

**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: 09-30-2021

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	000-188	From 06/01/2020	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 05/31/2021	(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME COMMUNICATIONS WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
7. UNIT NAME (if any)		P.O. Box - Building and Room Number	
9. Are your organization's records kept at its mailing address?		Yes	
		City WASHINGTON	
		State DC	ZIP Code + 4 20001
		Number and Street 501 3RD STREET, N.W.	
		First Name SARA	
		Last Name STEFFENS	

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

70. SIGNED: Christopher M Shelton	PRESIDENT	71. SIGNED: Sara L Steffens	TREASURER
Date: Aug 26, 2021	Telephone Number: 202-434-1118	Date: Aug 26, 2021	Telephone Number: 202-434-1369

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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? No
- 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? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? 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? 07/2023

20. How many members did the labor organization have at the end of the reporting period? 627,422

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	See Item 69	per	See Item 69	See Item 69
(b) Working Dues/Fees	NA	per	NA	NA
(c) Initiation Fees	\$1.00	per	MBR	\$1.00
(d) Transfer Fees	NA	per	NA	NA
(e) Work Permits	NA	per	NA	NA

**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		\$27,797,312	\$21,858,567
23. Accounts Receivable	1	\$13,726,474	\$14,254,721
24. Loans Receivable	2	\$4,368,622	\$3,737,418
25. U.S. Treasury Securities		\$2,774,469	\$3,261,566
26. Investments	5	\$490,149,636	\$523,578,880
27. Fixed Assets	6	\$38,277,325	\$38,475,826
28. Other Assets	7	\$651,838	\$295,436
29. TOTAL ASSETS		\$577,745,676	\$605,462,414

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$8,054,902	\$9,839,938
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$286,246,550	\$281,979,479
34. TOTAL LIABILITIES		\$294,301,452	\$291,819,417

35. NET ASSETS		\$283,444,224	\$313,642,997
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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		\$37,011,304
37. Per Capita Tax			\$111,393,277	51. Political Activities and Lobbying	16		\$12,931,818
38. Fees, Fines, Assessments, Work Permits			\$19,368	52. Contributions, Gifts, and Grants	17		\$570,258
39. Sale of Supplies			\$0	53. General Overhead	18		\$31,272,044
40. Interest			\$1,748,375	54. Union Administration	19		\$17,317,263
41. Dividends			\$6,733,138	55. Benefits	20		\$29,349,618
42. Rents			\$6,834,079	56. Per Capita Tax			\$6,003,559
43. Sale of Investments and Fixed Assets	3		\$1,591,119	57. Strike Benefits			\$66,800
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$166,295	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$0
47. From Members for Disbursement on Their Behalf			\$117,010,317	61. Loans Made	2		\$83,400
48. Other Receipts	14		\$5,434,141	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$250,930,109	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$117,188,417
				65. Direct Taxes			\$5,726,117
				66. Subtotal			\$257,520,598
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$18,045,701	
				67b. Less Total Disbursed		\$17,393,957	
				67c. Total Withheld But Not Disbursed			\$651,744
				68. TOTAL DISBURSEMENTS			\$256,868,854

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 000-188

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
CWA LOCAL 2100	\$7,080	\$0	\$6,991	\$0
CWA LOCAL 2108	\$24,673	\$0	\$24,673	\$0
CWA LOCAL 2252	\$7,273	\$0	\$7,273	\$0
CWA LOCAL 3640	\$5,758	\$0	\$5,758	\$0
CWA LOCAL 6001	\$27,790	\$0	\$27,790	\$0
CWA LOCAL 7777	\$9,151	\$40	\$9,110	\$0
CWA LOCAL 9423	\$5,856	\$0	\$5,704	\$0
CWA LOCAL 9509	\$18,258	\$0	\$18,258	\$0
CWA LOCAL 13000	\$5,264	\$0	\$5,264	\$0
CWA LOCAL 39000	\$5,019	\$0	\$5,019	\$0
CWA LOCAL 51011	\$12,268	\$1,601	\$9,525	\$0
CWA LOCAL 81475	\$66,000	\$0	\$66,000	\$0
CWA LOCAL 51211	\$41,759	\$7,161	\$34,598	\$0
VENTRA IONIA MAINE LLC	\$148,002	\$37,001	\$111,001	\$0
GRASS ROOTS STRATEGIES INC	\$8,486	\$431	\$8,055	\$0
MERCURY UNITY GRP INC	\$71,834	\$4,310	\$67,524	\$0
ADT SECURITY SVCS INC	\$26,833	\$1,750	\$25,083	\$0
NORTEASTERN COMM	\$14,879	\$1,145	\$13,734	\$0
CO/OP OPTICAL	\$7,104	\$592	\$6,512	\$0
ATLANTIS PARTNERS LLC	\$48,522	\$6,329	\$42,193	\$0
PAE	\$11,805	\$1,686	\$10,119	\$0
TUPELO-HONEY	\$21,505	\$3,226	\$18,279	\$0
TECH FORCE	\$5,216	\$782	\$4,434	\$0
AMDAX COMM	\$12,355	\$2,059	\$10,296	\$0
Total of all itemized accounts receivable	\$612,690	\$68,113	\$543,193	\$0
Totals from all other accounts receivable	\$13,642,031	\$0	\$0	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$14,254,721	\$68,113	\$543,193	\$0

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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: Local 1038, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 1610.44 per month	\$168,625			\$13,905	\$154,720
Name: Local 1133, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 7631.74 per month	\$324,970			\$80,039	\$244,931
Name: Local 2009, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 387.02 per month	\$76,868		\$75,540	\$1,328	\$0
Name: Local 2108, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 5332.97 per month	\$378,018			\$49,781	\$328,237
Name: Local 3105, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 258.89 per month	\$33,849			\$1,785	\$32,064
Name: Local 3112, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 191.2 per month	\$18,885			\$1,568	\$17,317
Name: Local 3412, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 115.23 per month	\$12,364			\$905	\$11,459
Name: Local 3704, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 603.68 per month	\$67,447		\$65,008	\$2,439	\$0
Name: Local 4100, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 2303.14 per month	\$218,135			\$19,263	\$198,872
Name: Local 4340, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 5441.78 per month	\$618,173			\$41,327	\$576,846
Name: Local 4501, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 1263.84 per month	\$6,257			\$6,257	\$0
Name: Local 7704, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 507.17 per month	\$42,706			\$4,839	\$37,867
Total of loans not listed above					
Total of all lines above	\$4,368,622	\$83,400	\$166,295	\$548,309	\$3,737,418
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)	
Name: Local 7708, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 2106.9 per month	\$20,687			\$20,687	\$0
Name: Local 7803, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 1415.75 per month	\$71,039			\$15,637	\$55,402
Name: Local 9003, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 1555.15 per month	\$272,101			\$7,922	\$264,179
Name: Local 9415, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 769.02 per month	\$71,252			\$6,496	\$64,756
Name: Local 9415, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 739.39 per month	\$96,294			\$5,118	\$91,176
Name: Local 9423, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 10162.82 per month	\$148,451			\$118,167	\$30,284
Name: Local 9509, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 6426.42 per month	\$503,717		\$9,600	\$57,717	\$436,400
Name: Local 9510, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 1232.29 per month	\$230,712			\$5,662	\$225,050
Name: Local 9586, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 2872.23 per month	\$588,311			\$11,137	\$577,174
Name: Local 9588, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 997.18 per month	\$174,058			\$5,097	\$168,961
Name: Local 83770, CWA Purpose: Mbrs' Relief Security: Mtg Deed Terms of Repayment: 1002.57 per month	\$207,861		\$16,047	\$4,433	\$187,381
Name: Local 51024 Purpose: Strike Security: None Terms of Repayment: On Demand	\$3,600	\$64,000		\$62,400	\$5,200

