670				
299 Broadway	Purpose (C)	Date (D)	Amount (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 Schedule			\$5,736
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW 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	
Indianapolis	HEALTH PREMIUMS/OTHER	04/10/2014	\$21,519	
IN	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)				
UFCW Local No. 711				
1201 North Decatur Blvd	Purpose (C)	Date (D)	Amount (E)	
Las Vegas	RETIREE HEALTH PREMIUMS/OTHER	02/07/2014	\$7,499	
NV	Total Itemized Transactions with this Payee/Payer			\$7,499
89108	Total Non-Itemized Transactions with this Payee/Payer			\$20,369
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,868
CHARTERED BODY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 75	RETIREE HEALTH PREMIUMS/OTHER	01/13/2014	\$9,018	
	RETIREE HEALTH PREMIUMS/OTHER	02/11/2014	\$14,050	
7250 Poe Avenue	RETIREE HEALTH PREMIUMS/OTHER	03/11/2014	\$8,266	
Dayton	RETIREE HEALTH PREMIUMS/OTHER	04/11/2014	\$8,081	
OH	RETIREE HEALTH PREMIUMS/OTHER	05/13/2014	\$8,071	
45414	RETIREE HEALTH PREMIUMS/OTHER	06/10/2014	\$8,375	
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	07/11/2014	\$8,470	

(B) CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	08/12/2014	\$7,104	
	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 (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 770	RETIREE HEALTH PREMIUMS/OTHER	01/27/2014	\$24,477	
Post Office Box 770 Hollywood CA 90078	RETIREE HEALTH PREMIUMS/OTHER	02/27/2014	\$34,393	
	RETIREE HEALTH PREMIUMS/OTHER	04/28/2014	\$16,142	
	RETIREE HEALTH PREMIUMS/OTHER	05/28/2014	\$36,213	
	RETIREE HEALTH PREMIUMS/OTHER	07/01/2014	\$16,923	
	CONTRIB-ORGANIZING PROGRAM	07/02/2014	\$10,000	
	RETIREE HEALTH PREMIUMS/OTHER	08/25/2014	\$36,732	
Type or Classification (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				
55 Norfolk Avenue South Easton MA 02375				
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 7R	RETIREE HEALTH PREMIUMS/OTHER	01/06/2014	\$11,719	
7760 West 38th Avenue Wheat Ridge CO 80033-9982	SURETY BOND PREMIUMS/OTHER	02/07/2014	\$21,931	
	RETIREE HEALTH PREMIUMS/OTHER	03/07/2014	\$11,033	
	RETIREE HEALTH PREMIUMS/OTHER	04/07/2014	\$8,438	
	RETIREE HEALTH PREMIUMS/OTHER	05/05/2014	\$8,733	
	RETIREE HEALTH PREMIUMS/OTHER	06/02/2014	\$11,856	
	RETIREE HEALTH PREMIUMS/OTHER	07/03/2014	\$10,261	
	RETIREE HEALTH PREMIUMS/OTHER	08/04/2014	\$7,740	
	RETIREE HEALTH PREMIUMS/OTHER	09/05/2014	\$8,055	
	CONTRIB-ORGANIZING PROGRAM	09/30/2014	\$10,000	
	RETIREE HEALTH PREMIUMS/OTHER	10/06/2014	\$10,215	
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$8,897	
	RETIREE HEALTH PREMIUMS/OTHER	12/08/2014	\$9,610	
	RETIREE HEALTH PREMIUMS/OTHER	12/30/2014	\$8,532	
	Total Itemized Transactions with this Payee/Payer		\$147,020	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,020	
	Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
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		\$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			
(A)			
UFCW Local No. 88	Purpose	Date	Amount
	(C)	(D)	(E)
5730 Elizabeth Avenue	Total Itemized Transactions with this Payee/Payer		\$0
St. Louis	Total Non-Itemized Transactions with this Payee/Payer		\$16,802
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$16,802
63110			
Type or Classification			
(B)			
CHARTERED BODY			
Name and Address			
(A)			
UFCW Local No. 880	Purpose	Date	Amount
	(C)	(D)	(E)
9199 Market Place, Suite #2	RETIREE HEALTH PREMIUMS/OTHER	01/07/2014	\$5,203
Broadview Heights	SURETY BOND PREMIUMS/OTHER	02/05/2014	\$9,410
OH	RETIREE HEALTH PREMIUMS/OTHER	03/06/2014	\$5,376
44147	RETIREE HEALTH PREMIUMS/OTHER	08/05/2014	\$7,389
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$27,378
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,542
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$54,920
Name and Address			
(A)			
UFCW Local No. 881	Purpose	Date	Amount
	(C)	(D)	(E)
10400 West Higgins Road	RETIREE HEALTH PREMIUMS/OTHER	01/09/2014	\$11,688
Rosemont	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$13,774
IL	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$11,996
60018-3705	RETIREE HEALTH PREMIUMS/OTHER	04/09/2014	\$9,620
Type or Classification	RETIREE HEALTH PREMIUMS/OTHER	05/12/2014	\$9,908
(B)	RETIREE HEALTH PREMIUMS/OTHER	06/09/2014	\$9,877
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	07/10/2014	\$12,177
	RETIREE HEALTH PREMIUMS/OTHER	08/11/2014	\$10,368
	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
	Total Itemized Transactions with this Payee/Payer		\$120,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,944
Name and Address			
(A)			
UFCW Local No. 888	Purpose	Date	Amount
	(C)	(D)	(E)
160 East Union Avenue	Total Itemized Transactions with this Payee/Payer		\$0
East Rutherford			

NJ 07073	Total Non-Itemized Transactions with this Payee/Payer			\$37,439
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$37,439
CHARTERED BODY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 8GS  Post Office Box 619021 Roseville CA 95661-7711	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$41,152	
	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$18,931	
	RETIREE HEALTH PREMIUMS/OTHER	06/10/2014	\$46,600	
	RETIREE HEALTH PREMIUMS/OTHER	07/10/2014	\$19,287	
	RETIREE HEALTH PREMIUMS/OTHER	08/11/2014	\$16,319	
	CONTRIB-ORGANIZING PROGRAM	08/22/2014	\$10,773	
Type or Classification (B)	RETIREE HEALTH PREMIUMS/OTHER	09/10/2014	\$16,917	
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	10/10/2014	\$19,289	
	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$16,991	
	RETIREE HEALTH PREMIUMS/OTHER	12/10/2014	\$19,131	
	Total Itemized Transactions with this Payee/Payer			\$225,390
			Total Non-Itemized Transactions with this Payee/Payer	
			\$6,467	
			Total of All Transactions with this Payee/Payer for This Schedule	
			\$231,857	
Name and Address (A)  UFCW Local No. 9  316 4th Avenue NE Austin MN 55912				
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,144
			Total of All Transactions with this Payee/Payer for This Schedule	
			\$6,144	
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 919  6 Hyde Road Farmington CT 06032-2802	HEALTH PREMIUMS/OTHER	01/09/2014	\$11,817	
	HEALTH PREMIUMS/OTHER	02/05/2014	\$18,859	
	HEALTH PREMIUMS/OTHER	03/05/2014	\$14,675	
	HEALTH PREMIUMS/OTHER	04/09/2014	\$12,846	
	HEALTH PREMIUMS/OTHER	05/06/2014	\$10,561	
	HEALTH PREMIUMS/OTHER	06/11/2014	\$15,131	
Type or Classification (B)	CONTRIB-ORGANIZING PROGRAM	07/02/2014	\$5,000	
CHARTERED BODY	HEALTH PREMIUMS/OTHER	07/09/2014	\$10,561	
	HEALTH PREMIUMS/OTHER	08/05/2014	\$15,432	
	HEALTH PREMIUMS/OTHER	09/09/2014	\$12,846	
	HEALTH PREMIUMS/OTHER	10/07/2014	\$13,317	
	HEALTH PREMIUMS/OTHER	11/04/2014	\$12,334	
	HEALTH PREMIUMS/OTHER	12/08/2014	\$12,774	
			Total Itemized Transactions with this Payee/Payer	
			\$166,153	
			Total Non-Itemized Transactions with this Payee/Payer	
			\$0	
			Total of All Transactions with this Payee/Payer for This Schedule	
			\$166,153	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 951	RETIREE HEALTH PREMIUMS/OTHER	02/10/2014	\$18,849	
	RETIREE HEALTH PREMIUMS/OTHER	03/10/2014	\$9,278	

3270 Evergreen Drive, NE Grand Rapids MI 49525-9580	RETIREE HEALTH PREMIUMS/OTHER	04/01/2014	\$0,431
	RETIREE HEALTH PREMIUMS/OTHER	06/09/2014	\$12,496
	RETIREE HEALTH PREMIUMS/OTHER	07/10/2014	\$6,666
	RETIREE HEALTH PREMIUMS/OTHER	09/08/2014	\$6,742
	RETIREE HEALTH PREMIUMS/OTHER	10/09/2014	\$16,359
	RETIREE HEALTH PREMIUMS/OTHER	11/10/2014	\$6,836
Type or Classification (B)			
CHARTERED BODY	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 (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 99  2401 North Central Avenue Phoenix AZ 85004-1331	RETIREE HEALTH PREMIUMS/OTHER	01/13/2014	\$6,185
	RETIREE HEALTH PREMIUMS/OTHER	02/07/2014	\$12,427
	RETIREE HEALTH PREMIUMS/OTHER	03/07/2014	\$12,132
	RETIREE HEALTH PREMIUMS/OTHER	05/08/2014	\$14,964
	RETIREE HEALTH PREMIUMS/OTHER	06/09/2014	\$7,394
	RETIREE HEALTH PREMIUMS/OTHER	07/08/2014	\$8,109
Type or Classification (B)			
CHARTERED BODY	RETIREE HEALTH PREMIUMS/OTHER	08/08/2014	\$5,942
	RETIREE HEALTH PREMIUMS/OTHER	09/09/2014	\$6,347
	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		\$2,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,299
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW PENSION PLAN FOR EMPLOYEES  1775 K STREET, N.W. WASHINGTON DC 20006-1598	MONTHLY COST ALLOCATION	01/08/2014	\$67,066
	MONTHLY COST ALLOCATION	02/18/2014	\$140,680
	MONTHLY COST ALLOCATION	03/07/2014	\$67,066
	MONTHLY COST ALLOCATION	04/03/2014	\$67,066
	MONTHLY COST ALLOCATION	05/09/2014	\$67,066
	MONTHLY COST ALLOCATION	06/10/2014	\$67,066
	MONTHLY COST ALLOCATION	07/14/2014	\$67,066
	MONTHLY COST ALLOCATION	08/07/2014	\$67,066
	MONTHLY COST ALLOCATION	09/09/2014	\$67,066
	MONTHLY COST ALLOCATION	10/14/2014	\$67,066
Type or Classification (B)	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		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$938,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Region 4 - Central  3900 Olympic Boulevard Erlanger KY 41018-3509	CONTRIB-ORGANIZING PROGRAM	06/25/2014	\$72,000
	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
Type or Classification (B)			
CHARTERED BODY			
Name and Address			



(A) UFCW Region 8 States Council  Post Office Box 5158 Buena Park CA 90620	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)  11/26/2014	Amount (E)  \$0 \$13,874 \$13,874
Type or Classification (B)  CHARTERED BODY			
Name and Address (A)  UFCW WORKING FAMILIES ADVOCACY  1775 K STREET NW WASHINGTON DC 20006-1598	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	Date (D)  11/26/2014	Amount (E)  \$214,009 \$214,009 \$0 \$214,009
Type or Classification (B)  AFFILIATED FUND			
Name and Address (A)  ULLICO, INC.  8403 COLESVILLE ROAD SILVER SPRING MD 20910	Purpose (C)  INSURANCE REIMBURSEMENT Total Itemized 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)  03/31/2014	Amount (E)  \$221,961 \$221,961 \$0 \$221,961
Type or Classification (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 Total of All Transactions with this Payee/Payer for This Schedule	Date (D)  04/08/2014	Amount (E)  \$182,537 \$182,537 \$0 \$182,537
Type or Classification (B)  BENEFIT COMPANY			
Name and Address (A)  UNITED AIRLINES  P O BOX 2013 CHICAGO IL 60673	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 Total of All Transactions with this Payee/Payer for This Schedule	Date (D)  03/13/2014 05/06/2014	Amount (E)  \$5,842 \$8,016 \$13,858 \$24,082 \$37,940
Type or Classification (B)  AIRLINE			
Name and Address (A)			

(A) UNITED HEALTHCARE INC PO BOX 1459 MINNEAPOLIS MN 55440-1459	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)    	Amount (E)  \$0 \$12,448 \$12,448
Type or Classification (B) HEALTHCARE PROVIDER			
Name and Address (A) USAIRWAYS 111 W. RIO SALADO PKWY TEMPE AZ 85281-2880	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)    	Amount (E)  \$0 \$13,298 \$13,298
Type or Classification (B) AIRLINE			
Name and Address (A) VISION SERVICE PLAN 7400 GAYLORD PKWY FRISCO TX 75034	Purpose (C) REIMBURSEMENT RECEIPT Total Itemized 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) 12/16/2014    	Amount (E)  \$47,608 \$47,608 \$0 \$47,608
Type or Classification (B) HEALTH INSURANCE PROVIDER			
Name and Address (A) VOTEVETS ACTION FUND POST OFFICE BOX 10031 PORTLAND OR 97296	Purpose (C) REFUND OF 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	Date (D) 08/29/2014    	Amount (E)  \$250,000 \$250,000 \$0 \$250,000
Type or Classification (B) ADVOCACY GROUP			
Name and Address (A) WESTIN CHICAGO RIVER NORTH HOTEL 320 NORTH DEARBORN STREET CHICAGO IL 60654	Purpose (C) REFUND OF A DISBURSEMENT Total Itemized 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) 01/09/2014    	Amount (E)  \$6,200 \$6,200 \$0 \$6,200
Type or Classification (B) HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIS OF MARYLAND, INC.	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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,811
INSURANCE BROKER			

Form LM-2 (Revised 2010)

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-056

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1MIAMI, INC			
14 NE 1ST AVENUE	ORGANIZING ACTIVITY	11/24/2014	\$19,344
MIAMI	Total Itemized Transactions with this Payee/Payer		\$19,344
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33132	Total of All Transactions with this Payee/Payer for This Schedule		\$19,344
Type or Classification (B)			
ENTERTAINMENT COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
270 STRATEGIES INC.	REPRESENTATIONAL ACTIVITY	02/03/2014	\$15,000
722 12TH STREET, NW	REPRESENTATIONAL ACTIVITY	02/27/2014	\$15,000
WASHINGTON	REPRESENTATIONAL ACTIVITY	03/24/2014	\$15,000
DC	REPRESENTATIONAL ACTIVITY	04/29/2014	\$15,000
20005	Total Itemized Transactions with this Payee/Payer		\$60,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,633
CONSULTING FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$62,633
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY-TREASURER			
815 - 16TH STREET, N.W.	CONTRIBUTION	07/09/2014	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$13,497
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$28,497
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA	AIRFARE FOR REPRESENTATIONAL	01/23/2014	\$6,320
	AIRFARE FOR REPRESENTATIONAL	02/28/2014	\$10,811
P.O. BOX 21000	AIRFARE FOR REPRESENTATIONAL	03/25/2014	\$8,003
DORVAL, QC, CAN	AIRFARE FOR REPRESENTATIONAL	04/22/2014	\$10,483
00	AIRFARE FOR REPRESENTATIONAL	05/21/2014	\$6,965
H4Y 1J5			

Type or Classification (B)	AIRFARE FOR REPRESENTATIONAL	06/20/2014	\$22,533
	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 (C)	Date (D)	Amount (E)
9955 AIRTRAN BLVD	Total Itemized Transactions with this Payee/Payer		
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$16,479
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,479
32827			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
AIRBNB, INC.	Purpose (C)	Date (D)	Amount (E)
888 BRANNAN ST.	ORGANIZING ACTIVITY	07/08/2014	\$7,757
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$7,757
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,520
94103	Total of All Transactions with this Payee/Payer for This Schedule		\$10,277
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alabama and Mid-South Council, RWDSU	ORGANIZING SUBSIDY	01/16/2014	\$5,000
	ORGANIZING SUBSIDY	01/29/2014	\$5,000
1901 10TH AVE SOUTH	ORGANIZING SUBSIDY	02/27/2014	\$5,000
BIRMINGHAM	ORGANIZING SUBSIDY	03/28/2014	\$5,000
AL	ORGANIZING SUBSIDY	05/05/2014	\$5,000
35205	ORGANIZING SUBSIDY	05/29/2014	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	06/30/2014	\$5,000
CHARTERED BODY	ORGANIZING SUBSIDY	07/30/2014	\$5,000
	ORGANIZING SUBSIDY	08/27/2014	\$5,000
	ORGANIZING SUBSIDY	09/30/2014	\$5,000
	ORGANIZING SUBSIDY	10/30/2014	\$5,000
	ORGANIZING SUBSIDY	12/02/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES	AIRFARE FOR REPRESENTATIONAL	04/23/2014	\$5,276
P O BOX 68900	AIRFARE FOR REPRESENTATIONAL	08/04/2014	\$6,211
SEATTLE	AIRFARE FOR REPRESENTATIONAL	09/03/2014	\$5,062

WVA 98165-0900	AIRFARE FOR REPRESENTATIONAL	11/17/2014	\$10,310
Type or Classification (B)	AIRFARE FOR REPRESENTATIONAL	12/10/2014	\$9,032
AIRLINE	Total Itemized Transactions with this Payee/Payer		\$41,891
	Total Non-Itemized Transactions with this Payee/Payer		\$22,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,169
Name and Address (A)			
ALOFT DENVER INTERNATIONAL AIRPORT	Purpose (C)	Date (D)	Amount (E)
16470 EAST 40TH CIRCLE	Total Itemized Transactions with this Payee/Payer		\$0
AURORA	Total Non-Itemized Transactions with this Payee/Payer		\$7,657
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,657
80011			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
AMALGAMATED BANK	Purpose (C)	Date (D)	Amount (E)
275 7TH AVE 9TH FLR	STRATEGIC PROGRAM-GIFT CARDS	12/31/2014	\$75,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$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 (B)			
BANK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES	AIRFARE FOR REPRESENTATIONAL	01/31/2014	\$20,694
POST OFFICE BOX 13691	AIRFARE FOR REPRESENTATIONAL	02/10/2014	\$23,896
NEWARK	AIRFARE FOR REPRESENTATIONAL	03/13/2014	\$35,747
NJ	AIRFARE FOR REPRESENTATIONAL	04/23/2014	\$27,695
07188-0000	AIRFARE FOR REPRESENTATIONAL	05/06/2014	\$34,072
Type or Classification (B)	AIRFARE FOR REPRESENTATIONAL	06/16/2014	\$40,297
AIRLINE	AIRFARE FOR REPRESENTATIONAL	08/04/2014	\$56,322
	AIRFARE FOR REPRESENTATIONAL	09/03/2014	\$36,624
	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		\$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 (A)			
AMERICAN UNIONS EMBROIDERY AND SCREEN	Purpose (C)	Date (D)	Amount (E)
123 SWIGGUM ROAD	ORGANIZING SUPPLIES	12/08/2014	\$15,696
WESTBY	Total Itemized Transactions with this Payee/Payer		\$15,696
WI	Total Non-Itemized Transactions with this Payee/Payer		\$21,369
54667	Total of All Transactions with this Payee/Payer for This Schedule		\$37,065
Type or Classification (B)			
EMBROIDERY/SCREENPRINTING CO			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICINN			
7320 AIRPORT VIEW DR			
ROCHESTER			
MN			
55902			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
AMTRAK			
900 2ND STREET NE			
WASHINGTON			
DC			
20002-3557			
Type or Classification (B)			
TRAIN COMPANY			
Name and Address (A)			
ANDREW M STRONGIN			
P. O. BOX 5779			
TAKOMA PARK			
MD			
20913			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
AQUARIUS CONSULTING			
RAU VISCONDE PARN. 3387			
BELENZINHO, BRAZIL			
00			
00000			
Type or Classification (B)			
CONSULTING FIRM			
Name and Address (A)			
AT&T MOBILITY			
POST OFFICE BOX 9004			

