

**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**

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

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

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 08-31-2026

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-137	2. PERIOD COVERED From 01/01/2025 Through 12/31/2025	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name APRIL	Last Name VERRETT
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 1800 MASSACHUSETTS AVE NW	
9. Are your organization's records kept at its mailing address?		City WASHINGTON	
Yes		State DC	ZIP Code + 4 20036

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

70. SIGNED: April Verrett	PRESIDENT	71. SIGNED: Arcelia R Saenz	TREASURER
Date: Mar 31, 2026	Telephone Number: 202-730-7000	Date: Mar 31, 2026	Telephone Number: 202-262-3112

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**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
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$3,000,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 05/2028

20. How many members did the labor organization have at the end of the reporting period? 2,035,014

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

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

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**STATEMENT A - ASSETS AND LIABILITIES**

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$37,712,699	\$37,752,334
23. Accounts Receivable	1	\$47,328,736	\$44,426,792
24. Loans Receivable	2	\$10,112,487	\$8,229,584
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$222,525,036	\$205,667,244
27. Fixed Assets	6	\$70,636,778	\$67,306,540
28. Other Assets	7	\$38,237,249	\$25,047,575
29. TOTAL ASSETS		\$426,552,985	\$388,430,069

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,878,162	\$945,309
31. Loans Payable	9	\$31,353,072	\$29,586,747
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$69,708,786	\$63,451,831
34. TOTAL LIABILITIES		\$102,940,020	\$93,983,887

35. NET ASSETS		\$323,612,965	\$294,446,182
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$152,648,763
37. Per Capita Tax			\$281,851,081	51. Political Activities and Lobbying	16		\$57,374,342
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$3,213,042
39. Sale of Supplies			\$0	53. General Overhead	18		\$45,715,051
40. Interest			\$17,551	54. Union Administration	19		\$17,322,836
41. Dividends			\$69,927	55. Benefits	20		\$26,549,174
42. Rents			\$4,284,165	56. Per Capita Tax			\$12,380,921
43. Sale of Investments and Fixed Assets	3		\$19,395,910	57. Strike Benefits			\$601,361
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$2,526,719	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$1,246,286	60. Purchase of Investments and Fixed Assets	4		\$2,458,415
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$2,004,299
48. Other Receipts	14		\$20,280,656	62. Repayment of Loans Obtained	9		\$1,766,325
49. TOTAL RECEIPTS			\$329,672,295	63. To Affiliates of Funds Collected on Their Behalf			\$1,352,762
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$6,212,055
				66. Subtotal			\$329,599,346
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$18,702,291	
				67b. Less Total Disbursed		\$18,735,605	
				67c. Total Withheld But Not Disbursed			-\$33,314
				68. TOTAL DISBURSEMENTS			\$329,632,660

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
L01199UG SEIU Local 1199 UGT	\$9,333,265	\$228,353	\$8,800,443	\$0
L00087 SEIU Local 87	\$570,311	\$0	\$380,385	\$0
C00002725 National Fast Food Workers Union	\$377,616	\$0	\$377,448	\$0
LIL Illinois State Council SEIU	\$174,422	\$0	\$174,422	\$0
C00002830 National Domestic Workers Alliance	\$79,763	\$0	\$79,763	\$0
L00280 SEIU Local 280	\$82,226	\$6,494	\$62,779	\$0
L00188 SEIU Local 188	\$63,706	\$0	\$58,844	\$0
L04053 Public Employees Federation, Local 4053	\$366,133	\$0	\$38,727	\$0
L00175 SEIU Local 175	\$31,503	\$0	\$17,588	\$0
LMI Michigan State Council SEIU	\$15,000	\$0	\$15,000	\$0
C00002750 Win Justice	\$13,332	\$0	\$13,332	\$0
L00098 SEIU Local 98	\$9,994	\$0	\$8,245	\$0
L00300 SEIU Civil Service Forum Local 300	\$41,951	\$0	\$7,868	\$0
L00316 SEIU Local 316	\$9,578	\$0	\$7,137	\$0
L00512 SEIU Virginia 512	\$15,253	\$0	\$6,187	\$10,000
C00002744 EveryAction	\$5,936	\$0	\$5,936	\$0
L00572 SEIU Local 572	\$6,103	\$0	\$5,869	\$0
C00002836 NGP Van Inc.	\$5,325	\$0	\$5,325	\$0
L00021 SEIU Local 21	\$784	\$0	\$784	\$933
LFL Florida State Council	\$300	\$0	\$300	\$42,433
L00026 SEIU Local 26	\$175,497	\$40,844	\$0	\$0
L00032BJ SEIU Local 32BJ	\$3,206,282	\$713	\$0	\$0
L00049 SEIU Local 49	\$202,806	\$385	\$0	\$0
L01199NY 1199 SEIU United Healthcare Workers East	\$5,569,395	\$18,220	\$0	\$0
LWU-NYNJ New York New Jersey Regional Joint Board	\$198,706	\$121,250	\$0	\$0
Total of all itemized accounts receivable	\$20,555,187	\$416,259	\$10,066,382	\$53,366
Totals from all other accounts receivable	\$23,871,605	\$0	\$0	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$44,426,792	\$416,259	\$10,066,382	\$53,366

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**SCHEDULE 2 - LOANS RECEIVABLE**

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: SEIU Local 121RN Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$2,000,000	\$375,000	\$0	\$1,625,000
Name: SEIU Local 500 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$504,167	\$0	\$183,333	\$0	\$320,834
Name: Union General de Trabajadores Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$355,900	\$0	\$0	\$0	\$355,900
Name: CSEA, Local 2001 Purpose: COPE Unders Loan Security: Unsecured Terms of Repayment: Monthly	\$113,370	\$0	\$0	\$0	\$113,370
Name: SEIU Local Healthcare IL-IN Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$300,000	\$0	\$0	\$300,000	\$0
Name: SEIU Healthcare Wisconsin Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$375,000	\$0	\$0	\$375,000	\$0
Name: Illinois State Council Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$300,000	\$0	\$0	\$300,000	\$0
Name: SEIU Workers United Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$7,466,028	\$0	\$1,866,507	\$0	\$5,599,521
Name: Philadelphia Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$10,930	\$0	\$10,930	\$0	\$0
Name: Rochester Regional Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$301,609	\$0	\$88,000	\$0	\$213,609
Name: SEIU Texas Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$385,483	\$0	\$0	\$385,483	\$0
Name: Janet Boston Purpose: Car Loan	\$0	\$1,999	\$1,999	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$10,112,487	\$2,004,299	\$2,526,719	\$1,360,483	\$8,229,584
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Security: Unsecured Terms of Repayment: Monthly Name: Gail Simpkins Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly Name: Zachary Blume Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly					
	\$0	\$2,000	\$950	\$0	\$1,050
	\$0	\$300	\$0	\$0	\$300
Total of loans not listed above					
Total of all lines above	\$10,112,487	\$2,004,299	\$2,526,719	\$1,360,483	\$8,229,584
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Other Investments	\$73,869,981	\$73,869,981	\$76,400,000	\$76,400,000
Sale and Disposal of Automobiles & Vehicles	\$60,004	\$0	\$7,820	\$7,820
Disposal of Office Furniture and Equipment	\$769,232	\$0	\$0	\$0
Disposal of Other Fixed Assets	\$1,006,421	\$0	\$0	\$0
Total of all lines above	\$75,705,638	\$73,869,981	\$76,407,820	\$76,407,820
			Less Reinvestments	\$57,011,910
			(The total from Net Sales Line will be automatically entered in Item 43) Net Sales	\$19,395,910

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 000-137

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Other Investments	\$57,011,910	\$57,011,910	\$57,011,910
Fixed Assets	\$1,961,418	\$1,961,418	\$2,458,415
Total of all lines above	\$58,973,328	\$58,973,328	\$59,470,325
		Less Reinvestments	\$57,011,910
	(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases	\$2,458,415

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**SCHEDULE 5 - INVESTMENTS**

Description (A)	Amount (B)
<b>Marketable Securities</b>	
A. Total Cost	\$129,163
B. Total Book Value	\$129,163
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Tenet Healthcare Corp	\$6,598
<b>Other Investments</b>	
D. Total Cost	\$205,538,081
E. Total Book Value	\$205,538,081
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.	
Longview Broad Market 3000 Index Fund	\$60,498,950
Longview Cash Management Fund	\$48,126,029
Longview Intermediate Bond Fund	\$96,913,102
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$205,667,244</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 000-137

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1800 Massachusetts Avenue Washington, DC 20036	\$18,000,000		\$18,000,000	\$19,559,150
B. Buildings (give location)				
Building 1 : 1800 Massachusetts Avenue Washington, DC 20036	\$94,859,610	\$49,827,885	\$45,031,725	\$45,697,060
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$9,715,055	\$9,360,087	\$354,968	\$354,968
E. Other Fixed Assets	\$10,834,659	\$6,914,813	\$3,919,847	\$3,919,847
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$133,409,324	\$66,102,785	\$67,306,540	\$69,531,025

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**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
Due To/From Other Funds	\$3,363,642
Prepaid Expenses	\$1,891,415
Security Deposits	\$219,969
Other Deferred Expenses	\$2,656,817
Deferred Revenue	\$1,204,944
ROU Asset	\$27,087,392
Allowance for Expected Credit Losses	-\$10,815,629
Allowance for Doubtful Loans	-\$647,752
Estimated SEIU online store inventory	\$86,777
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$25,047,575

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Kelly Press	\$5,570	\$5,570	\$0	\$0
Patterson Harkavy LLP	\$17,728	\$10,003	\$0	\$0
L00049 SEIU Local 49	\$147,327	\$70,884	\$0	\$0
Total for all itemized accounts payable	\$170,625	\$86,457	\$0	\$0
Total from all other accounts payable	\$774,684	\$1,508	\$3,604	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$945,309	\$87,965	\$3,604	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Hingham Institution Savings	\$31,353,072	\$0	\$1,766,325	\$0	\$29,586,747
<b>Total Loans Payable</b>	<b>\$31,353,072</b>	<b>\$0</b>	<b>\$1,766,325</b>	<b>\$0</b>	<b>\$29,586,747</b>
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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**SCHEDULE 10 - OTHER LIABILITIES**

Description (A)	Amount at End of Period (B)
Accrued Interest	\$40,106
Accrued Wages, Salary and Vacation	\$4,529,836
Deferred Income	\$412,464
Lease Liability	\$27,149,665
Other Accrued Liabilities	\$31,319,760
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$63,451,831

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

	(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	Verrett , April										
B	International President			\$294,012		\$0	\$27,621		\$412		\$322,045
C	C										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %	
A	Saenz , Arcelia										
B	Int Secretary-Treasurer			\$271,175		\$0	\$6,216		\$0		\$277,391
C	C										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %	
A	Frane , Leslie										
B	Executive Vice President			\$231,635		\$0	\$9,627		\$46		\$241,308
C	C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	18 %	
A	Bisno , Neal										
B	Executive Vice President			\$231,635		\$0	\$9,910		\$135		\$241,680
C	C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	22 %	
A	Bryant , Joseph										
B	Executive Vice President			\$231,635		\$0	\$8,766		\$117		\$240,518
C	C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %	
A	Conroy , Heather										
B	Executive Vice President			\$231,635		\$0	\$9,008		\$108		\$240,751
C	C										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	50 %	
A	Arias , Max										
B	Vice President			\$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	Baril , Robert										
B	Vice President			\$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	Caballero , Elsa										
B	Vice President			\$0		\$0	\$0		\$0		\$0
C	C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Armstrong , Yvonne Vice President N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Turner-Biggs , Veronica Vice President N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Fox , Lynne Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Green , David Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gresham , George Vice President P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Harders , Sterling Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Holway , David Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Huerta , David Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B	Gulley , Jamie Vice President			\$0	\$0	\$0	\$0	\$0		

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

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Pastreich, Manny											
B	Vice President			\$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	Potter, Andy											
B	Vice President			\$0		\$0		\$3,869		\$0		\$3,869
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	Poo, Al-jen											
B	Vice President			\$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	Regan, Dave											
B	Vice President			\$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	Romney, Edgar											
B	Vice President			\$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	Silva, Milly											
B	Vice President			\$0		\$0		\$0		\$0		\$0
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	Stewart, Sharleen											
B	Vice President			\$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	Unger, Melissa											
B	Vice President			\$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	Williams, Becky											
B	Vice President			\$0		\$0		\$0		\$0		\$0
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	Yarnell , Matt			\$0	\$0	\$1,617	\$0	\$1,617		
B	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	De La Cruz , Arnulfo			\$0	\$0	\$0	\$0	\$0		
B	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	Baker , Martha			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
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	Bridger , David			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
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	Brown , Lisa			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
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	Brunton , Mark			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
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	Cabral , Cristina			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
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	Cape , Barbara			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
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	Catanese , Steve			\$0	\$0	\$0	\$0	\$0		
B	Executive Board Member									
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Davis , Louis Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Evon , Kimberly Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Felix-Sowy , Stephanie Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Christianson , Heather Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Walls , Anica Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Foley , David Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gibbons , Kelly Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rivera , Roxana Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B	Roberts , Carmen Executive Board Member			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rutherford , Theresa Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Glasgow , Hilary Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gulla , Rich Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hill , Rob Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hutchinson , Catherine Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Irving , Crystal Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Javalera , Zenia Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mendez , Riko Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) 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	Morrison , Pia									
B	Executive Board Member			\$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	Nammacher , Greg									
B	Executive Board Member			\$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	Naranjo , Susan									
B	Executive Board Member			\$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	Phillipson , Scott									
B	Executive Board Member			\$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	Schroeder , Tricia									
B	Executive Board Member			\$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	Shaw , Sam									
B	Executive Board Member			\$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	Shindler , Charlotte									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
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	Spence , Wayne									
B	Executive Board Member			\$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	Staffieri , Dean									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	Stewart , Jessica									
B	Executive Board Member			\$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	Stowe , Jenn									
B	Executive Board Member			\$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	Thomas , LaNoral									
B	Executive Board Member			\$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	Toombs , Charles									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
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	Turner-Biggs , Veronica									
B	Executive Board Member			\$0	\$0	\$0	\$0	\$0		
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	Vergara-Mactal , Grace									
B	Executive Board Member			\$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	Aldebol , Shirley									
B	Board of Auditors			\$0	\$0	\$0	\$0	\$0		
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	Armstrong , Yvonne									
B	Board of Auditors			\$0	\$0	\$0	\$0	\$0		
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	Downey , Tyler									
B	Board of Auditors			\$0	\$0	\$0	\$0	\$0		
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hobler , Todd Board of Auditors N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lyles , Stanley Board of Auditors N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gonzalez , Mariceli Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ugen , Jigme Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wright , Simboa Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Laslo , Maggie Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Valles , Alejandra Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$1,491,727	\$0	\$76,634	\$818	\$1,569,179		
Less Deductions								\$610,263		
Net Disbursements								\$958,916		

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

## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(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 Kareem , Althaf R									
B	Sr Data Engineer			\$129,644	\$0	\$233	\$0	\$129,877		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Abebe , Elesabet T									
B	Asst Dir/Political Data			\$139,500	\$0	\$2,251	\$74	\$141,825		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Abed , Semhar									
B	Program Coordinator			\$105,530	\$0	\$2,341	\$0	\$107,871		
C	N/A									
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	Abed , Maie									
B	OIT OT California			\$50,485	\$2,435	\$3,338	\$0	\$56,258		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Abrasaldo , Nadielyn									
B	Campaign Coordinator PU			\$108,896	\$0	\$13,171	\$1,370	\$123,437		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Achuo , Clarise									
B	OIT OT Washington State			\$64,708	\$2,435	\$2,074	\$0	\$69,217		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Adler , Glenn M									
B	Asst Dir/Policy, SI			\$146,501	\$0	\$1,399	\$0	\$147,900		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Aguilar , Antoinette									
B	Ops Mgr/ Gov Rel			\$99,871	\$0	\$1,965	\$0	\$101,836		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %
A	Ahmed , Misbah									
B	Sr Database Specialist			\$29,255	\$0	\$380	\$0	\$29,635		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Aillon , Sarah Sr Camp Comms Spc N/A			\$103,034	\$0	\$2,277	\$733	\$106,044		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A B C	Ajayi , Adebowale O Sr Transformation Crd,TWR N/A			\$130,179	\$0	\$946	\$0	\$131,125		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Akemon , Mary Sr Digital Comm Mgr N/A			\$119,048	\$0	\$1,638	\$20	\$120,706		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	8 %
A B C	Alcoff , Larry Campaign Director PDO N/A			\$158,670	\$0	\$15,859	\$0	\$174,529		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alfaro-Pitts , Rayshawn E DIR/Operations N/A			\$161,717	\$0	\$2,493	\$367	\$164,577		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Allen , Nicholas A Asst Dir/Organizing, GS N/A			\$146,501	\$0	\$6,319	\$67	\$152,887		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A B C	Alonzo , Margarita M Deputy Organizing Dir N/A			\$167,526	\$0	\$2,698	\$278	\$170,502		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alston , Donna V Dir/Meeting Travel Events N/A			\$165,359	\$0	\$3,956	\$84	\$169,399		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	Altefagt , Zachary Sr Campaign Coord, OF			\$123,769	\$0	\$28,974	\$1,135	\$153,878		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alvarado , Kenneth									
B	OIT OT California			\$40,027	\$1,233	\$2,767	\$7	\$44,034		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Alvarez , Maria C									
B	Conference Ctr Attendant			\$61,557	\$0	\$0	\$0	\$61,557		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alvarez , Alejandro M									
B	OIT OT California			\$24,668	\$0	\$6,202	\$139	\$31,009		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ambriz Espinoza , Hevily									
B	Deputy Digital Director			\$142,599	\$0	\$3,204	\$0	\$145,803		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Anderson , Keilana									
B	Accounts Payable Lead			\$125,798	\$0	\$338	\$0	\$126,136		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Anderson , Michelle									
B	CONF Legal Assist			\$62,442	\$0	\$723	\$0	\$63,165		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Anturiano , Mauricio									
B	Senior Digital Specialist			\$118,827	\$0	\$728	\$0	\$119,555		
C	N/A									
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	Applegate Gownle , Karen									
B	Asst/Dir Comm for HCD			\$135,447	\$0	\$5,202	\$11	\$140,660		
C	N/A									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	32 %