Total of loans not listed above					
Total of all lines above	\$4,368,622	\$83,400	\$166,295	\$548,309	\$3,737,418
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)	
Name: Local 9413 Purpose: Strike Security: None Terms of Repayment: On Demand	\$0	\$4,400	\$0	\$4,400	\$0
Name: IUE Local 84963 Purpose: General Security: None Terms of Repayment: On Demand	\$14,242		\$100		\$14,142
Name: IUE Local 81206 Purpose: General Security: None Terms of Repayment: On Demand	\$0	\$15,000			\$15,000
Total of loans not listed above					
Total of all lines above	\$4,368,622	\$83,400	\$166,295	\$548,309	\$3,737,418
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)
BUILDING - GEORGIA	\$1,920,736	\$251	\$826,506	\$826,506
LAND - GEORGIA	\$111,587	\$111,587	\$48,017	\$48,017
AUTO	\$32,367	\$0	\$0	\$0
OFFICE FURNITURE & EQUIPMENT	\$200,667	\$0	\$0	\$0
MARKETABLE SECURITIES	\$231,898,522	\$231,898,522	\$267,287,900	\$267,287,900
Total of all lines above	\$234,163,879	\$232,010,360	\$268,162,423	\$268,162,423
			Less Reinvestments	\$266,571,304
			(The total from Net Sales Line will be automatically entered in Item 43) Net Sales	\$1,591,119

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

FILE NUMBER: 000-188

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
BUILDING - WASHINGTON DC	\$83,285	\$83,285	\$83,285
BUILDING - IUE SALEM REGIONAL OFFICE	\$12,600	\$12,600	\$12,600
BUILDING - ATLANTA, GEORGIA	\$1,002,257	\$1,002,257	\$1,002,257
LAND - ATLANTA, GEORGIA	\$645,017	\$645,017	\$645,017
OFFICE FURNITURE & EQUIPMENT	\$171,304	\$171,304	\$171,304
MARKETABLE SECURITIES	\$264,656,841	\$264,656,841	\$264,656,841
Total of all lines above	\$266,571,304	\$266,571,304	\$266,571,304
		Less Reinvestments	\$266,571,304
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$0

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 000-188

Description (A)	Amount (B)
<b>Marketable Securities</b>	
A. Total Cost	\$402,608,837
B. Total Book Value	\$402,608,837
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
BAIRD AGGREGATE BOND FUND	\$76,648,767
LOOMIS SAYLES CORE PLUS FIXED INCOME TRUST	\$48,437,897
FIDELITY TOTAL MARKET INDEX	\$56,600,329
VANGUARD DEVELOPED MARKETS INDEX FUND	\$20,982,748
PIMCO TOTAL RETURN FUND	\$53,277,406
JOHN HANCOCK INDEX FUND	\$21,066,923
<b>Other Investments</b>	
D. Total Cost	\$120,970,043
E. Total Book Value	\$120,970,043
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.	
BGO DIVERSIFIED -CLASS B	\$33,434,530
VOYA SENIOR COMMON TRUST FUND	\$22,260,776
MERGANZER SHORT TERM BOND FUND LLC	\$45,506,495
PALADIN HOLDING III	\$9,885,509
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$523,578,880</b>

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**SCHEDULE 6 - FIXED ASSETS**

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1 : WASHINGTON DC	\$11,645,432		\$11,645,432	\$18,767,402
Land 2 : ATLANTA, GEORGIA	\$645,017		\$645,017	\$650,000
Land 3 : COLORADO	\$127,495		\$127,495	\$124,428
Land 4 : IUE SERVICE CENTER	\$192,920		\$192,920	\$272,942
Land 5 : IUE LAND	\$32,000		\$32,000	\$32,000
Land 6 : IUE DRYDEN ROAD	\$1		\$1	\$431,105
Land 7 : IUE SALEM REGIONAL OFFICE	\$141,500		\$141,500	\$141,500
<b>B. Buildings (give location)</b>				
Building 1 : WASHINGTON DC	\$48,280,553	\$29,167,172	\$19,113,381	\$77,807,378
Building 2 : ATLANTA, GEORGIA	\$1,002,257	\$12,485	\$989,772	\$1,010,000
Building 3 : COLORADO	\$597,831	\$597,831	\$0	\$583,452
Building 4 : IUE-DRYDEN ROAD	\$1,066,161	\$112,700	\$953,461	\$1,003,895
Building 5 : IUE SERVICE CENTER	\$895,373	\$237,125	\$658,248	\$260,188
Building 6 : IUE SALEM REGIONAL OFFICE	\$132,500	\$4,665	\$127,835	\$155,100
<b>C. Automobiles and Other Vehicles</b>				
	\$455,426	\$378,729	\$76,697	\$76,697
<b>D. Office Furniture and Equipment</b>				
	\$6,545,163	\$5,954,352	\$590,811	\$590,811
<b>E. Other Fixed Assets</b>				
	\$4,525,713	\$1,344,457	\$3,181,256	\$3,181,256
<b>F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))</b>				
	\$76,285,342	\$37,809,516	\$38,475,826	\$105,088,154

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-188

Description (A)	Book Value (B)
ACCRUED INTEREST RECEIVABLE	\$12,889
DEPOSITS	\$252,492
PREPAID EXPENSES	\$4,250
INVENTORY	\$25,805
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$295,436

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 000-188

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
ALAN SYMONETTE	\$7,948	\$0	\$7,948	\$0
CREIGHTON JOHNSEN & GIROUX	\$6,660	\$0	\$6,660	\$0
DANA EDWARD EISCHEN	\$6,300	\$0	\$6,300	\$0
MARK L IRVINGS	\$5,250	\$0	\$5,250	\$0
Total for all itemized accounts payable	\$26,158	\$0	\$26,158	\$0
Total from all other accounts payable	\$9,813,780	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$9,839,938	\$0	\$26,158	\$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)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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**SCHEDULE 10 - OTHER LIABILITIES**