CAROL STREAM IL 60197-9004	TELEPHONE SERVICE/EQUIPMENT	02/23/2014	\$24,010
	TELEPHONE SERVICE/EQUIPMENT	04/14/2014	\$24,262
	TELEPHONE SERVICE/EQUIPMENT	05/20/2014	\$32,754
Type or Classification (B)	TELEPHONE SERVICE/EQUIPMENT	06/25/2014	\$35,086
	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 (A)	Purpose (C)	Date (D)	Amount (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 CHICAGO IL 60693-0078	AUTO RENTAL - REPRESENTATIONAL	08/27/2014	\$21,346
	AUTO RENTAL - REPRESENTATIONAL	10/21/2014	\$6,243
	AUTO RENTAL - REPRESENTATIONAL	11/24/2014	\$17,331
	AUTO RENTAL - REPRESENTATIONAL	11/26/2014	\$5,148
Type or Classification (B)	AUTO RENTAL - REPRESENTATIONAL	12/30/2014	\$17,538
	Total Itemized Transactions with this Payee/Payer		\$86,121
	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)	Purpose (C)	Date (D)	Amount (E)
AVTRANZ			
845 N. 3RD AVENUE PHOENIX AZ 85003			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,641
LEGAL TRANSCRIPTION SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALDWIN, KAGAN & GORMLEY, LLC			
112 WEST STREET ANNAPOLIS MD 21401	REPRESENTATIONAL - LEGAL SERVI	01/30/2014	\$16,202
	Total Itemized Transactions with this Payee/Payer		\$16,202
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,202
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARGAINING POWER, INC.			
85 EIGHTH AVENUE NEW YORK NY	REPRESENTATIONAL-SOFTWARE PGM	03/11/2014	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0

10011	Total of All Transactions with this Payee/Payer for This Schedule			\$3,230
Type or Classification (B)				
SOFTWARE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BEACON HOTEL	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		\$57,061	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,787	
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$71,848	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BELL MOBILITY	REPRESENTATIONAL TELEPHONE	01/17/2014	\$5,215	
PO BOX 5102	REPRESENTATIONAL TELEPHONE	02/21/2014	\$5,097	
BURLINGTON, ON, CAN	REPRESENTATIONAL TELEPHONE	03/25/2014	\$5,197	
00	REPRESENTATIONAL TELEPHONE	06/19/2014	\$5,138	
L7R 4R7	REPRESENTATIONAL TELEPHONE	06/20/2014	\$5,336	
Type or Classification (B)	REPRESENTATIONAL TELEPHONE	10/28/2014	\$5,501	
PHONE COMPANY	REPRESENTATIONAL TELEPHONE	11/14/2014	\$6,269	
	REPRESENTATIONAL TELEPHONE	11/17/2014	\$6,185	
	REPRESENTATIONAL TELEPHONE	12/09/2014	\$6,304	
	Total Itemized Transactions with this Payee/Payer		\$50,242	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,429	
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,671	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BERENBAUM WEINSHIENK PC	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		\$25,138	
80202-5698	Total Non-Itemized Transactions with this Payee/Payer		\$15,377	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,515	
LAW FIRM				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BERLIN ROSEN LTD	REPRESENTATIONAL CONSULTING	02/21/2014	\$15,000	
15 MAIDEN LANE	REPRESENTATIONAL CONSULTING	02/21/2014	\$15,000	
NEW YORK	REPRESENTATIONAL CONSULTING	02/24/2014	\$5,688	
NY	REPRESENTATIONAL CONSULTING	02/24/2014	\$65,760	
10038	REPRESENTATIONAL CONSULTING	03/19/2014	\$15,000	
Type or Classification (B)	REPRESENTATIONAL CONSULTING	05/15/2014	\$15,000	
CONSULTING FIRM	REPRESENTATIONAL CONSULTING	05/15/2014	\$15,000	
	REPRESENTATIONAL CONSULTING	05/27/2014	\$6,531	
	REPRESENTATIONAL CONSULTING	05/27/2014	\$7,027	
	REPRESENTATIONAL CONSULTING	06/30/2014	\$15,000	
	REPRESENTATIONAL CONSULTING	09/26/2014	\$10,000	
	REPRESENTATIONAL CONSULTING	10/03/2014	\$15,000	



REPRESENTATIONAL CONSULTING	10/03/2014	\$15,000
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 Schedule		\$347,348

Name and Address (A)			
BEST WESTERN GREGORY HOTEL			
8315 4TH AVENUE	Purpose (C)	Date (D)	Amount (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 Schedule		\$12,996
Type or Classification (B)			
HOTEL			
Name and Address (A)			
BEST WESTERN KENNEWICK INN			
4001 WEST 27TH AVENUE	Purpose (C)	Date (D)	Amount (E)
KENNEWICK	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,934
99336	Total of All Transactions with this Payee/Payer for This Schedule		\$7,934
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLITZSTEIN CONSULTING LLC	REPRESENTATIONAL CONSULTING	03/11/2014	\$12,000
17439 CHEROKEE LANE	REPRESENTATIONAL CONSULTING	07/23/2014	\$10,000
OLNEY	REPRESENTATIONAL CONSULTING	08/20/2014	\$10,000
MD	REPRESENTATIONAL CONSULTING	09/17/2014	\$10,000
20832	REPRESENTATIONAL CONSULTING	10/20/2014	\$10,000
	REPRESENTATIONAL CONSULTING	11/24/2014	\$10,000
Type or Classification (B)	REPRESENTATIONAL CONSULTING	12/16/2014	\$10,000
CONSULTING FIRM	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$38,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,818
Name and Address (A)			
BLUEPRINT INTERACTIVE LLC	Purpose (C)	Date (D)	Amount (E)
1155 CONNECTICUT AVE NW	ORGANIZING-MEDIA/WEB	11/20/2014	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,250
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$52,250
Type or Classification (B)			
MEDIA COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRETT BANDITELLI			
403 NESCOPEK ST	REPRESENTATIONAL CONSULTING	12/29/2014	\$5,000
TAMAQUA	Total Itemized Transactions with this Payee/Payer		\$5,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
18252	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRITISH AIRWAYS			
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	Total of All Transactions with this Payee/Payer for This Schedule		\$8,904
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROOKGREEN FURNISHED HOMES LLC			
PO BOX 601292	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$5,833
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,833
75360			
Type or Classification (B)			
LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUDGET RENT A CAR LLC			
14297 COLLECTIONS CENTER DR	AUTO RENTAL - REPRESENTATIONAL	08/28/2014	\$9,399
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$9,399
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,123
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$15,522
Type or Classification (B)			
RENTAL CAR COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSINESS WIRE, INC.			
POST OFFICE BOX 39000	Total Itemized Transactions with this Payee/Payer		\$0
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$11,797
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,797
94139			
Type or Classification (B)			

## NEWS MONITORING SERVICE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUTSAVAGE & ASSOCIATES PC	REPRESENTATIONAL-LEGAL SERVICE	01/30/2014	\$50,230
1920 L STREET NW	REPRESENTATIONAL-LEGAL SERVICE	09/05/2014	\$5,103
WASHINGTON	REPRESENTATIONAL-LEGAL SERVICE	12/05/2014	\$5,875
DC	Total Itemized Transactions with this Payee/Payer		\$61,208
20036	Total Non-Itemized Transactions with this Payee/Payer		\$3,625
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,833
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BYWATER CONSULTING LLC	REPRESENTATIONAL CONSULTING	01/16/2014	\$10,225
1650 HARVARD STREET NW, #31	REPRESENTATIONAL CONSULTING	02/18/2014	\$10,225
WASHINGTON	REPRESENTATIONAL CONSULTING	02/28/2014	\$10,225
DC	REPRESENTATIONAL CONSULTING	03/31/2014	\$10,225
20009	REPRESENTATIONAL CONSULTING	04/29/2014	\$10,225
Type or Classification (B)	REPRESENTATIONAL CONSULTING	06/04/2014	\$10,225
CONSULTING FIRM	REPRESENTATIONAL CONSULTING	06/25/2014	\$10,225
	REPRESENTATIONAL CONSULTING	08/08/2014	\$10,225
	REPRESENTATIONAL CONSULTING	09/15/2014	\$10,225
	REPRESENTATIONAL CONSULTING	09/15/2014	\$10,225
	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		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,925

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS HOTEL CASINO	REPRESENTATIONAL HOTEL	12/10/2014	\$5,299
2100 PACIFIC AVE	Total Itemized Transactions with this Payee/Payer		\$5,299
ATLANTIC CITY	Total Non-Itemized Transactions with this Payee/Payer		\$1,003
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,302
08401			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANDLEWOOD SUITES	REPRESENTATIONAL HOTEL	10/28/2014	\$5,817
4108 LEGEND AVE	Total Itemized Transactions with this Payee/Payer		\$5,817
FAYETTEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$3,721
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,538
28303			
Type or Classification (B)			
HOTEL			

Name and Address (A)			

CANDLEWOOD SUITES HOTEL		Purpose (C)	Date (D)	Amount (E)
2056 LAPORTE ROAD		Total Itemized Transactions with this Payee/Payer		\$0
WATERLOO		Total Non-Itemized Transactions with this Payee/Payer		\$5,045
IA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,045
50702				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
CAVALLUZZO SHILTON MCINTYRE		Purpose (C)	Date (D)	Amount (E)
474 BATHURST ST. STE 300		REPRESENTATIONAL-LEGAL SERVICE	04/17/2014	\$10,679
TORONTO,ON,CAN		Total Itemized Transactions with this Payee/Payer		\$10,679
00		Total Non-Itemized Transactions with this Payee/Payer		\$17,197
M5T 2S6		Total of All Transactions with this Payee/Payer for This Schedule		\$27,876
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
CEL EDUCATION FUND		Purpose (C)	Date (D)	Amount (E)
2150 ALLSTON WAY		REPRESENTATIONAL-MEDIA/WEB	10/09/2014	\$5,000
BERKELEY		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
94704		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
MEDIA COMPANY				
Name and Address (A)				
CHANGE TO WIN FEDERATION		Purpose (C)	Date (D)	Amount (E)
1900 L STREET N.W.		CONTRIB-ORGANIZING PROGRAM	01/08/2014	\$250,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$250,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$2,780
20036		Total of All Transactions with this Payee/Payer for This Schedule		\$252,780
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
CHATEAU LACOMBE HOTEL		Purpose (C)	Date (D)	Amount (E)
10111 BELLAMY HILL		Total Itemized Transactions with this Payee/Payer		\$0
EDMONTON,AB,CAN		Total Non-Itemized Transactions with this Payee/Payer		\$5,962
00		Total of All Transactions with this Payee/Payer for This Schedule		\$5,962
T5J 1N7				
Type or Classification (B)				
HOTEL				
Name and Address (A)				

CHICAGO & MIDWEST REGIONAL JOINT BOARD	Purpose (C)	Date (D)	Amount (E)
333 SOUTH ASHLAND AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$12,998
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,998
60607			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
CHICAGO PRESS CORPORATION	Purpose (C)	Date (D)	Amount (E)
1112 NORTH HOMAN AVENUE	SUBSCRIPTIONS/PUBLICATIONS EXP	05/15/2014	\$6,468
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$6,468
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60651	Total of All Transactions with this Payee/Payer for This Schedule		\$6,468
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)			
CINCH DESIGN	Purpose (C)	Date (D)	Amount (E)
328 NORTH RODNEY STREET	REPRESENTATIONAL-MEDIA/WEB	01/13/2014	\$9,800
HELENA	Total Itemized Transactions with this Payee/Payer		\$9,800
MT	Total Non-Itemized Transactions with this Payee/Payer		\$32,400
59601	Total of All Transactions with this Payee/Payer for This Schedule		\$42,200
Type or Classification (B)			
GRAPHIC DESIGN FIRM			
Name and Address (A)			
CLARION HOTEL DOWNTOWN	Purpose (C)	Date (D)	Amount (E)
371 13TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$7,571
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,571
94612			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
CLC CONVENTION ACCOUNT	Purpose (C)	Date (D)	Amount (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 (B)			
LABOR ORGANIZATION			
Name and Address (A)			

CLUE-LA	Purpose (C)	Date (D)	Amount (E)
464 LUCAS AVENUE, #202	Total Itemized Transactions with this Payee/Payer		
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$19,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,000
90017			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLOROFCHANGEORG	CONTRIB-REPRESENTATIONAL	04/28/2014	\$7,778
	CONTRIB-REPRESENTATIONAL	05/05/2014	\$7,778
1714 FRANKLIN STREET	CONTRIB-REPRESENTATIONAL	06/04/2014	\$7,778
OAKLAND	CONTRIB-REPRESENTATIONAL	07/10/2014	\$7,778
CA	CONTRIB-REPRESENTATIONAL	08/05/2014	\$7,778
94612	CONTRIB-REPRESENTATIONAL	09/03/2014	\$7,778
Type or Classification (B)	CONTRIB-REPRESENTATIONAL	10/03/2014	\$7,778
ADVOCACY GROUP	CONTRIB-REPRESENTATIONAL	11/04/2014	\$7,778
	CONTRIB-REPRESENTATIONAL	12/02/2014	\$7,778
	Total Itemized Transactions with this Payee/Payer		\$70,002
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,002
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIA ROAD MEDIA LLC	ORGANIZING - MEDIA / WEB	05/29/2014	\$5,000
	ORGANIZING - MEDIA / WEB	08/15/2014	\$7,500
1250 EYE STREET NW	ORGANIZING - MEDIA / WEB	11/07/2014	\$6,188
WASHINGTON	ORGANIZING - MEDIA / WEB	11/21/2014	\$6,000
DC	ORGANIZING - MEDIA / WEB	11/21/2014	\$18,000
20005	Total Itemized Transactions with this Payee/Payer		\$42,688
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,057
MEDIA COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$54,745
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT SUITES	REPRESENTATIONAL HOTEL	12/10/2014	\$6,610
215 WINTERGREEN DRIVE	Total Itemized Transactions with this Payee/Payer		\$6,610
LUMBERTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,610
28358			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT SUITES DFW AIRPORT			
4700 W. JOHN CARPENTER FWY	Total Itemized Transactions with this Payee/Payer		\$0
IRVING	Total Non-Itemized Transactions with this Payee/Payer		\$6,949
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,949
75063			
Type or Classification (B)			

HOTEL			
Name and Address (A)			
CONSEIL PROVINCIAL TUAC QUEBEC	Purpose (C)	Date (D)	Amount (E)
5703 SHERBROOKE EST. MONTREAL, QC, CAN H00 H1N 3M1	CONFERENCE-REPRESENTATIONAL	07/21/2014	\$10,549
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,549
AFFILIATED CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,549
Name and Address (A)			
CONVENTION SERVICES UNLIMITED	Purpose (C)	Date (D)	Amount (E)
1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	REPRESENTATIONAL VIDEOS	01/24/2014	\$9,975
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,975
CONVENTION SERVICES CO.	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,975
Name and Address (A)			
CONVOY LLC	Purpose (C)	Date (D)	Amount (E)
107 SOUTH FIRST STREET CHARLOTTESVILLE VA 22902	PROFESSIONAL SERVICES	04/24/2014	\$9,025
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,025
WEB DEVELOPMENT & DESIGN CO.	Total Non-Itemized Transactions with this Payee/Payer		\$375
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,400
Name and Address (A)			
CORBIN & HOOK REPORTING, INC.	Purpose (C)	Date (D)	Amount (E)
1610 WEST STREET ANNAPOLIS MD 21401			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,445
COURT REPORTING CO.	Total Non-Itemized Transactions with this Payee/Payer		\$5,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,445
Name and Address (A)			
CORNELL ILR-AR	Purpose (C)	Date (D)	Amount (E)
ACCOUNTS RECEIVABLE DEPT. ITHACA NY 14851-6838	REPRESENTATIONAL COMMUNICATION	09/24/2014	\$5,016
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,016
	Total Non-Itemized Transactions with this Payee/Payer		\$9,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,941

UNIVERSITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORPORATE ACTION NETWORK  1900 L STREET NW WASHINGTON DC 20036	CONTRIB-REPRESENTATIONAL	07/01/2014	\$20,000
	CONTRIB-REPRESENTATIONAL	08/05/2014	\$10,000
	CONTRIB-REPRESENTATIONAL	09/03/2014	\$10,000
	CONTRIB-REPRESENTATIONAL	10/03/2014	\$10,000
	CONTRIB-REPRESENTATIONAL	11/04/2014	\$10,000
Type or Classification (B)	CONTRIB-REPRESENTATIONAL	12/02/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
ADVOCACY GROUP	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000

COUNTRY INN & SUITES GR RAPIDS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3251 DEPOSIT DRIVE NE GRAND RAPIDS MI 49546	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,574
Type or Classification (B)			
HOTEL			

COURTYARD BY MARRIOTT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
988 BROADWAY OAKLAND CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,215
Type or Classification (B)			
HOTEL			

COURTYARD BY MARRIOTT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
5100 CAMPBELLS RUN ROAD PITTSBURGH PA 15205	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,562
Type or Classification (B)			
HOTEL			

DAVIS, COWELL & BOWE LLP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
595 MARKET STREET SAN FRANCISCO CA 94105	REPRESENTATIONAL-LEGAL SERVICE	02/05/2014	\$7,500
	REPRESENTATIONAL-LEGAL SERVICE	02/27/2014	\$7,500
	REPRESENTATIONAL-LEGAL SERVICE	03/25/2014	\$8,973
	REPRESENTATIONAL-LEGAL SERVICE	05/02/2014	\$8,596
	REPRESENTATIONAL-LEGAL SERVICE	07/25/2014	\$10,676
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,245
	Total Non-Itemized Transactions with this Payee/Payer		\$3,310