	(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	Aquino , Tanya L									
B	Sr Camp Coord, PD			\$146,622	\$0	\$1,959	\$126	\$148,707		
C	N/A									
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	Archambault , Susan R									
B	Asst Dir/Research, SI			\$146,501	\$0	\$1,261	\$12	\$147,774		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arellano , Stephanie									
B	Campaign Director PSO			\$147,001	\$0	\$1,355	\$1,765	\$150,121		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Argeros , Agamemnon I									
B	Sr Analyst Digital Org			\$114,698	\$0	\$155	\$15	\$114,868		
C	N/A									
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	Aviles , AnaElsa									
B	Coaching Manager			\$159,038	\$0	\$673	\$0	\$159,711		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	4 %
A	Backus , Karen L									
B	Sr. Program Manager, HCU			\$130,567	\$0	\$5,314	\$93	\$135,974		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	41 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	Banks , Tia									
B	Sr Organizer			\$98,923	\$7,946	\$31,201	\$508	\$138,578		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barnes , Joseph									
B	Dep Dir/Sys Innovation			\$146,760	\$0	\$2,024	\$0	\$148,784		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	Barrow , Marissa									
B	Sr Camp Comms Spc			\$115,984	\$0	\$1,108	\$0	\$117,092		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	Barton , Jonathan A									
B	Dep Gov Rel Dir/Enviro Ju			\$169,484	\$6,840	\$2,892	\$265	\$179,481		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bellamy , Robbie D									
B	Lead Policy Strategist			\$119,483	\$0	\$2,156	\$40	\$121,679		
C	N/A									
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	Bernstein , Joshua									
B	Asst Dir/Immig Reform			\$146,001	\$0	\$218	\$0	\$146,219		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A	Berthon , Xavier									
B	OIT OT California			\$12,309	\$1,436	\$1,959	\$39	\$15,743		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Biancaniello , Jennifer G									
B	Assist to the President			\$171,412	\$0	\$14,547	\$143	\$186,102		
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A	Bilbao Mate , Markel									
B	Sr Camp Comms Spc			\$122,911	\$0	\$1,583	\$39	\$124,533		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Black , Thomas K									
B	Executive Assistant			\$110,804	\$0	\$481	\$282	\$111,567		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	22 %
A	Blakeney , Kimberly R									
B	Sr. Lead Secretary			\$123,732	\$0	\$473	\$0	\$124,205		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	18 %
A	Blankley , Susanna									
B	Sr Org Capacity Training			\$123,769	\$0	\$3,711	\$158	\$127,638		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bleifuss Prados , Diego			\$80,402	\$0	\$1,222	\$0	\$81,624		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bonior , Andrew			\$99,781	\$0	\$0	\$0	\$99,781		
B	Campaign Comm Spec									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Bordador , Erica M			\$139,500	\$0	\$973	\$39	\$140,512		
B	Asst Pol Dir/Operations									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	10 %
A	Bortoluzzi , Lawrence			\$156,609	\$0	\$0	\$0	\$156,609		
B	Special Projects Coord BS									
C	N/A									
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	Bost , Barbara J			\$15,029	\$0	\$0	\$0	\$15,029		
B	Sr Secretary									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Boston , Janet			\$120,012	\$7,946	\$27,114	\$153	\$155,225		
B	Sr Organizer									
C	N/A									
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	Bracero , Lina M			\$40,271	\$0	\$0	\$0	\$40,271		
B	Asst Dir/Healthcare									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bradshaw , Darian			\$95,440	\$0	\$13,884	\$0	\$109,324		
B	Account Payable Spc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brown , Chadai K			\$109,576	\$0	\$579	\$15	\$110,170		
B	Senior Digital Specialist									

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C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %
A	Brown , Natasha			\$106,399	\$0	\$2,662	\$148	\$109,209
B	Comm Program Mgr							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	Budahn , Carrie R			\$133,721	\$0	\$18,319	\$391	\$152,431
B	Campaign Director ORG							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Burke , Cheryl M			\$121,059	\$0	\$29,757	\$0	\$150,816
B	Program Manager							
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	Buru , Ashenafi Y			\$145,001	\$0	\$1,346	\$0	\$146,347
B	Asst Dir/Software Eng							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	Butler , Darren C			\$74,448	\$0	\$0	\$0	\$74,448
B	Sr General Clerk							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	Butler , Tyana			\$95,108	\$0	\$1,125	\$39	\$96,272
B	Operations Manager							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	Cabalquinto , Casey C			\$125,769	\$0	\$3,100	\$0	\$128,869
B	SR Research Coord SI							
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	Caddell , La'Tasha A			\$121,048	\$6,840	\$17,105	\$903	\$145,896
B	Sr Camp Coord, PSU							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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	Campbell , Ian C									
B	Camp Dir, Organizing			\$167,026	\$0	\$1,081	\$0	\$168,107		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Campbell , Kesi Ann									
B	Accounts Receivable Acct			\$93,359	\$0	\$0	\$0	\$93,359		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Canas Escobar , Alejandra J									
B	Sr Communications Spec			\$96,450	\$0	\$2,541	\$0	\$98,991		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	20 %
A	Canning , Rachel A									
B	Program Manager			\$107,899	\$0	\$3,112	\$0	\$111,011		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	Cano-Martin , Amber									
B	Learning Coordinator			\$112,615	\$0	\$7,146	\$71	\$119,832		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cardenas Lopez , Sharit V									
B	Sr Field Policy Spec			\$108,007	\$0	\$1,234	\$0	\$109,241		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Carmichael , Kendra S									
B	Sr Accounting Info Spec			\$118,369	\$0	\$0	\$0	\$118,369		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Carmona , Janine A									
B	Sr Transformation Crd,TWR			\$119,157	\$0	\$378	\$0	\$119,535		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carmona Munoz , Indira G									
B	Asst Dir/Local Stgh TWR			\$89,756	\$0	\$4,794	\$26	\$94,576		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	Carter , L Vondetta									
B	Accounts Payable Manager			\$22,217	\$0	\$0	\$0	\$22,217		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Casey , Margaret A									
B	Dep Dir/Res, Strat Init			\$127,489	\$0	\$939	\$60	\$128,488		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Cate , Dylan									
B	Sr Camp Coord, MW			\$124,769	\$0	\$3,269	\$2	\$128,040		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cave , Jeralyn									
B	Asst Dir/Comm			\$144,001	\$0	\$3,251	\$0	\$147,252		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Cervantes Nevare , Jesus M									
B	Sr Organizer			\$96,004	\$7,946	\$2,978	\$0	\$106,928		
C	N/A									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	6 %
A	Chavez Ramirez , Jorge H									
B	Comm Program Mgr HCU			\$122,119	\$0	\$4,593	\$36	\$126,748		
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
A	Chen , Dora V									
B	Deputy General Counsel			\$218,394	\$0	\$4,395	\$46	\$222,835		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	25 %
A	Chen , Xiao Yan									
B	CONF Organizing PRGM ASST			\$16,173	\$0	\$0	\$0	\$16,173		
C	N/A									
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	Childs , Joy									
B	Sr Graphics Designer			\$124,636	\$0	\$2,271	\$6	\$126,913		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cho , Lisa U			\$99,601	\$0	\$0	\$0	\$99,601		
B	Sr Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A	Chong , Marcy M			\$176,477	\$0	\$8,611	\$0	\$185,088		
B	State Power Director									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	4 %
A	Chong , Beryl			\$80,593	\$0	\$0	\$0	\$80,593		
B	Pgm Mgr, Breakthrough Org									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Christianson , Keani C			\$140,500	\$0	\$7,173	\$149	\$147,822		
B	Campaign Director. PS									
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	18 %
A	Clark , Tierra			\$88,404	\$0	\$1,839	\$0	\$90,243		
B	Special Assistant									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Clayton , Richard			\$131,179	\$0	\$0	\$0	\$131,179		
B	Assit Dir, CSP BS									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Clifford , Katherine			\$102,785	\$0	\$2,666	\$156	\$105,607		
B	Ops Mgr/ Meetings Trvl									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cohen , Jonathan M			\$188,299	\$0	\$963	\$47	\$189,309		
B	Ethics Omb/Assc Gen Csl									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	79 %
A	Coleman , Christy A			\$172,412	\$0	\$1,504	\$40	\$173,956		
B	Managing Dir, Exec Office									

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C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Contee , Tenisha Legal Admin Coordinator N/A			\$61,536	\$0	\$770	\$14	\$62,320		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Couch , Lauren Campaign Director, TWR N/A			\$143,917	\$0	\$2,182	\$63	\$146,162		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Coughlin , Virginia M Asst Dir/Organizing, GS N/A			\$135,786	\$0	\$11,160	\$701	\$147,647		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Coulter , Damon D Asst Dir/Public Unity N/A			\$140,500	\$0	\$13,251	\$2,619	\$156,370		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Countee , Devon A Sr Field Coordinator, TWR N/A			\$124,769	\$0	\$5,818	\$6	\$130,593		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Coyne , Courtney Senior Data Engineer N/A			\$112,912	\$8,726	\$360	\$0	\$121,998		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	Crarey , Inga W Dep Dir/Finance Treas Inv N/A			\$161,782	\$0	\$83	\$0	\$161,865		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Crymes , Kyru O Asst Pol Dir/Civic Eng N/A			\$134,715	\$0	\$1,942	\$0	\$136,657		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	Culbreath , Jawair J Camp Dir, Organizing N/A			\$141,000	\$0	\$5,516	\$0	\$146,516		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Culbreath , Faith D Senior Advsr to Intl Pres N/A			\$191,001	\$0	\$18,841	\$1,873	\$211,715		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	Cumbia , Lauren N Managing Dir Organizing N/A			\$171,912	\$0	\$2,761	\$266	\$174,939		
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	82 %
A B C	Da Victoria Lobo , Anjali S Director, Breakthrough N/A			\$165,012	\$0	\$6,215	\$3	\$171,230		
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 B C	David , Amihan Digital Communications PM N/A			\$116,500	\$0	\$3,006	\$4	\$119,510		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davis , Alexis B Sr Political Pro Mgr N/A			\$119,048	\$0	\$1,804	\$117	\$120,969		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	De Luna , Christal P Sr Campaign Coord, OF N/A			\$125,769	\$0	\$12,345	\$980	\$139,094		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Decall , Albert L Sr Transformation Crd,TWR N/A			\$119,157	\$0	\$785	\$0	\$119,942		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	D'Elia , John Assistant General Counsel N/A			\$168,458	\$0	\$1,930	\$0	\$170,388		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	Dinh , Kim									
B	Comm Program Mgr, PU			\$110,615	\$0	\$3,330	\$64	\$114,009		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	Diop , Ndeye M									
B	Capital Market Strategist			\$111,895	\$0	\$3,627	\$0	\$115,522		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Doe , Madeline L									
B	Research Analyst			\$75,642	\$0	\$2,100	\$0	\$77,742		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dollard , James J									
B	Organizer In Training			\$22,538	\$0	\$1,473	\$30	\$24,041		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Douglas , Kamara									
B	Integrated Camp Coord			\$109,393	\$0	\$6,018	\$17	\$115,428		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dunn , Katherine									
B	Assoc General Counsel			\$188,299	\$0	\$997	\$0	\$189,296		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	5 %
A	Duong , Brandon									
B	Research Analyst			\$81,854	\$0	\$1,144	\$0	\$82,998		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Dupree , Travis W									
B	AD Strategic Partnerships			\$125,269	\$0	\$0	\$0	\$125,269		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dwire , Ashley E									
B	Dep GR Dir/State Lcl PGRM			\$151,691	\$0	\$5,819	\$580	\$158,090		
C	N/A									

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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	Ebo , Toni A			\$142,098	\$0	\$111	\$9	\$142,218		
B	Dir of Scheduling, ES									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %
A	Echols , Ciera			\$136,164	\$0	\$1,164	\$121	\$137,449		
B	Asst Dir/Federal Initvs									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Eckart , Monica G			\$198,665	\$0	\$2,401	\$246	\$201,312		
B	Assoc Gen Coun-Lead Atty									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Eddy , Kathleen M			\$176,278	\$0	\$1,046	\$0	\$177,324		
B	Deputy Dir, Governance									
C	N/A									
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	Ellis , Myra R			\$146,501	\$0	\$5,307	\$120	\$151,928		
B	Dep/Dir, HR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ellsweig , Kaitlyn			\$73,685	\$0	\$2,552	\$211	\$76,448		
B	Sr Database Specialist									
C	N/A									
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	Erdmann , Michael			\$112,147	\$7,946	\$27,202	\$23	\$147,318		
B	Sr Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ervin , Valerie			\$143,172	\$0	\$1,172	\$39	\$144,383		
B	Director People Talent HR									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Essagof , Eric			\$86,242	\$0	\$429	\$0	\$86,671		
B	Law Fellow									

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C	N/A									
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	Faal , Christina L			\$123,106	\$0	\$99	\$7	\$123,212		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fanelli , Christi M			\$124,636	\$0	\$2,259	\$0	\$126,895		
B	Program Coordinator									
C	N/A									
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	Farley , Alisa			\$94,776	\$0	\$1,133	\$39	\$95,948		
B	Sr Legislative Pro Mgr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fekade , Yeabesiera			\$18,110	\$0	\$442	\$0	\$18,552		
B	Organizing Program Assist									
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	83 %
A	Fermin , Dalinda			\$186,694	\$0	\$6,738	\$78	\$193,510		
B	Nat Org Capacity Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fernandez , Niria J			\$108,355	\$0	\$9,267	\$7	\$117,629		
B	Ops Mgr/Organizing									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ferreira Reyes , Natacha A			\$139,905	\$6,840	\$10,017	\$134	\$156,896		
B	Asst/Dir Health Sys Pgms									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ferreya , Jose M			\$58,116	\$4,193	\$4,602	\$0	\$66,911		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A	Ferris , Joshua L									
B	Governance Strategist			\$136,638	\$0	\$3,608	\$0	\$140,246		
C	N/A									
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	Fifelski , Leigh A									
B	Sr Transformation Crd,TWR			\$120,548	\$0	\$275	\$100	\$120,923		
C	N/A									
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	Figueroa , Tomas R									
B	OIT OT California			\$37,970	\$4,426	\$2,237	\$0	\$44,633		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Finkle , Michelle									
B	Asst Dir/Analytics			\$138,500	\$0	\$369	\$0	\$138,869		
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Fleming , John E									
B	Program Manager, MT			\$132,234	\$0	\$1,705	\$0	\$133,939		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fleming , Carly J									
B	Dep/Dir Analytics & Eng			\$157,278	\$0	\$1,843	\$0	\$159,121		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Flores , Cindy S									
B	Asst Dir/Member Data			\$141,500	\$0	\$3,355	\$58	\$144,913		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fluence , Ryan									
B	Sr. Digital Content Spc			\$113,419	\$0	\$1,296	\$0	\$114,715		
C	N/A									
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	Foley , James J									
B	Asst/Dir Long Trm Care Cn			\$139,905	\$0	\$5,824	\$438	\$146,167		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	Fortson , Laresha									
B	Sr Political Pro Mgr			\$119,048	\$0	\$7,732	\$0	\$126,780		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	Foster , Sophia									
B	Lead Data Strategist			\$111,844	\$0	\$1,282	\$0	\$113,126		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fowler , Creasie N									
B	State Power Sr Cmpgn Coord			\$125,269	\$6,840	\$11,819	\$195	\$144,123		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Freeman , Jason M									
B	Campaign Coordinator PD			\$107,399	\$0	\$8,161	\$2	\$115,562		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fujioka , Vivian M									
B	Research Analyst			\$83,628	\$0	\$855	\$145	\$84,628		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Fulp , Iyana									
B	Organizer In Training			\$10,768	\$1,818	\$15	\$0	\$12,601		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gabris , Brendaliss									
B	Comm Program Mgr			\$107,399	\$0	\$1,306	\$39	\$108,744		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Gaffney , Brendan J									
B	Sr Camp Comms Spc			\$120,883	\$0	\$618	\$0	\$121,501		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Galvan , Susan O									
B	Production Services PM			\$127,802	\$0	\$0	\$0	\$127,802		
C	N/A									

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I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	3 %
A B C	Galvan , MaryRoseAnn Lead Data Strategist N/A			\$113,637	\$0	\$786	\$0	\$114,423		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gamarra Minaya , Dan Angelo Learn Eval Coord, RJ N/A			\$121,855	\$0	\$9,618	\$7	\$131,480		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Garcia , Adrian G Sr MW/St Power Pro Mgr N/A			\$144,191	\$0	\$2,181	\$103	\$146,475		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A B C	Garcia , Rebecca M Asst Dir/Comm N/A			\$108,248	\$0	\$4,507	\$54	\$112,809		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A B C	Garth-Rhodes , Shannon R Asst Dir/Comm Union Mvmt N/A			\$81,329	\$0	\$0	\$0	\$81,329		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gartrell , Trimica Lead Video Producer N/A			\$132,576	\$0	\$2,564	\$181	\$135,321		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	49 %
A B C	Gewirtzman , Ari Organizer In Training N/A			\$15,385	\$2,052	\$1,757	\$78	\$19,272		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gibbs , Kimberly A Sr Program Manager, Legal N/A			\$129,679	\$0	\$2,292	\$74	\$132,045		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	7 %
A B	Gibson , Jesicia L Asst/Dir Strength Coord			\$123,138	\$0	\$8,483	\$0	\$131,621		