Description (A)	Amount at End of Period (B)
ACCRUED PAYROLL TAXES AND VACATIONS	\$2,591,119
ACCRUED PENSION LIABILITY	\$96,824,912
ACCRUED POST-RETIREMENT LIABILITY	\$158,437,507
ACCRUED OPERATING EXPENSES	\$1,131,618
DUE TO LOCALS	\$22,902,037
PREPAID RENT	\$5,500
SEVERANCE HELD IN ESCROW	\$86,786
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$281,979,479

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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	ARCE , FRANK										
B	VICE PRESIDENT			\$170,679		\$0	\$409	\$0			\$171,088
C											
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	30 %	
A	BOLTON , LISA										
B	VICE PRESIDENT			\$170,679		\$0	\$905	\$0			\$171,584
C											
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	27 %	
A	BRAICO , CHARLES										
B	PRESIDENT - NABET			\$170,678		\$7,200	\$52	\$0			\$177,930
C											
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %	
A	COOK , MARGARET										
B	VICE PRES - PW			\$170,679		\$0	\$707	\$0			\$171,386
C											
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %	
A	CUMMINGS JR , CLAUDE										
B	VICE PRESIDENT			\$170,679		\$0	\$1,650	\$0			\$172,329
C											
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	73 %	
A	HARRIS , DANTE										
B	AT LARGE BOARD MEMBER			\$0		\$0	\$0	\$0			\$0
C											
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %	
A	HINTON , LINDA										
B	VICE PRESIDENT			\$170,678		\$0	\$560	\$0			\$171,238
C											
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	37 %	
A	HONEYCUTT , RICHARD										
B	VICE PRESIDENT			\$170,678		\$7,200	\$138	\$0			\$178,016
C											
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	42 %	
A	KENNEBREW , CARL										
B	IUE-CWA DIVISION PRESIDEN			\$170,678		\$7,200	\$419	\$0			\$178,297
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	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A B C	MIDDLETON , GLORIA AT LARGE BOARD MEMBER N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	MIKELL , VERA AT LARGE BOARD MEMBER C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	MOONEY , EDWARD VICE PRESIDENT C			\$170,879	\$0	\$647	\$0	\$171,526		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NELSON , SARA PRESIDENT AFA C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	O'HANLON , MARTIN PRESIDENT CWA CANADA C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	ROBERTS , BRENDA VICE PRESIDENT C			\$170,678	\$7,200	\$1,700	\$0	\$179,578		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A B C	SCHLEUSS , JONATHAN TNG-CWA PRESIDENT C			\$170,678	\$6,000	\$438	\$0	\$177,116		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	74 %
A B C	SHELTON , CHRISTOPHER PRESIDENT C			\$218,572	\$0	\$619	\$0	\$219,191		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	STEFFENS-KEPKA , SARA SECRETARY-TREASURER C			\$195,717	\$0	\$620	\$0	\$196,337		
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	48 %
A B C	TRAINOR , DENNIS VICE PRESIDENT C			\$170,678	\$0	\$492	\$0	\$171,170		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A B C	WADE , CAROLYN AT LARGE BOARD MEMBER P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	WHITE , ERICA AT LARGE BOARD MEMBER C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
Total Officer Disbursements				\$2,462,630	\$34,800	\$9,356	\$0	\$2,506,786		
Less Deductions								\$1,036,068		
Net Disbursements								\$1,470,718		

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	ABICHT , GLENDA											
B	PART TIME EMPLOYEE			\$34,615		\$0		\$1,798		\$0		\$36,413
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ABRUZZO , JENNIFER											
B	SPECIAL COUNSEL FOR STRAT			\$157,574		\$0		\$0		\$0		\$157,574
C	None											
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %		
A	ADKISSON , STEPHANIE											
B	ACCOUNTING CLERK IV-SIF/G			\$57,963		\$0		\$72		\$0		\$58,035
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A	AGUILAR , ADRIANA											
B	SECRETARY II			\$58,672		\$0		\$0		\$0		\$58,672
C	None											
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %		
A	AIKEN , KELLY											
B	EXECUTIVE SECRETARY - S/T			\$94,813		\$0		\$50		\$0		\$94,863
C	None											
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	48 %		
A	ALBE , ALEMAYEHU											
B	SUPERVISOR I			\$89,553		\$6,600		\$0		\$0		\$96,153
C	None											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %		
A	ALLEN , ELIZABETH											
B	DIRECTOR - COMMUNICATIONS			\$138,314		\$6,600		\$0		\$0		\$144,914
C	None											
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	33 %		
A	ANDERSON , YOLANDA											
B	SENIOR CAMPAIGN LEAD			\$86,831		\$0		\$0		\$0		\$86,831
C	None											
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	ANDREW , JOHN											
B	PART TIME EMPLOYEE			\$51,393		\$0		\$0		\$0		\$51,393
C	None											

	(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	ARPEY , CONOR			\$65,903	\$0	\$0	\$0	\$65,903		
B	DATA SPECIALIST									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	ASSEFA , BIRUK			\$85,178	\$0	\$660	\$0	\$85,838		
B	SENIOR CAMPAIGN LEAD									
C	None									
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	ATKINSON , HEATHER			\$131,180	\$6,600	\$3,193	\$0	\$140,973		
B	IUE-CWA PROGRAM DIRECTOR									
C	None									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	AVILA , LISA			\$131,191	\$6,600	\$0	\$0	\$137,791		
B	ADMIN DIR TO VP									
C	None									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A	BACCHUS , PAULETTE			\$69,761	\$0	\$0	\$0	\$69,761		
B	SECRETARY II									
C	None									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A	BADE , SHANNON			\$86,493	\$0	\$725	\$0	\$87,218		
B	CAMPAIGN LEAD									
C	None									
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	BAEZ , LEONILA			\$83,446	\$0	\$0	\$0	\$83,446		
B	TRUST SPECIALIST SRT									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A	BAHADUR , RECHEL			\$63,845	\$0	\$80	\$0	\$63,925		
B	SECRETARY II									
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	(A) 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	BAIN , LISA									
B	SECRETARY II/ COPE SUPPOR			\$63,109	\$0	\$50	\$0	\$63,159		
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	65 %
A	BAKER , ESTINA									
B	SENIOR CAMPAIGN LEAD			\$86,830	\$0	\$660	\$0	\$87,490		
C	None									
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	BANKS , KELVIN									
B	CWA REPRESENTATIVE			\$115,213	\$0	\$4,872	\$0	\$120,085		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BANKS , SHEILA									
B	SECRETARY II			\$60,548	\$0	\$74	\$0	\$60,622		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BAROCAS , JULIA									
B	CWA REPRESENTATIVE			\$115,209	\$6,600	\$0	\$0	\$121,809		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARRETT , RUTH									
B	CWA REPRESENTATIVE			\$115,208	\$6,600	\$660	\$0	\$122,468		
C	None									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	BARRIOS , NANCY									
B	SENIOR CAMPAIGN LEAD			\$94,118	\$0	\$247	\$0	\$94,365		
C	None									
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	BARRON , MELANIE									
B	CAMPAIGN LEAD			\$83,788	\$0	\$4,173	\$0	\$87,961		
C	None									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	BASILE , STEPHANIE									
B	TNG-CWA SR. CAMPAIGN LEAD			\$115,213	\$0	\$1,054	\$0	\$116,267		
C	None									