(D)		Total of All Transactions with this Payee/Payer for This Schedule		\$40,553
LAW FRIM				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELTA AIR LINES INC.  1030 DELTA BOULEVARD ATLANTA GA 30320-6001	AIRFARE FOR REPRESENTATIONAL	01/31/2014	\$18,451	
	AIRFARE FOR REPRESENTATIONAL	02/10/2014	\$8,898	
	AIRFARE FOR REPRESENTATIONAL	03/13/2014	\$25,957	
	AIRFARE FOR REPRESENTATIONAL	04/23/2014	\$32,687	
	AIRFARE FOR REPRESENTATIONAL	05/06/2014	\$43,595	
	AIRFARE FOR REPRESENTATIONAL	06/16/2014	\$25,549	
	AIRFARE FOR REPRESENTATIONAL	08/04/2014	\$33,771	
	AIRFARE FOR REPRESENTATIONAL	09/03/2014	\$35,363	
	AIRFARE FOR REPRESENTATIONAL	09/12/2014	\$40,565	
	AIRFARE FOR REPRESENTATIONAL	11/17/2014	\$85,844	
Type or Classification (B)  AIRLINE	AIRFARE FOR REPRESENTATIONAL	12/10/2014	\$48,413	
	Total Itemized Transactions with this Payee/Payer			\$399,093
	Total Non-Itemized Transactions with this Payee/Payer			\$468
	Total of All Transactions with this Payee/Payer for This Schedule			\$399,561

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DEMOS: A NETWORK FOR IDEAS & ACTION  220 FIFTH AVENUE NEW YORK NY 10001	PROFESSIONAL SERVICES	07/15/2014	\$65,000	
	Total Itemized Transactions with this Payee/Payer			\$65,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$65,000
Type or Classification (B)  ADVOCACY GROUP				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DISTRICT COUNCIL ORGANIZING COMMITTEE  219 PATTERSON AVENUE LITTLE FALLS NJ 07424-0000	ORGANIZING SUBSIDY	01/29/2014	\$10,000	
	ORGANIZING SUBSIDY	04/02/2014	\$10,000	
	ORGANIZING SUBSIDY	04/02/2014	\$20,000	
	ORGANIZING SUBSIDY	04/02/2014	\$10,000	
	ORGANIZING SUBSIDY	05/05/2014	\$10,000	
	ORGANIZING SUBSIDY	06/04/2014	\$10,000	
	ORGANIZING SUBSIDY	07/10/2014	\$10,000	
	ORGANIZING SUBSIDY	08/05/2014	\$10,000	
	ORGANIZING SUBSIDY	09/03/2014	\$10,000	
	ORGANIZING SUBSIDY	10/03/2014	\$10,000	
Type or Classification (B)  CHARTERED BODY FUND	ORGANIZING SUBSIDY	11/04/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$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 (A)	Purpose (C)	Date (D)	Amount (E)	
DIVERSITY SOLUTIONS INC  12 HUNWICKS CRES. AJAX, ON, CAN 00 L1Z 0E4	PROFESSIONAL SERVICES	09/15/2014	\$8,915	
	Total Itemized Transactions with this Payee/Payer			\$8,915
	Total Non-Itemized Transactions with this Payee/Payer			\$0

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$0,913
TRAINING COMPANY				
Name and Address (A)				
DOUBLETREE HOTEL	Purpose (C)	Date (D)	Amount (E)	
1616 DODGE STREET	REPRESENTATIONAL HOTEL	06/13/2014	\$5,892	
OMAHA	REPRESENTATIONAL HOTEL	06/16/2014	\$20,369	
NE	Total Itemized Transactions with this Payee/Payer			\$26,261
68102	Total Non-Itemized Transactions with this Payee/Payer			\$5,554
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$31,815
HOTEL				
Name and Address (A)				
DOUBLETREE HOTEL CRYSTAL CITY	Purpose (C)	Date (D)	Amount (E)	
300 ARMY NAVY DRIVE	Total Itemized Transactions with this Payee/Payer			\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer			\$8,772
VA	Total of All Transactions with this Payee/Payer for This Schedule			\$8,772
22202				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
DOUBLETREE SUITES BY HILTON	Purpose (C)	Date (D)	Amount (E)	
16500 SOUTHCENTER PARKWAY	Total Itemized Transactions with this Payee/Payer			\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer			\$5,865
WA	Total of All Transactions with this Payee/Payer for This Schedule			\$5,865
98188				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
DRURY INN & SUITES - SOUTHWEST	Purpose (C)	Date (D)	Amount (E)	
DEPT 0117	CONFERENCES-REPRESENTATIONAL	10/28/2014	\$11,219	
ST. LOUIS	Total Itemized Transactions with this Payee/Payer			\$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 (B)				
HOTEL				
Name and Address (A)				
DEAN SERVICES LLC	Purpose (C)	Date (D)	Amount (E)	
PO BOX 198154	AUTO RENTAL - REPRESENTATIONAL	11/18/2014	\$5,399	
ATLANTA	AUTO RENTAL - REPRESENTATIONAL	12/29/2014	\$12,934	
GA	Total Itemized Transactions with this Payee/Payer			\$18,333
30384-8154	Total Non-Itemized Transactions with this Payee/Payer			\$0

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,333
RENTAL CAR COMPANY				
Name and Address (A)				
EBRI				
1100 13TH STREET NW	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$8,000
20005	Total of All Transactions with this Payee/Payer for This Schedule			\$8,000
Type or Classification (B)				
BENEFIT RESEARCH COMPANY				
Name and Address (A)				
EGAN, LEV & SIWICA, P.A.	Purpose (C)	Date (D)	Amount (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 (B)	Total Non-Itemized Transactions with this Payee/Payer			\$7,303
	Total of All Transactions with this Payee/Payer for This Schedule			\$53,364
LAW FIRM				
Name and Address (A)				
EMBASSY SUITES CONVENTION CTR				
3600 PARADISE RD	Purpose (C)	Date (D)	Amount (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				
8425 FIRESTONE BOULEVARD	Purpose (C)	Date (D)	Amount (E)	
DOWNEY	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$8,412
90241	Total of All Transactions with this Payee/Payer for This Schedule			\$8,412
Type or Classification (B)				
HOTEL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FACEBOOK INC.	REPRESENTATIONAL-MEDIA/WEB	01/01/2014	\$5,235	
1601 S. CALIFORNIA AVENUE	REPRESENTATIONAL-MEDIA/WEB	04/01/2014	\$6,696	
PALO ALTO	REPRESENTATIONAL-MEDIA/WEB	06/18/2014	\$7,142	
CA	REPRESENTATIONAL-MEDIA/WEB	07/08/2014	\$5,805	
94304	REPRESENTATIONAL-MEDIA/WEB	09/03/2014	\$6,098	
	REPRESENTATIONAL-MEDIA/WEB	11/01/2014	\$8,093	

Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$59,009
SOCIAL MEDIA COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$19,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,396
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN & SUITES	REPRESENTATIONAL HOTEL	01/09/2014	\$5,891
2520 NORTH CENTRAL AVENUE	REPRESENTATIONAL HOTEL	08/20/2014	\$11,289
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$17,180
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$7,709
85004	Total of All Transactions with this Payee/Payer for This Schedule		\$24,889
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN & SUITES	Total Itemized Transactions with this Payee/Payer		\$0
805 ALLEN DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,482
GRAND ISLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$5,482
NE			
68803			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
7001 TOWER RD	Total Non-Itemized Transactions with this Payee/Payer		\$9,645
DENVER	Total of All Transactions with this Payee/Payer for This Schedule		\$9,645
CO			
80249-7312			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GILBERT & SACKMAN, A LAW CORPORATION	REPRESENTATIONAL LEGAL SERVICE	01/30/2014	\$59,646
3699 WILSHIRE BLVD.	REPRESENTATIONAL LEGAL SERVICE	01/30/2014	\$25,785
LOS ANGELES	REPRESENTATIONAL LEGAL SERVICE	02/05/2014	\$5,272
CA	Total Itemized Transactions with this Payee/Payer		\$90,703
90010	Total Non-Itemized Transactions with this Payee/Payer		\$2,024
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$92,727
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN	Total Itemized Transactions with this Payee/Payer		\$0
9225 MADISON BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$8,621
MADISON	Total of All Transactions with this Payee/Payer for This Schedule		\$8,621
AL			
35758			

Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN			
2304 NORTH ARKANSAS AVE			
RUSSELLVILLE			
AR			
72802			
Type or Classification (B)			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,128

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN			
1658 FILLMORE STREET N			
TWIN FALLS			
ID			
83301			
Type or Classification (B)			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,008

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN			
504 NORTH DIERS AVENUE			
GRAND ISLAND			
NE			
68803			
Type or Classification (B)			
HOTEL			
	REPRESENTATIONAL HOTEL	04/23/2014	\$6,048
	Total Itemized Transactions with this Payee/Payer		\$6,048
	Total Non-Itemized Transactions with this Payee/Payer		\$11,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,994

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN			
4230 UNION DEPOSIT			
HARRISBURG			
PA			
17111			
Type or Classification (B)			
HOTEL			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,270

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES			
27959 HIGHLAND AVENUE			
HIGHLAND			
CA			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,547

32040	Total of All Transactions with this Payee/Payer for This Schedule			\$ 10,947
Type or Classification (B)				
HOTEL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HAMPTON INN & SUITES	REPRESENTATIONAL HOTEL	04/23/2014	\$5,956	
777 NW 57TH AVENUE	REPRESENTATIONAL HOTEL	06/04/2014	\$8,000	
MIAMI	REPRESENTATIONAL HOTEL	06/17/2014	\$5,821	
FL	Total Itemized Transactions with this Payee/Payer		\$19,777	
33126	Total Non-Itemized Transactions with this Payee/Payer		\$2,168	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,945	
HOTEL				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HAMPTON INN & SUITES	REPRESENTATIONAL HOTEL	01/31/2014	\$6,164	
1311 EAST CENTRE PARK BLVD	Total Itemized Transactions with this Payee/Payer		\$6,164	
DESOTO	Total Non-Itemized Transactions with this Payee/Payer		\$2,542	
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$8,706	
75115				
Type or Classification (B)				
HOTEL				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HAMPTON INN & SUITES	REPRESENTATIONAL HOTEL	10/03/2014	\$5,490	
1515 SOUTH MERIDIAN	Total Itemized Transactions with this Payee/Payer		\$5,490	
PUYALLUP	Total Non-Itemized Transactions with this Payee/Payer		\$7,020	
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,510	
98372				
Type or Classification (B)				
HOTEL				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HAMPTON INN LAKE CHARLES	Total Itemized Transactions with this Payee/Payer		\$0	
3175 HOLLY HILLROAD	Total Non-Itemized Transactions with this Payee/Payer		\$5,963	
LAKE CHARLES	Total of All Transactions with this Payee/Payer for This Schedule		\$5,963	
LA				
70601				
Type or Classification (B)				
HOTEL				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HAMPTON INN MILFORD	Total Itemized Transactions with this Payee/Payer		\$0	
129 PAINS ROAD				
MILFORD				

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

83301	Total Non-Itemized Transactions with this Payee/Payer			\$0,200
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,466
Type or Classification (B)				
HOTEL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (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	
IL	REPRESENTATIONAL HOTEL	09/18/2014	\$20,097	
60638	REPRESENTATIONAL HOTEL	10/03/2014	\$11,359	
Type or Classification (B)	REPRESENTATIONAL HOTEL	10/28/2014	\$8,883	
HOTEL	REPRESENTATIONAL HOTEL	12/10/2014	\$9,140	
	REPRESENTATIONAL HOTEL	12/30/2014	\$6,432	
Total Itemized Transactions with this Payee/Payer			\$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 (C)	Date (D)	Amount (E)	
245 NORTH VOLLEGE AVENUE	REPRESENTATIONAL HOTEL	12/30/2014	\$7,456	
BLOOMINGTON	Total Itemized Transactions with this Payee/Payer			\$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			\$12,357
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)	
7810 WALKER DRIVE	Total Itemized Transactions with this Payee/Payer			\$0
GREENBELT	Total Non-Itemized Transactions with this Payee/Payer			\$25,480
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$25,480
20770				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)	
3485 VETERANS MEMORIAL HWY	Total Itemized Transactions with this Payee/Payer			\$0
RONKONKOMA	Total Non-Itemized Transactions with this Payee/Payer			\$11,574
NY	Total of All Transactions with this Payee/Payer for This Schedule			\$11,574
11779				
Type or Classification (B)				
HOTEL				
Name and Address (A)				



MILTON GARDEN INN		Purpose (C)	Date (D)	Amount (E)
701 NORTH YOUNG STREET		REPRESENTATIONAL HOTEL	12/30/2014	\$12,240
KENNEWICK		Total Itemized Transactions with this Payee/Payer		\$12,240
WA		Total Non-Itemized Transactions with this Payee/Payer		\$1,733
99336		Total of All Transactions with this Payee/Payer for This Schedule		\$13,973
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN				
7390 WEST HAMPDEN AVENUE		Purpose (C)	Date (D)	Amount (E)
LAKEWOOD		Total Itemized Transactions with this Payee/Payer		\$0
CO		Total Non-Itemized Transactions with this Payee/Payer		\$8,881
80227		Total of All Transactions with this Payee/Payer for This Schedule		\$8,881
Type or Classification (B)				
HOTEL				

Name and Address (A)				
HOLIDAY INN				
9940 AIRLINE HIGHWAY		Purpose (C)	Date (D)	Amount (E)
BATON ROUGE		Total Itemized Transactions with this Payee/Payer		\$0
LA		Total Non-Itemized Transactions with this Payee/Payer		\$11,891
70816		Total of All Transactions with this Payee/Payer for This Schedule		\$11,891
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN				
1 US HIGHWAY 46 WEST		Purpose (C)	Date (D)	Amount (E)
TOWA		Total Itemized Transactions with this Payee/Payer		\$0
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$6,746
07512-2330		Total of All Transactions with this Payee/Payer for This Schedule		\$6,746
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN ALEXANDRIA-SW				
2460 EISENHOWER AVENUE		Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA		REPRESENTATIONAL HOTEL	06/04/2014	\$7,549
VA		Total Itemized Transactions with this Payee/Payer		\$7,549
22314		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,549
HOTEL				
Name and Address				

(A)				
HOLIDAY INN EXPRESS		Purpose (C)	Date (D)	Amount (E)
165 ADVENTURELAND DR NW				
ALTOONA		Total Itemized Transactions with this Payee/Payer		\$0
IA		Total Non-Itemized Transactions with this Payee/Payer		\$6,942
50009		Total of All Transactions with this Payee/Payer for This Schedule		\$6,942
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN EXPRESS		Purpose (C)	Date (D)	Amount (E)
FORT SMITH EXECUTIVE PARK		REPRESENTATIONAL HOTEL	01/31/2014	\$6,318
FT. SMITH		Total Itemized Transactions with this Payee/Payer		\$6,318
AR		Total Non-Itemized Transactions with this Payee/Payer		\$19,401
72903		Total of All Transactions with this Payee/Payer for This Schedule		\$25,719
Type or Classification (B)				
HOTEL				

Name and Address (A)			
HOLIDAY INN EXPRESS			
1637 NORTH 12TH COURT		Purpose (C)	Date (D)
VAN BUREN		REPRESENTATIONAL HOTEL	05/16/2014
AR		REPRESENTATIONAL HOTEL	06/23/2014
72956		Total Itemized Transactions with this Payee/Payer	\$20,613
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS			
9791 NORTH BY NORTHEAST BLV		Purpose (C)	Date (D)
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			
1921 YALE BLVD SE		Purpose (C)	Date (D)
ALBUQUERQUE		Total Itemized Transactions with this Payee/Payer	\$0
NM		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			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS				
16330 SNOW RD				
BROOK PARK				
OH				
44142				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN EXPRESS				
4021 UNION DEPOSIT ROAD				
HARRISBURG				
PA				
17109				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN EXPRESS & SUITES				
611 S. WESTLAKE AVE				
LOS ANGELES				
CA				
90057				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN EXPRESS & SUITES				
36-101 DATE PALM DRIVE				
CATHEDRAL CITY				
CA				
92234				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN EXPRESS & SUITES				
1554 FILLMORE STREET				
TWIN FALLS				
ID				
83301				
Type or Classification (B)				
HOTEL				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS & SUITES				
2610 E. FREEWAY DRIVE				
MERIDIAN				
ID				
83642				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN EXPRESS & SUITES				
3111 NORTH MAIN STREET				
HOPE MILLS				
NC				
28348				
Type or Classification (B)				
HOTEL				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$5,038
Total of All Transactions with this Payee/Payer for This Schedule				\$5,038
Name and Address (A)				
HOLIDAY INN EXPRESS & SUITES				
3111 NORTH MAIN STREET				
HOPE MILLS				
NC				
28348				
Type or Classification (B)				
HOTEL				
Total Itemized Transactions with this Payee/Payer				\$7,291
Total Non-Itemized Transactions with this Payee/Payer				\$7,291
Total of All Transactions with this Payee/Payer for This Schedule				\$942
Total of All Transactions with this Payee/Payer for This Schedule				\$8,233

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS & SUITES - DFW NORTH				
4550 W. JOHN CARPENTER FRWY				
IRVING				
TX				
75063				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN EXPRESS ALBERT LEA				
77820 MAIN STREET EAST				
ALBERT LEA				
MN				
56007				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN EXPRESS AT DRAKE UNIV				
1140 24TH ST				
DES MOINES				
IA				
50311				
Type or Classification (B)				
HOTEL				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$8,545
Total of All Transactions with this Payee/Payer for This Schedule				\$8,545
Name and Address (A)				
HOLIDAY INN EXPRESS ALBERT LEA				
77820 MAIN STREET EAST				
ALBERT LEA				
MN				
56007				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN EXPRESS AT DRAKE UNIV				
1140 24TH ST				
DES MOINES				
IA				
50311				
Type or Classification (B)				
HOTEL				
Total Itemized Transactions with this Payee/Payer				\$6,218
Total Non-Itemized Transactions with this Payee/Payer				\$11,464
Total of All Transactions with this Payee/Payer for This Schedule				\$17,682
Total of All Transactions with this Payee/Payer for This Schedule				\$7,781
Total of All Transactions with this Payee/Payer for This Schedule				\$25,463

HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS BOISE			
475 W. PARKCENTER BLVD	Purpose (C)	Date (D)	Amount (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)			
HOLIDAY INN EXPRESS BROOKLYN			
625 UNION STREET	Purpose (C)	Date (D)	Amount (E)
BROOKLYN	REPRESENTATIONAL HOTEL	01/31/2014	\$8,229
NY	REPRESENTATIONAL HOTEL	09/18/2014	\$5,818
11215	Total Itemized Transactions with this Payee/Payer		\$14,047
	Total Non-Itemized Transactions with this Payee/Payer		\$7,465
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,512
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS HOTEL & STES			
1612 MCCLURE COVE	Purpose (C)	Date (D)	Amount (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 (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS HOTEL & STES			
11160 DOLIN DR	Purpose (C)	Date (D)	Amount (E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$0
OH	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 (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN EXPRESS HOTEL & TES			
4322 CLEARWATER RD	Purpose (C)	Date (D)	Amount (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 (B)			

HOTEL			
Name and Address (A)			
HOLIDAY INN GRAND RAPIDS DOWNTOWN			
310 PEARL STREET NW	Purpose (C)	Date (D)	Amount (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			
39-05 29TH STREET	Purpose (C)	Date (D)	Amount (E)
LONG ISLAND CITY	REPRESENTATIONAL HOTEL	12/30/2014	\$6,942
NY	Total Itemized Transactions with this Payee/Payer		\$6,942
11101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,942
HOTEL			
Name and Address (A)			
HOLIDAY INN ORLANDO INTL AIRPORT			
5750 T.G. LEE BLVD	Purpose (C)	Date (D)	Amount (E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
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			
3223 EAST GARVEY AVENUE NOR	Purpose (C)	Date (D)	Amount (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			
12005 HARBOR BLVD	Purpose (C)	Date (D)	Amount (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 (B)			