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C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Gibson , Dorothy Campaign Coordinator PU N/A			\$110,917	\$0	\$11,062	\$63	\$122,042	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A B C	Glenn , Jade HR Generalist N/A			\$103,321	\$0	\$938	\$0	\$104,259	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Glick , Sarah R Asst Dir/Public Services N/A			\$146,501	\$0	\$8,075	\$24	\$154,600	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Golden , DeShae General Clerk I N/A			\$43,750	\$0	\$0	\$0	\$43,750	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Gomez , Bertha A Night Cleaner N/A			\$38,739	\$0	\$0	\$0	\$38,739	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Gomez , Maria F Night Cleaner N/A			\$38,739	\$0	\$0	\$0	\$38,739	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Gonzalez , Petra E TWR Director N/A			\$158,252	\$0	\$5,651	\$195	\$164,098	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Gonzalez , Kaitlyn OIT OT California N/A			\$38,510	\$4,426	\$4,697	\$0	\$47,633	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Graham , Laquattee									
B	Accounts Payable PM			\$57,791	\$0	\$0	\$0	\$57,791		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gray , John S									
B	Dep GR Dir/Legislation			\$161,621	\$0	\$0	\$0	\$161,621		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Greene , Caprice L									
B	Account Payable Spc			\$99,413	\$0	\$0	\$0	\$99,413		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Greene , Michael									
B	Research Associate			\$27,833	\$0	\$50	\$0	\$27,833		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Greene-Page , Keiana M									
B	Sr Camp Comms Spc			\$121,768	\$0	\$703	\$0	\$122,471		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	Gres , Elizabeth									
B	Acting Director			\$174,587	\$0	\$6,596	\$47	\$181,230		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	5 %
A	Griffis , Mark O									
B	DIR/Administrative Svcs			\$155,651	\$0	\$0	\$0	\$155,651		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Griffis , Darlene									
B	Admin & Tech Asst-Finance			\$100,882	\$0	\$241	\$0	\$101,123		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Groover , Gloria L									
B	HR Generalist			\$112,670	\$0	\$1,131	\$16	\$113,817		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	Gross , Kiara									
B	Ops Mgr/Public Division			\$95,108	\$0	\$889	\$0	\$95,997		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Groves , Jason E									
B	Lead Targeting Strategist			\$130,639	\$0	\$438	\$0	\$131,077		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gruman , Harris L									
B	State Political Director			\$108,399	\$6,840	\$850	\$0	\$116,089		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Guevara , Rodrigo									
B	Ops / Logistics Assistant			\$94,166	\$0	\$1,082	\$4	\$95,252		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gutierrez , Norma									
B	Dep Dir/Public Serv Div			\$156,157	\$0	\$4,018	\$13	\$160,188		
C	N/A									
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	Hackett , Theresa A									
B	Account Payable Spc			\$100,881	\$0	\$9,621	\$0	\$110,502		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hall , Stephen									
B	Asst HR Dir/HRIS Comp Ben			\$122,352	\$0	\$251	\$0	\$122,603		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hall , Djawa K									
B	Asst Dir/Mbr Political Pg			\$135,981	\$0	\$1,269	\$39	\$137,289		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Hall , Kenyetta S									
B	Credit Card Specialist			\$83,970	\$0	\$313	\$0	\$84,283		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hamilton , Andrew J			\$151,126	\$0	\$975	\$39	\$152,140		
B	Asst Dir/Research SI									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hanlon , Conor			\$117,000	\$0	\$3,478	\$0	\$120,478		
B	Research Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	3 %
A	Haroshkina-Grego , Tatsiana P			\$124,636	\$0	\$0	\$0	\$124,636		
B	Sr General Ledger Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Harper , Jorrie J			\$125,269	\$0	\$6,595	\$418	\$132,282		
B	Sr Campaign Coord, OF									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harrigan , Harris			\$65,873	\$0	\$12,644	\$878	\$79,395		
B	Organizing Campaign Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harris , Maria T			\$88,496	\$0	\$856	\$29	\$89,381		
B	Finance Admin Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Harris , Dalen A			\$138,500	\$0	\$1,932	\$18	\$140,450		
B	Asst Gov Rel Dir, Leg									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Harrison , Tashunda			\$115,182	\$0	\$0	\$0	\$115,182		
B	Confidential HR Analyst									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	10 %
A	Hart , Thomas J			\$39,885	\$4,492	\$2,542	\$0	\$46,919		
B	Organizer In Training									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	N/A								
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Haynes , Donna Pol/Ops & Logistics Mgr N/A			\$136,509	\$0	\$989	\$0	\$137,498	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Healy , Michelle A Director of Breakthrough N/A			\$201,602	\$0	\$3,285	\$92	\$204,979	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Henderson , Alma C Deputy General Counsel N/A			\$218,394	\$0	\$638	\$0	\$219,032	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	90 %
A B C	Hernandez , Edgar Asst Dir/Capital Strat,SI N/A			\$140,500	\$0	\$4,349	\$0	\$144,849	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Hernandez , Anabel Night Cleaner N/A			\$38,739	\$0	\$0	\$0	\$38,739	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Hernandez , Jason Ops / Logistics Assistant N/A			\$79,321	\$0	\$2,455	\$0	\$81,776	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Hernandez Hammer , Nicole M Dep/Dir Gov Rel N/A			\$136,104	\$0	\$2,129	\$151	\$138,384	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Heydemann , Sarah D Asst Dir/Legislation N/A			\$135,574	\$0	\$3,459	\$273	\$139,306	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Hobbs , Cassandra E									
B	Asst/Dir Local Strength			\$128,677	\$0	\$5,564	\$349	\$134,590		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hoerst , Karen M									
B	Dep/Dir ARO Chg. BOLD			\$145,099	\$0	\$5,346	\$150	\$150,595		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Holland , Chakea S									
B	Assist Dir of Finance			\$141,486	\$0	\$467	\$0	\$141,953		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Honhart , Tracy									
B	Sr Field Researcher			\$120,381	\$0	\$1,269	\$0	\$121,650		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hoskins , David J									
B	Sr Research Analyst			\$126,577	\$0	\$0	\$0	\$126,577		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hughley , Shayla J									
B	Operations Manager, HR			\$94,035	\$0	\$971	\$0	\$95,006		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Hugo , Melody A									
B	State Power Sr Cmpgn Coor			\$125,769	\$0	\$4,904	\$15	\$130,688		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hunter-Lee , Matthew									
B	Sr Program Analyst			\$110,129	\$0	\$1,319	\$25	\$111,473		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Illidge , Emma									
B	Organizer In Training			\$40,990	\$2,435	\$19,922	\$14	\$63,361		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	Isaacs , Denise									
B	Asst Dir Digital Strategy			\$138,500	\$0	\$1,218	\$0	\$139,718		
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Jackson , Kenta									
B	Sr Organizer			\$54,689	\$0	\$13,315	\$741	\$68,745		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jahosky , Jacqueline									
B	Sr Database Specialist			\$102,737	\$0	\$1,483	\$39	\$104,259		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	James , Gelea									
B	Asst HR Dir/Compliance			\$32,752	\$0	\$0	\$0	\$32,752		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jaramillo , Juan Pablo									
B	Sr Political Pro Mgr			\$46,433	\$0	\$973	\$0	\$47,406		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jerez Rodriguez , Nelson A									
B	Dep/Dir, HRIT, S & I			\$57,677	\$0	\$172	\$0	\$57,849		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson , Vanessa D									
B	SR Camp Coord, BS			\$136,094	\$0	\$2,401	\$39	\$138,534		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	Johnson , Marcus H									
B	Research Analyst			\$86,944	\$0	\$4,343	\$305	\$91,592		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson , Jacob L									
B	Organizer In Training			\$43,331	\$4,486	\$16,028	\$161	\$64,006		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson , Taye Digital Strategy Intern N/A			\$13,230	\$0	\$0	\$0	\$13,230		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jones , Candy Talent Acquisition ProMGR N/A			\$39,193	\$0	\$467	\$0	\$39,660		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Jones , LaMonica Executive Assistant N/A			\$101,275	\$0	\$601	\$0	\$101,876		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	30 %
A B C	Joseph , Linda Campaign Coordinator PD N/A			\$112,393	\$0	\$13,787	\$11	\$126,191		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	37 %
A B C	Jucha , Catherine A Sr Database Specialist N/A			\$94,004	\$0	\$2,944	\$0	\$96,948		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Junco , Alicia M Assoc Gen Coun-Lead Atty N/A			\$191,091	\$0	\$4,280	\$25	\$195,396		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	Juntilla , Carlo Sr Political Pro Mgr N/A			\$105,496	\$0	\$4,070	\$0	\$109,566		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Justice , Brandon Organizer In Training N/A			\$8,269	\$1,172	\$5,415	\$0	\$14,856		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Kabir , Rocky Special Asst-Exec Office			\$120,611	\$0	\$8,672	\$0	\$129,283		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kain , Cynthia R Intrm Dir/Communications N/A			\$170,179	\$0	\$718	\$362	\$171,259		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kang , John Sr Field Researcher N/A			\$118,767	\$0	\$906	\$0	\$119,673		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	2 %
A B C	Kapadia , Ragini B Dep Dir/Gov Relations N/A			\$149,764	\$0	\$6,458	\$39	\$156,261		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	13 %
A B C	Kaspari , Jonathan F Dep/Dir Data Capacity N/A			\$152,305	\$0	\$227	\$0	\$152,532		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	Kataria , Devanshi Organizer In Training N/A			\$37,515	\$4,486	\$6,925	\$78	\$49,004		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kavanah , Jamie Organizer In Training N/A			\$16,923	\$2,198	\$762	\$0	\$19,883		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kelly , Stacey Ops Mgr/Organizing N/A			\$113,590	\$0	\$1,321	\$19	\$114,930		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Khan , Mansoor K Asst Director N/A			\$141,000	\$0	\$4,791	\$226	\$146,017		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	King , Sarai									
B	Assoc General Counsel			\$155,850	\$0	\$731	\$0	\$156,581		
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	45 %
A	Koehnke , Kathleen P									
B	Organizer In Training			\$14,038	\$2,052	\$6,749	\$0	\$22,839		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kossoff , Reesa B									
B	Dep Dir State Power PG			\$149,764	\$0	\$4,437	\$16	\$154,217		
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	0 %
A	Kumar , Aparna									
B	Asst Dir/Comm NM			\$143,708	\$0	\$91	\$4	\$143,803		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %
A	Kurland , Shayna A									
B	Asst/Dir Learning and Dev			\$140,000	\$0	\$679	\$91	\$140,770		
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A	Kypa , Sowmya									
B	Sr Policy Analyst II			\$112,698	\$0	\$216	\$10	\$112,924		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lainez , Claudia P									
B	Assoc General Counsel			\$174,151	\$0	\$791	\$0	\$174,942		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	3 %
A	LaMourie , Jacob									
B	Organizer In Training			\$16,346	\$2,110	\$0	\$0	\$18,456		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee , Neneki M									
B	Chief of Staff			\$224,450	\$0	\$5,615	\$233	\$230,298		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	30 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	Lee , Pafoua									
B	Ops Mgr/Healthcare Div			\$113,590	\$0	\$27,470	\$0	\$141,060		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A	Lee , Amy									
B	Sr Field Researcher			\$120,012	\$0	\$0	\$0	\$120,012		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee , Terry L									
B	Dep Dir/Comm			\$131,312	\$0	\$75	\$2,428	\$133,815		
C	N/A									
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	Legette-Gideon , Kai									
B	Sr Organizer			\$94,004	\$8,726	\$36,276	\$798	\$139,804		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lehn , Andrew R									
B	Dep Dir/Trans & Tech			\$156,157	\$6,840	\$2,475	\$0	\$165,472		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leiva , Carlos									
B	Digital Communications PM			\$107,695	\$0	\$35	\$0	\$107,730		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lenhart , Erika L									
B	SR Camp Coord, PU			\$125,269	\$0	\$10,821	\$3,560	\$139,650		
C	N/A									
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	Leo , Mark S									
B	Asst/Dir Strength Coord			\$124,910	\$0	\$12,084	\$0	\$136,994		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leor-Fishman , Caitlin R									
B	National Political Dir			\$185,694	\$0	\$2,388	\$108	\$188,190		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	Lesh , Danny Asst Dir/Organizing Data N/A			\$146,501	\$0	\$804	\$0	\$147,305		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	Leu , Karen C Sr Research Coord, HCU N/A			\$108,829	\$0	\$347	\$0	\$109,176		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Li , Xuan Sr Research Analyst N/A			\$108,325	\$0	\$59	\$453	\$108,837		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lindsey , Jeremiah D Sr. Data System Admin HC N/A			\$120,324	\$0	\$0	\$0	\$120,324		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Link , Michael Asst Dir/Comm, TWR N/A			\$151,723	\$0	\$690	\$0	\$152,413		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lopez Gomez , Rafael Organizing Campaign Coord N/A			\$76,937	\$0	\$8,220	\$0	\$85,157		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Lucas , Alesia M Deputy Digital Director N/A			\$144,099	\$0	\$2,068	\$0	\$146,167		
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A B C	Luckey , Jonovan Sr Political Pro Mgr N/A			\$119,048	\$0	\$6,765	\$39	\$125,852		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Lukas , Allison E Operations Manager			\$95,108	\$0	\$21,395	\$0	\$116,503		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Luthuli , Jimmie Ahims			\$119,877	\$0	\$1,175	\$0	\$121,052		
B	Lead Policy Strategist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lyons , Joseph G			\$125,769	\$0	\$608	\$0	\$126,377		
B	Sr Research Coord, HCU									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MacKinnon , Peter J			\$169,912	\$0	\$7,216	\$6	\$177,134		
B	Dir/Public Division									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	15 %
A	Mann , Rachel S			\$126,469	\$0	\$1,451	\$39	\$127,959		
B	Sr Communications Pro Mgr									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	March , Rebecca			\$107,263	\$0	\$0	\$0	\$107,263		
B	IT Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marrero Albino , Idalis			\$81,488	\$0	\$508	\$0	\$81,996		
B	Sr. Local Strength Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martin , Alexis R			\$89,858	\$0	\$0	\$0	\$89,858		
B	Dep Dir Midwest/MW SPP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martinez , Jade			\$106,399	\$0	\$5,770	\$39	\$112,208		
B	State Power Comm Coord									
C	N/A									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Master , Benjamin W									
B	Sr Campaign Coord, OF			\$125,269	\$0	\$3,411	\$42	\$128,722		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mattingly , Ebony L									
B	Program Manager			\$107,899	\$0	\$1,703	\$0	\$109,602		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Mawanda , Joseph									
B	Finance Systems Analyst			\$107,037	\$0	\$342	\$0	\$107,379		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mawiri , Marwan A									
B	Sr Organizer			\$121,587	\$7,946	\$19,291	\$127	\$148,951		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	May , Carl									
B	Ops Mgr/Bold Center			\$99,871	\$0	\$1,352	\$0	\$101,223		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Maya , Juan J									
B	Dep Dir/Meetings&Travel			\$165,914	\$0	\$12,781	\$23	\$178,718		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	Mayhew , Genevieve									
B	Chief Technology Officer			\$191,050	\$0	\$2,102	\$685	\$193,837		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McClure , Ava									
B	Organizer In Training			\$40,990	\$2,435	\$21,854	\$93	\$65,372		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCray , Tonya L									
B	Dep Chief Financial Off			\$172,370	\$0	\$259	\$0	\$172,629		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	McDonald , Matthew P									
B	Long Term Care Camp Dir			\$164,857	\$0	\$6,940	\$0	\$171,797		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McGee , Elizabeth B									
B	Systems & Program Coord			\$128,807	\$0	\$1,562	\$0	\$130,369		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McGilly , Clara									
B	OIT OT California			\$22,464	\$0	\$7,266	\$872	\$30,602		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McMechan , Mac D									
B	Law Fellow			\$58,994	\$0	\$967	\$39	\$60,000		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %
A	McNamara , Nell M									
B	Sr Dig Org Train Coord			\$122,083	\$0	\$3,808	\$210	\$126,101		
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	5 %
A	McNamara , Seamus M									
B	Organizer In Training			\$22,538	\$0	\$14	\$0	\$22,552		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Meisner , Herbert A									
B	Integrated Camp Coord			\$105,631	\$0	\$5,948	\$0	\$111,579		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mejia , Napoleon									
B	Custodian			\$63,034	\$0	\$0	\$0	\$63,034		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mejia , Magaly									
B	Administrative Assistant			\$31,039	\$0	\$54	\$13	\$31,106		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	4 %
A	Melton , William			\$128,802	\$0	\$1,543	\$356	\$130,701		
B	Comm Prgm Mgr Creative									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Mendoza Kamstra , Leslie			\$140,500	\$0	\$1,077	\$0	\$141,577		
B	Asst Dir/Comm									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Menz , Elizabeth			\$157,094	\$0	\$20,122	\$181	\$177,397		
B	Dir Member Mobilization									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mertz , David Q			\$148,264	\$0	\$4,578	\$93	\$152,935		
B	Principal Engineer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mesfin , Mahilet			\$60,509	\$2,435	\$1,467	\$0	\$64,411		
B	OIT OT Washington State									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	Meyers , Carol			\$121,587	\$7,946	\$2,457	\$0	\$131,990		
B	Sr Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mielke , Gabriel W			\$101,817	\$0	\$3,394	\$0	\$105,211		
B	Sr Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Minor , Stevie R			\$115,182	\$0	\$1,435	\$70	\$116,687		
B	Logistics Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Miranda , Zion C			\$10,630	\$0	\$0	\$0	\$10,630		
B	Political MbrPgm Intern									

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C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	33 %
A	Mitchell , Jeffrey L									
B	Executive Assistant									
C	N/A			\$99,841	\$0	\$706	\$0	\$100,547		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Mondestin , Joseph J									
B	Sr Campaign Coordinator									
C	N/A			\$118,178	\$6,840	\$26,205	\$0	\$151,223		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moodie , Kayci									
B	Sr. Local Strength Coord									
C	N/A			\$82,779	\$0	\$4,385	\$39	\$87,203		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moore , Bernard									
B	Sr Ed Coord, RJC									
C	N/A			\$147,622	\$0	\$8,284	\$440	\$156,346		
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	Moran , Laura M									
B	Sr Prog Mgr, Comm									
C	N/A			\$134,708	\$0	\$8,107	\$164	\$142,979		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moriarty , Melissa									
B	Comm Pgm Mgr-Politics									
C	N/A			\$95,866	\$0	\$1,407	\$0	\$97,273		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Morilla , Socrates E									
B	Dir/Data Systems & Analy									
C	N/A			\$178,079	\$6,840	\$2,600	\$94	\$187,613		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	8 %
A	Morris , Tiffany D									
B	Conf Ethics Program Admin									
C	N/A			\$101,084	\$0	\$367	\$92	\$101,543		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %

	(A) 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	Muldowney , Daniel									
B	Organizer In Training			\$26,731	\$3,810	\$18,663	\$0	\$49,204		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murchison , Kadijatu K									
B	Accounts Receivable Acct			\$98,690	\$0	\$0	\$0	\$98,690		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Murphy , Marti R									
B	Camp Coordinator PU			\$126,803	\$0	\$32,871	\$762	\$160,436		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murphy , Charles R									
B	Airports Camp Dir, PSO			\$157,170	\$0	\$4,406	\$234	\$161,810		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murphy , Marissa									
B	Ops Mgr/Midwest ST PWR			\$110,823	\$0	\$1,002	\$0	\$111,825		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	Myers , Patrick M									
B	Ops Mgr / Admin Services			\$96,319	\$0	\$102	\$0	\$96,421		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nava , Ingrid I									
B	Assoc General Counsel			\$188,316	\$0	\$1,875	\$0	\$190,191		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Neal , Sabrina									
B	Asst HR Dir/HR Org Part			\$57,878	\$0	\$1,156	\$125	\$59,159		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nelson-Francis , Charlotte T									
B	Dep/Dir Org Ops			\$162,782	\$0	\$643	\$0	\$163,425		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	Neuman , Elena M									
B	Assoc General Counsel			\$183,624	\$0	\$2,355	\$27	\$186,006		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	8 %
A	Neumann , Julia									
B	Asst Dir/Data Engineering			\$138,500	\$0	\$859	\$47	\$139,406		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nolan , Sarah A									
B	Asst Dir/Policy, HCU			\$140,000	\$0	\$1,687	\$78	\$141,765		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Novinger , Justin W									
B	Sr. Local Strength Coord			\$122,548	\$0	\$6,280	\$1	\$128,829		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nuccio , Allen P									
B	Deputy Director, HR			\$72,489	\$0	\$0	\$0	\$72,489		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	O'Brien , Frederick									
B	Organizer In Training			\$20,962	\$2,726	\$5,176	\$104	\$28,968		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ODonnell , Caoimhin J									
B	Asst Dir/Comm PS			\$140,500	\$0	\$1,600	\$0	\$142,100		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Gorman , Molly									
B	Dep Dire/National Org			\$150,264	\$0	\$2,568	\$158	\$152,990		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ogren , Cassandra									
B	Dir/Strategic Initiatives			\$176,668	\$0	\$1,686	\$0	\$178,354		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	Olson , Jacob Sr Political Pro Mgr N/A			\$123,337	\$0	\$2,965	\$54	\$126,356		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Orange , Mariama Sr Database Anal/Progrmr N/A			\$125,572	\$0	\$184	\$0	\$125,756		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Oringer , Jason E Sr Research Coord, SPU N/A			\$126,269	\$0	\$2,073	\$63	\$128,405		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Osborne , Lillian Field Researcher N/A			\$79,402	\$0	\$2,092	\$89	\$81,583		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OSullivan , Daniel Deputy Chief Of Staff N/A			\$194,001	\$0	\$740	\$97	\$194,838		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Owens , Jennifer Exec Asst Comm,Spch Writr N/A			\$134,215	\$0	\$3,596	\$31	\$137,842		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ozuna , Sandra V Sr Field Coordinator, TWR N/A			\$88,887	\$0	\$3,801	\$0	\$92,688		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pack , Akeem Assistant General Counsel N/A			\$131,661	\$0	\$2,885	\$0	\$134,546		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B	Padua , Hailey Joyce F Sr Camp Comms Spc			\$85,728	\$0	\$1,966	\$0	\$87,694		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	3 %
A B C	Parker , Warren F Sr Accounting Info Spec N/A			\$126,021	\$0	\$23	\$0	\$126,044		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Paulk , Amanda M Learning Coordinator N/A			\$126,996	\$0	\$3,835	\$873	\$131,704		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pendergast , Matthew Governance Strategist N/A			\$140,500	\$0	\$2,129	\$16	\$142,645		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pendergast , Whit C Sr Political Pro Mgr N/A			\$129,679	\$0	\$3,360	\$142	\$133,181		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pereira , Xochitl OIT OT California N/A			\$22,538	\$0	\$1,857	\$0	\$24,395		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perez , Laura Racial Justice Prgm Mgr N/A			\$115,331	\$0	\$972	\$0	\$116,303		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Perez , Nicole M Senior Digital Specialist N/A			\$27,384	\$0	\$111	\$0	\$27,495		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perkins , Ezekiel R Camp Dir, Organizing N/A			\$110,403	\$0	\$14,596	\$234	\$125,233		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Peterson , Gabriel D									
B	Sr Field Researcher			\$113,022	\$0	\$797	\$0	\$113,819		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pfeffer , Ryan A									
B	Sr Research Coord, HCU			\$125,769	\$0	\$0	\$0	\$125,769		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pfrimmer , Heather A									
B	Dep Dir/Healthcare Div			\$175,778	\$0	\$2,940	\$179	\$178,897		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Phillis , Jennifer									
B	Sr Program Mgr VIdeo Srv			\$134,942	\$0	\$1,456	\$0	\$136,398		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	35 %
A	Piccirillo , Megan A									
B	Sr Comm Coord -State Pwr			\$120,048	\$0	\$2,948	\$78	\$123,074		
C	N/A									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	49 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %
A	Pinnick , Melissa T									
B	Sr Camp Coord, HCU			\$125,769	\$0	\$16,559	\$39	\$142,367		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Piper , Hank									
B	Organizer In Training			\$5,659	\$879	\$4,666	\$39	\$11,243		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pitcock , Lynette E									
B	Campaign Director, TWR			\$56,594	\$0	\$0	\$0	\$56,594		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ponce , Maria									
B	Comm Program Mgr, Immi			\$128,852	\$0	\$1,623	\$0	\$130,475		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			Lobbying					
A B C	Posekany , Ruth Program Manager, Public N/A			\$111,615	\$0	\$1,122	\$30	\$112,767
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 82 %	Schedule 19 Administration 18 %
A B C	Price , Kristopher Asst Dir/Comm N/A			\$147,001	\$0	\$36	\$60	\$147,097
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %
A B C	Prouty , Eleanor A SR Research Coord, PU N/A			\$131,079	\$0	\$4,154	\$122	\$135,355
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 0 %
A B C	Purdie , Larell D Assoc General Counsel N/A			\$193,197	\$0	\$2,114	\$39	\$195,350
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 72 %	Schedule 19 Administration 5 %
A B C	Purdie , Erin Sr Coord for Civic Engage N/A			\$121,117	\$0	\$4,559	\$0	\$125,676
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A B C	Putnam , Nathaniel Law Fellow N/A			\$61,030	\$0	\$1,951	\$39	\$63,020
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 19 %	Schedule 19 Administration 3 %
A B C	Quickel , Sarah Deputy to Sec Treasurer N/A			\$179,168	\$0	\$7,072	\$64	\$186,304
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 17 %	Schedule 19 Administration 23 %
A B C	Radcliff , Jomo Ops Mgr/LA Office N/A			\$98,381	\$0	\$11,034	\$0	\$109,415
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %
A B C	Rafford-Noyes , Erica J Asst Dir/Research, SI N/A			\$140,500	\$0	\$1,410	\$0	\$141,910