	(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	BASS , DANIEL			\$75,265	\$0	\$0	\$0	\$75,265		
B	STRATEGIC RESEARCH ASSOCI									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BEJARANO , YOLAND			\$93,557	\$0	\$0	\$0	\$93,557		
B	CAMPAIGN LEAD									
C	None									
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	BELL , DOMINIC			\$100,268	\$0	\$0	\$0	\$100,268		
B	ENGINEER									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BELL , KENDALL			\$91,281	\$6,600	\$5,468	\$0	\$103,349		
B	IUE-CWA STAFF REPRESENTAT									
C	None									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	2 %
A	BENITEZ-BURGOS , LUIS			\$104,654	\$0	\$5,823	\$0	\$110,477		
B	CWA STAFF REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	BENJAMIN , ERIC			\$115,212	\$1,925	\$2,665	\$0	\$119,802		
B	IUE-CWA STAFF REPRESENTAT									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BERGMANN , LANCE			\$113,908	\$6,600	\$660	\$0	\$121,168		
B	IUE-CWA STAFF REPRESENTAT									
C	None									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A	BERRY , MICHAEL			\$32,050	\$0	\$0	\$0	\$32,050		
B	PRESSMAN II									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	73 %

	(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	BETZ , DAVID									
B	CAMPAIGN LEAD			\$86,493	\$0	\$2,415	\$0	\$88,908		
C	None									
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	BISHOP , BENJAMIN									
B	ACCOUNTING SPECIALIST - B			\$68,021	\$0	\$0	\$0	\$68,021		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A	BISHOP , MABLE									
B	AUDIT CLERK IV			\$62,042	\$0	\$0	\$0	\$62,042		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BITROS , MONIQUE									
B	DIST MEMB DUES SPEC			\$70,074	\$0	\$489	\$0	\$70,563		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	BLACKMON , JENELLE									
B	CWA REPRESENTATIVE			\$115,213	\$0	\$3,874	\$0	\$119,087		
C	None									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	BOBELL , RYAN									
B	CAMPAIGN LEAD			\$80,507	\$0	\$2,528	\$0	\$83,035		
C	None									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	BOLLEPALLI , SUMANTH									
B	REPRESENTED COUNSEL			\$117,516	\$6,600	\$1,883	\$0	\$125,999		
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	BOUCHARD , PAUL									
B	CWA REPRESENTATIVE			\$115,213	\$0	\$769	\$0	\$115,982		
C	None									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	16 %
A	BOYLE , JOSEPH									
B	MICRO COMP SUPP SPEC			\$67,930	\$0	\$0	\$0	\$67,930		
C	None									



	(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	50 %	Schedule 19 Administration	50 %
A B C	BRADLEY , WILLIAM SENIOR CAMPAIGN LEAD None			\$108,598	\$0	\$660	\$0	\$109,258		
I	Schedule 15 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	BREVEARD , JOSEPH GENERAL OFFICE CLER III-P None			\$60,298	\$0	\$0	\$0	\$60,298		
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	BRIDGES , DANNY PART TIME EMPLOYEE None			\$25,396	\$0	\$6,842	\$0	\$32,238		
I	Schedule 15 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	BRIJNATH , PADMA SECRETARY II None			\$60,807	\$0	\$0	\$0	\$60,807		
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	BROKAW , CHERIE CWA REPRESENTATIVE None			\$115,210	\$0	\$932	\$0	\$116,142		
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 B C	BROKT , KEVIN TNG-CWA CAMPAIGN LEAD None			\$86,493	\$0	\$660	\$0	\$87,153		
I	Schedule 15 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	BROOKS , AMBER IUE-CWA STAFF REPRESENTAT None			\$113,819	\$6,600	\$8,984	\$0	\$129,403		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	BROWN , ARTHUR IUE-CWA STAFF REPRESENTAT None			\$115,209	\$6,600	\$1,185	\$0	\$122,994		
I	Schedule 15 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	BROWN , RITA									
B	AUDIT CLERK IV			\$69,543	\$0	\$0	\$0	\$69,543		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BRUNNER , JULIAN									
B	CWA REP - MEDIA CAMPAIGN			\$113,457	\$6,600	\$390	\$0	\$120,447		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BULLO , NATALIE									
B	SR. TECHNICAL SPECIALIST			\$68,095	\$0	\$0	\$0	\$68,095		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	BUSCH , JASON									
B	FINANCE AND AUDIT SUPERVI			\$89,797	\$6,600	\$0	\$0	\$96,397		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CALEMINE III , GUERINO									
B	CHIEF OF STAFF			\$181,108	\$6,600	\$0	\$0	\$187,708		
C	None									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	33 %
A	CANNA , JESSICA									
B	SECRETARY II			\$58,673	\$0	\$25	\$0	\$58,698		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	CANTERINO , RONALD									
B	PART TIME EMPLOYEE			\$95,658	\$0	\$653	\$0	\$96,311		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARABALLO , ORVIN									
B	IUE-CWA CAMPAIGN LEAD			\$59,844	\$0	\$340	\$0	\$60,184		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	CARNEY , JERRY									
B	IUE-CWA STAFF REPRESENTAT			\$113,373	\$6,600	\$1,038	\$0	\$121,011		
C	None									

	(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	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	33 %
A	CARREON , MA. RAVIL			\$62,360	\$0	\$0	\$0	\$62,360		
B	ACCOUNTING SUPPORT-AP									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	CARROLL , DARREN			\$115,210	\$6,600	\$1,500	\$0	\$123,310		
B	TNG-CWA INTERNATIONAL REP									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A	CASSIDY , PAMELA			\$79,745	\$0	\$50	\$0	\$79,795		
B	MEMBERSHIP DUES SPECIALIS									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CASTANEDA , PAULINO			\$115,210	\$6,600	\$1,928	\$0	\$123,738		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	14 %
A	CATUCCI , MARY E			\$89,553	\$6,600	\$0	\$0	\$96,153		
B	SIF ASSISTANT ADMINISTRAT									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CELATA , KEVIN			\$113,768	\$6,600	\$0	\$0	\$120,368		
B	MEM BENEFITS FACILITY S									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	73 %
A	CESARIO , LORYN			\$82,656	\$0	\$1,268	\$0	\$83,924		
B	CAMPAIGN LEAD									
C	None									
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	CHAFFEE , TAMMERA			\$115,208	\$6,600	\$660	\$0	\$122,468		
B	DIST ORG COORD									
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %

	(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	CHARTIER , JUDIANN											
B	GENERAL COUNSEL - NABET			\$152,416		\$6,600		\$2,475		\$0		\$161,491
C	None											
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	5 %		
A	CHATTERSON , BEVERLY											
B	SECRETARY II			\$60,443		\$0		\$0		\$0		\$60,443
C	None											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	60 %		
A	CHOI , HAE-LIN											
B	SENIOR CAMPAIGN LEAD			\$115,214		\$0		\$1,533		\$0		\$116,747
C	None											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %		
A	CLARK , MATTHEW											
B	IUE-CWA STAFF REPRESENTAT			\$115,210		\$6,600		\$1,433		\$0		\$123,243
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	CLINE , KELLY											
B	ADM.SECRETARY			\$83,638		\$0		\$401		\$0		\$84,039
C	None											
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %		
A	CLINTON , MARY											
B	DIST ORG COORD			\$115,211		\$6,600		\$164		\$0		\$121,975
C	None											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	CODY , CELIA											
B	CWA REPRESENTATIVE			\$115,212		\$0		\$839		\$0		\$116,051
C	None											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	36 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	44 %		
A	COLEMAN , JOSHUA											
B	CAMPAIGN LEAD			\$29,600		\$0		\$134		\$0		\$29,734
C	None											
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	COLLINS , BRIDGETTE											
B	ADMIN. SECRETARY TO VP			\$71,176		\$0		\$0		\$0		\$71,176
C	None											

	(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	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	42 %
A	COLON , JOSE F			\$46,289	\$0	\$0	\$0	\$46,289		
B	PART TIME EMPLOYEE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COMER , GRACE			\$89,553	\$6,600	\$0	\$0	\$96,153		
B	SUPERVISOR I									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	77 %
A	CONNOLLY , WENDY			\$57,402	\$0	\$0	\$0	\$57,402		
B	SECRETARY II									
C	None									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A	CONTEE , DERRELL			\$69,203	\$0	\$0	\$0	\$69,203		
B	PRESSMAN I									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	73 %
A	COOLEY-PETTUS , TOMEKA L			\$43,246	\$0	\$391	\$0	\$43,637		
B	IUE-CWA CAMPAIGN LEAD									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COOPER , ANNA			\$136,725	\$6,600	\$0	\$0	\$143,325		
B	DIRECTOR OF DATA AND INFO									
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	COUNCIL , DAPHNE			\$61,865	\$0	\$0	\$0	\$61,865		
B	SECRETARY II									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	45 %
A	CRAWFORD , TALAYA			\$47,297	\$0	\$0	\$0	\$47,297		
B	AUDIT CLERK IV/COPE									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %

	(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	DAHLEN , EILEEN									
B	SECRETARY II			\$61,237	\$0	\$0	\$0	\$61,237		
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A	DALEY , ANTHONY									
B	RESEARCH ECONOMIST			\$113,456	\$6,600	\$0	\$0	\$120,056		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DANN , RICHARD									
B	PART TIME EMPLOYEE			\$43,331	\$0	\$0	\$0	\$43,331		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVIDOW , SALLY									
B	TNG-CWA CAMPAIGN LEAD			\$84,518	\$0	\$660	\$0	\$85,178		
C	None									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	DAVIS , ADRIA									
B	SECRETARY III			\$64,479	\$0	\$0	\$0	\$64,479		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	78 %
A	DAVIS , MICHAEL									
B	ASST TO VICE PRES			\$136,104	\$0	\$6,469	\$0	\$142,573		
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	14 %
A	DAWSON , CHERYL									
B	CWA REPRESENTATIVE			\$94,597	\$6,600	\$660	\$0	\$101,857		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %
A	DEAN , MICHELE									
B	ACCOUNTING SUPPORT- DUES			\$63,287	\$0	\$50	\$0	\$63,337		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A	DEHABA , KRYSTAL									
B	SUPERVISOR I			\$89,553	\$6,600	\$0	\$0	\$96,153		
C	None									

	(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	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	DEIANNI , STEVEN			\$115,213	\$0	\$1,831	\$0	\$117,044		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	DEMISSIE , ABEL			\$75,101	\$0	\$0	\$0	\$75,101		
B	HUMAN RESOURCE ASSOCIATE									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DEMPSEY , JOHN			\$115,213	\$0	\$3,701	\$0	\$118,914		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DENEAU , KRISTIN			\$119,155	\$0	\$6	\$0	\$119,161		
B	HUMAN RESOURCE ASSOCIATE									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DERRINGER , KIMBERLY			\$71,176	\$0	\$0	\$0	\$71,176		
B	IUE-CWA ADM. SECY TO IUE-									
C	None									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	DIAMOND , YONAH			\$110,032	\$0	\$1,398	\$0	\$111,430		
B	DISTRICT ORGANIZING COORD									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DIEDRICK , KATE			\$71,424	\$0	\$198	\$0	\$71,622		
B	SR STRATEGIC RESEARCH ASS									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DROOPAD , CHAND			\$68,935	\$0	\$0	\$0	\$68,935		
B	SECRETARY II									
C	None									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	33 %

	(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	DUBNAU , TIMOTHY									
B	DEPUTY DIR FOR ORGANIZER			\$122,508	\$4,400	\$620	\$0	\$127,528		
C	None									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	4 %
A	DUDLEY , DENISE									
B	ACCOUNTING SUPPORT			\$69,940	\$0	\$0	\$0	\$69,940		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	81 %
A	DUNHAM , DEBRA									
B	ADMN. SECRETARY-LEGAL			\$64,937	\$0	\$0	\$0	\$64,937		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	EATON , CHRISTINA									
B	CAMPAIGN LEAD			\$63,751	\$0	\$660	\$0	\$64,411		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	EDMONDSON , DOMINIQUE									
B	TNG-CWA SR. TECHNICAL SPE			\$68,300	\$0	\$0	\$0	\$68,300		
C	None									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	88 %
A	EHRET , FRANCELINE									
B	AREA DIRECTOR			\$116,661	\$0	\$5,322	\$0	\$121,983		
C	None									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A	EMERICH , MALCOLM									
B	TNG-CWA SR. CAMPAIGN LEAD			\$107,290	\$0	\$465	\$0	\$107,755		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ESPINOZA , SALOMON									
B	CAMPAIGN LEAD			\$86,493	\$0	\$660	\$0	\$87,153		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EVANS , JARLA									
B	CWA REPRESENTATIVE (TEMPO			\$86,541	\$0	\$1,002	\$0	\$87,543		
C	None									