HOTEL			
Name and Address (A)			
HOMEWOOD SUITES			
700 HEBRON PKWY	Purpose (C)	Date (D)	Amount (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 (B)			
HOTEL			
Name and Address (A)			
HOMEWOOD SUITES - BWI			
1181 WINTERSON ROAD	Purpose (C)	Date (D)	Amount (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 (B)			
HOTEL			
Name and Address (A)			
HOMEWOOD SUITES BY HILTON			
7300 PHOENIX AVENUE	Purpose (C)	Date (D)	Amount (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			
2214 W GRAPEVINE MILLS CIR.	Purpose (C)	Date (D)	Amount (E)
GRAPEVINE	REPRESENTATIONAL HOTEL	10/24/2014	\$5,947
TX	REPRESENTATIONAL HOTEL	12/05/2014	\$6,787
76051	Total Itemized Transactions with this Payee/Payer		\$12,734
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$37,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,684
HOTEL			
Name and Address (A)			
HOOTSUITE MEDIA INC			
5 EAST 8TH AVENUE	Purpose (C)	Date (D)	Amount (E)
VANCOUVER,BC,CAN	REPRESENTATIONAL-MEDIA/WEB	04/24/2014	\$15,980
00	Total Itemized Transactions with this Payee/Payer		\$15,980
V5T 1R6	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,980

## MEDIA COMPANY

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL IMPERIAL COPENHAGEN			
VESTER FARIMAGSGADE 9 COPENHAGEN, DENMARK 00 01606	REPRESENTATIONAL HOTEL	10/28/2014	\$10,870
	Total Itemized Transactions with this Payee/Payer		\$10,870
	Total Non-Itemized Transactions with this Payee/Payer		\$1,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,321
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE			
5455 GREEN PARK DRIVE IRVING TX 75038	REPRESENTATIONAL HOTEL	03/27/2014	\$15,126
	Total Itemized Transactions with this Payee/Payer		\$15,126
	Total Non-Itemized Transactions with this Payee/Payer		\$4,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,494
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE LAS COLINAS WALNUT HILL			
12600 HILL COUNTRY BLVD AUSTIN TX 78738	CONFERENCES-REPRESENTATIONAL	01/24/2014	\$5,586
	Total Itemized Transactions with this Payee/Payer		\$5,586
	Total Non-Itemized Transactions with this Payee/Payer		\$120
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,706
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY PHILADELPHIA			
201 SOUTH COLUMBUS BLVD PHILADELPHIA PA 19106	REPRESENTATIONAL HOTEL	08/20/2014	\$5,290
	Total Itemized Transactions with this Payee/Payer		\$5,290
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,290
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY TAMAYA RESORT AND SPA			
1300 TUYUNA TRAIL SANTA ANA PUEBLO NM 87004	REPRESENTATIONAL HOTEL	09/18/2014	\$13,319
	Total Itemized Transactions with this Payee/Payer		\$13,319
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,319
Type or Classification (B)			



HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS COALITION FOR IMMIGRANT			
55 EAST JACKSON BLVD, #2075	PROF SERVICES-TRAINING	07/09/2014	\$12,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$12,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60604	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE 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	CONTRIB-REPRESENTATIONAL	05/05/2014	\$5,000
15222	CONTRIB-REPRESENTATIONAL	06/04/2014	\$5,000
	CONTRIB-REPRESENTATIONAL	07/10/2014	\$5,000
	CONTRIB-REPRESENTATIONAL	08/05/2014	\$5,000
	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
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR LOCAL SELF-RELIANCE			
2001 S STREET NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
20009			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERFAITH WORKER JUSTICE	CONTRIB-REPRESENTATIONAL	01/29/2014	\$6,000
	CONTRIB-REPRESENTATIONAL	03/13/2014	\$6,000
1020 W. BRYN MAWR AVENUE	CONTRIB-REPRESENTATIONAL	03/13/2014	\$6,000
CHICAGO	CONTRIB-REPRESENTATIONAL	04/02/2014	\$6,000
IL	CONTRIB-REPRESENTATIONAL	05/05/2014	\$6,000
60660	CONTRIB-REPRESENTATIONAL	06/04/2014	\$6,000
	CONTRIB-REPRESENTATIONAL	07/10/2014	\$6,000
	CONTRIB-REPRESENTATIONAL	08/05/2014	\$6,000
	CONTRIB-REPRESENTATIONAL	09/03/2014	\$6,000
	CONTRIB-REPRESENTATIONAL	10/03/2014	\$6,000
	CONTRIB-REPRESENTATIONAL	11/04/2014	\$6,000
Type or Classification (B)			
ADVOCACY GROUP			

		CONTRIB-REPRESENTATIONAL	12/02/2014	\$0,000
		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
Name and Address (A)				
JANETTE DIVISH				
880 31ST STREET		Purpose (C)	Date (D)	Amount (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				
118-29 QUEENS BLVD		Purpose (C)	Date (D)	Amount (E)
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 (A)		Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE EDUCATION FUND		CONTRIB-REPRESENTATIONAL	04/02/2014	\$15,000
1616 P STREET NW		CONTRIB-REPRESENTATIONAL	04/02/2014	\$15,000
WASHINGTON		CONTRIB-REPRESENTATIONAL	04/02/2014	\$15,000
DC		CONTRIB-REPRESENTATIONAL	04/02/2014	\$15,000
20036-1427		CONTRIB-REPRESENTATIONAL	05/05/2014	\$15,000
Type or Classification (B)		CONTRIB-REPRESENTATIONAL	06/04/2014	\$15,000
ADVOCACY GROUP		CONTRIB-REPRESENTATIONAL	07/10/2014	\$15,000
		CONTRIB-REPRESENTATIONAL	08/05/2014	\$15,000
		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				
P.O. BOX 12084		Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO		Total Itemized Transactions with this Payee/Payer		\$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				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEITH D. SHUGARMAN	REPRESENTATIONAL - LEGAL SERVI	11/04/2014	\$7,500
2874 RIVA ROAD	Total Itemized Transactions with this Payee/Payer		\$7,500
ANNAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
21401			
Type or Classification (B)			
LEGAL CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC.	PRINTING	03/13/2014	\$105,842
1701 CABIN BRANCH ROAD	ORGANIZING SUPPLIES	10/03/2014	\$7,346
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$113,188
MD	Total Non-Itemized Transactions with this Payee/Payer		\$54,495
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$167,683
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KRISTAL GRAPHICS	PRINTING	04/29/2014	\$5,618
22001 SHERMAN WAY	Total Itemized Transactions with this Payee/Payer		\$5,618
CANOCA PARK	Total Non-Itemized Transactions with this Payee/Payer		\$142
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,760
91303			
Type or Classification (B)			
GRAPHIC DESIGN COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE RESEARCH PARTNERS	SURVEYS-REPRESENTATIONAL	04/10/2014	\$10,478
1726 M STREET, NW	SURVEYS-REPRESENTATIONAL	05/15/2014	\$17,422
WASHINGTON	SURVEYS-REPRESENTATIONAL	07/21/2014	\$8,122
DC	Total Itemized Transactions with this Payee/Payer		\$36,022
20036	Total Non-Itemized Transactions with this Payee/Payer		\$3,763
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,785
RESEARCH FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINGLE LAW FIRM	REPRESENTATIONAL - LEGAL SERVI	06/18/2014	\$9,537
110 SOUTH DIXIELAND ROAD	Total Itemized Transactions with this Payee/Payer		\$9,537
ROGERS	Total Non-Itemized Transactions with this Payee/Payer		\$5,811
AR	Total of All Transactions with this Payee/Payer for This Schedule		\$15,348
72758			
Type or Classification (B)			
LAW FIRM			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOEW'S CHICAGO O'HARE HOTEL		CONFERENCES AND MEETINGS	11/13/2014	\$18,750
5300 N. RIVER ROAD		Total Itemized Transactions with this Payee/Payer		\$18,750
ROSEMONT		Total Non-Itemized Transactions with this Payee/Payer		
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
60018				
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MABEL TSANG				
LOS ROBLES AVENUE #23		Total Itemized Transactions with this Payee/Payer		\$0
PALO ALTO		Total Non-Itemized Transactions with this Payee/Payer		\$9,301
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$9,301
94306				
Type or Classification (B)				
BORROWED PERSONNEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARITIME INSTITUTE OF TECH		CONFERENCES-REPRESENTATIONAL	09/16/2014	\$6,685
692 MARITIME BLVD		Total Itemized Transactions with this Payee/Payer		\$6,685
LINTHICUM HEIGHTS		Total Non-Itemized Transactions with this Payee/Payer		\$500
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$7,185
21090				
Type or Classification (B)				
TRAINING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MCTEAGUE HIGHBEE CASE COHEN				
4 UNION PARK		Total Itemized Transactions with this Payee/Payer		\$0
TOPSHAM		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
ME		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
04086				
Type or Classification (B)				
LAW FIRM				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MEDIATION WORKS INC. (MWI)				
4 FANEUIL HALL 4TH FLR		Total Itemized Transactions with this Payee/Payer		\$0
BOSTON		Total Non-Itemized Transactions with this Payee/Payer		\$38,799
MA		Total of All Transactions with this Payee/Payer for This Schedule		\$38,799
02109-1632				
Type or Classification (B)				
CONSULTING FIRM				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERIT HOTEL & SUITES			
8200 FRANKLIN AVENUE			
FORT MCMURRAY, AB, CAN			
00			
T9H 2H9			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
MEYER, SUOZZI, ENGLISH & KLEIN P.C.			
990 STEWART AVENUE, SUITE 3			
GARDEN CITY			
NY			
11530-9194			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
MICROSEARCH CORPORATION			
5 BROADWAY			
SAUGUS			
MA			
01906-3297			
Type or Classification (B)			
DATABASE COMPANY			
Name and Address (A)			
MOVEMENT STRATEGY CENTER			
436 14TH STREET			
OAKLAND			
CA			
94612			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
MULTILINGUAL SOLUTIONS INC.			
11 N.WASHINGTON ST			
ROCKVILLE			
MD			
20850			
Type or Classification (B)			
TRANSLATION COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL CHAVEZ CENTER			
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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,439
HOTEL			
Name and Address (A)			
NATIONAL PARTNERSHIP FOR NEW			
1818 S. PAULINA STREET	PROF SERVICES-TRAINING	04/28/2014	\$12,500
CHICAGO	PROF SERVICES-TRAINING	07/09/2014	\$38,000
IL	Total Itemized Transactions with this Payee/Payer		\$50,500
60608	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,500
ADVOCACY GROUP			
Name and Address (A)			
NATIONALITIES SERVICE CENTER			
1216 ARCH STREET			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,429
19107	Total of All Transactions with this Payee/Payer for This Schedule		\$5,429
Type or Classification (B)			
TRANSLATION SERVICES			
Name and Address (A)			
NATL UNION OF PUBLIC & GENERAL EMPLOYEES			
15 AIROGA DRIVE	CONFERENCE-REPRESENTATIONAL	08/05/2014	\$6,668
NEPEAN,ON,CAN	Total Itemized Transactions with this Payee/Payer		\$6,668
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
K2E 1B7	Total of All Transactions with this Payee/Payer for This Schedule		\$6,668
Type or Classification (B)			
LABOUR UNION			
Name and Address (A)			
NCCMP			
815 16TH STREET, NW	MEMBERSHIP DUES	06/04/2014	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			

## BENEFIT RESEARCH ORGANIZATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETROOTS NATION	CONFERENCE SPONSORSHIP	06/23/2014	\$5,000
4741 CENTRAL STREET #377	Total Itemized Transactions with this Payee/Payer		\$5,000
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$1,178
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,178
64112			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS WORKERS CENTER	CONTRIBUTION-WKR CENTER	07/09/2014	\$5,000
217 N. PRIEUR STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW ORLEANS	Total Non-Itemized Transactions with this Payee/Payer		\$0
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
70112			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI HOTELS & RESORT GROVE PK INN	REPRESENTATIONAL HOTEL	10/03/2014	\$20,296
290 MACON AVENUE	Total Itemized Transactions with this Payee/Payer		\$20,296
ASHEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$4,393
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$24,689
28804			
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONE TRIBE CREATIVE LLC	REPRESENTATIONAL-MEDIA/WEB	10/16/2014	\$5,000
200 S COLLEGE AVE	Total Itemized Transactions with this Payee/Payer		\$5,000
FORT COLLINS	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
80524			
Type or Classification (B)			
MEDIA COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OTTAWALIFE MAGAZINE	REPRESENTATIONAL-MEDIA/WEB	02/26/2014	\$18,339
301 METCALFE STREET	Total Itemized Transactions with this Payee/Payer		\$18,339
Ottawa, ON, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$18,339
K2P 1R9			
Type or Classification (B)			

FEDERATING COMPANY			
Name and Address (A)			
QUALITY INN NORTH HILL			
7150 50TH AVENUE	Purpose (C)	Date (D)	Amount (E)
RED DEER, AB, CAN	Total Itemized Transactions with this Payee/Payer		\$0
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			
9725 DATAPOINT DR., SUITE 1	Purpose (C)	Date (D)	Amount (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 (B)			
COMPUTER COMPANY			
Name and Address (A)			
RADISSON BLU ROYAL VIKING HOTEL			
P.O. BOX 234	Purpose (C)	Date (D)	Amount (E)
STOCKHOLM SWEDEN	REPRESENTATIONAL HOTEL	10/03/2014	\$6,581
00	REPRESENTATIONAL HOTEL	12/31/2014	\$5,880
00000	Total Itemized Transactions with this Payee/Payer		\$12,461
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,461
HOTEL			
Name and Address (A)			
RADISSON HOTEL CHICAGO O'HARE			
1450 EAST TOUHY AVENUE	Purpose (C)	Date (D)	Amount (E)
DES PLAINES	REPRESENTATIONAL HOTEL	10/01/2014	\$10,000
IL	Total Itemized Transactions with this Payee/Payer		\$10,000
60018	Total Non-Itemized Transactions with this Payee/Payer		\$2,662
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,662
HOTEL			
Name and Address (A)			
RESIDENCE INN BY MARRIOTT			
6320 GOLDEN TRIANGLE DRIVE	Purpose (C)	Date (D)	Amount (E)
GREENBELT	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$22,013
20770	Total of All Transactions with this Payee/Payer for This Schedule		\$22,013
Type or Classification (B)			



HOTEL	
Name and Address (A)	
RESIDENCE INN BY MARRIOTT	
1330 CARAWAY CT	Purpose (C)
LARGO	Date (D)
MD	Amount (E)
20774	Total Itemized Transactions with this Payee/Payer
	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification (B)	
HOTEL	
Name and Address (A)	
ROB D CUCHER ATTORNEY AT LAW	
315 S BEVERLY DRIVE	Purpose (C)
BEVERLY HILLS	Date (D)
CA	Amount (E)
90212	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
Type or Classification (B)	
LAW FIRM	
Name and Address (A)	
ROBERT HALF INTERNATIONAL, INC.	
12400 COLLECTIONS CENTER DR	Purpose (C)
CHICAGO	Date (D)
IL	Amount (E)
60693	Total Itemized Transactions with this Payee/Payer
	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification (B)	
STAFFING AGENCY	

Name and Address (A)	
ROBERTO TIJERINA	
473 WARREN STREET 1F	Purpose (C)
BROOKLYN	Date (D)
NY	Amount (E)
11217	Total Itemized Transactions with this Payee/Payer
	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification (B)	
CONSULTANT	
Name and Address (A)	
ROGUE REPAIRMAN PRODUCTIONS LLC	
6904 MARY CAROLINE CIRCLE	Purpose (C)
ALEXANDRIA	Date (D)
VA	Amount (E)
22310	Total Itemized Transactions with this Payee/Payer
	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification	

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

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

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SECAUCUS MUNICIPAL COURT 1203 PATTERSON PLANK ROAD SECAUCUS NJ 07094		REPRESENTATIONAL - LEGAL SERVI	01/17/2014	\$9,029
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,029
GOVERNMENT AGENCY		Total Non-Itemized Transactions with this Payee/Payer		\$1,578
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,607
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE., NW WASHINGTON DC 20036		REPRESENTATIONAL-SOFTWARE PGM	03/21/2014	\$9,580
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,580
LABOR UNION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,580
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY HOTEL 6101 W. CENTURY BLVD LOS ANGELES CA 90045		REPRESENTATIONAL HOTEL	10/28/2014	\$14,395
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$14,395
HOTEL		Total Non-Itemized Transactions with this Payee/Payer		\$588
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,983

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART PC ATTORNEYS-AT-LAW 1625 MASSACHUSETTS AVE NW WASHINGTON DC 20036		REPRESENTATIONAL-LEGAL SERVICE	01/17/2014	\$11,028
Type or Classification (B)		REPRESENTATIONAL-LEGAL SERVICE	02/28/2014	\$14,041
LAW FIRM		REPRESENTATIONAL-LEGAL SERVICE	03/25/2014	\$8,359
		REPRESENTATIONAL-LEGAL SERVICE	04/15/2014	\$6,104
		REPRESENTATIONAL-LEGAL SERVICE	06/09/2014	\$7,579
		REPRESENTATIONAL-LEGAL SERVICE	08/05/2014	\$12,447
		REPRESENTATIONAL-LEGAL SERVICE	08/13/2014	\$8,924
		Total Itemized Transactions with this Payee/Payer		\$68,482
		Total Non-Itemized Transactions with this Payee/Payer		\$15,054
		Total of All Transactions with this Payee/Payer for This Schedule		\$83,536
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOUTH AFRICAN AIRWAYS 1200 S. PINE ISLAND RD PLANTATION FL 33324		AIRFARE FOR REPRESENTATIONAL	08/04/2014	\$35,589
Type or Classification (B)		AIRFARE FOR REPRESENTATIONAL	09/03/2014	\$13,771
		Total Itemized Transactions with this Payee/Payer		\$49,360
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,360