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Rai , Vidisha			\$22,538	\$0	\$2,303	\$46	\$24,887		
B	OIT OT California									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramirez , Marta A			\$147,500	\$6,840	\$9,249	\$242	\$163,831		
B	Campaign Director, Immig									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramirez , Michael J			\$96,139	\$0	\$3,791	\$65	\$99,995		
B	Sr Digital Strategy Spc									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramirez , Rebecca			\$119,048	\$0	\$1,693	\$0	\$120,741		
B	Sr Coordinator-Political									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramirez , Reynaldo			\$21,978	\$0	\$2,937	\$0	\$24,915		
B	OIT OT California									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramos-Salinas , Mairym I			\$180,910	\$0	\$2,676	\$0	\$183,586		
B	Dir/Governance Department									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	90 %
A	Ran , Jack			\$35,039	\$4,456	\$917	\$0	\$40,412		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rathjen , Alexander			\$9,977	\$0	\$289	\$0	\$10,266		
B	OIT OT California									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reed , Michael			\$76,326	\$7,946	\$35,025	\$3,366	\$122,663		
B	Sr Organizer In Training									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Reese , Maya			\$40,990	\$2,435	\$17,070	\$8	\$60,503	
B	Organizer In Training								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Reyes , Talia N			\$135,215	\$0	\$4,776	\$0	\$139,991	
B	Asst/Dir Org Capacity Pgm								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Richardson , BreeAnn M			\$20,385	\$0	\$24	\$0	\$20,409	
B	Organizer In Training								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Ring , Michael P			\$146,501	\$0	\$2,798	\$0	\$149,299	
B	Asst Dir/Capital Strat,SI								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Riofrio , Rebecca J			\$144,882	\$0	\$7,338	\$91	\$152,311	
B	Dep. Dir. Local Strength								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Roach , Nieva			\$121,913	\$0	\$350	\$0	\$122,263	
B	Sr General Ledger Spec								
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Roberson-Young , Katherine			\$197,211	\$0	\$4,277	\$156	\$201,644	
B	Assoc Gen Coun-Lead Atty								
C	N/A								
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	15 %
A	Robinson , Tamekia			\$124,769	\$0	\$18,120	\$205	\$143,094	
B	Sr Capacity Coord, RJC								
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Rodriguez , Yolanda C									
B	Operations Manager			\$105,899	\$0	\$0	\$0	\$105,899		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rodriguez , Ronnie P									
B	Sr Organizer			\$11,730	\$0	\$247	\$0	\$11,977		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rojas , Jimena F									
B	New Media Art Coord			\$127,605	\$0	\$155	\$0	\$127,760		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rojas , Cheyenne									
B	Ops / Logistics Assistant			\$88,427	\$0	\$3,363	\$0	\$91,790		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rojas , Adrian									
B	Sr Communications Spec			\$94,932	\$0	\$2,272	\$194	\$97,398		
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	28 %
A	Romero , Marvin									
B	MTES Travel Program Coord			\$104,240	\$0	\$1,954	\$133	\$106,327		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rondon , Carmen T									
B	Organizing Campaign Coord			\$116,454	\$7,946	\$32,441	\$467	\$157,308		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rosenthal , Barbara									
B	National Organizing Dir			\$216,228	\$0	\$6,977	\$202	\$223,407		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Rosinsky , Helen									
B	OIT OT Washington State			\$60,584	\$2,435	\$2,844	\$39	\$65,902		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	Royal , Elizabeth									
B	Asst/Dir HCare Wforce Str			\$145,361	\$0	\$2,733	\$0	\$148,094		
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	5 %
A	Ruecker , Suzanne I									
B	Deputy Political Director			\$143,599	\$0	\$6,265	\$278	\$150,142		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ruiz , Teresa									
B	Night Cleaner			\$38,739	\$0	\$0	\$0	\$38,739		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Salcedo , Leticia									
B	Dep/Gov/Rel Dir Immg Rfrm			\$161,717	\$0	\$6,602	\$76	\$168,395		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sanchez , Rosalee									
B	Email & Text Program Spec			\$126,483	\$0	\$557	\$0	\$127,040		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sanchez , Kimberly M									
B	Assoc General Counsel			\$185,436	\$0	\$887	\$0	\$186,323		
C	N/A									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	0 %
A	Sanchez Aguilar , Luis									
B	Organizer In Training			\$42,190	\$2,435	\$15,198	\$21	\$59,844		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A	Sanders , Helen									
B	Sr Organizer			\$136,124	\$7,946	\$30,898	\$34	\$175,002		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Santiago Pintado , Armando J									
B	Sr Field Researcher			\$52,259	\$0	\$523	\$0	\$52,782		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sarri , Catherine M			\$164,857	\$0	\$2,683	\$61	\$167,601		
B	Asst Dir/Public Division									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Schutzius , John B			\$141,500	\$0	\$1,479	\$0	\$142,979		
B	Governance Strategist									
C	N/A									
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	Scott , Netina N			\$99,088	\$0	\$1,076	\$0	\$100,164		
B	Sr Event Tech Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Searcy , Safanya N			\$149,764	\$0	\$8,365	\$3,475	\$161,604		
B	Dep Dir Program/Talent									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sebahar , Sara			\$51,219	\$2,435	\$3,957	\$0	\$57,611		
B	OIT OT California									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Seders , Calico J			\$112,732	\$0	\$3,271	\$0	\$116,003		
B	Sr Software Engineer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	See , Ashley D			\$119,048	\$0	\$5,708	\$199	\$124,955		
B	Sr Digital Comm Pro Mgr									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A	Sella , Nicholas J			\$113,419	\$0	\$4,984	\$0	\$118,403		
B	Sr Camp Comms Spc									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sender Herencia , Faride Y			\$81,286	\$0	\$417	\$38	\$81,741		
B	Law Fellow									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	Serifsoy , Anthony F				\$26,534	\$0	\$115	\$23	\$26,672	
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	35 %
A	Serna , Vanessa				\$32,480	\$0	\$1,612	\$80	\$34,172	
B	Asst Dir/Digital Org									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sevilla , Robert C				\$135,659	\$0	\$296	\$90	\$136,045	
B	Asst Director of FP&A									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sexton , Veronica				\$41,608	\$4,486	\$25,739	\$0	\$71,833	
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Seymour , Christopher A				\$125,769	\$0	\$2,564	\$34	\$128,367	
B	SR Research Coord, PU									
C	N/A									
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	Shade , Megan D				\$107,678	\$7,946	\$15,972	\$523	\$132,119	
B	Sr Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shao , Yibo				\$116,000	\$0	\$124	\$143	\$116,267	
B	Program Mgr, Healthcare									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Shenkar , Julia				\$116,839	\$0	\$7,408	\$113	\$124,360	
B	Sr Camp Comms Spc									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %

	(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	Shewfelt , Katherine A									
B	Organizer In Training			\$60,427	\$4,193	\$3,259	\$0	\$67,879		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	Shiple , Aida									
B	Research Analyst II			\$64,810	\$0	\$534	\$24	\$65,368		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shore , Robert J									
B	Assoc General Counsel			\$179,857	\$0	\$1,472	\$0	\$181,329		
C	N/A									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	18 %
A	Shulman , Alexander N									
B	Deputy Chief Of Staff			\$193,501	\$0	\$10,811	\$69	\$204,381		
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	8 %
A	Simoes , Jose M									
B	Global Sr Campgn Coord			\$169,652	\$0	\$12,543	\$977	\$183,172		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Simpkins , Gail									
B	Sr Organizer			\$107,709	\$7,946	\$38,994	\$550	\$155,199		
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	Singh , Anibha									
B	Law Fellow			\$86,242	\$0	\$1,218	\$0	\$87,460		
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Singletary , Dorothy									
B	Assistant General Counsel			\$131,661	\$0	\$2,657	\$0	\$134,318		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Smith , Keyon									
B	Innovation Program Manage			\$122,206	\$0	\$1,870	\$0	\$124,076		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A	Solomon-Southard , Meredith O									
B	Senior Prgm Mgr, Finance			\$123,227	\$0	\$3,086	\$0	\$126,313		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Song , Adam									
B	Organizer In Training			\$41,115	\$2,435	\$3,781	\$187	\$47,518		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stachowski , Brandy									
B	Health Systems Camp Dir			\$29,626	\$0	\$0	\$0	\$29,626		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Steele-Blythe , Sharron									
B	Dep/Dir Lcl Strngth & Op			\$160,282	\$0	\$3,004	\$0	\$163,286		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %
A	Stevenson , Carli E									
B	Asst Dir/Comm for Pol			\$54,869	\$0	\$2,833	\$86	\$57,788		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A	Stewart , Emily K									
B	Executive Director, SOC			\$201,587	\$0	\$1,528	\$0	\$203,115		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stewart , Michael J									
B	Ops Mgr/Property Services			\$117,995	\$0	\$5,924	\$0	\$123,919		
C	N/A									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Stoner , Todd E									
B	Sr Campaign Coord, OF			\$125,269	\$0	\$6,251	\$0	\$131,520		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Strange , Hannah									
B	AD, Strategic Innovation			\$140,603	\$0	\$2,294	\$379	\$143,276		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Streicher , Robb C Sr HC Info Sytm Coord N/A			\$125,769	\$0	\$280	\$88	\$126,137		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stuart , Danelle Learning Specialist N/A			\$104,335	\$0	\$1,368	\$0	\$105,703		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Sturge , Jill A Ops Mgr/ Together We Rise N/A			\$95,108	\$0	\$4,565	\$471	\$100,144		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	3 %
A B C	Sweeney , Megan S CFO N/A			\$194,001	\$0	\$998	\$96	\$195,095		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	40 %
A B C	Sweeney , Sylvana Sr Payroll Specialist N/A			\$126,483	\$0	\$0	\$0	\$126,483		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Tabatadze , Nino Dep Chief Financial Off N/A			\$159,129	\$0	\$310	\$0	\$159,439		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Taylor , Nathaniel Asst. Dir/Member Capacity N/A			\$146,501	\$0	\$3,843	\$39	\$150,383		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Taylor , John R Campaign Director. PS N/A			\$146,501	\$0	\$2,355	\$253	\$149,109		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Teixeira , Jo?o F OIT OT California			\$24,674	\$0	\$1,084	\$0	\$25,758		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Thomas , Shayne A Sr Camp Coord, HCU N/A			\$125,769	\$0	\$19,551	\$538	\$145,858	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Thomas , Ashley J Sr. Local Strength Coord N/A			\$122,611	\$0	\$1,655	\$0	\$124,266	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Thomer , Marisol A Deputy Chief Of Staff N/A			\$177,668	\$0	\$2,261	\$22	\$179,951	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 % Schedule 19 Administration	38 %
A B C	Tizol , Brandon Sr Digital Comm Mgr N/A			\$122,428	\$0	\$2,167	\$76	\$124,671	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Toledo , Aldo Asst Dir Finance Audits N/A			\$133,215	\$0	\$199	\$45	\$133,459	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	Torres , Alexi Operations Manager N/A			\$96,108	\$0	\$5,177	\$178	\$101,463	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	Torti , Vanessa M Sr Camp Coord, HCU N/A			\$125,769	\$0	\$1,606	\$0	\$127,375	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Tran , Then Copy Coordinator N/A			\$113,923	\$0	\$383	\$0	\$114,306	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Turner , Tamula 0									
B	Sr Organizer			\$106,374	\$7,946	\$17,338	\$0	\$131,658		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Umel , Allynn L									
B	Dep Org Dir/Fight 15, OF			\$175,778	\$0	\$3,942	\$104	\$179,824		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Urbano , Isabel D									
B	Comm Program Mgr			\$110,615	\$0	\$267	\$0	\$110,882		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ury , Steven									
B	General Counsel			\$231,269	\$0	\$4,480	\$15	\$235,764		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Valentine , Lauren M									
B	Sr Database Specialist			\$98,623	\$0	\$1,272	\$94	\$99,989		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Van Moorlehem , Sara									
B	Dep/Dir Program Mgmt			\$152,305	\$0	\$861	\$0	\$153,166		
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	Veer , Kathleen									
B	Ops Mgr / Admin Services			\$12,581	\$0	\$0	\$0	\$12,581		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ventura , Domitila									
B	Night Cleaner			\$38,739	\$0	\$0	\$0	\$38,739		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Virani , Charvi									
B	Sr Software Engineer			\$101,661	\$0	\$28	\$0	\$101,689		
C	N/A									
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 %

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			Lobbying							
A	Wageman , Sofia C									
B	OIT OT California			\$38,780	\$3,810	\$9,032	\$39	\$51,661		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wako , Anaf									
B	Sr Camp Comms Spc			\$115,099	\$0	\$345	\$168	\$115,612		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Washburn , Ira B									
B	Sr. Local Strength Coord			\$46,433	\$0	\$1,844	\$0	\$48,277		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wasserman , Rebecca J									
B	Sr Advsr/Pres, Pol&Gvrnmt			\$197,120	\$0	\$8,718	\$367	\$206,205		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	Way , Jamie M									
B	Director, Digital Dept			\$172,587	\$0	\$1,673	\$0	\$174,260		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Weiner , Wendy									
B	Dir/Property Services Div			\$194,001	\$0	\$4,153	\$286	\$198,440		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Weisberg , Adam N									
B	Campaign Director PSO			\$152,223	\$0	\$2,943	\$91	\$155,257		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	White , LaToya T									
B	Sr Pgm Mgr - Pgms/Emp Exp			\$120,548	\$0	\$1,555	\$4	\$122,107		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wickstrom , Maria C									
B	Camp Dir, Organizing			\$158,670	\$0	\$4,493	\$18	\$163,181		
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilde , Allicyn			\$131,179	\$0	\$4,148	\$549	\$135,876		
B	Sr Policy Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilk , Monica J			\$132,661	\$0	\$1,885	\$0	\$134,546		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	17 %
A	Wilkerson , Kimberly			\$109,855	\$0	\$10,861	\$0	\$120,716		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	30 %
A	Wilkins , Benjamin H			\$140,500	\$0	\$10,409	\$2,106	\$153,015		
B	Camp Dir, Organizing									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilson , Carlos			\$126,769	\$0	\$2,765	\$205	\$129,739		
B	Ops Mgr/ Politics									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A	Wilson , Jeremy			\$146,501	\$0	\$5,400	\$688	\$152,589		
B	Field Pro Camp Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilson , Isaiah			\$138,834	\$0	\$6,239	\$76	\$145,149		
B	DepDir GovRel CliEnvi Jus									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilson , Tara C			\$174,779	\$0	\$1,176	\$0	\$175,955		
B	Director People Talent HR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Woods , Benjamin J			\$120,520	\$0	\$10,157	\$5,538	\$136,215		
B	Sr. Local Strength Coord									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
C	N/A								
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	10 %
A	Wright , Carter D			\$141,500	\$0	\$4,208	\$154	\$145,862	
B	Asst Dir/Comm								
C	N/A								
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Wright , Rahsheim A			\$129,679	\$0	\$6,832	\$285	\$136,796	
B	Sr Coord for Civic Engage								
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Yen , Norman			\$198,620	\$0	\$8,579	\$0	\$207,199	
B	Union Strength Director								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Young , Tara J			\$99,208	\$7,946	\$37,703	\$1,091	\$145,948	
B	Sr Organizer								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Zettler , Isabella			\$106,399	\$0	\$491	\$0	\$106,890	
B	Exe Asst to Sec Treasurer								
C	N/A								
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	23 %
A	Zittleman , Alexander			\$10,192	\$1,172	\$5,808	\$0	\$17,172	
B	Organizer In Training								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$134,754	\$879	\$7,180	\$14	\$142,827	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	30 %
Total Employee Disbursements				\$54,867,182	\$273,651	\$2,076,733	\$66,492	\$57,284,058	
Less Deductions								\$18,092,028	
Net Disbursements								\$39,192,030	

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Member	2,004,527	Yes
Retired Member	30,487	Yes
<b>Members</b> (Total of all lines above)	2,035,014	
Agency Fee Payers*	6,382	
Total Members/Fee Payers	2,041,396	
*Agency Fee Payers are not considered members of the labor organization.		