	(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	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	EZELL , ELEANOR			\$84,213	\$0	\$0	\$0	\$84,213		
B	HUMAN RESOURCES BENEFITS									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FABRIZIO-CLONTZ , JODI			\$143,772	\$6,600	\$212	\$0	\$150,584		
B	ASSISTANT TO VICE PRESIDE									
C	None									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	89 %
A	FANTROY , MARKESHA			\$65,447	\$6,600	\$0	\$0	\$72,047		
B	AUDIT CLERK IV									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FARR , ZANE			\$84,324	\$6,600	\$142	\$0	\$91,066		
B	RESEARCH ASSOCIATE									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	FAZZINI , LISA			\$115,212	\$0	\$7,633	\$0	\$122,845		
B	CWA REPRESENTATIVE									
C	None									
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	FEINSTEIN , RICHARD			\$115,210	\$0	\$5,003	\$0	\$120,213		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	FERGUSON , MELISSA			\$89,556	\$0	\$50	\$0	\$89,606		
B	CONVENTION MTG PLANNER									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A	FETHEROLF , AMY			\$119,246	\$6,600	\$660	\$0	\$126,506		
B	SR WRITER/ED									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	FINNIGAN-EINTERZ , GLADYS			\$145,452	\$0	\$7,079	\$0	\$152,531		
B	ASST TO VICE PRES									
C	None									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A	FISHER , DEBRA			\$86,493	\$0	\$1,275	\$0	\$87,768		
B	IUE-CWA CAMPAIGN LEAD									
C	None									
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	FITZGERALD , EOIN			\$100,650	\$6,600	\$263	\$0	\$107,513		
B	SUPERVISOR 1 SRT ADMIN									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A	FORD , JERNIEN			\$74,157	\$0	\$0	\$0	\$74,157		
B	MEM DUES COMPUTER OP SPEC									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FRANKEN , MARK			\$131,184	\$6,600	\$0	\$0	\$137,784		
B	ADMIN DIRECTOR									
C	None									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	34 %
A	FRAWLEY , STEPHEN			\$97,461	\$0	\$969	\$0	\$98,430		
B	NETWORK OP SYS ADM									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	FRIEDL , WENDY			\$25,379	\$0	\$0	\$0	\$25,379		
B	Don't need if under 10k									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FROST III , FREDERIC			\$86,492	\$0	\$2,297	\$0	\$88,789		
B	CAMPAIGN LEAD									
C	None									
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	GABALSKI , RONALD			\$115,215	\$0	\$5,950	\$0	\$121,165		
B	NABET-CWA STAFF REP									
C	None									

	(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	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	24 %
A B C	GALLAGHER , WILLIAM AREA DIRECTOR None			\$131,181	\$0	\$5,703	\$0	\$136,884		
I	Schedule 15 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	GAO , CEILIDH CAMPAIGN ATTORNEY None			\$101,618	\$0	\$1,772	\$0	\$103,390		
I	Schedule 15 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	GARCIA , BIANCA SR STRATEGIC RESEARCH ASS None			\$76,609	\$0	\$227	\$0	\$76,836		
I	Schedule 15 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	GARRY , MICHAEL CWA REPRESENTATIVE None			\$115,212	\$0	\$10,468	\$0	\$125,680		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A B C	GAY JR , RONALD CWA REPRESENTATIVE None			\$115,213	\$0	\$5,327	\$0	\$120,540		
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	GEISER , NELL DIRECTOR OF RESEARCH None			\$136,736	\$6,600	\$0	\$0	\$143,336		
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	GLENN , KIMBERLY COPE ADMINISTRATIVE SPECI None			\$72,450	\$0	\$614	\$0	\$73,064		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	GODINEZ II , ROBERT CAMPAIGN LEAD None			\$56,081	\$0	\$440	\$0	\$56,521		
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) 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	GOLDSMAN , JUSTIN			\$71,934	\$0	\$0	\$0	\$71,934		
B	PART TIME EMPLOYEE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GONZALEZ , REYNA			\$59,734	\$0	\$146	\$0	\$59,880		
B	SECRETARY II									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A	GONZALEZ , ROSE			\$57,500	\$0	\$660	\$0	\$58,160		
B	CAMPAIGN ASSISTANT									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	GOODWIN , KAINE			\$113,930	\$6,600	\$4,720	\$0	\$125,250		
B	IUE-CWA STAFF REPRESENTAT									
C	None									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	GOSIGER , JOSEPH			\$115,210	\$0	\$8,173	\$0	\$123,383		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	GOULD , ROBIN			\$92,867	\$5,225	\$5,317	\$0	\$103,409		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	27 %
A	GRAY II , WILLIAM			\$90,571	\$0	\$50	\$0	\$90,621		
B	NETWORK OP SYS ADM									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	GRIECO , LOUIS			\$115,213	\$0	\$1,489	\$0	\$116,702		
B	TNG-CWA STAFF REPRESENTAT									
C	None									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	GRIST , NANCY			\$69,658	\$0	\$507	\$0	\$70,165		
B	SECRETARY II									
C	None									

	(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	57 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	6 %
A B C	GROSS , TONIE AUDIT CLERK IV -TEMPORARY None			\$12,073	\$0	\$0	\$0	\$12,073		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	HAGAN , LAURA ASST TO IUE-CWA DIV PRES None			\$145,456	\$6,600	\$0	\$0	\$152,056		
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A B C	HAHN , CARISS PART TIME EMPLOYEE None			\$20,715	\$0	\$322	\$0	\$21,037		
I	Schedule 15 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	HANDLEY , MICHAEL CWA REPRESENTATIVE None			\$115,213	\$0	\$6,321	\$0	\$121,534		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	HANLON , NICHOLAS REPRESENTED COUNSEL None			\$117,515	\$6,600	\$811	\$0	\$124,926		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	HANNAH , LORENE MEMBERSHIP DUES SPECIALIS None			\$70,614	\$0	\$75	\$0	\$70,689		
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	HANUSIN , MICHAEL NETWORK COMM ADMIN None			\$93,772	\$0	\$420	\$0	\$94,192		
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	HARDY , VONDA CWA REPRESENTATIVE None			\$115,210	\$0	\$2,286	\$0	\$117,496		
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	39 %

	(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	HARRIS , ELAINE									
B	CWA REPRESENTATIVE			\$115,210	\$0	\$6,699	\$0	\$121,909		
C	None									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	17 %
A	HARRIS , MATTHEW									
B	DISTRICT COUNSEL			\$120,211	\$6,600	\$1,312	\$0	\$128,123		
C	None									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	26 %
A	HARTMAN JR , MANUAL									
B	CAMPAIGN LEAD			\$39,548	\$0	\$3,960	\$0	\$43,508		
C	None									
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	HATCH , RICHARD									
B	CWA REPRESENTATIVE			\$114,815	\$0	\$7,268	\$0	\$122,083		
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	HATCHER , ANGELA									
B	STRATEGIC RESEARCH ASSOCI			\$74,375	\$0	\$0	\$0	\$74,375		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAWKINS , JUSTIN									
B	SENIOR CAMPAIGN LEAD			\$108,144	\$0	\$1,903	\$0	\$110,047		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAWKINS , NICHOLAS									
B	ASST TO V P			\$145,441	\$0	\$10,268	\$0	\$155,709		
C	None									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	36 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAYES , DEBORA									
B	AREA DIRECT-NYME			\$131,180	\$0	\$10,253	\$0	\$141,433		
C	None									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	HEDAYATI , HOOMAN									
B	STRATEGIC RESEARCH ASSOCI			\$68,154	\$0	\$1,837	\$0	\$69,991		
C	None									