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES P. O. BOX 36647 - 1CR DALLAS TX 75235-1647	AIRFARE FOR REPRESENTATIONAL	01/31/2014	\$17,431
	AIRFARE FOR REPRESENTATIONAL	02/10/2014	\$12,399
	AIRFARE FOR REPRESENTATIONAL	03/13/2014	\$17,301
	AIRFARE FOR REPRESENTATIONAL	04/23/2014	\$31,512
	AIRFARE FOR REPRESENTATIONAL	05/06/2014	\$27,052
	AIRFARE FOR REPRESENTATIONAL	06/16/2014	\$29,142
	AIRFARE FOR REPRESENTATIONAL	08/04/2014	\$30,104
	AIRFARE FOR REPRESENTATIONAL	09/03/2014	\$30,607
	AIRFARE FOR REPRESENTATIONAL	09/12/2014	\$44,119
	AIRFARE FOR REPRESENTATIONAL	11/17/2014	\$76,346
Type or Classification (B) AIRLINE	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 Schedule		\$339,620
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES 3038 S DECKER LAKE DR WEST VALLEY CITY UT 84119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,432
Type or Classification (B) HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TANNER AND ASSOCIATES, P.C. 6300 RIDGLEA PLACE FORT WORTH TX 76116	REPRESENTATIONAL - LEGAL SERVI	01/28/2014	\$14,427
	REPRESENTATIONAL - LEGAL SERVI	02/21/2014	\$5,431
	REPRESENTATIONAL - LEGAL SERVI	06/06/2014	\$6,284
	REPRESENTATIONAL - LEGAL SERVI	08/26/2014	\$8,961
	Total Itemized Transactions with this Payee/Payer		\$35,103
Type or Classification (B) LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$31,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,501
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TERRY DUNN 557 SALISBURY DRIVE GRAND PRAIRIE TX 75052	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,145
	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			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 415071 BOSTON MA 02241-5071	REPRESENTATIONAL-MEDIA/WEB	10/10/2014	\$12,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,600
MEDIA COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE KESTER LAW FIRM  P.O. BOX 184 FAYETTEVILLE AR 72702	REPRESENTATIONAL - LEGAL SERVI	01/10/2014	\$6,390
	REPRESENTATIONAL - LEGAL SERVI	01/30/2014	\$13,866
	REPRESENTATIONAL - LEGAL SERVI	02/05/2014	\$5,780
	REPRESENTATIONAL - LEGAL SERVI	05/02/2014	\$12,438
	REPRESENTATIONAL - LEGAL SERVI	05/02/2014	\$11,037
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$49,511
	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY  1920 N STREET, NW WASHINGTON DC 20036-1601	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$60,280
ACTUARIAL FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$60,280
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRISTER,ROSS,SCHADLER & GOLD PLLC  1666 CONNECTICUT AVE NW WASHINGTON DC 20009	REPRESENTATIONAL - LEGAL SERVI	10/20/2014	\$7,831
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,831
	Total Non-Itemized Transactions with this Payee/Payer		\$3,800
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$11,631
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TURKISH AIRLINES  1650 TYSONS BLVD #860 MCLEAN VA 22102	AIRFARE FOR REPRESENTATIONAL	04/23/2014	\$7,525
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,525
	Total Non-Itemized Transactions with this Payee/Payer		\$643
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,168
Name and Address (A)			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TWITTER, INC 1355 MARKET STREET SAN FRANCISCO CA 94103		REPRESENTATIONAL-MEDIA/WEB	09/03/2014	\$10,606
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,606
COMPUTER COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$5,350
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,956
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UFCW Canada Eastern Provinces Council Suite 220-1550 Bedford Hwy Bedford, NS, CAN 00 B4A 1E6		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$54,096
CHARTERED BODY		Total of All Transactions with this Payee/Payer for This Schedule		\$54,096
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UFCW CANADA AGRICULTURAL WORKERS FUND 300 - 61 INTERNATIONAL BOUL REXDALE, ON, CAN 00 M9W 6K4		ORGANIZING SUBSIDY	01/17/2014	\$26,528
		ORGANIZING SUBSIDY	01/17/2014	\$26,528
		ORGANIZING SUBSIDY	01/29/2014	\$26,528
		ORGANIZING SUBSIDY	02/10/2014	\$26,528
		ORGANIZING SUBSIDY	02/26/2014	\$26,528
		ORGANIZING SUBSIDY	03/10/2014	\$26,528
Type or Classification (B)		ORGANIZING ACTIVITY	03/12/2014	\$58,604
LABOR AFFILIATE		ORGANIZING SUBSIDY	03/21/2014	\$26,528
		ORGANIZING SUBSIDY	04/04/2014	\$26,528
		ORGANIZING SUBSIDY	04/21/2014	\$26,528
		ORGANIZING SUBSIDY	05/06/2014	\$26,528
		ORGANIZING SUBSIDY	05/21/2014	\$26,528
		ORGANIZING SUBSIDY	06/03/2014	\$26,528
		ORGANIZING SUBSIDY	06/20/2014	\$26,528
		ORGANIZING SUBSIDY	07/31/2014	\$26,528
		ORGANIZING SUBSIDY	07/31/2014	\$26,528
		ORGANIZING SUBSIDY	08/18/2014	\$26,528
		ORGANIZING SUBSIDY	08/18/2014	\$26,528
		ORGANIZING SUBSIDY	08/18/2014	\$26,528
		ORGANIZING SUBSIDY	09/15/2014	\$26,528
		ORGANIZING SUBSIDY	09/15/2014	\$26,528
		ORGANIZING SUBSIDY	10/21/2014	\$26,528
		ORGANIZING SUBSIDY	10/21/2014	\$26,528
		ORGANIZING SUBSIDY	11/24/2014	\$26,528
		ORGANIZING SUBSIDY	11/24/2014	\$26,528
		ORGANIZING SUBSIDY	12/17/2014	\$26,528
		ORGANIZING SUBSIDY	12/17/2014	\$26,528
		Total Itemized Transactions with this Payee/Payer		\$748,332
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$748,332
Name and Address		Purpose	Date	Amount

UFCW Local No. 1000	ORGANIZING SUBSIDY	01/03/2014	\$10,000
967 W. Wall Street	ORGANIZING SUBSIDY	01/29/2014	\$10,000
Grapevine	ORGANIZING SUBSIDY	03/11/2014	\$10,000
TX	ORGANIZING SUBSIDY	03/28/2014	\$10,000
76051	ORGANIZING SUBSIDY	05/05/2014	\$10,000
Type or Classification	ORGANIZING SUBSIDY	09/30/2014	\$10,000
(B)	ORGANIZING SUBSIDY	09/30/2014	\$10,000
CHARTERED BODY	ORGANIZING SUBSIDY	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
155 A Greenbrook Road	(C)	(D)	(E)
Greenbrook	ORGANIZING SUBSIDY	02/07/2014	\$7,178
NJ	Total Itemized Transactions with this Payee/Payer		\$7,178
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
149 Main Street East	REPRESENTATIONAL SUBSIDY	06/04/2014	\$7,827
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
Type or Classification	REPRESENTATIONAL SUBSIDY	10/06/2014	\$7,827
(B)	REPRESENTATIONAL SUBSIDY	11/04/2014	\$7,827
CHARTERED BODY	REPRESENTATIONAL SUBSIDY	12/02/2014	\$7,827
	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
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	Purpose	Date	Amount
803 North 3rd Avenue	(C)	(D)	(E)
Marshalltown	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$10,859

Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CHARTERED BODY				
Name and Address (A)				
UFCW Local No. 1161		Purpose (C)	Date (D)	Amount (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		\$25,000
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)				
UFCW Local No. 1189		Purpose (C)	Date (D)	Amount (E)
266 Hardman Avenue North		Total Itemized Transactions with this Payee/Payer		\$0
South St. Paul		Total Non-Itemized Transactions with this Payee/Payer		\$48,423
MN		Total of All Transactions with this Payee/Payer for This Schedule		\$48,423
55075				
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1208		ORGANIZING SUBSIDY	04/03/2014	\$30,000
Post Office Box 69		ORGANIZING SUBSIDY	06/30/2014	\$10,000
Tar Heel		ORGANIZING SUBSIDY	07/30/2014	\$10,000
NC		ORGANIZING SUBSIDY	08/27/2014	\$10,000
28392		ORGANIZING SUBSIDY	10/06/2014	\$10,000
Type or Classification (B)		ORGANIZING SUBSIDY	10/30/2014	\$10,000
		ORGANIZING SUBSIDY	12/02/2014	\$10,000
CHARTERED BODY		Total Itemized Transactions with this Payee/Payer		\$90,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)				
UFCW Local No. 135		Purpose (C)	Date (D)	Amount (E)
2001 Camino Del Rio South		REPRESENTATIONAL SUBSIDY	11/04/2014	\$5,514
San Diego		Total Itemized Transactions with this Payee/Payer		\$5,514
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
92108-3603		Total of All Transactions with this Payee/Payer for This Schedule		\$5,514
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)				
UFCW Local No. 1400		Purpose (C)	Date (D)	Amount (E)
1526 Fletcher Road				



00	ORGANIZING SUBSIDY	01/19/2014	\$38,487
S7M 5M1	Total Itemized Transactions with this Payee/Payer		\$38,487
	Total Non-Itemized Transactions with this Payee/Payer		\$54,096
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$92,583
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 1428	Purpose (C)	Date (D)	Amount (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 (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 1442	Purpose (C)	Date (D)	Amount (E)
9075 South La Cienega Boule	Total Itemized Transactions with this Payee/Payer		\$0
Inglewood	Total Non-Itemized Transactions with this Payee/Payer		\$31,840
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$31,840
90301-4403			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1445	ORGANIZING SUBSIDY	01/03/2014	\$5,000
30 Stergis Way	ORGANIZING SUBSIDY	01/29/2014	\$5,000
Dedham	ORGANIZING SUBSIDY	02/27/2014	\$5,000
MA	ORGANIZING SUBSIDY	03/28/2014	\$5,000
02026	ORGANIZING SUBSIDY	05/05/2014	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	05/29/2014	\$5,000
	ORGANIZING SUBSIDY	06/30/2014	\$5,000
CHARTERED BODY	ORGANIZING SUBSIDY	07/30/2014	\$5,000
	ORGANIZING SUBSIDY	08/14/2014	\$7,740
	ORGANIZING SUBSIDY	11/20/2014	\$5,000
	ORGANIZING SUBSIDY	11/20/2014	\$5,000
	ORGANIZING SUBSIDY	11/20/2014	\$5,000
	ORGANIZING SUBSIDY	12/02/2014	\$5,000
	ORGANIZING SUBSIDY	12/02/2014	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$81,740
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,740
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1459	ORGANIZING SUBSIDY	01/08/2014	\$8,333
33 Eastland Street	ORGANIZING SUBSIDY	01/29/2014	\$8,333
Springfield	ORGANIZING SUBSIDY	02/27/2014	\$8,333
	ORGANIZING SUBSIDY	03/28/2014	\$8,333

01109	ORGANIZING SUBSIDY	05/29/2014	\$8,333
Type or Classification (B)	ORGANIZING SUBSIDY	06/30/2014	\$8,333
	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		\$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 (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1473	ORGANIZING SUBSIDY	08/20/2014	\$7,240
	ORGANIZING SUBSIDY	08/26/2014	\$6,500
2001 North Mayfair Road	ORGANIZING SUBSIDY	08/26/2014	\$9,733
Milwaukee	ORGANIZING SUBSIDY	08/27/2014	\$6,500
WI	ORGANIZING SUBSIDY	09/08/2014	\$7,240
53226	ORGANIZING SUBSIDY	09/30/2014	\$6,500
Type or Classification (B)	ORGANIZING SUBSIDY	11/05/2014	\$6,500
	ORGANIZING SUBSIDY	12/02/2014	\$6,500
CHARTERED BODY	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 (A)	Purpose (C)	Date (D)	Amount (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 (B)	ORGANIZING SUBSIDY	06/30/2014	\$9,016
	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		\$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 (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1529	ORGANIZING SUBSIDY	01/08/2014	\$10,000
	ORGANIZING SUBSIDY	01/29/2014	\$10,000
8205 Macon Road	ORGANIZING SUBSIDY	02/27/2014	\$10,000
Cordova	ORGANIZING SUBSIDY	04/23/2014	\$10,000
TN	ORGANIZING SUBSIDY	05/05/2014	\$10,000
38018-8538	ORGANIZING SUBSIDY	05/29/2014	\$10,000
Type or Classification (B)	ORGANIZING SUBSIDY	08/26/2014	\$10,000
	ORGANIZING SUBSIDY	08/26/2014	\$10,000
CHARTERED BODY	ORGANIZING SUBSIDY	08/27/2014	\$10,000

	ORGANIZING SUBSIDY	10/30/2014	\$10,000
	ORGANIZING SUBSIDY	12/02/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$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 (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1546	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
IL	ORGANIZING SUBSIDY	08/19/2014	\$32,248
60612	Total Itemized Transactions with this Payee/Payer		\$96,219
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,637
CHARTERED BODY	Total of All Transactions with this Payee/Payer for This Schedule		\$123,856
Name and Address (A)	Purpose (C)	Date (D)	Amount (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 (B)	ORGANIZING SUBSIDY	06/30/2014	\$6,000
	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 (A)	Purpose (C)	Date (D)	Amount (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 (B)	ORGANIZING SUBSIDY	05/29/2014	\$13,956
	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		\$4,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,680

Name and Address	
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UFCW Local No. 175 2200 Argentia Road Mississauga, ON, CAN 00 L5N 2K7	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$54,096
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,096
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1776	ORGANIZING SUBSIDY	01/08/2014	\$6,750
3031A WALTON RD STE 210	ORGANIZING SUBSIDY	03/25/2014	\$20,250
Plymouth Meeting	ORGANIZING SUBSIDY	06/30/2014	\$6,750
PA	ORGANIZING SUBSIDY	07/30/2014	\$6,750
19462-2344	ORGANIZING SUBSIDY	08/27/2014	\$6,750
Type or Classification (B)	ORGANIZING SUBSIDY	09/30/2014	\$6,750
CHARTERED BODY	ORGANIZING SUBSIDY	10/30/2014	\$6,750
	ORGANIZING SUBSIDY	12/02/2014	\$6,750
	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		\$87,750
	Total Non-Itemized Transactions with this Payee/Payer		\$2,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,329
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1991P	Total Itemized Transactions with this Payee/Payer		\$0
3750 Boulevard Cremazie Est	Total Non-Itemized Transactions with this Payee/Payer		\$54,096
MONTREAL, QC, CAN	Total of All Transactions with this Payee/Payer for This Schedule		\$54,096
00			
H2A 1B6			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1995	ORGANIZING SUBSIDY	02/07/2014	\$8,890
4207 Lebanon Road	ORGANIZING SUBSIDY	02/07/2014	\$8,890
Hermitage	ORGANIZING SUBSIDY	02/27/2014	\$8,890
TN	ORGANIZING SUBSIDY	03/19/2014	\$5,280
37076-1231	ORGANIZING SUBSIDY	04/15/2014	\$8,890
Type or Classification (B)	ORGANIZING SUBSIDY	05/05/2014	\$8,890
CHARTERED BODY	ORGANIZING SUBSIDY	05/29/2014	\$8,890
	ORGANIZING SUBSIDY	07/03/2014	\$8,890
	ORGANIZING SUBSIDY	07/30/2014	\$8,890
	ORGANIZING SUBSIDY	08/27/2014	\$8,890
	ORGANIZING SUBSIDY	11/10/2014	\$8,890
	ORGANIZING SUBSIDY	11/10/2014	\$8,890
	ORGANIZING SUBSIDY	12/02/2014	\$8,890
	Total Itemized Transactions with this Payee/Payer		\$111,960
	Total Non-Itemized Transactions with this Payee/Payer		\$3,300

Total of All Transactions with this Payee/Payer for This Schedule		\$ 115,200	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1996	CONFERENCES-REPRESENTATIONAL	06/24/2014	\$5,775
3302 McGinnis Ferry Road	CONFERENCES-REPRESENTATIONAL	09/10/2014	\$5,370
Suwanee	Total Itemized Transactions with this Payee/Payer		\$11,145
GA	Total Non-Itemized Transactions with this Payee/Payer		\$4,351
30024	Total of All Transactions with this Payee/Payer for This Schedule		\$15,496
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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 (B)	ORGANIZING SUBSIDY	05/29/2014	\$5,000
CHARTERED BODY	ORGANIZING SUBSIDY	10/09/2014	\$13,314
	ORGANIZING SUBSIDY	11/10/2014	\$5,000
	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 Schedule		\$114,714
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 2008	Total Itemized Transactions with this Payee/Payer		\$0
7924 Interstate 30	Total Non-Itemized Transactions with this Payee/Payer		\$84,000
Little Rock	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000
AR			
72209-2900			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 206	ORGANIZING SUBSIDY	01/06/2014	\$6,311
6645 Kitimat Road	ORGANIZING SUBSIDY	01/22/2014	\$18,032
Mississauga, ON, CAN	ORGANIZING SUBSIDY	01/29/2014	\$24,343
00	ORGANIZING SUBSIDY	02/28/2014	\$24,343
L5N 6J3	ORGANIZING SUBSIDY	03/28/2014	\$24,343
Type or Classification (B)	ORGANIZING SUBSIDY	05/05/2014	\$24,343
CHARTERED BODY	ORGANIZING SUBSIDY	05/30/2014	\$24,343
	ORGANIZING SUBSIDY	06/30/2014	\$24,343
	ORGANIZING SUBSIDY	07/30/2014	\$24,343
	ORGANIZING SUBSIDY	09/03/2014	\$24,343
	ORGANIZING SUBSIDY	09/30/2014	\$24,343
	ORGANIZING SUBSIDY	10/30/2014	\$24,343
	ORGANIZING SUBSIDY	12/02/2014	\$24,343
	Total Itemized Transactions with this Payee/Payer		\$292,116

Total Non-Itemized Transactions with this Payee/Payer			\$2,107
Total of All Transactions with this Payee/Payer for This Schedule			\$294,280
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 21 5030 First Avenue South Seattle WA 98134-2438	ORGANIZING SUBSIDY	01/03/2014	\$5,299
	ORGANIZING SUBSIDY	01/03/2014	\$7,000
	ORGANIZING SUBSIDY	01/29/2014	\$5,299
	ORGANIZING SUBSIDY	01/31/2014	\$7,000
	ORGANIZING SUBSIDY	02/27/2014	\$7,000
	ORGANIZING SUBSIDY	02/28/2014	\$5,299
	ORGANIZING SUBSIDY	03/28/2014	\$5,299
	ORGANIZING SUBSIDY	03/28/2014	\$7,000
	ORGANIZING SUBSIDY	05/05/2014	\$5,299
	ORGANIZING SUBSIDY	05/05/2014	\$7,000
Type or Classification (B) CHARTERED BODY	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
	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)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 222 3038 South Lakeport Road Sioux City IA 51106	ORGANIZING SUBSIDY	05/06/2014	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,607
Type or Classification (B) CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 227 3330 Pinecroft Drive Louisville KY 40219-3055	CONFERENCES-REPRESENTATIONAL	09/30/2014	\$8,323
	Total Itemized Transactions with this Payee/Payer		\$8,323
	Total Non-Itemized Transactions with this Payee/Payer		\$7,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,617
Type or Classification (B)			

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

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

CA 90622-5004	ORGANIZING SUBSIDY	10/22/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,292
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer		\$36,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,960
Name and Address (A)			
UFCW Local No. 350I	Purpose (C)	Date (D)	Amount (E)
4932 Old Oneida Road	Total Itemized Transactions with this Payee/Payer		\$0
Verona	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
13478			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)			
UFCW Local No. 367	Purpose (C)	Date (D)	Amount (E)
6403 Lakewood Drive West	Total Itemized Transactions with this Payee/Payer		\$0
Tacoma	Total Non-Itemized Transactions with this Payee/Payer		\$27,761
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,761
98467-3331			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 368A	ORGANIZING SUBSIDY	01/03/2014	\$8,500
Post Office Box 1574	ORGANIZING SUBSIDY	01/29/2014	\$8,500
Pocatello	ORGANIZING SUBSIDY	02/28/2014	\$8,500
ID	ORGANIZING SUBSIDY	03/28/2014	\$8,500
83204-1574	ORGANIZING SUBSIDY	05/05/2014	\$8,500
	ORGANIZING SUBSIDY	06/30/2014	\$8,500
Type or Classification (B)	ORGANIZING SUBSIDY	06/30/2014	\$8,500
CHARTERED BODY	ORGANIZING SUBSIDY	07/30/2014	\$8,500
	ORGANIZING SUBSIDY	09/24/2014	\$8,500
	ORGANIZING SUBSIDY	09/30/2014	\$8,500
	ORGANIZING SUBSIDY	10/30/2014	\$8,500
	ORGANIZING SUBSIDY	12/02/2014	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$102,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,711
Name and Address (A)			
UFCW Local No. 394	Purpose (C)	Date (D)	Amount (E)
922 East St. Patrick Street	Total Itemized Transactions with this Payee/Payer		\$0
Rapid City	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
SD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
57701-3998			
Type or Classification (B)			



CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 400  8400 Corporate Drive Landover MD 20785	ORGANIZING SUBSIDY	01/29/2014	\$14,546
	ORGANIZING SUBSIDY	02/07/2014	\$7,200
	ORGANIZING SUBSIDY	02/07/2014	\$7,200
	ORGANIZING SUBSIDY	02/27/2014	\$14,546
	ORGANIZING SUBSIDY	03/28/2014	\$14,546
	ORGANIZING SUBSIDY	05/05/2014	\$14,546
	ORGANIZING SUBSIDY	05/29/2014	\$14,546
	ORGANIZING ACTIVITY	06/26/2014	\$12,909
	ORGANIZING SUBSIDY	06/30/2014	\$14,546
	ORGANIZING SUBSIDY	07/30/2014	\$14,546
	ORGANIZING SUBSIDY	08/20/2014	\$7,984
	ORGANIZING SUBSIDY	08/27/2014	\$14,546
	ORGANIZING SUBSIDY	09/30/2014	\$14,546
	ORGANIZING ACTIVITY	10/10/2014	\$15,074
	ORGANIZING SUBSIDY	10/30/2014	\$7,984
	ORGANIZING SUBSIDY	10/30/2014	\$9,720
	ORGANIZING SUBSIDY	10/30/2014	\$14,546
	ORGANIZING SUBSIDY	12/02/2014	\$14,546
Total Itemized Transactions with this Payee/Payer			\$228,077
Total Non-Itemized Transactions with this Payee/Payer			\$62,774
Total of All Transactions with this Payee/Payer for This Schedule			\$290,851
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 401			
14040 - 128th Avenue			
EDMONTON,AB,CAN			
00			
T6S 1H3			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$54,096
Total of All Transactions with this Payee/Payer for This Schedule			\$54,096
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 431			
2411 West Central Park Ave	REPRESENTATIONAL SUBSIDY	08/25/2014	\$7,432
Davenport	Total Itemized Transactions with this Payee/Payer		\$7,432
IA	Total Non-Itemized Transactions with this Payee/Payer		\$10,455
52804	Total of All Transactions with this Payee/Payer for This Schedule		\$17,887
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 435			
Post Office Box 435	ORGANIZING SUBSIDY	05/16/2014	\$6,806
Hyrum	Total Itemized Transactions with this Payee/Payer		\$6,806
UT	Total Non-Itemized Transactions with this Payee/Payer		\$9,282

040130400	Total of All Transactions with this Payee/Payer for This Schedule			\$ 10,000
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)				
UFCW Local No. 455				
121 Northpoint Drive	Purpose (C)	Date (D)	Amount (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 (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 481	ORGANIZING SUBSIDY	01/03/2014		\$20,700
	ORGANIZING SUBSIDY	01/08/2014		\$7,200
Post Office Box 11542	ORGANIZING SUBSIDY	01/29/2014		\$20,700
San Juan	ORGANIZING SUBSIDY	01/29/2014		\$7,200
PR	ORGANIZING SUBSIDY	02/27/2014		\$20,700
00922-1542	ORGANIZING SUBSIDY	02/27/2014		\$7,200
Type or Classification (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		\$20,700
	ORGANIZING SUBSIDY	05/29/2014		\$7,200
	ORGANIZING SUBSIDY	06/30/2014		\$20,700
	ORGANIZING SUBSIDY	06/30/2014		\$7,200
	ORGANIZING SUBSIDY	07/30/2014		\$20,700
	ORGANIZING SUBSIDY	07/30/2014		\$7,200
	ORGANIZING SUBSIDY	08/27/2014		\$20,700
	ORGANIZING SUBSIDY	08/27/2014		\$7,200
	ORGANIZING SUBSIDY	09/30/2014		\$20,700
	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		\$20,700
	Total Itemized Transactions with this Payee/Payer			\$342,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$342,000

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

Type or Classification (B)		ORGANIZING SUBSIDY	02/27/2014	\$15,000
CHARTERED BODY		ORGANIZING SUBSIDY	02/27/2014	\$15,000
		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		\$358,506
		Total Non-Itemized Transactions with this Payee/Payer		\$150,289
		Total of All Transactions with this Payee/Payer for This Schedule		\$508,795
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 501				
4850, boul. Metropolitain E				
ST LEONARD, QC, CAN				
00				
H1S 2Z7				
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 503				
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		\$9,295
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$39,911
CHARTERED BODY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (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 (B)	ORGANIZING SUBSIDY	06/16/2014	\$20,000
CHARTERED BODY	ORGANIZING SUBSIDY	06/30/2014	\$10,000
	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	\$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 Schedule		\$261,210
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 555	ORGANIZING SUBSIDY	12/02/2014	\$5,000
Post Office Box 23555	Total Itemized Transactions with this Payee/Payer		\$5,000
Tigard	Total Non-Itemized Transactions with this Payee/Payer		\$510
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,510
97281-3555			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 648			
1980 Mission Street			
San Francisco			
CA	Total Itemized Transactions with this Payee/Payer		\$0
94103-3405	Total Non-Itemized Transactions with this Payee/Payer		\$7,970
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,970
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 655	ORGANIZING SUBSIDY	01/08/2014	\$5,000
	ORGANIZING SUBSIDY	01/29/2014	\$5,000
300 Weidman Road	ORGANIZING SUBSIDY	02/27/2014	\$5,000
Ballwin	ORGANIZING SUBSIDY	04/23/2014	\$5,000
MO	ORGANIZING SUBSIDY	05/05/2014	\$5,000
63011-4433	ORGANIZING SUBSIDY	05/29/2014	\$5,000
Type or Classification (B)	ORGANIZING SUBSIDY	07/03/2014	\$5,000
CHARTERED BODY	ORGANIZING SUBSIDY	07/30/2014	\$5,000
	ORGANIZING SUBSIDY	08/27/2014	\$5,000
	ORGANIZING SUBSIDY	10/06/2014	\$5,000
	ORGANIZING SUBSIDY	10/30/2014	\$5,000
	ORGANIZING SUBSIDY	12/02/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000

Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$60,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 700			
3950 Priority Way South Dri			
Indianapolis			
IN			
46240			
Type or Classification (B)			
CHARTERED BODY			
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$16,745	
Total of All Transactions with this Payee/Payer for This Schedule		\$16,745	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 711	ORGANIZING SUBSIDY	01/03/2014	\$23,000
	ORGANIZING SUBSIDY	01/29/2014	\$23,000
1201 North Decatur Boulevard	ORGANIZING SUBSIDY	02/27/2014	\$23,000
Las Vegas	ORGANIZING SUBSIDY	03/28/2014	\$23,000
NV	ORGANIZING SUBSIDY	05/05/2014	\$23,000
89108	ORGANIZING SUBSIDY	05/29/2014	\$23,000
Type or Classification (B)	ORGANIZING SUBSIDY	06/30/2014	\$23,000
CHARTERED BODY	ORGANIZING SUBSIDY	07/30/2014	\$23,000
	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)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 75			
7250 Poe Avenue	ORGANIZING SUBSIDY	07/30/2014	\$5,342
Dayton			
OH			
45414			
Type or Classification (B)			
CHARTERED BODY			
Total Itemized Transactions with this Payee/Payer		\$5,342	
Total Non-Itemized Transactions with this Payee/Payer		\$63,902	
Total of All Transactions with this Payee/Payer for This Schedule		\$69,244	
Name and Address (A)	Purpose (C)	Date (D)	Amount (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 (B)	ORGANIZING SUBSIDY	06/19/2014	\$9,996
CHARTERED BODY	ORGANIZING SUBSIDY	09/19/2014	\$10,376
	ORGANIZING SUBSIDY	09/19/2014	\$21,739
	ORGANIZING SUBSIDY	09/19/2014	\$9,749
	ORGANIZING SUBSIDY	09/19/2014	\$18,811

ORGANIZING SUBSIDY	09/19/2014	\$9,093
ORGANIZING SUBSIDY	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		\$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)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 7R	ORGANIZING SUBSIDY	03/21/2014	\$15,000
7760 West 38th Avenue	REPRESENTATIONAL LEGAL REIMB	03/25/2014	\$20,000
Wheat Ridge	Total Itemized Transactions with this Payee/Payer		\$35,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$33,015
80033-9982	Total of All Transactions with this Payee/Payer for This Schedule		\$68,015
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 832			
1412 Portage Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Winnipeg, MB, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$43,316
00	Total of All Transactions with this Payee/Payer for This Schedule		\$43,316
R3G 0V5			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 880			
9199 Market Place, Suite #2	Total Itemized Transactions with this Payee/Payer		\$0
Broadview Heights	Total Non-Itemized Transactions with this Payee/Payer		\$6,556
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,556
44147			
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 881			
10400 West Higgins Road	REPRESENTATIONAL SUBSIDY	08/14/2014	\$6,928
Rosemont	Total Itemized Transactions with this Payee/Payer		\$6,928
IL	Total Non-Itemized Transactions with this Payee/Payer		\$1,153
60018-3705	Total of All Transactions with this Payee/Payer for This Schedule		\$8,081
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 8GS Post Office Box 619021 Roseville CA 95661-7711	ORGANIZING SUBSIDY	01/03/2014	\$7,808
	ORGANIZING SUBSIDY	01/03/2014	\$15,000
	ORGANIZING SUBSIDY	01/29/2014	\$15,000
	ORGANIZING SUBSIDY	02/28/2014	\$15,000
	ORGANIZING SUBSIDY	03/28/2014	\$15,000
	ORGANIZING SUBSIDY	05/05/2014	\$15,000
	ORGANIZING SUBSIDY	05/29/2014	\$15,000
	ORGANIZING SUBSIDY	06/30/2014	\$15,000
	ORGANIZING SUBSIDY	07/30/2014	\$15,000
	ORGANIZING SUBSIDY	08/11/2014	\$5,078
Type or Classification (B) CHARTERED BODY	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		\$205,194
	Total Non-Itemized Transactions with this Payee/Payer		\$182,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$387,602
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 9 316 4th Avenue NE Austin MN 55912	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,787
Type or Classification (B) CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 951 3270 Evergreen Drive, NE Grand Rapids MI 49525-9580	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,585
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,585
Type or Classification (B) CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 99 2401 North Central Avenue Phoenix AZ 85004-1331	ORGANIZING SUBSIDY	01/03/2014	\$8,500
	ORGANIZING SUBSIDY	01/29/2014	\$6,500
	ORGANIZING SUBSIDY	02/27/2014	\$6,500
	ORGANIZING SUBSIDY	03/28/2014	\$6,500
	ORGANIZING SUBSIDY	05/05/2014	\$6,500
	ORGANIZING SUBSIDY	05/29/2014	\$6,500
	ORGANIZING SUBSIDY	06/30/2014	\$6,500
Type or Classification (B)			

Name and Address (A) UFCW New England Council 290 Post Road West Westport CT 06881-0470 Type or Classification (B) CHARTERED BODY	ORGANIZING SUBSIDY	08/27/2014	\$6,500
	ORGANIZING SUBSIDY	09/30/2014	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$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 (A) UFCW Region 8 States Council Post Office Box 5158 Buena Park CA 90620 Type or Classification (B) CHARTERED BODY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,600
Name and Address (A) UNION COMMUNICATIONS SERVICES 165 CONDUIT STREET ANNAPOLIS MD 21401-2512 Type or Classification (B) PUBLISHING COMPANY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,858
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)	Date (D)	Amount (E)
	PROMOTIONAL ITEMS	10/15/2014	\$16,505
	Total Itemized Transactions with this Payee/Payer		\$16,505
	Total Non-Itemized Transactions with this Payee/Payer		\$13,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,683
Name and Address (A) UNITED AIRLINES P O BOX 2013	Purpose (C)	Date (D)	Amount (E)
	AIRFARE FOR REPRESENTATIONAL	01/31/2014	\$46,157
	AIRFARE FOR REPRESENTATIONAL	02/10/2014	\$26,254
	AIRFARE FOR REPRESENTATIONAL	03/13/2014	\$54,671



CHICAGO IL 60673	AIRFARE FOR REPRESENTATIONAL	05/06/2014	\$101,417
	AIRFARE FOR REPRESENTATIONAL	06/16/2014	\$45,926
Type or Classification (B)	AIRFARE FOR REPRESENTATIONAL	08/04/2014	\$50,337
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$768,315
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY CENTER OF CHICAGO	CONFERENCES AND MEETINGS	06/13/2014	\$5,392
525 S. STATE STREET CHICAGO IL 60605	Total Itemized Transactions with this Payee/Payer		\$5,392
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,392
UNIVERSITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF ILLINOIS-CHICAGO			
1040 WEST HARRISON ST RM 33 CHICAGO IL 60607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,420
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,420
UNIVERSITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USA BUS CHARTER	ORGANIZING TRANSPORTATION	12/31/2014	\$5,385
2647 GATEWAY ROAD CARLSBAD CA 92009	Total Itemized Transactions with this Payee/Payer		\$5,385
	Total Non-Itemized Transactions with this Payee/Payer		\$8,330
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,715
CHARTER BUSES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAYS	AIRFARE FOR REPRESENTATIONAL	01/31/2014	\$18,428
	AIRFARE FOR REPRESENTATIONAL	02/10/2014	\$11,161
111 W. RIO SALADO PKWY TEMPE AZ 85281-2880	AIRFARE FOR REPRESENTATIONAL	03/13/2014	\$30,717
	AIRFARE FOR REPRESENTATIONAL	04/23/2014	\$30,518
	AIRFARE FOR REPRESENTATIONAL	05/06/2014	\$25,074
Type or Classification (B)	AIRFARE FOR REPRESENTATIONAL	06/16/2014	\$22,022
	AIRFARE FOR REPRESENTATIONAL	08/04/2014	\$43,207
AIRLINE	AIRFARE FOR REPRESENTATIONAL	09/03/2014	\$23,237

	AIRFARE FOR REPRESENTATIONAL	11/17/2014	\$56,780
	AIRFARE FOR REPRESENTATIONAL	12/10/2014	\$22,480
	Total Itemized Transactions with this Payee/Payer		\$304,882
	Total Non-Itemized Transactions with this Payee/Payer		\$3,429
	Total of All Transactions with this Payee/Payer for This Schedule		\$308,311
Name and Address (A)			
VERIZON	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 28000	Total Itemized Transactions with this Payee/Payer		\$0
LEHIGH VALLEY	Total Non-Itemized Transactions with this Payee/Payer		\$7,237
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,237
18002-8000			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
VOCUS, INC.	Purpose (C)	Date (D)	Amount (E)
12051 INDIAN CREEK COURT	SUBSCRIPTIONS/PUBLICATIONS EXP	09/03/2014	\$34,475
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$34,475
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$34,475
Type or Classification (B)			
SOFTWARE MEDIA CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WARDCAMPAIGNS, INC.	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 (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTING FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG ROGER & ROSENFELD	REPRESENTATIONAL-LEGAL SERVICE	04/17/2014	\$6,820
1001 MARINA VILLAGE PARKWAY	REPRESENTATIONAL-LEGAL SERVICE	05/16/2014	\$7,362
ALAMEDA	REPRESENTATIONAL-LEGAL SERVICE	06/05/2014	\$10,195
CA	REPRESENTATIONAL-LEGAL SERVICE	08/27/2014	\$19,500
94501-1091	REPRESENTATIONAL-LEGAL SERVICE	08/27/2014	\$23,937
Type or Classification (B)	REPRESENTATIONAL-LEGAL SERVICE	10/06/2014	\$5,565
LAW FIRM	REPRESENTATIONAL-LEGAL SERVICE	10/20/2014	\$17,636
	REPRESENTATIONAL-LEGAL SERVICE	11/17/2014	\$13,567
	Total Itemized Transactions with this Payee/Payer		\$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
Name and Address (A)			

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

Form LM-2 (Revised 2010)

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-056

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

NOVETT COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO STATE UNITY	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		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$390,000
CONSTITUENCY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA			
P.O. BOX 21000	Total Itemized Transactions with this Payee/Payer		\$0
DORVAL, QC, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$13,146
00	Total of All Transactions with this Payee/Payer for This Schedule		\$13,146
H4Y 1J5			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSCHULER BERZON LLP ATTORNEYS AT LAW			
177 POST STREET, SUITE 300	Total Itemized Transactions with this Payee/Payer		\$0
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$10,773
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,773
94108			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES			
1155 CONNECTICUT AVE NW	ADVOCACY / CONTRIBUTION	09/01/2014	\$150,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$150,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA'S AGENDA HEALTH CARE FOR ALL			
1025 CONNECTICUT AVE NW	ADVOCACY CONTRIBUTION	02/20/2014	\$7,500
WASHINGTON	ADVOCACY CONTRIBUTION	04/25/2014	\$7,500
DC	ADVOCACY CONTRIBUTION	09/25/2014	\$25,000
20036-5434	ADVOCACY CONTRIBUTION	10/09/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,500

165/200

ANZALONE LISZT GROVE RESEARCH INC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
260 COMMERCE ST 4TH FLR MONTGOMERY AL 36104	POLLING	04/24/2014	\$49,300
	Total Itemized Transactions with this Payee/Payer		\$49,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,300
Type or Classification (B)			
RESEARCH FIRM			
ARKANSAS INTERFAITH ALLIANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 2441 LITTLE ROCK AR 72203	BALLOT MEASURE SUPPORT	04/29/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
ADVOCACY GROUP			
AT&T MOBILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POST OFFICE BOX 9004 CAROL STREAM IL 60197-9004			\$0
	Total Itemized Transactions with this Payee/Payer		\$9,033
	Total Non-Itemized Transactions with this Payee/Payer		\$9,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,033
Type or Classification (B)			
PHONE COMPANY			
BALLOT INITIATIVE STRATEGY CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1815 ADAMS MILL ROAD NW WASHINGTON DC 20006	ADVOCACY / CONTRIBUTION	10/24/2014	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
ADVOCACY GROUP			
CATALIST LLC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1090 VERMONT AVENUE NW WASHINGTON DC 20005	ON-LINE DATA BASE SUBSCRIPTION	04/24/2014	\$214,800
	ON-LINE DATA BASE SUBSCRIPTION	10/21/2014	\$142,800
	ON-LINE DATA BASE SUBSCRIPTION	12/29/2014	\$349,000
	Total Itemized Transactions with this Payee/Payer		\$706,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$706,600
Type or Classification (B)			

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

CONVENTION SERVICES CO.