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**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$19,335,393
2. Named Payer Non-itemized Receipts	\$181,005
3. All Other Receipts	\$764,258
4. Total Receipts	\$20,280,656

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$115,021,379
2. Named Payee Non-itemized Disbursements	\$6,502,240
3. To Officers	\$465,426
4. To Employees	\$29,467,576
5. All Other Disbursements	\$1,192,142
6. Total Disbursements	\$152,648,763

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$48,517,436
2. Named Payee Non-itemized Disbursements	\$946,578
3. To Officers	\$250,171
4. To Employees	\$7,214,745
5. All Other Disbursements	\$445,412
6. Total Disbursements	\$57,374,342

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$3,026,200
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$41,998
4. To Employees	\$115,536
5. All Other Disbursements	\$29,308
6. Total Disbursements	\$3,213,042

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$24,604,054
2. Named Payee Non-itemized Disbursements	\$3,992,485
3. To Officers	\$224,805
4. To Employees	\$16,261,525
5. All Other Disbursements	\$632,182
6. Total Disbursements	\$45,715,051

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$10,423,651
2. Named Payee Non-itemized Disbursements	\$1,823,797
3. To Officers	\$586,780
4. To Employees	\$4,224,693
5. All Other Disbursements	\$263,915
6. Total Disbursements	\$17,322,836

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**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
1199 SEIU United Healthcare Workers East 498 Seventh Avenue 24th Floor New York NY 10018	Reimbursement of expenses paid	01/22/2025	\$38,413	
	Reimbursement of expenses paid	02/10/2025	\$17,104	
	Reimbursement of expenses paid	02/10/2025	\$19,711	
	Reimbursement of expenses paid	04/28/2025	\$18,086	
	Reimbursement of expenses paid	04/28/2025	\$18,436	
	Reimbursement of expenses paid	04/29/2025	\$18,317	
	Reimbursement of expenses paid	06/06/2025	\$15,863	
	Reimbursement of expenses paid	08/05/2025	\$30,786	
	Reimbursement of expenses paid	08/11/2025	\$18,220	
	Reimbursement of expenses paid	10/07/2025	\$24,333	
	Reimbursement of expenses paid	10/14/2025	\$18,218	
	Reimbursement of expenses paid	11/06/2025	\$36,439	
	Reimbursement of expenses paid	12/05/2025	\$25,742	
	Reimbursement of expenses paid	12/31/2025	\$18,218	
Total Itemized Transactions with this Payee/Payer			\$317,886	
Total Non-Itemized Transactions with this Payee/Payer			\$60	
Total of All Transactions with this Payee/Payer for This Schedule			\$317,946	
<b>Name and Address (A)</b>				
1199SEIU Labor Management Initiative Inc 498 Seventh Ave 9th Floor New York NY 10018	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Reimbursement of expenses paid	10/15/2025	\$136,459	
	Total Itemized Transactions with this Payee/Payer			\$136,459
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$136,459	
<b>Type or Classification (B)</b>				
Union Affiliate				
<b>Name and Address (A)</b>				
American Express Travel Related Services PO Box 25314 Nationwide Credit Inc Lehigh Valley PA 18002	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,290
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,290
<b>Type or Classification (B)</b>				
Financial Services				
<b>Name and Address (A)</b>				
BCD Travel USA LLC PO Box 742220  Atlanta GA 30374	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Reimbursed Expenses	05/19/2025	\$29,177	
	Reimbursed Expenses	09/24/2025	\$36,499	
	Total Itemized Transactions with this Payee/Payer			\$65,676
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$65,676	
<b>Type or Classification (B)</b>				
Service Provider				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005		Reimbursement of expenses paid	10/27/2025	\$130,527
		Total Itemized Transactions with this Payee/Payer		\$130,527
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$130,527
Type or Classification (B)				
Law Firm				
Capital Linguists LLC 8158 Front Street Rockville MD 20855		Refund of expenses paid	11/28/2025	\$34,378
		Total Itemized Transactions with this Payee/Payer		\$34,378
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,378
Type or Classification (B)				
Service Provider				
Catalist LLC 1310 L Street NW Ste 500 Washington DC 20005		Refund of expenses paid	08/20/2025	\$5,276
		Total Itemized Transactions with this Payee/Payer		\$5,276
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,276
Type or Classification (B)				
Consultant				
Commonwealth Of Massachusetts  Boston MA 02114		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,341
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,341
	Type or Classification (B)			
Government				
COURTYARD RICHMOND DOWNT0  RICHMOND VA 23219		Refund of expenses paid	02/05/2025	\$9,147
		Total Itemized Transactions with this Payee/Payer		\$9,147
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,147
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSEA Local 2001 760 Capitol Ave Hartford CT 06106	Contribution	11/12/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$188
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,188
Type or Classification (B)			
SEIU/Local			
EveryAction 1101 15th Street NW Washington DC 20005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,346
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,346
	Type or Classification (B)		
Nonprofit			
FAIRMONT LE REINE ELIZABE 900 RENE LEVESQUE BLVD W MONTREAL 00 00000	Refund of expenses paid	07/01/2025	\$138,254
	Total Itemized Transactions with this Payee/Payer		\$138,254
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,254
Type or Classification (B)			
Hotel			
Illinois National Insurance Company PO Box 2017 Kenilworth NJ 07033	Litigation Settlement	01/13/2025	\$375,000
	Litigation Settlement	01/22/2025	\$319,427
	Litigation Settlement	02/19/2025	\$100,000
	Litigation Settlement	03/12/2025	\$308,239
	Litigation Settlement	03/12/2025	\$188,939
	Litigation Settlement	03/12/2025	\$64,403
	Litigation Settlement	05/07/2025	\$8,315
	Litigation Settlement	06/04/2025	\$78,383
	Litigation Settlement	09/17/2025	\$113,162
	Total Itemized Transactions with this Payee/Payer		\$1,555,868
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$1,555,868	
Type or Classification (B)			
Insurance Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe - Back Alley Printers Inc. PO Box 657  Beltsville MD 20704			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,240
Type or Classification (B)			
Service Provider			
Intercontinental San Dieg 901 Bayfront Court 901 Bayfront Court San Diego CA 92101			
	Refund of expenses paid	03/31/2025	\$28,166
	Total Itemized Transactions with this Payee/Payer		\$28,166
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$28,166	
Type or Classification (B)			
Hotel			
International Brotherhood of Teamsters  25 Louisiana Ave NW Washington DC 20001			
	Reimbursement of expenses paid	07/09/2025	\$39,266
	Total Itemized Transactions with this Payee/Payer		\$39,266
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$39,266	
Type or Classification (B)			
Labor Union			
KELLOGG CONF HOTEL  WASHINGTON DC 20002			
	Refund of expenses paid	10/31/2025	\$7,674
	Total Itemized Transactions with this Payee/Payer		\$7,674
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$7,674	
Type or Classification (B)			
Hotel			
Lillyanne Daigle  48 Tremont St Salem MA 01970			
	Refund of expenses paid	07/09/2025	\$6,233
	Total Itemized Transactions with this Payee/Payer		\$6,233
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$6,233	
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 50 Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805	Contribution	05/14/2025	\$18,774
	Total Itemized Transactions with this Payee/Payer		\$18,774
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,774
Type or Classification (B)			
SEIU/Local			
M M & P Mates Program 692 Maritime Blvd Linthicum Heights MD 21090	Refund of expenses paid	12/01/2025	\$7,037
	Total Itemized Transactions with this Payee/Payer		\$7,037
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,037
Type or Classification (B)			
Hotel			
M+R Strategic Services 1101 Connecticut Ave NW 7th Floor Washington DC 20036	Reimbursement of expenses paid	02/10/2025	\$8,625
	Reimbursement of expenses paid	04/08/2025	\$7,835
	Reimbursement of expenses paid	12/31/2025	\$8,610
	Total Itemized Transactions with this Payee/Payer		\$25,070
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$25,070	
Type or Classification (B)			
Consulting Firm			
Memory Tree Retail 2 Fitzalan Rd Cardiff CF24 0EB 00 00000	Refund of expenses paid	08/01/2025	\$53,601
	Total Itemized Transactions with this Payee/Payer		\$53,601
	Total Non-Itemized Transactions with this Payee/Payer		\$3,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,776
Type or Classification (B)			
IT Firm			
Mid-Atlantic Regional Joint Board Workers United 5735 Industry Lane Frederick MD 21704	Contribution	07/10/2025	\$23,462
	Total Itemized Transactions with this Payee/Payer		\$23,462
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,462
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Domestic Workers Alliance 45 Broadway Ste 2240 New York NY 10006	Refund of expenses paid	03/05/2025	\$16,993
	Total Itemized Transactions with this Payee/Payer		\$16,993
	Total Non-Itemized Transactions with this Payee/Payer		\$218
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,211
Type or Classification (B)			
Non-Profit Organization			
National Fast Food Workers Union 1800 Massachusetts Avenue N Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,910
	Type or Classification (B)		
SEIU/Local			
New York City SEIU Local 246 217 Broadway Rm 501 New York NY 10007	Contribution	05/21/2025	\$8,388
	Total Itemized Transactions with this Payee/Payer		\$8,388
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,388
Type or Classification (B)			
SEIU/Local			
Public School Employees of Washington PO Box 798 Auburn WA 98071	Contribution	09/24/2025	\$8,957
	Total Itemized Transactions with this Payee/Payer		\$8,957
	Total Non-Itemized Transactions with this Payee/Payer		\$8,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
Type or Classification (B)			
SEIU/Local			
Raksha Rupani 1625 Piccard Drive #302 Rockville MD 20850	Refund of expenses paid	12/01/2025	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
Landlord			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Rochester Regional Joint Board Workers United 750 East Avenue  Rochester NY 14607		Contribution	01/31/2025	\$14,293	
		Contribution	06/17/2025	\$7,147	
		Total Itemized Transactions with this Payee/Payer			\$21,440
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$21,440
Type or Classification (B)					
SEIU/Local					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Roses Too LLC 5621 Lowell Street Suite K Suite K Oakland CA 94612		Refund of expenses paid	01/07/2025	\$7,275	
		Total Itemized Transactions with this Payee/Payer			\$7,275
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$7,275
		Type or Classification (B)			
Retail Services					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Salesforce.com Inc 415 Missions ST 3rd Floor San Francisco CA 94105		Refund of expenses paid	03/31/2025	\$5,152	
		Refund of expenses paid	05/01/2025	\$5,152	
		Total Itemized Transactions with this Payee/Payer			\$10,304
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$10,304
Type or Classification (B)					
IT Firm					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Sarah Zimmerman 1055 W Bryn Mawr Ave Unit F-104 Chicago IL 60660		Refund of expenses paid	06/23/2025	\$22,400	
		Total Itemized Transactions with this Payee/Payer			\$22,400
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$22,400
		Type or Classification (B)			
Consultant					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
SEIU 775  215 Columbia Street Seattle WA 98104		Contribution	01/21/2025	\$10,000	
		Total Itemized Transactions with this Payee/Payer			\$10,000
		Total Non-Itemized Transactions with this Payee/Payer			\$1,588
		Total of All Transactions with this Payee/Payer for This Schedule			\$11,588
		Type or Classification (B)			
SEIU/Local					

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Benefit Funds				
1800 Massachusetts Avenue N Washington DC 20036		Reimbursement of expenses paid	08/20/2025	\$23,009
		Total Itemized Transactions with this Payee/Payer		\$23,009
		Total Non-Itemized Transactions with this Payee/Payer		\$9,927
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,936
Union Affiliate				
SEIU Committee of Interns & Residents Local 1957				
Attn: Susan Naranjo Long Island City NY 11101		Contribution	08/06/2025	\$16,929
		Contribution	11/01/2025	\$64,420
		Total Itemized Transactions with this Payee/Payer		\$81,349
		Total Non-Itemized Transactions with this Payee/Payer		\$3,276
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$84,625
SEIU/Local				
SEIU COPE				
Washington DC 20036		Contributions	06/24/2025	\$421,500
		Contributions	06/24/2025	\$649,679
		Total Itemized Transactions with this Payee/Payer		\$1,071,179
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$1,071,179
Political Organization				
SEIU District 1199 WV/KY/OH				
1395 Dublin Rd Columbus OH 43215		Contribution	02/19/2025	\$10,000
		Reimbursement of expenses paid	07/30/2025	\$68,578
		Total Itemized Transactions with this Payee/Payer		\$78,578
		Total Non-Itemized Transactions with this Payee/Payer		\$3
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$78,581
SEIU/Local				
SEIU Florida Public Services Union				
560 Village Boulevard Suite 120 Box 39 West Palm Beach FL 33406		Contribution	02/03/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
SEIU/Local				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NE 77 Huyshope Ave Hartford CT 06106		Contribution	01/29/2025	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$900
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,900
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 19823 58th Place South sui Kent WA 98032		Contribution	02/05/2025	\$10,000
		Reimbursement of expenses paid	05/28/2025	\$17,792
		Contribution	06/01/2025	\$40,379
		Reimbursement of expenses paid	06/27/2025	\$42,374
		Reimbursement of expenses paid	07/23/2025	\$32,645
		Reimbursement of expenses paid	08/25/2025	\$29,642
		Reimbursement of expenses paid	09/24/2025	\$33,813
		Reimbursement of expenses paid	10/31/2025	\$66,785
		Reimbursement of expenses paid	11/28/2025	\$43,320
		Total Itemized Transactions with this Payee/Payer		\$316,750
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$316,750
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 3031 West Grand Blvd Ste 555 Detroit MI 48202		Refund of expenses paid	06/26/2025	\$22,148
		Total Itemized Transactions with this Payee/Payer		\$22,148
		Total Non-Itemized Transactions with this Payee/Payer		\$55
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,203
Type or Classification (B)				
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph St Ste 100 St. Paul MN 55102		Contribution	06/30/2025	\$30,403
		Total Itemized Transactions with this Payee/Payer		\$30,403
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,403
Type or Classification (B)				
SEIU/Local				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania  1500 N Second St Harrisburg PA 17102	Contribution	03/18/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,726
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,726
Type or Classification (B) SEIU/Local			
SEIU Local 1 200 E. Randolph Street Aon Center Suite 1500 Chicago IL 60601	Contribution	02/03/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B) SEIU/Local			
SEIU Local 1000 UCSW  1808 14th St Sacramento CA 95814	Contribution	01/06/2025	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B) SEIU/Local			
SEIU Local 1021  447 29th Street Oakland CA 94609	Contribution	03/12/2025	\$10,829
	Contribution	04/03/2025	\$12,983
	Contribution	04/09/2025	\$750,000
	Contribution	08/26/2025	\$9,548
	Contribution	08/28/2025	\$11,089
	Contribution	09/18/2025	\$29,742
	Contribution	09/29/2025	\$19,871
	Contribution	11/26/2025	\$28,411
	Contribution	12/22/2025	\$15,286
	Contribution	12/22/2025	\$6,284
Total Itemized Transactions with this Payee/Payer		\$894,043	
Total Non-Itemized Transactions with this Payee/Payer		\$8,610	
Total of All Transactions with this Payee/Payer for This Schedule		\$902,653	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave Denver CO 80219		Contribution	02/12/2025	\$6,359
		Total Itemized Transactions with this Payee/Payer		\$6,359
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,359
SEIU/Local				
SEIU Local 176 108-28 68th Drive Forest Hills NY 11375		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$18,191
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,191
Type or Classification (B)				
SEIU/Local				
SEIU Local 177 8613 18th Ave Brooklyn NY 11214		Contribution	05/14/2025	\$6,593
		Total Itemized Transactions with this Payee/Payer		\$6,593
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,593
SEIU/Local				
SEIU Local 1989 Maine State Employees Assn 5 Community Drive Augusta ME 04330		Contribution	05/21/2025	\$58,976
		Total Itemized Transactions with this Payee/Payer		\$58,976
		Total Non-Itemized Transactions with this Payee/Payer		\$3,237
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$62,213
SEIU/Local				
SEIU Local 1991 1601 NW 8th Avebye Miami FL 33136		Contribution	02/10/2025	\$5,000
		Contribution	07/18/2025	\$16,328
		Total Itemized Transactions with this Payee/Payer		\$21,328
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,328
SEIU/Local				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 2 Ontario 2600 Skymark Ave, Unit 2 Mississauga 00 00000		Contributions	01/17/2025	\$7,153
		Total Itemized Transactions with this Payee/Payer		\$7,153
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,153
SEIU/Local				
SEIU Local 200United 701 Erie Blvd. West Syracuse NY 13204		Contribution	01/27/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$59
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,059
SEIU/Local				
SEIU Local 2015 2910 Beverly Blvd Los Angeles CA 90057		Reimbursement of expenses paid	02/04/2025	\$4,803,207
		Contribution	10/01/2025	\$2,000,000
		Total Itemized Transactions with this Payee/Payer		\$6,803,207
		Total Non-Itemized Transactions with this Payee/Payer		\$1,600
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,804,807
SEIU/Local				
SEIU Local 205T 521 Central Ave Nashville TN 37211		Contribution	02/10/2025	\$11,122
		Contribution	02/18/2025	\$11,122
		Total Itemized Transactions with this Payee/Payer		\$22,244
		Total Non-Itemized Transactions with this Payee/Payer		\$8,626
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,870
SEIU/Local				
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111		Contribution	04/29/2025	\$9,499
		Contribution	08/28/2025	\$30,104
		Contribution	10/20/2025	\$20,357
		Total Itemized Transactions with this Payee/Payer		\$59,960
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$59,960
SEIU/Local				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 1620 Central Ave Ste 177 Minneapolis MN 55413	Contribution	05/28/2025	\$40,844
	Total Itemized Transactions with this Payee/Payer		\$40,844
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,844
SEIU/Local			
SEIU Local 280 1838 E Huntington Dr Duarte CA 91010	Contribution	08/13/2025	\$9,511
	Total Itemized Transactions with this Payee/Payer		\$9,511
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,511
SEIU/Local			
SEIU Local 32BJ 25 West 18th St New York NY 10011	Contribution	01/14/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
SEIU/Local			
SEIU Local 49 525 NE Oregon St Portland OR 97202	Contribution	01/17/2025	\$10,000
	Contribution	01/27/2025	\$27,462
	Contribution	02/18/2025	\$15,285
	Contribution	02/28/2025	\$7,852
	Contribution	03/31/2025	\$7,830
	Contribution	04/04/2025	\$8,830
Type or Classification (B)	Contribution	05/20/2025	\$8,214
	Contribution	05/20/2025	\$8,535
SEIU/Local	Contribution	09/17/2025	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$99,508
	Total Non-Itemized Transactions with this Payee/Payer		\$9,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,543

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Gaithersburg MD 20879	Contribution	07/17/2025	\$7,354
	Total Itemized Transactions with this Payee/Payer		\$7,354
	Total Non-Itemized Transactions with this Payee/Payer		\$17,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,913
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 3470 Pipebend PI NE Suite 130 Salem OR 97309	Contribution	04/09/2025	\$15,503
	Contribution	11/05/2025	\$150,000
	Contribution	11/20/2025	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$315,503
Total Non-Itemized Transactions with this Payee/Payer		\$200	
Total of All Transactions with this Payee/Payer for This Schedule		\$315,703	
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 506 PO Box 1268  Middletown CT 06457	Contribution	06/04/2025	\$6,773
	Total Itemized Transactions with this Payee/Payer		\$6,773
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,773
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 293 Boston Post Road West Marlborough MA 01752	Contribution	12/31/2025	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$64
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,064
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 517M Michigan Public Employees 836 Centennial Way Suite 150 Lansing MI 48917	Contribution	01/13/2025	\$8,414	
	Contribution	01/13/2025	\$8,414	
	Contribution	04/24/2025	\$10,928	
	Contribution	05/14/2025	\$11,256	
	Contribution	05/28/2025	\$10,928	
	Contribution	06/09/2025	\$10,928	
	Contribution	06/26/2025	\$10,928	
	Contribution	07/16/2025	\$10,928	
	Contribution	08/20/2025	\$10,928	
	Contribution	09/17/2025	\$10,928	
SEIU/Local	Contribution	10/22/2025	\$10,928	
SEIU/Local	Contribution	12/01/2025	\$10,928	
SEIU/Local	Contribution	12/17/2025	\$10,928	
	Total Itemized Transactions with this Payee/Payer		\$137,364	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,390	
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,754	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 521  2302 Zanker Rd San Jose CA 95134	Contribution	02/10/2025	\$25,000	
	Total Itemized Transactions with this Payee/Payer		\$25,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,679	
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,679	
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 526M Michigan Corrections Organization  421 W Kalamazoo St Lansing MI 48933	Contribution	02/19/2025	\$9,649	
	Contribution	02/19/2025	\$9,649	
	Contribution	02/19/2025	\$9,649	
	Contribution	02/19/2025	\$9,649	
	Contribution	02/19/2025	\$9,649	
	Contribution	03/12/2025	\$9,649	
	SEIU/Local	Contribution	04/02/2025	\$19,979
	SEIU/Local	Contribution	04/30/2025	\$19,979
	SEIU/Local	Contribution	05/12/2025	\$38,715
	SEIU/Local	Contribution	07/16/2025	\$18,773
SEIU/Local	Contribution	08/06/2025	\$19,979	
SEIU/Local	Contribution	08/06/2025	\$19,979	
SEIU/Local	Contribution	09/17/2025	\$19,979	
SEIU/Local	Contribution	09/17/2025	\$19,979	
SEIU/Local	Contribution	12/01/2025	\$19,979	
SEIU/Local	Contribution	12/01/2025	\$19,979	
	Total Itemized Transactions with this Payee/Payer		\$275,214	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,214	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South Seattle WA 98134	Contribution	02/07/2025	\$6,330
	Contribution	02/11/2025	\$6,330
	Contribution	02/19/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$17,660
	Total Non-Itemized Transactions with this Payee/Payer		\$4,419
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,079
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Los Angeles CA 90017	Reimbursement of expenses paid	02/04/2025	\$18,921
	Reimbursement of expenses paid	03/18/2025	\$27,931
	Reimbursement of expenses paid	03/18/2025	\$1,000,000
	Reimbursement of expenses paid	03/18/2025	\$250,000
	Reimbursement of expenses paid	05/20/2025	\$44,017
	Reimbursement of expenses paid	05/20/2025	\$49,801
	Reimbursement of expenses paid	06/06/2025	\$40,212
	Reimbursement of expenses paid	06/30/2025	\$250,000
	Reimbursement of expenses paid	07/03/2025	\$50,880
	Reimbursement of expenses paid	08/29/2025	\$35,404
	Reimbursement of expenses paid	09/11/2025	\$41,929
	Reimbursement of expenses paid	09/17/2025	\$250,000
	Reimbursement of expenses paid	12/16/2025	\$250,000
	Reimbursement of expenses paid	12/31/2025	\$83,974
SEIU/Local	Reimbursement of expenses paid	12/31/2025	\$51,946
	Reimbursement of expenses paid	12/31/2025	\$46,235
	Reimbursement of expenses paid	12/31/2025	\$25,386
	Total Itemized Transactions with this Payee/Payer		\$2,516,636
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$2,516,636	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 722 1673 Columbia Rd NW Washington DC 20009	Contribution	10/01/2025	\$22,037
	Total Itemized Transactions with this Payee/Payer		\$22,037
	Total Non-Itemized Transactions with this Payee/Payer		\$520
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,557
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 73 300 S. Ashland Suite 400 Chicago IL 60607	Contribution	02/10/2025	\$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)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 87 240 Golden Gate Ave San Francisco CA 94102	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,157
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$5,157
SEIU Local 99 2724 W 8th St Los Angeles CA 90005	Contribution	01/22/2025	\$42,062
Type or Classification (B)	Contribution	01/29/2025	\$55,164
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$97,226
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,226
SEIU Local Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago IL 60608	Reimbursement of expenses paid	01/17/2025	\$23,501
Type or Classification (B)	Reimbursement of expenses paid	01/31/2025	\$20,886
SEIU/Local	Reimbursement of expenses paid	08/20/2025	\$17,549
	Reimbursement of expenses paid	11/18/2025	\$50,642
	Total Itemized Transactions with this Payee/Payer		\$112,578
	Total Non-Itemized Transactions with this Payee/Payer		\$344
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,922
SEIU NAGE Local 5000 159 Burgin Pkwy Quincy MA 02169	Contribution	12/03/2025	\$67,492
Type or Classification (B)	Contribution	12/03/2025	\$104,958
SEIU/Local	Contribution	12/03/2025	\$77,428
	Total Itemized Transactions with this Payee/Payer		\$249,878
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,878

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Healthcare Workers-West Local 2005  560 Thomas L Berkley Way Oakland CA 94612	Contribution	01/06/2025	\$77,262
	Contribution	01/06/2025	\$80,020
	Contribution	01/17/2025	\$8,374
	Contribution	02/18/2025	\$68,109
	Contribution	04/11/2025	\$8,448
	Contribution	07/14/2025	\$7,855
	Contribution	07/23/2025	\$124,213
	Contribution	08/26/2025	\$74,240
	Contribution	12/16/2025	\$94,080
	Contribution	12/16/2025	\$27,662
SEIU/Local	Contribution	12/16/2025	\$5,617
	Total Itemized Transactions with this Payee/Payer		\$575,880
	Total Non-Itemized Transactions with this Payee/Payer		\$9,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$585,192
Name and Address (A)			
SEIU Virginia 512  3545 Chain Bridge Rd Fairfax VA 22030	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,570
SEIU/Local		Total of All Transactions with this Payee/Payer for This Schedule	
		\$12,570	
Name and Address (A)			
Southern Regional Joint Board Workers United 1777 Phoenix Parkway Ste 230 Atlanta GA 30349	Purpose (C)		Amount (E)
	Date (D)		
	Refund of expenses paid		09/26/2025
	Total Itemized Transactions with this Payee/Payer		\$263,000
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
SEIU/Local		Total of All Transactions with this Payee/Payer for This Schedule	
		\$263,000	
Name and Address (A)			
Southwest Regional Joint Board Workers United PO Box 541748  Dallas TX 75354	Purpose (C)		Amount (E)
	Date (D)		
	Contribution		05/30/2025
	Total Itemized Transactions with this Payee/Payer		\$9,650
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer	
		\$676	
SEIU/Local		Total of All Transactions with this Payee/Payer for This Schedule	
		\$10,326	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Organizing Center  1900 L ST NW Ste. 900 Washington DC 20036	Reimbursement of expenses paid	03/18/2025	\$15,909
	Reimbursement of expenses paid	05/05/2025	\$38,877
	Reimbursement of expenses paid	05/05/2025	\$63,791
	Reimbursement of expenses paid	06/06/2025	\$25,715
	Reimbursement of expenses paid	06/06/2025	\$32,451
	Reimbursement of expenses paid	06/27/2025	\$58,633
	Reimbursement of expenses paid	07/30/2025	\$40,147
	Reimbursement of expenses paid	08/25/2025	\$37,616
	Reimbursement of expenses paid	09/30/2025	\$37,261
	Reimbursement of expenses paid	10/24/2025	\$76,899
Labor Federation	Reimbursement of expenses paid	11/28/2025	\$32,525
	Total Itemized Transactions with this Payee/Payer		\$459,824
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$459,824
<b>Name and Address (A)</b>			
Tides Center  1014 Torney Ave San Francisco CA 94129	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Refund of expenses paid	05/05/2025	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	Non-Profit Organization		
<b>Name and Address (A)</b>			
Transform Alabama  1023 Shady Lane Cir Talladega AL 35160	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Refund of expenses paid	06/24/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Non-Profit Organization		
<b>Name and Address (A)</b>			
Travelers  385 Washington Street 8th F Saint Paul MN 55102	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Reimbursement of fees	12/23/2025	\$941,375
	Total Itemized Transactions with this Payee/Payer		\$941,375
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$941,375
	Insurance Company		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Insurance Group PO Box 171012	Refund of expenses paid	01/13/2025	\$22,567
	Refund of expenses paid	02/19/2025	\$17,855
	Refund of expenses paid	02/19/2025	\$31,664
Chicago IL 66117	Total Itemized Transactions with this Payee/Payer		\$72,086
	Total Non-Itemized Transactions with this Payee/Payer		\$4,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,380
Type or Classification (B)			
Insurance Company			
Name and Address (A)			
WESTIN ST FRANCIS			
SAN FRANCISCO	Refund of expenses paid	02/28/2025	\$20,202
CA 94102	Total Itemized Transactions with this Payee/Payer		\$20,202
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		\$20,202

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

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 498 7th Ave 16th Fl New York NY 10018	Support for organizing	01/07/2025	\$35,625
	Organizational Subsidies	01/10/2025	\$166,192
	Organizational Subsidies	01/16/2025	\$25,659
	Organizational Subsidies	02/06/2025	\$562,500
	Organizational Subsidies	02/11/2025	\$166,192
	Support for organizing	02/13/2025	\$35,625
	Organizational Subsidies	02/25/2025	\$500,000
Type or Classification (B)	Support for organizing	03/06/2025	\$35,625
SEIU/Local	Organizational Subsidies	03/13/2025	\$166,192
	Support for organizing	04/10/2025	\$35,625
	Organizational Subsidies	04/10/2025	\$166,192
	Support for organizing	04/24/2025	\$35,625
	Organizational Subsidies	05/22/2025	\$166,192
	Support for organizing	05/29/2025	\$35,625
	Support for organizing	06/03/2025	\$14,989
	Organizational Subsidies	06/05/2025	\$173,279
	Organizational Subsidies	06/05/2025	\$500,000
	Organizational Subsidies	06/12/2025	\$94,666
	Support for organizing	07/03/2025	\$35,625
	Organizational Subsidies	07/15/2025	\$166,192
	Organizational Subsidies	08/12/2025	\$166,192
	Organizational Subsidies	09/04/2025	\$510,624
	Organizational Subsidies	09/04/2025	\$166,192
	Support for organizing	09/11/2025	\$35,625
	Support for organizing	09/25/2025	\$35,625
	Organizational Subsidies	09/30/2025	\$55,648
	Organizational Subsidies	10/09/2025	\$183,636
	Support for organizing	10/09/2025	\$35,625
	Support for organizing	11/06/2025	\$35,625
	Organizational Subsidies	11/13/2025	\$166,192
	Support for organizing	11/25/2025	\$99,518
	Support for organizing	12/04/2025	\$35,625
	Organizational Subsidies	12/10/2025	\$166,192
	Total Itemized Transactions with this Payee/Payer		\$4,809,939
	Total Non-Itemized Transactions with this Payee/Payer		\$22,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,832,603

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1200 Wilshire LLC 333 South Beverly Dr Ste 105 Beverly Hills CA 90212	Support for organizing	01/30/2025	\$6,998
	Support for organizing	02/27/2025	\$6,998
	Support for organizing	03/27/2025	\$6,998
	Support for organizing	05/01/2025	\$6,998
	Support for organizing	05/29/2025	\$6,998
	Support for organizing	06/26/2025	\$6,998
	Support for organizing	07/31/2025	\$6,998
	Support for organizing	08/28/2025	\$6,998
	Support for organizing	09/25/2025	\$6,998
	Support for organizing	10/30/2025	\$6,998
Support for organizing	11/25/2025	\$6,998	
Support for organizing	12/30/2025	\$6,998	
Type or Classification (B)			\$83,976
Leasing Firm			\$0
Total Itemized Transactions with this Payee/Payer			\$83,976
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$83,976
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
12777 FAIR LAKES CIRCLE OWNER LLC			
FAIRFAX			
VA			
22033			
Type or Classification (B)			\$7,672
Service Provider			\$7,672
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
617 Media Group Llc			
28 State Street			
Ste 2302			
Boston			
MA			
02109			
Type or Classification (B)			\$6,242
Media Firm			\$6,242
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
901 W OLYMPIC BOULEVARD LP			
LOS ANGELES			
CA			
90015			
Type or Classification (B)			\$2,541
Service Provider			\$5,691
Total Itemized Transactions with this Payee/Payer			\$5,691
Total Non-Itemized Transactions with this Payee/Payer			\$5,691
Total of All Transactions with this Payee/Payer for This Schedule			\$5,691

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AC HOTEL BY MARRIOTT DOWN  LOS ANGELES CA 90015	Support for organizing	10/31/2025	\$6,720
	Total Itemized Transactions with this Payee/Payer		\$6,720
	Total Non-Itemized Transactions with this Payee/Payer		\$4,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,944
	Type or Classification (B)	Hotel	
Adam Medrano  2338 Douglas Ave. Dallas TX 75219	Support for organizing	04/15/2025	\$20,000
	Support for organizing	06/26/2025	\$5,000
	Support for organizing	07/31/2025	\$5,000
	Support for organizing	08/28/2025	\$5,000
	Support for organizing	09/25/2025	\$5,000
	Support for organizing	10/30/2025	\$5,000
	Support for organizing	11/13/2025	\$10,000
	Support for organizing	11/25/2025	\$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)	Consultant		
AFL-CIO  815 16Th Street NW Washington DC 20036	Support for organizing	02/11/2025	\$200,000
	Support for organizing	12/30/2025	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$220,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,000
Type or Classification (B)	Union		
AFSCME  1625 L St NW Washington DC 20036	Support for organizing	07/11/2025	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)	Union		
Aleea Braden  2134 Dickerson St Detroit MI 48215	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,011
	Type or Classification (B)	Consultant	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alice L Dale 2455 SW Montgomery Dr. Portland OR 97201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
	Type or Classification (B) Consultant		
Alicia Luncheon 2690 Cobb Parkway Suite A5-574 Smyrna GA 30080	Support for organizing	08/26/2025	\$5,330
	Total Itemized Transactions with this Payee/Payer		\$5,330
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,330
Type or Classification (B) Consultant			
Allied Mailing and Printing Inc. 240 N Fenway Dr Fenton MI 48430	Support for organizing	07/15/2025	\$31,004
	Support for organizing	08/12/2025	\$12,793
	Total Itemized Transactions with this Payee/Payer		\$43,797
	Total Non-Itemized Transactions with this Payee/Payer		\$19,355
Type or Classification (B) Graphics & Printing	Total of All Transactions with this Payee/Payer for This Schedule		\$63,152

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco 00 94108	Support for organizing	01/02/2025	\$27,847	
	Support for organizing	02/18/2025	\$38,439	
	Support for organizing	02/25/2025	\$7,515	
	Support for organizing	03/13/2025	\$7,642	
	Support for organizing	03/25/2025	\$21,048	
Type or Classification (B)	Support for organizing	03/27/2025	\$5,783	
	Support for organizing	04/08/2025	\$6,315	
Law Firm	Support for organizing	05/06/2025	\$16,988	
	Support for organizing	05/29/2025	\$56,078	
	Support for organizing	06/05/2025	\$7,230	
	Support for organizing	06/18/2025	\$5,445	
	Support for organizing	06/26/2025	\$19,678	
	Support for organizing	07/01/2025	\$11,132	
	Support for organizing	07/03/2025	\$8,571	
	Support for organizing	07/08/2025	\$5,170	
	Support for organizing	07/10/2025	\$11,152	
	Support for organizing	08/14/2025	\$11,006	
	Support for organizing	08/21/2025	\$10,243	
	Support for organizing	08/26/2025	\$5,245	
	Support for organizing	09/16/2025	\$16,600	
	Support for organizing	09/30/2025	\$15,933	
	Support for organizing	10/07/2025	\$15,727	
	Support for organizing	10/28/2025	\$9,515	
	Support for organizing	10/30/2025	\$15,892	
	Support for organizing	11/04/2025	\$8,303	
	Support for organizing	12/04/2025	\$15,045	
	Support for organizing	12/10/2025	\$23,224	
	Support for organizing	12/16/2025	\$32,291	
	Support for organizing	12/18/2025	\$13,473	
	Support for organizing	12/30/2025	\$37,497	
	Total Itemized Transactions with this Payee/Payer			\$486,027
	Total Non-Itemized Transactions with this Payee/Payer			\$27,249
Total of All Transactions with this Payee/Payer for This Schedule			\$513,276	
Name and Address (A)				
ALASKA AIRLINES  SEATTLE WA 98158	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$41,244
Type or Classification (B)				
Transportation Firm				
Total of All Transactions with this Payee/Payer for This Schedule			\$41,244	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALLIED MEDIA 4731 Grand River Avenue DETROIT MI 48208	Support for organizing	08/27/2025	\$5,427	
	Support for organizing	09/29/2025	\$26,610	
	Total Itemized Transactions with this Payee/Payer		\$32,037	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,037	
Type or Classification (B)				
Media Firm				
Name and Address (A)				
ALOFT GARDENA CA 90245	Support for organizing	06/16/2025	\$11,971	
	Total Itemized Transactions with this Payee/Payer		\$11,971	
	Total Non-Itemized Transactions with this Payee/Payer		\$718	
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,689	
	Type or Classification (B)			
Consultant				
Name and Address (A)				
American Roots Wear Inc. 90 Bridge Street Ste.401 Westbrook ME 04092	Support for organizing	04/15/2025	\$7,707	
	Total Itemized Transactions with this Payee/Payer		\$7,707	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,707	
	Type or Classification (B)			
Graphics & Printing				
Name and Address (A)				
AMAZON WEB SERVICES 1512 2Nd Avenue 410 Terry Ave N SEATTLE WA 98109	Support for organizing	12/31/2025	\$16,367	
	Total Itemized Transactions with this Payee/Payer		\$16,367	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,339	
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,706	
	Type or Classification (B)			
Web Services				
Name and Address (A)				
AMERICAN AIRLINES 7645 E 63RD ST STE 600 7645 E 63RD ST STE 600 TULSA OK 74133	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$390,062	
	Total of All Transactions with this Payee/Payer for This Schedule		\$390,062	
	Type or Classification (B)			
	Transportation Firm			



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Antonio Freeman				
19380 Moenart Detroit MI 48234				
Type or Classification (B)				
Consultant				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$15,486
Total of All Transactions with this Payee/Payer for This Schedule				\$15,486
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Ari Neeman		Support for organizing	01/10/2025	\$10,000
24 Marshall St. Somerville MA 02145		Support for organizing	05/13/2025	\$8,000
Type or Classification (B)		Support for organizing	05/29/2025	\$10,000
Support for organizing		Support for organizing	06/26/2025	\$8,000
Support for organizing		Support for organizing	07/31/2025	\$8,000
Support for organizing		Support for organizing	08/28/2025	\$8,000
Support for organizing		Support for organizing	09/25/2025	\$8,000
Support for organizing		Support for organizing	10/28/2025	\$10,000
Support for organizing		Support for organizing	11/25/2025	\$8,000
Total Itemized Transactions with this Payee/Payer				\$78,000
Total Non-Itemized Transactions with this Payee/Payer				\$15,079
Total of All Transactions with this Payee/Payer for This Schedule				\$93,079
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Arizona State University PO Box 870303				
Tempe AZ 85287		Organizing Research	06/18/2025	\$14,975
Type or Classification (B)				
Educational Institution				
Total Itemized Transactions with this Payee/Payer				\$14,975
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$14,975
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Arlethea Barnes				
15832 Saratoga Detroit MI 48205				
Type or Classification (B)				
Consultant				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$14,641
Total of All Transactions with this Payee/Payer for This Schedule				\$14,641

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Art Not War 3154 Glendale Blvd #1166 Los Angeles CA 90039	Support for organizing	01/10/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Media Firm			
Arun Ivatury 6705 Rhode Island Avenue College Park MD 20740	Support for organizing	11/13/2025	\$27,037
	Support for organizing	12/02/2025	\$8,800
	Support for organizing	12/23/2025	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$46,037
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$46,037	
Type or Classification (B)			
Consultant			
Asana Inc. San Francisco CA 94107	Support for organizing	10/01/2025	\$8,115
	Total Itemized Transactions with this Payee/Payer		\$8,115
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,115
Type or Classification (B)			
Software Provider			
ASHFORD TRS LAS VEGAS LLC LAS VEGAS NV 89169	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,690
	Type or Classification (B)		
Service Provider			
ASHFORD TRS POSADA LLC 330 E Palace Ave SANTA FE NM 87501	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,137
	Type or Classification (B)		
Service Provider			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Atlas Language Services Inc. PO Box 803338 PMB 41655		Support for organizing	05/27/2025	\$34,440
Chicago IL 60680		Total Itemized Transactions with this Payee/Payer		\$34,440
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Service Provider		Total of All Transactions with this Payee/Payer for This Schedule		\$34,440
Avis Accounts Receivable		Support for organizing	01/01/2025	\$7,439
7876 Collections Center Dr Chicago IL 60693		Support for organizing	02/27/2025	\$5,691
Type or Classification (B)		Support for organizing	03/31/2025	\$40,644
Transportation Firm		Total Itemized Transactions with this Payee/Payer		\$53,774
		Total Non-Itemized Transactions with this Payee/Payer		\$29,408
		Total of All Transactions with this Payee/Payer for This Schedule		\$83,182
Barefoot Press Inc		Support for organizing	04/08/2025	\$8,245
731 Pershing Rd Raleigh NC 27608		Total Itemized Transactions with this Payee/Payer		\$8,245
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,849
Graphics & Printing		Total of All Transactions with this Payee/Payer for This Schedule		\$14,094
BCD Travel USA LLC		Support for organizing	12/18/2025	\$7,465
PO Box 742220 Atlanta GA 30374		Total Itemized Transactions with this Payee/Payer		\$7,465
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,104
Service Provider		Total of All Transactions with this Payee/Payer for This Schedule		\$12,569
Beautiful Trouble Inc		Total Itemized Transactions with this Payee/Payer		\$6,612
139 Norfolk Street Ste 3D New York NY 10002		Total Non-Itemized Transactions with this Payee/Payer		\$6,612
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,612
Consulting Firm				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Berlin Rosen LLC 195 Broadway 26th Floor New York NY 10007	Support for organizing	01/02/2025	\$159,893	
	Support for organizing	01/14/2025	\$25,000	
	Support for organizing	02/06/2025	\$150,000	
	Support for organizing	02/11/2025	\$26,006	
	Support for organizing	02/18/2025	\$25,000	
	Support for organizing	03/06/2025	\$150,000	
Type or Classification (B)	Support for organizing	03/25/2025	\$35,000	
Consulting Firm	Support for organizing	04/01/2025	\$75,000	
	Support for organizing	04/08/2025	\$26,131	
	Support for organizing	04/15/2025	\$150,000	
	Support for organizing	04/17/2025	\$17,500	
	Support for organizing	05/01/2025	\$150,000	
	Contract negotiation	05/27/2025	\$56,250	
	Contract negotiation	05/29/2025	\$56,250	
	Support for organizing	06/03/2025	\$150,000	
	Support for organizing	06/12/2025	\$100,000	
	Support for organizing	06/24/2025	\$56,250	
	Support for organizing	07/01/2025	\$150,000	
	Support for organizing	07/15/2025	\$31,500	
	Contract negotiation	07/24/2025	\$56,250	
	Support for organizing	08/05/2025	\$150,000	
	Support for organizing	08/07/2025	\$45,344	
	Contract negotiation	08/26/2025	\$56,250	
	Support for organizing	09/04/2025	\$162,800	
	Support for organizing	09/23/2025	\$56,250	
	Support for organizing	09/30/2025	\$171,894	
	Support for organizing	10/30/2025	\$211,649	
	Support for organizing	12/02/2025	\$69,750	
	Support for organizing	12/04/2025	\$251,479	
	Support for organizing	12/30/2025	\$56,250	
	Total Itemized Transactions with this Payee/Payer			\$2,877,696
Total Non-Itemized Transactions with this Payee/Payer			\$7,205	
Total of All Transactions with this Payee/Payer for This Schedule			\$2,884,901	
Name and Address (A)				
Bionca House  2280 Stowealley Dr SE Grand Rapids MI 49508	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,650
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,650
Type or Classification (B)				
Consultant				