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT			
6301 GOLDEN TRIANGLE DRIVE	HOTEL-POLITICAL/LOBBYING	10/03/2014	\$7,606
GREENBELT	Total Itemized Transactions with this Payee/Payer		\$7,606
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20770	Total of All Transactions with this Payee/Payer for This Schedule		\$7,606
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT			
988 BROADWAY	HOTEL-POLITICAL/LOBBYING	10/03/2014	\$39,070
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$39,070
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94607	Total of All Transactions with this Payee/Payer for This Schedule		\$39,070
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC.			
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		\$32,730
30320-6001	Total Non-Itemized Transactions with this Payee/Payer		\$17,786
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,516
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVANS & KATZ LLC			
POST OFFICE BOX 70980	PROFESSIONAL SERVICES	11/05/2014	\$5,006
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,006
DC	Total Non-Itemized Transactions with this Payee/Payer		\$30,290
20024	Total of All Transactions with this Payee/Payer for This Schedule		\$35,296
Type or Classification (B)			
CONSULTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIR ELECTIONS LEGAL NETWORK			
1825 K STREET NW	ADVOCACY / CONTRIBUTION	05/29/2014	\$30,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$30,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			



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

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

REVENUE REPORT

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS INC.  1701 CABIN BRANCH ROAD CHEVERLY MD 20785	EXPRESS ADVOCACY COMMUNICATION	02/10/2014	\$18,015
	EXPRESS ADVOCACY COMMUNICATION	03/19/2014	\$6,700
	POSTAGE/SHIPPING EXPENSE	09/29/2014	\$7,048
	POSTAGE/SHIPPING EXPENSE	09/30/2014	\$8,824
	EXPRESS ADVOCACY COMMUNICATION	09/30/2014	\$5,439
	POLITICAL-MAILING	10/08/2014	\$8,825
	POSTAGE/SHIPPING EXPENSE	10/08/2014	\$5,405
	POLITICAL-MAILING	10/09/2014	\$7,675
	POLITICAL-MAILING	10/09/2014	\$8,825
	POLITICAL-MAILING	10/21/2014	\$5,405
PRINTING COMPANY  Type or Classification (B)	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		\$118,067
	Total Non-Itemized Transactions with this Payee/Payer		\$39,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,019
LA QUINTA INN & SUITES  191 CRESCENT COMMONS CARY NC 27511	Purpose (C)	Date (D)	Amount (E)
	HOTEL-POLITICAL/LOBBYING	10/03/2014	\$6,389
	Total Itemized Transactions with this Payee/Payer		\$6,389
	Total Non-Itemized Transactions with this Payee/Payer		\$104
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,493
HOTEL Type or Classification (B)			
LA QUINTA INN & SUITES  2824 S. 188TH STREET SEATTLE WA 98188	Purpose (C)	Date (D)	Amount (E)
	HOTEL-POLITICAL/LOBBYING	09/18/2014	\$8,494
	Total Itemized Transactions with this Payee/Payer		\$8,494
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,494
HOTEL Type or Classification (B)			
LA QUINTA INN SHEBOYGAN  2932 KOHLER MEMORIAL DR SHEBOYGAN WI 53081	Purpose (C)	Date (D)	Amount (E)
	HOTEL-POLITICAL/LOBBYING	11/18/2014	\$7,171
	Total Itemized Transactions with this Payee/Payer		\$7,171
	Total Non-Itemized Transactions with this Payee/Payer		\$2,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,396
HOTEL Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADING AUTHORITIES INC			
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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
SPEAKERS BUREAU			
Name and Address (A)			
LOEW'S CHICAGO O'HARE HOTEL			
5300 N. RIVER ROAD	CONFERENCES-REPRESENTATIONAL	12/29/2014	\$8,374
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$8,374
IL	Total Non-Itemized Transactions with this Payee/Payer		
60018	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			
2001 N. BEAUREGARD STREET			
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$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 (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)			
MISSOURI EARLY VOTING FUND			
P.O. BOX 1921	BALLOT MEASURE	02/07/2014	\$30,000
JEFFERSON CITY	Total Itemized Transactions with this Payee/Payer		\$30,000
MO	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 (B)			
ADVOCACY GROUP			
Name and Address (A)			
NAT'L COALITION ON BLACK CIVIC PRCTPTN.			
1050 CONNECTICUT AVE NW STE	CONFERENCE SPONSORSHIP	10/03/2014	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC	SUBSCRIPTIONS/PUBLICATIONS EXP	06/25/2014	\$8,150
	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	11/05/2014	\$8,150
Type or Classification (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)	Purpose (C)	Date (D)	Amount (E)
OLSON, HAGEL & FISHBURN, LLP			
555 CAPITOL MALL			
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,649
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$9,649
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLANNED PARENTHOOD FEDERATION			
434 WEST 33RD ST	CONTRIBUTION	03/14/2014	\$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO, LLC			
1100 WILSON BOULEVARD	SUBSCRIPTIONS/PUBLICATIONS EXP	09/04/2014	\$5,108
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$5,108
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$5,108
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROTECT OUR VOICE			
3221 SE 20TH AVENUE	BALLOT MEASURE	09/12/2014	\$30,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$30,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97202	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON HOTEL AT LOS ANGELES AIRPORT	HOTEL-POLITICAL/LOBBYING	09/18/2014	\$12,648
6225 WEST CENTURY BLVD	Total Itemized Transactions with this Payee/Payer		\$12,648
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$1,708
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,356
90045			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN FLINT	HOTEL-POLITICAL/LOBBYING	11/18/2014	\$13,168
2202 W. HILL ROAD	HOTEL-POLITICAL/LOBBYING	12/29/2014	\$8,994
FLINT TOWNSHIP	Total Itemized Transactions with this Payee/Payer		\$22,162
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48507	Total of All Transactions with this Payee/Payer for This Schedule		\$22,162
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING LLC	POLITICAL-MEDIA/WEB	02/25/2014	\$63,018
1730 RHODE ISLAND AVE NW	POLITICAL-MEDIA/WEB	09/05/2014	\$72,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$135,018
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$135,018
Type or Classification (B)			
MEDIA COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROOSEVELT INSTITUTE	CONTRIBUTION	06/23/2014	\$5,000
570 LEXINGTON AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10022			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RWDSU District Council of the UFCW	POLITICAL ACTIVITY/LOBBYING	02/05/2014	\$11,191
30 East 29th Street	POLITICAL ACTIVITY / LOBBYING	02/19/2014	\$12,885
NEW YORK	POLITICAL ACTIVITY / LOBBYING	03/25/2014	\$10,567
NY	POLITICAL ACTIVITY / LOBBYING	04/22/2014	\$10,821
10016	POLITICAL ACTIVITY / LOBBYING	05/08/2014	\$11,488
Type or Classification (B)	POLITICAL ACTIVITY / LOBBYING	06/12/2014	\$12,829
	POLITICAL ACTIVITY / LOBBYING	07/15/2014	\$11,093

SOUTHWEST AIRLINES P. O. BOX 36647 - 1CR DALLAS TX 75235-1647	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		\$140,930
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$140,930
Name and Address (A)			
SOUTHWEST AIRLINES P. O. BOX 36647 - 1CR DALLAS TX 75235-1647	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,090
	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. 888 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	ON-LINE DATA BASE SUBSCRIPTION	07/23/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Type or Classification (B)			
ON LINE DATA COMPANY			
Name and Address (A)			
THE BUS FEDERATION CIVIC FUND 333 SE 2ND AVENUE PORTLAND OR 97214	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/23/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
THIRD SECTOR DEVELOPMENT 165 COURTLAND STREET ATLANTA GA 30303	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	08/28/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
TRISTER,ROSS,SCHADLER & GOLD PLLC	Purpose (C)	Date (D)	Amount (E)

1666 CONNECTICUT AVE NW WASHINGTON DC 20009	LEGAL SERVICES	07/09/2014	\$7,358
	LEGAL SERVICES	10/20/2014	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$13,608
	Total Non-Itemized Transactions with this Payee/Payer		\$18,079
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,687
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW ABC-EDUCATION/POLITICAL FUND  1775 K ST. N.W. WASHINGTON DC 20006	TRANSFER TO POLITICAL ED FUND	02/18/2014	\$200,000
	TRANSFER TO POLITICAL ED FUND	02/19/2014	\$150,000
	TRANSFER TO POLITICAL ED FUND	02/24/2014	\$100,000
	TRANSFER TO POLITICAL ED FUND	07/18/2014	\$8,000
	TRANSFER TO POLITICAL ED FUND	07/21/2014	\$320,000
	TRANSFER TO POLITICAL ED FUND	07/22/2014	\$19,000
	TRANSFER TO POLITICAL ED FUND	07/25/2014	\$170,000
	TRANSFER TO POLITICAL ED FUND	07/28/2014	\$283,000
	TRANSFER TO POLITICAL ED FUND	09/15/2014	\$137,000
	TRANSFER TO POLITICAL ED FUND	09/16/2014	\$13,000
Type or Classification (B)	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 (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Canada Eastern Provinces Council  Suite 220-1550 Bedford Hwy Bedford, NS, CAN 00 B4A 1E6	SUBSIDY-POL/LOBBYING ACTIVITY	06/11/2014	\$5,410
	Total Itemized Transactions with this Payee/Payer		\$5,410
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,410
Type or Classification (B)			
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1059  4150 East Main Street Columbus OH 43213-2966	SUBSIDY-POL/LOBBYING ACTIVITY	08/18/2014	\$16,453
	SUBSIDY-POL/LOBBYING ACTIVITY	09/11/2014	\$22,335
	SUBSIDY-POL/LOBBYING ACTIVITY	09/15/2014	\$9,430
	SUBSIDY-POL/LOBBYING ACTIVITY	09/24/2014	\$5,277
	SUBSIDY-POL/LOBBYING ACTIVITY	09/29/2014	\$5,216
	Total Itemized Transactions with this Payee/Payer		\$58,711
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,711
CHARTERED BODY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW Local No. 1500  425 Merrick Avenue	SUBSIDY-POL/LOBBYING ACTIVITY	08/14/2014	\$9,663
	Total Itemized Transactions with this Payee/Payer		\$9,663



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 (B)				
CHARTERED BODY				
Name and Address (A)				
UFCW Local No. 1776	Purpose (C)	Date (D)	Amount (E)	
Walton Campus	SUBSIDY-POL/LOBBYING ACTIVITY	09/04/2014		\$5,739
Plymouth Meeting	Total Itemized Transactions with this Payee/Payer			\$5,739
PA	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 (B)				
CHARTERED BODY				
Name and Address (A)				
UFCW Local No. 1996	Purpose (C)	Date (D)	Amount (E)	
3302 McGinnis Ferry Road	SUBSIDY-POL/LOBBYING ACTIVITY	08/15/2014		\$12,494
Suwanee	Total Itemized Transactions with this Payee/Payer			\$12,494
GA	Total Non-Itemized Transactions with this Payee/Payer			\$0
30024	Total of All Transactions with this Payee/Payer for This Schedule			\$12,494
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)				
UFCW Local No. 222	Purpose (C)	Date (D)	Amount (E)	
3038 South Lakeport Road	Total Itemized Transactions with this Payee/Payer			\$0
Sioux City	Total Non-Itemized Transactions with this Payee/Payer			\$16,047
IA	Total of All Transactions with this Payee/Payer for This Schedule			\$16,047
51106				
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)				
UFCW Local No. 227	Purpose (C)	Date (D)	Amount (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)				
CHARTERED BODY				
Name and Address (A)				
UFCW Local No. 23	Purpose (C)	Date (D)	Amount (E)	
345 Southpointe Boulevard				

PA 15317	Total Itemized Transactions with this Payee/Payer			\$11,678
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,678
CHARTERED BODY				
Name and Address (A)				
UFCW Local No. 38				
143 North Front Street	Purpose (C)	Date (D)	Amount (E)	
Milton	Total Itemized Transactions with this Payee/Payer			\$0
PA	Total Non-Itemized Transactions with this Payee/Payer			\$10,012
17847	Total of All Transactions with this Payee/Payer for This Schedule			\$10,012
Type or Classification (B)				
CHARTERED BODY				
Name and Address (A)				
UFCW Local No. 5				
240 South Market Street	Purpose (C)	Date (D)	Amount (E)	
San Jose	SUBSIDY-POL/LOBBYING ACTIVITY			\$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 (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,377
CHARTERED BODY				
Name and Address (A)				
UFCW Local No. 653				
13000 63rd Avenue N	Purpose (C)	Date (D)	Amount (E)	
Maple Grove	SUBSIDY-POL/LOBBYING ACTIVITY			\$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 (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,808
CHARTERED BODY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UFCW Local No. 75	SUBSIDY-POL/LOBBYING ACTIVITY			\$17,635
7250 Poe Avenue	SUBSIDY-POL/LOBBYING ACTIVITY			\$18,256
Dayton	SUBSIDY-POL/LOBBYING ACTIVITY			\$9,761
OH	SUBSIDY-POL/LOBBYING ACTIVITY			\$5,763
45414	SUBSIDY-POL/LOBBYING ACTIVITY			\$5,466
Type or Classification (B)	SUBSIDY-POL/LOBBYING ACTIVITY			\$7,706
CHARTERED BODY	Total Itemized Transactions with this Payee/Payer			\$64,587
	Total Non-Itemized Transactions with this Payee/Payer			\$647
	Total of All Transactions with this Payee/Payer for This Schedule			\$65,234
Name and Address (A)				
UFCW Local No. 876	Purpose (C)	Date (D)	Amount (E)	
	SUBSIDY-POL/LOBBYING ACTIVITY			\$13,036

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 (A)	Purpose (C)	Date (D)	Amount (E)
UFCW WORKING FAMILIES ADVOCACY	TRANSF TO POLITICAL FUND	07/15/2014	\$200,000
1775 K STREET NW	TRANSF TO POLITICAL FUND	08/26/2014	\$59,000
WASHINGTON	TRANSF TO POLITICAL FUND	08/27/2014	\$87,000
DC	TRANSF TO POLITICAL FUND	08/28/2014	\$476,000
20006-1598	TRANSF TO POLITICAL FUND	09/02/2014	\$360,000
Type or Classification (B)	TRANSF TO POLITICAL FUND	09/03/2014	\$18,000
AFFILIATED FUND	TRANSF TO POLITICAL FUND	09/23/2014	\$19,000
	TRANSF TO POLITICAL FUND	09/24/2014	\$43,000
	TRANSF TO POLITICAL FUND	09/26/2014	\$138,000
	TRANSF TO POLITICAL FUND	10/28/2014	\$400,000
	TRANSF TO POLITICAL FUND	10/29/2014	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$2,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,000,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	AIRFARE-POLITICAL/LOBBYING	01/31/2014	\$6,321
P O BOX 2013	AIRFARE-POLITICAL/LOBBYING	03/13/2014	\$5,719
CHICAGO	AIRFARE-POLITICAL/LOBBYING	04/23/2014	\$5,916
IL	AIRFARE-POLITICAL/LOBBYING	05/06/2014	\$18,825
60673	AIRFARE-POLITICAL/LOBBYING	06/16/2014	\$10,526
Type or Classification (B)	AIRFARE-POLITICAL/LOBBYING	08/04/2014	\$12,445
AIRLINE	AIRFARE-POLITICAL/LOBBYING	09/03/2014	\$12,760
	AIRFARE-POLITICAL/LOBBYING	09/12/2014	\$19,699
	AIRFARE-POLITICAL/LOBBYING	11/17/2014	\$18,644
	AIRFARE-POLITICAL/LOBBYING	11/18/2014	\$8,593
	AIRFARE-POLITICAL/LOBBYING	12/10/2014	\$6,451
	Total Itemized Transactions with this Payee/Payer		\$125,899
	Total Non-Itemized Transactions with this Payee/Payer		\$5,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,308

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS	AIRFARE-POLITICAL/LOBBYING	11/18/2014	\$8,565
4000 E. SKY HARBOR BLVD	Total Itemized Transactions with this Payee/Payer		\$8,565
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$0
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$8,565
85034			
Type or Classification (B)			
AIRLINE			

Name and Address (A)			
USAIRWAYS			

111 W. RIO SALADO PKWY TEMPE AZ 85281-2880	(C)	(D)	(E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS, INC.	POLITICAL REPORTING SOFTWARE	03/21/2014	\$33,743
12051 INDIAN CREEK COURT	Total Itemized Transactions with this Payee/Payer		\$33,743
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$4,375
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$38,118
20705			
Type or Classification (B)			
SOFTWARE MEDIA CO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTEVETS ACTION FUND	ADVOCACY CONTRIBUTION	07/25/2014	\$250,000
POST OFFICE BOX 10031	Total Itemized Transactions with this Payee/Payer		\$250,000
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
97296			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN CHICAGO RIVER NORTH HOTEL	CONFERENCES/MEETINGS-POLITICAL	06/10/2014	\$253,249
320 NORTH DEARBORN STREET	Total Itemized Transactions with this Payee/Payer		\$253,249
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$253,249
60654			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES ON MEASURE 91	CONTRIBUTION	09/05/2014	\$35,000
1020 NE 2ND AVE	Total Itemized Transactions with this Payee/Payer		\$35,000
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
97232			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose	Date	Amount
YES ON OREGON SAFE ROADS			

POST OFFICE BOX 42307	ADVOCACY / CONTRIBUTION	09/19/2014	\$25,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$25,000
OR	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 &amp; GRANTS

FILE NUMBER: 000-056

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. PHILIP RANDOLPH INSTITUTE	CONTRIBUTION	06/20/2014	\$5,000
815 16TH ST, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALIGN	ADVOCACY CONTRIBUTION	09/18/2014	\$5,000
50 BROADWAY	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$500
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
10004			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICANS FOR SAFE ACCESS FOUNDATION	ADVOCACY CONTRIBUTION	03/20/2014	\$5,000
1806 VERNON STREET NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20009			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASIAN PACIFIC AMERICAN LABOR ALLIANCE	ADVOCACY CONTRIBUTION	06/20/2014	\$5,000
815 16TH STREET, N.W.	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNAI ZION FOUNDATION INC.  136 EAST 39TH STREET NEW YORK NY 10016	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
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROADBENT INSTITUTE  803 - 100 SPARKS ST OTTAWA, ON, CAN 00 K1P 5B7	ADVOCACY CONTRIBUTION	03/10/2014	\$9,016
	Total Itemized Transactions with this Payee/Payer		\$9,016
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,016
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANADIAN CENTRE FOR POLICY ALTERNATIVES  205-75 ALBERT STREET OTTAWA, ON, CAN 00 K1P 5E7	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
Type or Classification (B)			
RESEARCH INSTITUTE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASA DE MARYLAND INC  8151 15TH AVENUE HYATTSVILLE MD 20783	ADVOCACY CONTRIBUTION	01/09/2014	\$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
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR COMMUNITY CHANGE  1536 U STREET NW WASHINGTON DC 20009	ADVOCACY CONTRIBUTION	03/25/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR NEW COMMUNITY	ADVOCACY CONTRIBUTION	09/11/2014	\$5,000
47 WEST DIVISION #514	Total Itemized Transactions with this Payee/Payer		\$5,000
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
60610			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR POPULAR DEMOCRACY	ADVOCACY CONTRIBUTION	03/13/2014	\$5,000
802 KENT AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,000
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
11205			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO JOBS WITH JUSTICE	ADVOCACY CONTRIBUTION	09/11/2014	\$5,000
333 S. ASHLAND	Total Itemized Transactions with this Payee/Payer		\$5,000
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
60607			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHILD LABOR COALITION	ADVOCACY CONTRIBUTION	06/06/2014	\$5,000
1701 K STREET,N.W.	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHILDCARE 2020	ADVOCACY CONTRIBUTION	08/07/2014	\$9,016
251 BANKS ST	Total Itemized Transactions with this Payee/Payer		\$9,016
OTTAWA,ON,CAN	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$9,016
K2P 1X3			
Type or Classification (B)			