Name and Address (A)				
Blue Digital Strategies LLC 8510 SW 149th Ave Apt 1109 Miami FL 33193	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	01/10/2025	\$34,000	
	Total Itemized Transactions with this Payee/Payer		\$34,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000	
Media Firm				
Name and Address (A)				
Blueprint Interactive 1220 19th Street NW Ste 700 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	05/20/2025	\$6,000	
	Total Itemized Transactions with this Payee/Payer		\$6,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000	
Graphics & Printing				
Name and Address (A)				
Boston Center for Independent Living Inc.  60 Temple Place 5th Floor Boston MA 02111	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	11/13/2025	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Non-Profit Organization				
Name and Address (A)				
BOND RESORTS LLC  5735 Dean Martin Drive Las Vegas NV 89118	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$8,745	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,745	
Type or Classification (B)				
Service Provider				
Name and Address (A)				
Brainchilds Design Llc  5817 W Hastings Ct Virginia Beach VA 23462	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$9,050	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,050	
Type or Classification (B)				
Graphics & Printing				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Support for organizing	01/02/2025	\$64,622		
	Support for organizing	03/04/2025	\$44,246		
	Support for organizing	03/20/2025	\$5,680		
	Support for organizing	05/06/2025	\$15,501		
	Support for organizing	07/03/2025	\$130,527		
	Support for organizing	07/29/2025	\$38,040		
	Support for organizing	08/07/2025	\$14,431		
	Support for organizing	10/07/2025	\$8,111		
	Support for organizing	12/16/2025	\$40,082		
	Support for organizing	12/30/2025	\$59,749		
Type or Classification (B)					
Law Firm					
Total Itemized Transactions with this Payee/Payer			\$420,989		
Total Non-Itemized Transactions with this Payee/Payer			\$27,069		
Total of All Transactions with this Payee/Payer for This Schedule			\$448,058		
Name and Address (A)					
Brenda Cosby-Ruffin  54 W PILKINGTON ST Richmond VA 23225	Purpose (C)			Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer				
	Total Non-Itemized Transactions with this Payee/Payer				\$18,050
	Total of All Transactions with this Payee/Payer for This Schedule				\$18,050
Type or Classification (B)					
Consultant					
Name and Address (A)					
Brenda Williams  23 Peterboro St Apt 605 Detroit MI 48201	Purpose (C)			Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer				
	Total Non-Itemized Transactions with this Payee/Payer				\$15,011
	Total of All Transactions with this Payee/Payer for This Schedule				\$15,011
Type or Classification (B)					
Consultant					
Name and Address (A)					
Bridgett Mathis  18288 Holland Ave Eastpointe MI 48021	Purpose (C)			Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer				
	Total Non-Itemized Transactions with this Payee/Payer				\$13,965
	Total of All Transactions with this Payee/Payer for This Schedule				\$13,965
Type or Classification (B)					
Consultant					

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brown Iron Brewhouse 30955 Woodward Ave Suite 51 Royal Oak MI 48073	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,870
	Type or Classification (B)	Restaurant	
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693	Support for organizing	01/09/2025	\$14,548
	Support for organizing	01/11/2025	\$6,095
	Support for organizing	08/07/2025	\$6,056
	Support for organizing	09/09/2025	\$5,136
	Total Itemized Transactions with this Payee/Payer		\$31,835
Total Non-Itemized Transactions with this Payee/Payer			\$19,163
Total of All Transactions with this Payee/Payer for This Schedule			\$50,998
Type or Classification (B)	Transportation Firm		
Bulldog Finance Group LLC PO Box 80294  Washington DC 20018	Support for organizing	02/13/2025	\$5,000
	Support for organizing	03/25/2025	\$5,000
	Support for organizing	04/10/2025	\$5,000
	Support for organizing	04/15/2025	\$15,000
	Support for organizing	06/05/2025	\$5,000
	Support for organizing	06/10/2025	\$5,000
	Support for organizing	06/26/2025	\$5,000
	Support for organizing	07/15/2025	\$15,000
	Support for organizing	07/31/2025	\$5,000
	Support for organizing	09/09/2025	\$5,000
	Support for organizing	09/25/2025	\$5,000
	Support for organizing	11/13/2025	\$5,000
	Support for organizing	11/25/2025	\$5,000
	Support for organizing	12/10/2025	\$5,000
	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
Type or Classification (B)	Financial Institution		
BURGER SHACK - DEARBORN HTS  DEARBORN HEIGHTS MI 48127	Support for organizing	08/31/2025	\$10,126
	Total Itemized Transactions with this Payee/Payer		\$10,126
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,126
Type or Classification (B)	Financial Institution		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
co-LAB Collective LLC 427 Lisbon Street San Francisco CA 94112	Support for organizing	05/15/2025	\$11,250
	Support for organizing	11/06/2025	\$12,250
	Total Itemized Transactions with this Payee/Payer		\$23,500
	Total Non-Itemized Transactions with this Payee/Payer		\$6,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,906
Type or Classification (B) Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Faculty Association SEIU Local 1983 1110 K Street Sacramento CA 95814	Support for organizing	01/30/2025	\$141,990
	Support for organizing	02/25/2025	\$141,160
	Support for organizing	02/25/2025	\$148,946
	Support for organizing	03/28/2025	\$148,946
	Support for organizing	03/28/2025	\$141,038
	Support for organizing	04/25/2025	\$139,448
	Support for organizing	05/05/2025	\$148,946
	Support for organizing	05/16/2025	\$148,946
	Support for organizing	05/16/2025	\$137,717
	Support for organizing	07/01/2025	\$137,717
	Support for organizing	07/01/2025	\$148,946
	Support for organizing	07/25/2025	\$148,946
	Support for organizing	07/25/2025	\$136,836
	Support for organizing	08/27/2025	\$136,066
	Support for organizing	08/27/2025	\$148,946
	Support for organizing	10/09/2025	\$135,884
	Support for organizing	10/09/2025	\$148,946
	Support for organizing	11/03/2025	\$132,776
	Support for organizing	11/03/2025	\$148,946
Organizational Subsidies	11/13/2025	\$57,146	
Support for organizing	11/28/2025	\$148,946	
Support for organizing	11/28/2025	\$135,520	
Support for organizing	12/22/2025	\$148,946	
Support for organizing	12/22/2025	\$136,016	
Total Itemized Transactions with this Payee/Payer		\$3,347,720	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$3,347,720	
Type or Classification (B) Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1029 K Street Ste 1 Sacramento CA 95814	Support for organizing	01/07/2025	\$12,587
	Organizational Subsidies	01/14/2025	\$20,458
	Organizational Subsidies	04/29/2025	\$63,201
	Organizational Subsidies	09/16/2025	\$7,868
	Organizational Subsidies	12/16/2025	\$1,500,000
Total Itemized Transactions with this Payee/Payer		\$1,604,114	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$1,604,114	
Type or Classification (B) SEIU/State Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Candlewood Suites 11220 Balls Ford Rd Manassas VA 11220	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,558
	Type or Classification (B) Hotel		
Capital Linguists LLC 8158 Front Street Rockville MD 20855	Support for organizing	05/08/2025	\$12,600
	Support for organizing	09/02/2025	\$5,400
	Support for organizing	12/16/2025	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$23,600
	Total Non-Itemized Transactions with this Payee/Payer		\$22,926
Type or Classification (B) Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$46,526
Cara Jennings 822 North C St Lake Worth FL 33460	Support for organizing	05/06/2025	\$8,384
	Support for organizing	09/30/2025	\$10,400
	Support for organizing	12/30/2025	\$5,839
	Total Itemized Transactions with this Payee/Payer		\$24,623
	Total Non-Itemized Transactions with this Payee/Payer		\$19,512
Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$44,135
Carolyn Gleason 1818 NewKirk Ave #5C Brooklyn NY 11226	Support for organizing	01/28/2025	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$5,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B) Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CA State University Employees Union  910 K Street Sacramento CA 95814	Support for organizing	02/11/2025	\$20,000	
	Support for organizing	02/27/2025	\$10,000	
	Support for organizing	04/03/2025	\$10,000	
	Support for organizing	05/01/2025	\$10,000	
	Support for organizing	06/05/2025	\$10,000	
	Support for organizing	07/03/2025	\$10,000	
	Support for organizing	08/07/2025	\$10,000	
	Support for organizing	09/04/2025	\$10,000	
	Support for organizing	10/02/2025	\$75,133	
	Support for organizing	10/10/2025	\$100,000	
SEIU/Local	Support for organizing	11/04/2025	\$7,514	
	Support for organizing	11/06/2025	\$60,000	
	Support for organizing	12/04/2025	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$342,647
	Total Non-Itemized Transactions with this Payee/Payer			\$3,692
	Total of All Transactions with this Payee/Payer for This Schedule			\$346,339
	<b>Name and Address (A)</b>			
CAMBRIA HOTEL DOWNTOWN DE  DETROIT MI 48226	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	<b>Date (D)</b>			
	Support for organizing	04/30/2025	\$5,927	
	Total Itemized Transactions with this Payee/Payer		\$5,927	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,371	
Total of All Transactions with this Payee/Payer for This Schedule			\$9,298	
<b>Type or Classification (B)</b>				
Hotel				
<b>Name and Address (A)</b>				
CARIBE HILTON CERTIFI  SAN JUAN PR 00901	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	<b>Date (D)</b>			
	Support for organizing	05/05/2025	\$10,000	
	Support for organizing	06/30/2025	\$25,639	
	Total Itemized Transactions with this Payee/Payer		\$35,639	
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$35,639	
<b>Type or Classification (B)</b>				
Hotel				
<b>Name and Address (A)</b>				
CAROLINA INN  CHAPEL HILL NC 27516	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	<b>Date (D)</b>			
	Support for organizing	08/04/2025	\$20,000	
	Support for organizing	09/30/2025	\$10,000	
	Support for organizing	10/31/2025	\$36,372	
	Support for organizing	10/31/2025	\$20,464	
Support for organizing	10/31/2025	\$36,372		
Total Itemized Transactions with this Payee/Payer			\$123,208	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$123,208	
<b>Type or Classification (B)</b>				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBD DENVER SUITES LLC			
DENVER CO 80202	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,890
Type or Classification (B)			
Hotel			
CCHH ATLANTA LLC			
ATLANTA GA 30329	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$39,897
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,897
Type or Classification (B)			
Hotel			
Centre for International Corporate Tax Accountabil P.O. Box 624 1215 Geneva 15			
Bristol 00 00000	Support for organizing	02/11/2025	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Union			
Centro De Investigacion y Defensa del Derecho al			
Av 12 of October y Vicente Quito 00 00000	Support for organizing	07/08/2025	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
SEIU/Affiliate			
China Labor Watch 127 West 30th Street #960 New York NY 10001			
	Organizing Research	12/02/2025	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christopher Huntley 850 Quincy St. NW Washington DC 20011	Support for organizing	10/30/2025	\$8,000
	Support for organizing	11/18/2025	\$8,000
	Support for organizing	12/18/2025	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Name and Address (A)			
CHANGESPROUT INC  Albany NY 12207	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,660
	Type or Classification (B) Consultant		
Name and Address (A)			
CHSP TRS LLC  SAN DIEGO CA 92103	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,159
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,159
	Type or Classification (B) Hotel		
Name and Address (A)			
CIR/SEIU Local 1957 Health Care Advocacy Fund 10-27 46th Ave Ste 300-2 Long Island City NY 11101	Organizational Subsidies	02/06/2025	\$50,000
	Organizational Subsidies	06/05/2025	\$50,000
	Organizational Subsidies	11/06/2025	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)			
Clarissa Epps  2607 Benevolence Dr Raleigh NC 27610	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,519
	Type or Classification (B) Service Provider		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CMW - Chicago and Midwest Regional Joint Board 333 S Ashland Ave Attn Charles Scherbaum Chicago IL 60607		Support for organizing	08/05/2025	\$200,000
		Total Itemized Transactions with this Payee/Payer		\$200,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)				
SEIU/Regional Joint Board				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cohen Weiss & Simon LLP 900 Third Ave 21st FL New York NY 10022		Support for organizing	02/04/2025	\$6,559
		Total Itemized Transactions with this Payee/Payer		\$6,559
		Total Non-Itemized Transactions with this Payee/Payer		\$770
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,329
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Colorado Wins Local 1876  128 S. Union Ave Pueblo CO 81003		Support for organizing	01/07/2025	\$41,872
		Support for organizing	01/30/2025	\$41,629
		Support for organizing	02/20/2025	\$20,990
		Support for organizing	04/03/2025	\$21,214
		Support for organizing	05/01/2025	\$21,423
		Support for organizing	05/20/2025	\$20,000
		Support for organizing	06/12/2025	\$21,467
		Support for organizing	07/03/2025	\$22,147
		Support for organizing	08/07/2025	\$22,027
		Support for organizing	08/28/2025	\$22,201
		Support for organizing	10/09/2025	\$22,348
		Support for organizing	10/21/2025	\$55,558
		Support for organizing	10/23/2025	\$22,617
		Support for organizing	12/04/2025	\$22,343
	Total Itemized Transactions with this Payee/Payer		\$377,836	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$379,836	
Type or Classification (B)				
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Commercial Duplicating Inc 1920 L St NW Street Entrance # 3 Washington DC 20036		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,801
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,801
Type or Classification (B)				
Graphics & Printing				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Commercial Wokrers Union of San Paulo Rua Formosa 99 - Centro Anhangaba Sau Paulo 00 00000	Support for organizing	01/02/2025	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B) Union			
Community Printers Inc 1827 Soquel Ave Santa Cruz CA 95062	Support for organizing	04/29/2025	\$6,332
	Support for organizing	07/17/2025	\$24,886
	Total Itemized Transactions with this Payee/Payer		\$31,218
	Total Non-Itemized Transactions with this Payee/Payer		\$1,733
Total of All Transactions with this Payee/Payer for This Schedule		\$32,951	
Type or Classification (B) Service Provider			
Concur Technologies Inc 62157 Collections Center Dr Chicago IL 60693	Support for organizing	01/25/2025	\$7,890
	Support for organizing	03/01/2025	\$7,859
	Total Itemized Transactions with this Payee/Payer		\$15,749
	Total Non-Itemized Transactions with this Payee/Payer		\$43,880
Total of All Transactions with this Payee/Payer for This Schedule		\$59,629	
Type or Classification (B) Service Provider			
Confederacao Nacional Dos Trabalhadores Av Celso Garcia 3520 Sao Paulo 00 00000	Support for organizing	08/26/2025	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B) Labor Union			
Congress of Connecticut Comm Colleges 907 Wethersfield Ave Hartford CT 06114	Support for organizing	06/26/2025	\$110,344
	Support for organizing	10/07/2025	\$17,300
	Total Itemized Transactions with this Payee/Payer		\$127,644
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$127,644	
Type or Classification (B) SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continental Airlines Inc 1600 Smith Street Houston TX 77002	Total Itemized 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)	Transportation		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cotton Center Hosp Llc 4750 East Cotton Center Blv Phoenix AZ 85040	Support for organizing		
	Support for organizing		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council of Institutional Investors Ste 350 Washington DC 20006	Contract negotiation		
	Support for organizing		
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coursera Inc. 381 E. Evelyn Ave. Mountain View CA 94041	Support for organizing		
	Total Itemized 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)	Educational Institution		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard by Marriott 7750 Wisconsin Avenue Bethesda MD 20814	Total Itemized 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)	Purpose (C)	Date (D)	Amount (E)
Courtyard Seattle Downtown 612 2Nd Ave 612 2Nd Ave Seattle WA 98104	Support for organizing	09/09/2025	\$6,568
	Total Itemized Transactions with this Payee/Payer		\$6,568
	Total Non-Itemized Transactions with this Payee/Payer		\$1,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,345
	Type or Classification (B)		
Hotel			
COURTYARDBALTIMORE  BALTIMORE MD 21202	Support for organizing	05/31/2025	\$6,231
	Support for organizing	09/30/2025	\$9,416
	Support for organizing	09/30/2025	\$6,231
	Total Itemized Transactions with this Payee/Payer		\$21,878
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$21,878	
Type or Classification (B)			
Hotel			
CROWNE PLAZA  733 W Madison St Chicago IL 60661	Support for organizing	06/30/2025	\$52,867
	Support for organizing	12/01/2025	\$17,965
	Total Itemized Transactions with this Payee/Payer		\$70,832
	Total Non-Itemized Transactions with this Payee/Payer		\$5,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,833
Type or Classification (B)			
Hotel			
CS17 MICHIGAN HOTELS LLC  PONTIAC MI 48340	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,869
	Type or Classification (B)		
Hotel			
Custom Tours Inc 4500 Park Granada Ste 202 Calabasas CA 91302	Support for organizing	06/17/2025	\$65,375
	Support for organizing	06/18/2025	\$196,126
	Support for organizing	08/19/2025	\$50,337
	Support for organizing	11/20/2025	\$94,074
	Support for organizing	12/04/2025	\$17,535
	Total Itemized Transactions with this Payee/Payer		\$423,447
Total Non-Itemized Transactions with this Payee/Payer		\$3,209	
Total of All Transactions with this Payee/Payer for This Schedule		\$426,656	
Type or Classification (B)			
Transportation Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUNY School of Labor and Urban Studies 25 West 43rd Street 19th F New York NY 10036	Support for organizing	12/23/2025	\$9,700
	Total Itemized Transactions with this Payee/Payer		\$9,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CURIO THE DIPLOMAT BEACH 3555 S OCEAN DR 3555 S OCEAN DR Hollywood FL 33019	Support for organizing	02/28/2025	\$6,744
	Support for organizing	04/30/2025	\$10,854
	Total Itemized Transactions with this Payee/Payer		\$17,598
	Total Non-Itemized Transactions with this Payee/Payer		\$560
Total of All Transactions with this Payee/Payer for This Schedule		\$18,158	
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cynthia G Hardaway 6840 Foxfire Pl Atlanta GA 30349	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,618
	Type or Classification (B)		
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Damian Jackson 618 Thornton Rd Ste 3-215 Lithia Springs GA 30122	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,154
	Type or Classification (B)		
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Datassist Inc. 6 Wellesley Pl Ste 44 Toronto 00 00000	Support for organizing	09/30/2025	\$17,000
	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Type or Classification (B)			
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Ward 2327 West Medill Ave Unit 1 Chicago IL 60647	Support for organizing	01/07/2025	\$11,738
	Support for organizing	02/06/2025	\$12,000
	Support for organizing	03/04/2025	\$12,000
	Support for organizing	04/03/2025	\$12,000
	Support for organizing	05/08/2025	\$12,000
	Support for organizing	06/05/2025	\$12,000
	Support for organizing	07/08/2025	\$16,088
	Support for organizing	08/05/2025	\$14,775
	Support for organizing	09/04/2025	\$13,088
	Support for organizing	10/02/2025	\$11,850
Consultant	Support for organizing	11/06/2025	\$13,013
	Support for organizing	12/04/2025	\$11,888
	Total Itemized Transactions with this Payee/Payer		\$152,440
	Total Non-Itemized Transactions with this Payee/Payer		\$6,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,446
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Days Hotel by Wyndham East Brunswick Co  195 NJ-18 East Brunswick NJ 08816			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,799
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DemCast USA PO Box 680955  Franklin TN 37068	Support for organizing	06/10/2025	\$70,000
	Support for organizing	07/17/2025	\$17,500
	Support for organizing	10/07/2025	\$52,500
	Support for organizing	12/04/2025	\$35,000
	Support for organizing	12/16/2025	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$192,500
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$192,500	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Data Exchange Inc 1380 Monroe Street NW #403 Washington DC 20010	Support for organizing	10/28/2025	\$21,200
	Support for organizing	12/02/2025	\$6,204
	Total Itemized Transactions with this Payee/Payer		\$27,404
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,404
Type or Classification (B)	Subscriptions		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES Atlanta Airport Atlanta Airport ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$404,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$404,898
	Type or Classification (B) Transportation Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doctors Council SEIU Local 10MD- General Fund 50 Broadway 11th Fl Ste 1101 New York NY 10004	Support for organizing	01/07/2025	\$13,605
	Support for organizing	01/30/2025	\$13,625
	Support for organizing	03/13/2025	\$13,715
	Support for organizing	04/10/2025	\$12,368
	Support for organizing	04/24/2025	\$11,680
	Support for organizing	05/22/2025	\$11,584
	Support for organizing	06/26/2025	\$11,924
	Support for organizing	07/24/2025	\$11,368
	Support for organizing	08/28/2025	\$11,108
	Organizational Subsidies	09/04/2025	\$54,043
	Organizational Subsidies	09/11/2025	\$51,526
	Support for organizing	09/25/2025	\$11,032
	Organizational Subsidies	10/02/2025	\$31,273
	Support for organizing	10/23/2025	\$11,704
	Support for organizing	11/20/2025	\$11,120
	Organizational Subsidies	12/04/2025	\$16,873
	Organizational Subsidies	12/04/2025	\$14,400
Organizational Subsidies	12/16/2025	\$19,966	
Organizational Subsidies	12/16/2025	\$17,209	
Support for organizing	12/23/2025	\$11,132	
Total Itemized Transactions with this Payee/Payer		\$361,255	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$361,255	
Type or Classification (B) SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Donna S Simpson PO Box 2327 Cookeville TN 38502	Support for organizing	01/30/2025	\$28,405
	Support for organizing	02/27/2025	\$28,405
	Support for organizing	03/25/2025	\$28,405
	Total Itemized Transactions with this Payee/Payer		\$85,215
	Total Non-Itemized Transactions with this Payee/Payer		\$1,861
Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$87,076