REVENUE REPORT

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF BLACK TRADE	CONTRIBUTION	04/28/2014	\$5,000
POST OFFICE BOX 66268	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20035-6268			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF BLACK TRADE UNIONIST	ADVOCACY CONTRIBUTION	04/28/2014	\$5,000
15 Gervais Drive	Total Itemized Transactions with this Payee/Payer		\$5,000
North York, ON, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$766
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,766
M3C 1Y8			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF KAISER PERMANENTE UNIONS	ADVOCACY CONTRIBUTION	02/26/2014	\$8,093
8484 GEORGIA AVENUE	Total Itemized Transactions with this Payee/Payer		\$8,093
SILVER SPRING	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,093
20910			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY SERVICES AGENCY OF	CHARITABLE DONATION	06/11/2014	\$5,000
888 16TH ST NW, STE 520	CHARITABLE DONATION	10/31/2014	\$5,000
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 (B)			
CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSUMER FEDERATION OF AMERICA	Total Itemized Transactions with this Payee/Payer		\$0
1620 I STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
DC			
20006			
Type or Classification (B)			



Name and Address (A)			
DEMOS: A NETWORK FOR IDEAS & ACTION	Purpose (C)	Date (D)	Amount (E)
220 FIFTH AVENUE	ADVOCACY CONTRIBUTION	04/14/2014	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
DFW INTERNATIONAL COMMUNITY	Purpose (C)	Date (D)	Amount (E)
12800 HILLCREST #A2111	ADVOCACY CONTRIBUTION	05/16/2014	\$5,000
DALLAS	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75230	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
EAST BAY ALLIANCE	Purpose (C)	Date (D)	Amount (E)
1814 FRANKLIN STREET	ADVOCACY CONTRIBUTION	01/30/2014	\$5,000
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
ECONOMIC POLICY INSTITUTE	Purpose (C)	Date (D)	Amount (E)
1333 H STREET, NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$48,000
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
20005			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
EGALE CANADA	Purpose (C)	Date (D)	Amount (E)
8 WELLINGTON ST. EAST	Total Itemized Transactions with this Payee/Payer		\$0
TORONTO, ON, CAN	Total Non-Itemized Transactions with this Payee/Payer		\$9,016
00	Total of All Transactions with this Payee/Payer for This Schedule		\$9,016
M53 1CS			
Type or Classification (B)			

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

Name and Address (A)			
INTERFAITH WORKER JUSTICE	Purpose (C)	Date (D)	Amount (E)
1020 W. BRYN MAWR AVENUE	ADVOCACY CONTRIBUTION	10/23/2014	\$5,000
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$40,000
60660	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
JEWISH LABOR COMMITTEE	Purpose (C)	Date (D)	Amount (E)
140 WEST 31ST STREET	ADVOCACY CONTRIBUTION	03/11/2014	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$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 (B)			
ADVOCACY GROUP			
Name and Address (A)			
JOBS WITH JUSTICE	Purpose (C)	Date (D)	Amount (E)
1616 P STREET	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$38,000
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$38,000
20036			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
KEYSTONE RESEARCH CENTER	Purpose (C)	Date (D)	Amount (E)
412 NORTH THIRD STREET	ADVOCACY CONTRIBUTION	04/24/2014	\$5,000
HARRISBURG	Total Itemized Transactions with this Payee/Payer		\$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		\$6,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
LABOR CNCL FOR LATIN AMER. ADVANCMENT	Purpose (C)	Date (D)	Amount (E)
815 16TH STREET NW	ADVOCACY CONTRIBUTION	06/19/2014	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			

Name and Address (A)			
LEADERSHIP CONFERENCE ON CIVIL RIGHTS	Purpose (C)	Date (D)	Amount (E)
1629 K STREET, NW	ADVOCACY CONTRIBUTION	03/25/2014	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
LOCAL 252G HARDSHIP	Purpose (C)	Date (D)	Amount (E)
3035 DIRECTORS ROW BLDG A	CONTRIBUTION	04/24/2014	\$5,000
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$5,000
TN	Total Non-Itemized Transactions with this Payee/Payer		\$0
38131-0471	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
LOS ANGELES ALLIANCE FOR A NEW ECONOMY	Purpose (C)	Date (D)	Amount (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		\$0
90017-2074	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
LUTHERAN IMMIGRATION & REFUGEE SVC	Purpose (C)	Date (D)	Amount (E)
700 LIGHT STREET	CONTRIBUTION	01/09/2014	\$5,000
BALTIMORE	CONTRIBUTION	03/11/2014	\$10,000
MD	Total Itemized Transactions with this Payee/Payer		\$15,000
21230	Total Non-Itemized Transactions with this Payee/Payer		\$100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,100
IMMIGRATION SUPPORT GROUP			
Name and Address (A)			
MAKE THE ROAD NEW YORK, INC.	Purpose (C)	Date (D)	Amount (E)
301 GROVE STREET	ADVOCACY CONTRIBUTION	01/09/2014	\$5,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
11237	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
Type or Classification (B)			

189/200

ADVOCACY GROUP			
Name and Address (A)			
NATIONAL DAY LABORER ORGANIZING NETWORK		Purpose (C)	Date (D)
675 S. PARK VIEW STREET		ADVOCACY CONTRIBUTION	07/31/2014
LOS ANGELES		ADVOCACY CONTRIBUTION	11/05/2014
CA		Total Itemized Transactions with this Payee/Payer	\$15,000
90057		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
ADVOCACY GROUP			
Name and Address (A)			
NATIONAL EMPLOYMENT LAW PROJECT INC		Purpose (C)	Date (D)
75 MAIDEN LANE		ADVOCACY CONTRIBUTION	04/08/2014
NEW YORK		Total Itemized Transactions with this Payee/Payer	\$5,000
NY		Total Non-Itemized Transactions with this Payee/Payer	\$0
10038		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
NATIONAL IMMIGRATION FORUM		Purpose (C)	Date (D)
50 F STREET, NW		ADVOCACY CONTRIBUTION	12/10/2014
WASHINGTON		Total Itemized Transactions with this Payee/Payer	\$5,000
DC		Total Non-Itemized Transactions with this Payee/Payer	\$0
20001		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
NATIONAL IMMIGRATION LAW CENTER		Purpose (C)	Date (D)
3435 WILSHIRE BOULEVARD		ADVOCACY CONTRIBUTION	06/20/2014
LOS ANGELES		Total Itemized Transactions with this Payee/Payer	\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer	\$0
90010		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
LEGAL SERVICE CENTER			
Name and Address (A)			
NATIONAL PARTNERSHIP FOR NEW		Purpose (C)	Date (D)
1818 S. PAULINA STREET		PROF SERVICES-TRAINING	09/18/2014
CHICAGO		Total Itemized Transactions with this Payee/Payer	\$5,000
IL		Total Non-Itemized Transactions with this Payee/Payer	\$0
60608		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification			

ADVOCACY GROUP			
Name and Address (A)			
NEW YORK COMMUNITIES FOR CHANGE, INC.			
2-4 NEVINS STREET, 2ND FLOOR			
BROOKLYN			
NY			
11217			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
NEW YORK STATE LABOR RELIGION COALITION			
800 TROY SCHENECTADY RD.			
LATHAM			
NY			
12110			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
OHIO ORGANIZING COLLABORATIVE			
25 E. BOARDMAN ST, STE 428			
YOUNGSTOWN			
OH			
44503			
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
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			
32301			
Type or Classification			

Purpose (C)	Date (D)	Amount (E)
ADVOCACY CONTRIBUTION	12/05/2014	\$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

Purpose (C)	Date (D)	Amount (E)
ADVOCACY CONTRIBUTION	08/29/2014	\$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

Purpose (C)	Date (D)	Amount (E)
ADVOCACY CONTRIBUTION	04/24/2014	\$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

Purpose (C)	Date (D)	Amount (E)
ADVOCACY CONTRIBUTION	01/23/2014	\$22,540
Total Itemized Transactions with this Payee/Payer		\$22,540
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$22,540

Purpose (C)	Date (D)	Amount (E)
ADVOCACY CONTRIBUTION	04/17/2014	\$10,000
Total Itemized Transactions with this Payee/Payer		\$10,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

ADVOCACY GROUP			
Name and Address (A)			
PRIDE AT WORK  815 16TH STREET, NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
PRIDE TORONTO  14 DUNDONALD STREET TORONTO,ON,CAN 00 M4Y 1K2	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION		\$5,502
	Total Itemized Transactions with this Payee/Payer		\$5,502
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,502	
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
RAINBOW/PUSH COALITION  930 EAST 50TH ST CHICAGO IL 60615	Purpose (C)	Date (D)	Amount (E)
	ADVOCACY CONTRIBUTION		\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
RYERSON UNIVERSITY  350 VICTORIA ST TORONTO,ON,CAN 00 M5B 2K3	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION		\$32,703
	Total Itemized Transactions with this Payee/Payer		\$32,703
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$32,703	
Type or Classification (B)			
UNIVERSITY			
Name and Address (A)			
SAMUEL DEWITT PROCTOR CONFERENCE, INC.  4533 S.LAKE PARK AVENUE CHICAGO IL 60653	Purpose (C)	Date (D)	Amount (E)
	ADVOCACY CONTRIBUTION		\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$6,000	
Type or Classification			



ADVOCACY GROUP			
Name and Address (A)			
SOUTHERN POVERTY LAW CENTER	Purpose (C)	Date (D)	Amount (E)
400 WASHINGTON AVENUE	ADVOCACY CONTRIBUTION	04/14/2014	\$5,000
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$5,000
AL	Total Non-Itemized Transactions with this Payee/Payer		\$0
36104	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LEGAL ADVOCACY GROUP			
Name and Address (A)			
STRATEGIC CONCEPTS IN ORG &	Purpose (C)	Date (D)	Amount (E)
1715 WEST FLORENCE AVE	ADVOCACY CONTRIBUTION	03/10/2014	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90047	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
SUNFLOWER COMMUNITY ACTION	Purpose (C)	Date (D)	Amount (E)
1751 N. ASH	ADVOCACY CONTRIBUTION	09/23/2014	\$5,000
WICHITA	Total Itemized Transactions with this Payee/Payer		\$5,000
KS	Total Non-Itemized Transactions with this Payee/Payer		\$0
67214	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)			
THE AMERICAN FRIENDS OF YITZHAK RABIN	Purpose (C)	Date (D)	Amount (E)
36-12 34TH AVE 4TH FLR	ADVOCACY CONTRIBUTION	04/24/2014	\$15,000
ASTORIA	ADVOCACY CONTRIBUTION	05/02/2014	\$17,495
NY	ADVOCACY CONTRIBUTION	12/11/2014	\$15,000
11106	Total Itemized Transactions with this Payee/Payer		\$47,495
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,495
ADVOCACY GROUP			
Name and Address (A)			
THE AMERICAN PROSPECT INC	Purpose (C)	Date (D)	Amount (E)
1710 RHODE ISLAND AVE 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
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification			

MEDIA COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BLACK INSTITUTE			
39 BROADWAY	ADVOCACY CONTRIBUTION	04/28/2014	\$5,000
NEW YORK,	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GROCERY FOUNDATION			
1240 Bay Street	ADVOCACY CONTRIBUTION	01/16/2014	\$7,032
TORONTO, ON, CAN	ADVOCACY CONTRIBUTION	12/12/2014	\$7,032
00	Total Itemized Transactions with this Payee/Payer		\$14,064
M54 2A7	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,064
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSAFRICA FORUM			
1718 M STREET NW	ADVOCACY CONTRIBUTION	05/12/2014	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW CANADA LEUKEMIA FUND			
300 -61 INTERNATIONAL BLVD	CHARITABLE DONATION	03/31/2014	\$6,762
REXDALE, ON, CAN	Total Itemized Transactions with this Payee/Payer		\$6,762
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
M9W 6K4	Total of All Transactions with this Payee/Payer for This Schedule		\$6,762
Type or Classification (B)			
CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW MINORITY COALITION			
8400 CORPORATE DRIVE	CONTRIBUTION	02/26/2014	\$10,000
LANDOVER	CONTRIBUTION	09/15/2014	\$5,053
MD	CONTRIBUTION	12/15/2014	\$6,298
20785	Total Itemized Transactions with this Payee/Payer		\$21,351
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0

CONSTITUENCY GROUP	
Name and Address (A)	
UFCW OUTREACH	
1775 K STREET, NW	Purpose (C)
WASHINGTON	Date (D)
DC	Amount (E)
20006	CONTRIBUTION
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer
CONSTITUENCY GROUP	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule
Name and Address (A)	
UFCW Region 8 States Council	
Post Office Box 5158	Purpose (C)
Buena Park	Date (D)
CA	Amount (E)
90620	CONTRIBUTION
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer
CHARTERED BODY	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule
Name and Address (A)	
UFCW WOMEN'S NETWORK	
425 MERRICK AVENUE	Purpose (C)
WESTBURY	Date (D)
NY	Amount (E)
11590	CONTRIBUTION
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer
CONSTITUENCY GROUP	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule
Name and Address (A)	
UNITED LATINOS OF U.F.C.W.	
240 SOUTH MARKET ST	Purpose (C)
SAN JOSE	Date (D)
CA	Amount (E)
95113-2382	CONTRIBUTION
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer
CONSTITUENCY GROUP	Total Non-Itemized Transactions with this Payee/Payer
	Total of All Transactions with this Payee/Payer for This Schedule
Name and Address (A)	
UNITED STATES HISPANIC LEADERSHIP INST	
431 S. DEARBORN STREET	Purpose (C)
CHICAGO	Date (D)
IL	Amount (E)
60605-1152	ADVOCACY CONTRIBUTION
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

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

Form LM-2 (Revised 2010)

## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-056

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

RICHMOND HILL, ON, CAN 00 L4C 6H2	ACCOUNTING SERVICES	05/27/2014	\$6,113
	ACCOUNTING SERVICES	06/26/2014	\$6,113
	ACCOUNTING SERVICES	07/15/2014	\$6,113
Type or Classification (B)	ACCOUNTING SERVICES	08/19/2014	\$6,113
	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		\$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	Purpose (C)	Date (D)	Amount (E)
515 V. STREET N.E. WASHINGTON DC 20002	BUILDING/MAINTENANCE EXPENSE	04/11/2014	\$6,718
	Total Itemized Transactions with this Payee/Payer		\$6,718
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,718
Type or Classification (B)			
REPAIR/SERVICE COMPANY			
Name and Address (A)			
ALLIED TELECOM GROUP LLC	Purpose (C)	Date (D)	Amount (E)
1120 20TH STREET NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,055
Type or Classification (B)			
INTERNET PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIEDBARTON SECURITY SERVICES LLC	BUILDING SECURITY	01/14/2014	\$9,279
	BUILDING SECURITY	02/19/2014	\$8,624
1212 NEW YORK AVENUE WASHINGTON DC 20005	BUILDING SECURITY	03/21/2014	\$7,606
	BUILDING SECURITY	04/11/2014	\$8,902
	BUILDING SECURITY	05/12/2014	\$9,389
	BUILDING SECURITY	06/20/2014	\$9,020
Type or Classification (B)	BUILDING SECURITY	07/14/2014	\$8,883
	BUILDING SECURITY	08/19/2014	\$10,969
SECURITY COMPANY	BUILDING SECURITY	10/10/2014	\$9,085
	BUILDING SECURITY	10/21/2014	\$9,224
	BUILDING SECURITY	11/21/2014	\$9,454
	BUILDING SECURITY	12/29/2014	\$8,353
	Total Itemized Transactions with this Payee/Payer		\$108,788
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,788
Name and Address (A)			
ALLSTREAM INC.	Purpose	Date	Amount

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)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK			
275 7TH AVE 9TH FLR			
NEW YORK			
NY			
10001			
Type or Classification (B)			
BANK			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM			
POST OFFICE BOX 80463			
SEATTLE			
WA			
98108			
Type or Classification (B)			
ON-LINE RETAILER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES			
POST OFFICE BOX 13691			
NEWARK			
NJ			
07188-0000			
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN UNIONS EMBROIDERY AND SCREEN			
123 SWIGGUM ROAD			
WESTBY			
WI			
54667			
Type or Classification (B)			
EMBROIDERY/SCREENPRINTING CO			

Name and Address (A)			
AMTRAK			

900 2ND STREET NE WASHINGTON DC 20002-3557	(C)	(D)	(E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
TRAIN COMPANY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASB CAPITAL MANAGEMENT	INVESTMENT EXPENSE	01/31/2014	\$31,057
7501 WISCONSIN AVENUE	INVESTMENT EXPENSE	04/30/2014	\$17,852
BETHESDA	INVESTMENT EXPENSE	07/31/2014	\$20,743
MD	Total Itemized Transactions with this Payee/Payer		
20814	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
INVESTMENT COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Total Itemized Transactions with this Payee/Payer		
POST OFFICE BOX 5080	Total Non-Itemized Transactions with this Payee/Payer		
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		
IL			
60197-5080			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T	Total Itemized Transactions with this Payee/Payer		
POST OFFICE BOX 5094	Total Non-Itemized Transactions with this Payee/Payer		
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		
IL			
60197-5094			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY	TELEPHONE SERVICE/EQUIPMENT	01/14/2014	\$8,506
	TELEPHONE SERVICE/EQUIPMENT	01/30/2014	\$7,587
POST OFFICE BOX 9004	TELEPHONE SERVICE/EQUIPMENT	02/25/2014	\$8,136
CAROL STREAM	TELEPHONE SERVICE/EQUIPMENT	04/14/2014	\$9,078
IL	TELEPHONE SERVICE/EQUIPMENT	05/20/2014	\$12,044
60197-9004	TELEPHONE SERVICE/EQUIPMENT	06/25/2014	\$6,988
Type or Classification (B)	TELEPHONE SERVICE/EQUIPMENT	08/12/2014	\$5,545
PHONE COMPANY	TELEPHONE SERVICE/EQUIPMENT	09/26/2014	\$5,470
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address			

AT&T TELECONFERENCE SERVICES		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5002		Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM		Total Non-Itemized Transactions with this Payee/Payer		\$12,510
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$12,510
60197-5002				
Type or Classification (B)				
PHONE COMPANY				

  

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ATTACHMATE CORPORATION		COMPUTER SUPPLIES/SERVICES		12/23/2014 \$21,041
705 5TH AVENUE SOUTH		Total Itemized Transactions with this Payee/Payer		\$21,041
SEATTLE		Total Non-Itemized Transactions with this Payee/Payer		\$0
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$21,041
98104				
Type or Classification (B)				
SOFTWARE COMPANY				

  

Name and Address (A)				
AURICO REPORTS, INC.				
116 W. EASTMAN				
ARLINGTON HEIGHTS				
IL				
60004				
Type or Classification (B)				
SECURITY COMPANY				