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL				
CHARLOTTESVILLE VA 22901		Support for organizing	06/30/2025	\$5,000
		Support for organizing	06/30/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,331
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,331
Hotel				
Name and Address (A)				
DOUBLETREE LANSING				
Lansing MI 48933		Support for organizing	01/01/2025	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$5,675
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,675
Type or Classification (B)				
Hotel				
Name and Address (A)				
DUPONT ERH PROPCO LLC				
WASHINGTON DC 20036		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$21,573
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,573
Type or Classification (B)				
Property Management				
Name and Address (A)				
DUPONT HOTEL PROJECT OWNER LLC				
WASHINGTON DC 20009		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,937
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,937
Type or Classification (B)				
Hotel				
Name and Address (A)				
DYVINE BBQ IN MOTION LLC				
DUMFRIES VA 22026		Support for organizing	06/24/2025	\$6,435
		Total Itemized Transactions with this Payee/Payer		\$6,435
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,435
Type or Classification (B)				
Catering Services				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ef Design Group Inc. 2845 W. 48th Place Chicago IL 60632	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,261
	Type or Classification (B)	Media Firm	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAB Consulting 909 Elder St NW Washington DC 20012	Support for organizing	01/23/2025	\$11,800
	Support for organizing	01/30/2025	\$11,800
	Support for organizing	02/27/2025	\$11,800
	Support for organizing	03/27/2025	\$11,800
	Support for organizing	05/01/2025	\$11,800
	Support for organizing	05/29/2025	\$11,800
	Support for organizing	07/01/2025	\$11,800
	Support for organizing	07/31/2025	\$11,800
	Support for organizing	08/28/2025	\$11,800
	Support for organizing	09/25/2025	\$11,800
	Support for organizing	10/30/2025	\$11,800
	Support for organizing	11/25/2025	\$11,800
	Support for organizing	12/30/2025	\$8,400
	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)	Consultant		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAN Services LLC 600 Corporate Park Dr Saint Louis MO 63105	Support for organizing	04/09/2025	\$111,953
	Support for organizing	07/22/2025	\$90,003
	Total Itemized Transactions with this Payee/Payer		\$201,956
	Total Non-Itemized Transactions with this Payee/Payer		\$22,672
Total of All Transactions with this Payee/Payer for This Schedule		\$224,628	
Type or Classification (B)	Transportation Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Policy Institute 1225 I St NW Ste 600 Washington DC 20005	Legal Services for Organizing	10/07/2025	\$175,000
	Total Itemized Transactions with this Payee/Payer		\$175,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000
Type or Classification (B)	Non-Profit Organization		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites by Hilton 3600 Paradise Road Las Vegas NV 89169			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,127
Type or Classification (B)			
Hotel			
Enitia Morrisette 43710 Partridge Blvd Clinton Township MI 48036			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,975
Type or Classification (B)			
Consultant			
ENTERPRISE RAC V3BY  TULSA OK 74134			
	Support for organizing	09/17/2025	\$37,133
	Total Itemized Transactions with this Payee/Payer		\$37,133
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Financial Institution			
Epstein Ortiz & Company LLC 418 Broadway Ste N Albany NY 12207			
	Support for organizing	07/29/2025	\$15,000
	Support for organizing	08/14/2025	\$7,500
	Support for organizing	09/11/2025	\$7,500
	Support for organizing	10/09/2025	\$7,500
	Support for organizing	11/13/2025	\$7,500
	Support for organizing	12/10/2025	\$7,500
Total Itemized Transactions with this Payee/Payer		\$52,500	
Total Non-Itemized Transactions with this Payee/Payer		\$4,676	
Total of All Transactions with this Payee/Payer for This Schedule		\$57,176	
Type or Classification (B)			
Consulting Firm			
Erika L LaFountain 513 N State St Jackson MI 49201			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,640
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ernest Mark Coaching and Consulting 4514 Montgomery St Oakland CA 94611	Support for organizing	01/28/2025	\$16,045
	Support for organizing	05/08/2025	\$13,328
	Support for organizing	12/18/2025	\$25,019
	Total Itemized Transactions with this Payee/Payer		\$54,392
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,392
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ernesto Mora 2204 Frederick Douglass Blv 2A New York NY 10026	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,855
	Type or Classification (B)		
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ethos Research LLC 83 Sibley Road Santa Fe NM 87508	Organizing Research	07/08/2025	\$7,000
	Organizing Research	08/05/2025	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Type or Classification (B)			
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eva M. Young 13901 Belle Chasse Unit 313 Laurel MD 20707	Support for organizing	03/18/2025	\$12,999
	Support for organizing	05/06/2025	\$8,490
	Total Itemized Transactions with this Payee/Payer		\$21,489
	Total Non-Itemized Transactions with this Payee/Payer		\$18,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,629
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evelyn Wilson 5046 Joseph Campau Detroit MI 48211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,388
	Type or Classification (B)		
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Every Action Inc 10801-2 N. MoPac Expy Ste 400 Austin TX 78759	Support for organizing	01/28/2025	\$5,565
	Support for organizing	02/06/2025	\$5,565
	Support for organizing	03/06/2025	\$5,565
	Support for organizing	03/25/2025	\$5,565
	Support for organizing	04/24/2025	\$5,565
	Support for organizing	05/27/2025	\$5,565
	Support for organizing	06/26/2025	\$5,565
	Support for organizing	07/10/2025	\$5,565
	Support for organizing	08/26/2025	\$5,565
	Support for organizing	09/30/2025	\$5,565
Type or Classification (B)	Support for organizing	07/10/2025	\$5,565
Consulting Firm	Support for organizing	08/26/2025	\$5,565
	Support for organizing	09/30/2025	\$5,565
	Support for organizing	10/28/2025	\$5,565
	Support for organizing	11/25/2025	\$5,565
	Support for organizing	12/30/2025	\$5,565
	Total Itemized Transactions with this Payee/Payer		\$72,345
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,345
Name and Address (A)			
EXCHANGE ST HOTEL LLC			
PROVIDENCE	Purpose (C)	Date (D)	Amount (E)
RI	Total Itemized Transactions with this Payee/Payer		\$0
02903	Total Non-Itemized Transactions with this Payee/Payer		\$15,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,960
Type or Classification (B)			
Hotel			
Name and Address (A)			
Eyleen Rodriguez			
7545 Hickam Ave	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		\$44,585
89129	Total of All Transactions with this Payee/Payer for This Schedule		\$44,585
Type or Classification (B)			
Consultant			
Name and Address (A)			
EZCATER	Purpose (C)	Date (D)	Amount (E)
5TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$0
45 Bromfield St	Total Non-Itemized Transactions with this Payee/Payer		\$64,039
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$64,039
MA			
02109			
Type or Classification (B)			
Catering Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fabio Lopes Busian Piabanha street 137 Santa Sao Caetano do Sul 00 00000			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,900
Type or Classification (B)			
Consultant			
FACEBOOK ADVERTISING USA 151 University Ave 151 University Ave MENLO PARK CA 94025			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$698,924
	Total of All Transactions with this Payee/Payer for This Schedule		\$698,924
Type or Classification (B)			
Media Firm			
Federal Funds Information for States 444 N Capitol St NW Suite 642 Washington DC 20001			
	Support for organizing	09/02/2025	\$13,600
	Total Itemized Transactions with this Payee/Payer		\$13,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Subscriptions			
FinDock B.V. 3447 GV Woerden The Netherlands The Netherlands 00 00000			
	Support for organizing	01/14/2025	\$39,000
	Support for organizing	11/13/2025	\$39,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
Type or Classification (B)			
IT Firm			
Fieta H Knaus 710 Gist Ave Silver Spring MD 20910			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consulting Firm			

Name and Address (A)			
Florine A Pye 1704 Princetown Ave Norfolk VA 23523	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,813
Type or Classification (B) Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Forest Gregg 2045 Norfolk Ave Ann Arbor MI 48103	Support for organizing	03/27/2025	\$5,188
	Support for organizing	04/24/2025	\$9,813
	Support for organizing	09/09/2025	\$12,250
	Support for organizing	09/11/2025	\$12,875
	Support for organizing	10/21/2025	\$11,250
	Support for organizing	12/30/2025	\$11,375
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,751
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,751

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Four Lions Holding Co LLC 5800 Cartina Terr Suite 100-19 Rockville MD 20852	Support for organizing	02/25/2025	\$10,000	
	Support for organizing	02/25/2025	\$7,500	
	Support for organizing	02/25/2025	\$28,000	
	Support for organizing	02/27/2025	\$14,000	
	Support for organizing	03/04/2025	\$7,500	
	Support for organizing	03/13/2025	\$23,940	
Type or Classification (B)	Support for organizing	03/20/2025	\$10,000	
Media Firm	Support for organizing	03/27/2025	\$14,000	
	Support for organizing	04/03/2025	\$10,000	
	Support for organizing	04/08/2025	\$6,322	
	Support for organizing	04/10/2025	\$7,500	
	Support for organizing	04/17/2025	\$11,725	
	Support for organizing	04/22/2025	\$7,500	
	Support for organizing	05/01/2025	\$14,000	
	Support for organizing	05/06/2025	\$10,000	
	Support for organizing	05/08/2025	\$7,500	
	Support for organizing	05/29/2025	\$14,000	
	Support for organizing	06/03/2025	\$10,000	
	Support for organizing	06/24/2025	\$14,000	
	Support for organizing	06/26/2025	\$7,500	
	Support for organizing	09/16/2025	\$22,500	
	Support for organizing	10/02/2025	\$7,000	
	Support for organizing	10/17/2025	\$25,000	
	Support for organizing	11/13/2025	\$7,500	
	Support for organizing	11/25/2025	\$7,717	
	Support for organizing	12/02/2025	\$7,000	
	Support for organizing	12/02/2025	\$7,000	
	Support for organizing	12/02/2025	\$7,000	
	Support for organizing	12/04/2025	\$7,500	
	Support for organizing	12/23/2025	\$8,200	
	Support for organizing	12/23/2025	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$346,404
	Total Non-Itemized Transactions with this Payee/Payer			\$889
Total of All Transactions with this Payee/Payer for This Schedule			\$347,293	
Name and Address (A)				
FrameWorks Institute 1333 H Street NW Ste 700 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	08/28/2025	\$46,000	
	Total Itemized Transactions with this Payee/Payer			\$46,000
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$46,000
Non-Profit Organization				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fresh Kitchen Inc 265 Madison Ave New York NY 10016			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,135
Type or Classification (B)			
Catering Services			
FRASER CENTRE HOTEL LLC 217 W Beaver Ave STATE COLLEGE PA 16801			
	Support for organizing	12/01/2025	\$7,170
	Total Itemized Transactions with this Payee/Payer		\$7,170
	Total Non-Itemized Transactions with this Payee/Payer		\$19,211
Total of All Transactions with this Payee/Payer for This Schedule		\$26,381	
Type or Classification (B)			
Hotel			
Getty Images Inc PO Box 953604  Seattle WA 63195			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,660
Type or Classification (B)			
Graphics & Printing			
Glender Ruth LLC 8581 Santa Monica Blvd #771 West Hollywood CA 90069			
	Support for organizing	07/31/2025	\$12,330
	Total Itemized Transactions with this Payee/Payer		\$12,330
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$12,330	
Type or Classification (B)			
Media Firm			
Glenn Rehn 214 Duffield Street Apt 57H Brooklyn NY 11201			
	Support for organizing	12/16/2025	\$7,000
	Support for organizing	12/30/2025	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$14,000	
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Global Labor Justice- International Labor Rights F 1634 I St NW Washington DC 20006	Support for organizing	06/10/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google Inc PO Box 39000  Mountain View CA 94043	Support for organizing	01/23/2025	\$5,707
	Support for organizing	04/24/2025	\$6,180
	Support for organizing	05/27/2025	\$6,180
	Support for organizing	06/24/2025	\$6,180
	Support for organizing	07/24/2025	\$6,180
	Support for organizing	08/26/2025	\$6,180
	Support for organizing	09/23/2025	\$6,180
	Support for organizing	10/23/2025	\$6,180
	Support for organizing	11/25/2025	\$6,180
	Support for organizing	12/23/2025	\$6,180
	Total Itemized Transactions with this Payee/Payer		\$61,327
	Total Non-Itemized Transactions with this Payee/Payer		\$10,141
Total of All Transactions with this Payee/Payer for This Schedule		\$71,468	
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODFREY DETROIT PROPCO LLC  Detroit MI 48216	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,961
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,961
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Green Street Topco LLC 100 Bayview Circle Suite 400 Newport Beach CA 92660	Organizing Research	02/04/2025	\$30,740
	Total Itemized Transactions with this Payee/Payer		\$30,740
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,740
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREENFIELD HOTEL INVESTORS LLC  2940 North Greenfield Road PHOENIX AZ 85016	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,290
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,290
GRND HYTT ATL EVNT  ATLANTA GA 30305	Support for organizing	01/01/2025	\$75,000
Type or Classification (B)	Support for organizing	02/02/2025	\$34,177
Hotel	Total Itemized Transactions with this Payee/Payer		\$109,177
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,177
Hailstone Communications  10 Black Duck Dr Stony Brook NY 11790	Support for organizing	01/30/2025	\$20,000
Type or Classification (B)	Support for organizing	02/27/2025	\$20,000
Consulting Firm	Support for organizing	03/27/2025	\$20,000
	Support for organizing	05/01/2025	\$20,000
	Support for organizing	05/29/2025	\$20,000
	Support for organizing	07/15/2025	\$20,000
	Support for organizing	07/31/2025	\$20,000
	Support for organizing	08/28/2025	\$20,000
	Support for organizing	09/25/2025	\$20,000
	Support for organizing	10/09/2025	\$16,938
	Support for organizing	10/30/2025	\$20,000
	Support for organizing	11/25/2025	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$236,938
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$236,938
Hampton Inn  550 Washington Blvd Baltimore MD 21230	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,756
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$20,756

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hampton Inn & Suites Memp		Support for organizing	07/04/2025	\$11,648
175 Peabody Place		Total Itemized Transactions with this Payee/Payer		\$11,648
Memphis		Total Non-Itemized Transactions with this Payee/Payer		\$4
TN		Total of All Transactions with this Payee/Payer for This Schedule		\$11,652
38103				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Harriet Bradley		Total Itemized Transactions with this Payee/Payer		\$0
2107 N Decatur Road #236		Total Non-Itemized Transactions with this Payee/Payer		\$12,089
Decatur		Total of All Transactions with this Payee/Payer for This Schedule		\$12,089
GA				
30033				
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN LEESBURG - TA		Support for organizing	06/24/2025	\$5,127
LEESBURG		Total Itemized Transactions with this Payee/Payer		\$5,127
FL		Total Non-Itemized Transactions with this Payee/Payer		\$3,969
34788		Total of All Transactions with this Payee/Payer for This Schedule		\$9,096
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN MUSKEGON		Total Itemized Transactions with this Payee/Payer		\$0
MUSKEGON		Total Non-Itemized Transactions with this Payee/Payer		\$5,139
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$5,139
49444				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN SOUTHFIELD		Total Itemized Transactions with this Payee/Payer		\$0
SOUTHFIELD		Total Non-Itemized Transactions with this Payee/Payer		\$6,964
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$6,964
48076				
Type or Classification (B)				
Hotel				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWTHORN SUITES WEST P			
WEST PALM BEACH FL 33401	Support for organizing	09/25/2025	\$11,780
	Total Itemized Transactions with this Payee/Payer		\$11,780
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,780
Hotel			
Name and Address (A)			
Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing MI 48933			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,515
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Helen V Loaiza  17 Riverwood Circle Greenville SC 29617			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,057
Type or Classification (B)			
Consultant			
Name and Address (A)			
Henry W Randall  313 River Walk Drive Simpsonville SC 29681	Support for organizing	04/29/2025	\$7,000
	Support for organizing	05/20/2025	\$8,491
	Support for organizing	06/18/2025	\$7,000
	Support for organizing	07/15/2025	\$7,000
	Support for organizing	08/19/2025	\$7,000
	Support for organizing	09/11/2025	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,491
	Total Non-Itemized Transactions with this Payee/Payer		\$2,876
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$46,367
Name and Address (A)			
HGI FAIRFAX  FAIRFAX VA 22033			
	Support for organizing	07/01/2025	\$6,918
	Total Itemized Transactions with this Payee/Payer		\$6,918
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,918
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn 7930 Jones Branch Drive McLean VA 22102			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 333 Ofarrell St Washington CA 20009	Support for organizing	09/28/2025	\$19,681
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Hotel			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			