	(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	HEGWOOD , MIESHA			\$75,692	\$0	\$0	\$0	\$75,692		
B	ADM. SECRETARY									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	HELMSTETTER , KRISTEN			\$59,156	\$0	\$0	\$0	\$59,156		
B	SECRETARY II									
C	None									
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	77 %
A	HERNANDEZ , MARGARITA			\$92,875	\$0	\$670	\$0	\$93,545		
B	SENIOR CAMPAIGN LEAD									
C	None									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	HESS , CURT			\$145,453	\$0	\$7,921	\$0	\$153,374		
B	ASST TO V P									
C	None									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	44 %
A	HETRICH , SPENCER			\$64,175	\$0	\$0	\$0	\$64,175		
B	DATA SPECIALIST-NABET									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	HIERRO , ARMANDO			\$115,213	\$0	\$2,433	\$0	\$117,646		
B	SENIOR CAMPAIGN LEAD									
C	None									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	HINER , HARRISON			\$86,488	\$0	\$1,562	\$0	\$88,050		
B	CAMPAIGN LEAD									
C	None									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	HODGES , MICHAEL			\$22,277	\$0	\$7,158	\$0	\$29,435		
B	PART TIME EMPLOYEE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	HOGAN , MONICA									
B	CWA REPRESENTATIVE			\$115,211	\$0	\$6,297	\$0	\$121,508		
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	28 %
A	HOLLAND , MELISSA									
B	SECRETARY II			\$60,547	\$0	\$25	\$0	\$60,572		
C	None									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	HOLT , ROBERT									
B	IUE-CWA GEN COUNSEL			\$124,944	\$6,600	\$0	\$0	\$131,544		
C	None									
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	HOOKER , EDWARD									
B	DIST ORG COORDINATOR			\$115,213	\$0	\$7,529	\$0	\$122,742		
C	None									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	4 %
A	HORVATH JR , MICHAEL									
B	IUE-CWA D-3 REP.			\$115,205	\$6,600	\$1,247	\$0	\$123,052		
C	None									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A	HOUSEHOLDER , SYDNEY									
B	STRATEGIC RESEARCH ASSOCI			\$75,265	\$0	\$0	\$0	\$75,265		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HUBBARD , ANDRELL									
B	CAMPAIGN LEAD			\$85,178	\$0	\$0	\$0	\$85,178		
C	None									
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	HUNGATE , TERRI									
B	IUE-CWA SR. TECHNICAL SPE			\$69,326	\$0	\$0	\$0	\$69,326		
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %
A	HUSSEIN , NEAL									
B	DATA SPECIALIST			\$82,154	\$0	\$220	\$0	\$82,374		
C	None									



	(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	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	HUTCHASON , KARA CWA REPRESENTATIVE None			\$115,214	\$0	\$6,303	\$0	\$121,517		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	16 %
A B C	HUTCHINSON , YOUNG CAMPAIGN LEAD None			\$81,887	\$0	\$660	\$0	\$82,547		
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	HYDE , DAVID CAMPAIGN LEAD None			\$86,493	\$0	\$2,204	\$0	\$88,697		
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	JACKSON , GEORGE CWA REPRESENTATIVE None			\$115,209	\$6,600	\$660	\$0	\$122,469		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	JACKSON , PHYLLIS SECRETARY II/COPE SUPPORT None			\$63,853	\$0	\$0	\$0	\$63,853		
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	43 %
A B C	JACOBI , ETANA IUE-CWA CAMPAIGN LEAD None			\$86,493	\$0	\$348	\$0	\$86,841		
I	Schedule 15 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	JAMES , JASON PART TIME EMPLOYEE None			\$54,143	\$0	\$4,425	\$0	\$58,568		
I	Schedule 15 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	JAMES , SYLVIA CAMPAIGN ASSISTANT None			\$49,387	\$0	\$1,115	\$0	\$50,502		
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) 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	JECMINEK , STACEY									
B	AUDIT CLERK IV			\$64,323	\$0	\$0	\$0	\$64,323		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	JERVIS , JENNIFER									
B	SECRETARY II/COPE SUPPORT			\$49,412	\$0	\$0	\$0	\$49,412		
C	None									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	JESTER , JOHN									
B	CAMPAIGN ASSISTANT			\$56,536	\$0	\$660	\$0	\$57,196		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	JOHNSON , AKEYIA									
B	CAMPAIGN LEAD			\$71,373	\$0	\$0	\$0	\$71,373		
C	None									
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	JOHNSON , CANDI									
B	SECRETARY III			\$63,629	\$0	\$0	\$0	\$63,629		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , EDNA									
B	AREA DIRECTOR			\$131,179	\$0	\$5,687	\$0	\$136,866		
C	None									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	19 %
A	JONES , DIANE									
B	PART TIME EMPLOYEE			\$39,046	\$0	\$171	\$0	\$39,217		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JORDAN , GARRY									
B	CWA REPRESENTATIVE			\$115,210	\$6,600	\$660	\$0	\$122,470		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JUNKIN JR , HERMAN									
B	CWA REPRESENTATIVE			\$115,213	\$0	\$1,968	\$0	\$117,181		
C	None									

	(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	79 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A	KALBAUGH , HELEN			\$67,993	\$0	\$75	\$0	\$68,068		
B	IUE-CWA ADM. LEGAL SECY									
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %
A	KATICH , VALERIE			\$13,464	\$0	\$50	\$0	\$13,514		
B	DIST MEMB DUES SPEC									
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	75 %
A	KEBEDE , MERON			\$106,494	\$6,600	\$485	\$0	\$113,579		
B	HEADQUARTERS COUNSEL									
C	None									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	2 %
A	KENDRICK JR , EUGENE			\$115,211	\$6,600	\$902	\$0	\$122,713		
B	NABET-CWA STAFF REP									
C	None									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	11 %
A	KETURI , WREN			\$89,795	\$0	\$114	\$0	\$89,909		
B	IUE-CWA CAMPAIGN LEAD									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIM , JI			\$82,110	\$0	\$0	\$0	\$82,110		
B	DATA SPECIALIST									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	KIMBER , KEVIN			\$115,211	\$1,650	\$9,266	\$0	\$126,127		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %
A	KIRKLAND , SHANNON			\$115,212	\$0	\$1,301	\$0	\$116,513		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %

	(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	KLEIN , JOHN									
B	CWA REPRESENTATIVE			\$115,212	\$0	\$3,113	\$0	\$118,325		
C	None									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	KLINGER , MARILYN									
B	HUMAN RESOURCES DIRECTOR			\$131,186	\$6,600	\$0	\$0	\$137,786		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	KNIGHT , KYANDRA									
B	CAMPAIGN LEAD			\$58,022	\$0	\$660	\$0	\$58,682		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	KNOKE , ALISON									
B	DIST MEMB DUES SPEC			\$62,986	\$0	\$0	\$0	\$62,986		
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A	KOWALSKI , DAVID									
B	CAMPAIGN LEAD			\$86,488	\$0	\$550	\$0	\$87,038		
C	None									
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	KRESS , CHRISTINE									
B	PART TIME EMPLOYEE			\$54,760	\$0	\$0	\$0	\$54,760		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KREVET , GEORGE									
B	CWA REPRESENTATIVE			\$115,208	\$0	\$3,659	\$0	\$118,867		
C	None									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	25 %
A	KRUEGER , MARJORIE									
B	DIRECTOR AIRLINE PASSENGE			\$131,178	\$0	\$5,934	\$0	\$137,112		
C	None									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	LACAUSE , BONNIE									
B	ADMIN SECRETARY TO VP			\$71,175	\$0	\$484	\$0	\$71,659		
C	None									

	(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	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	37 %
A	LACHER , JEFFREY			\$115,210	\$6,600	\$1,571	\$0	\$123,381		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	5 %
A	LAGORIO , MARIA			\$18,531	\$0	\$0	\$0	\$18,531		
B	IUE-CWA CAMPAIGN LEAD									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAI , LISA			\$76,551	\$0	\$35	\$0	\$76,586		
B	DATA SPECIALIST									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	LANGO , NIKISHA			\$58,815	\$0	\$0	\$0	\$58,815		
B	TECH ASSISTANT									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A	LARSON , SHANE			\$160,198	\$6,600	\$0	\$0	\$166,798		
B	ASSISTANT TO THE PRESIDEN									
C	None									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	35 %
A	LEBLANC , SHAWN			\$115,213	\$0	\$6,575	\$0	\$121,788		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	8 %
A	LECLERE , ELLEN			\$79,683	\$0	\$264	\$0	\$79,947		
B	DATA SPECIALIST									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	LEVY-RUBINETT , ROSE			\$104,032	\$6,600	\$660	\$0	\$111,292		
B	"CWA REP - HUM RGHTS, EDU									
C	None									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	95 %

	(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	LEWIS BIBINES , NAOMI									
B	CONTRACTS ADMIN (RA)			\$65,115	\$0	\$0	\$0	\$65,115		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LEYVA , CESAR									
B	SENIOR CAMPAIGN LEAD			\$21,905	\$0	\$359	\$0	\$22,264		
C	None									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	LO VUOLO , MICHAEL									
B	CWA REPRESENTATIVE			\$115,208	\$6,600	\$0	\$0	\$121,808		
C	None									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	23 %
A	LONGER , ROBERT									
B	CWA STAFF REPRESENTATIVE			\$104,344	\$0	\$11,083	\$0	\$115,427		
C	None									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	29 %
A	LOPEZ , ELENA									
B	CAMPAIGN LEAD			\$85,178	\$0	\$0	\$0	\$85,178		
C	None									
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	LOPEZ , ROSITA									
B	DIGITAL MEDIA ASSOCIATE			\$81,338	\$0	\$660	\$0	\$81,998		
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %
A	LUCK-DEAK , ANNE									
B	DIST ORG COORD			\$115,213	\$0	\$4,139	\$0	\$119,352		
C	None									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	LUGO , JESSE									
B	AUDIT CLERK IV			\$61,179	\$0	\$0	\$0	\$61,179		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LUTE , JAY									
B	SECRETARY II			\$59,713	\$0	\$0	\$0	\$59,713		
C	None									

	(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	10 %	Schedule 19 Administration	90 %
A	MABRY , FAREEDA			\$86,831	\$0	\$1,314	\$0	\$88,145		
B	SENIOR CAMPAIGN LEAD									
C	None									
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	MACHERONE , ROB			\$68,183	\$0	\$1,274	\$0	\$69,457		
B	PART TIME EMPLOYEE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAHONEY , ERIN			\$115,213	\$0	\$5,586	\$0	\$120,799		
B	DIST ORG COORD									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	MARINARO , LOUIS			\$12,438	\$0	\$0	\$0	\$12,438		
B	CAMPAIGN LEAD									
C	None									
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	MARINO , TYSIANNA			\$72,948	\$0	\$0	\$0	\$72,948		
B	CAMPAIGN LEAD									
C	None									
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	MARLEY , MICHELLE			\$58,369	\$0	\$50	\$0	\$58,419		
B	SECRETARY II									
C	None									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	75 %
A	MARRIOTT , W R			\$113,455	\$0	\$6,765	\$0	\$120,220		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	MARSHALL , BENJAMIN			\$28,639	\$0	\$0	\$0	\$28,639		
B	Don't need if under 10k									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	MASON , CRISTI									
B	ADMINISTRATIVE SUPPORT -			\$60,206	\$0	\$0	\$0	\$60,206		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	MASTER , ROBERT									
B	SPECIAL ASSIST- NATIONAL			\$145,448	\$0	\$2,737	\$0	\$148,185		
C	None									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A	MATHEWS , FRANK									
B	ADM DIR TO VP			\$131,181	\$0	\$2,034	\$0	\$133,215		
C	None									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	67 %
A	MATOS , MELISSA									
B	HUMAN RIGHTS AND ED. DIRE			\$143,780	\$6,600	\$106	\$0	\$150,486		
C	None									
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	MAUER , DANIEL									
B	DIRECTOR OF GOVERNMENT AF			\$136,727	\$6,600	\$0	\$0	\$143,327		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAXWELL JR , CHARLIE									
B	CWA REPRESENTATIVE			\$112,919	\$0	\$7,941	\$0	\$120,860		
C	None									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %
A	MAYES , MICHAEL									
B	IUE-CWA SENIOR CAMPAIGN L			\$115,213	\$0	\$7,277	\$0	\$122,490		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCALLISTER , SUSAN									
B	ASSISTANT TO VICE PRESIDE			\$145,460	\$6,600	\$629	\$0	\$152,689		
C	None									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	21 %
A	MCASEY , JAMES									
B	CWA REPRESENTATIVE			\$115,213	\$0	\$795	\$0	\$116,008		
C	None									



	(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	83 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	MCCANTS , ALICIA			\$71,176	\$0	\$7	\$0	\$71,183		
B	ADMIN. SECRETARY TO VP									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCCUE , JOSEPH			\$66,479	\$0	\$0	\$0	\$66,479		
B	CAMPAIGN LEAD									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCELROY , SUSAN			\$55,969	\$0	\$0	\$0	\$55,969		
B	SECRETARY II									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	MCENANY , WESLEY			\$86,493	\$0	\$3,071	\$0	\$89,564		
B	CAMPAIGN LEAD									
C	None									
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	MCKERAL , KASEY			\$118,955	\$6,600	\$660	\$0	\$126,215		
B	DEPUTY DIRECTOR OF DIGITA									
C	None									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCLEROY , PAULA			\$55,510	\$0	\$9,331	\$0	\$64,841		
B	PART TIME EMPLOYEE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MEDINA , CORY			\$121,097	\$6,600	\$702	\$0	\$128,399		
B	CWA DIRECTOR OF POL. OUTR									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MELTON , YVONNE			\$72,814	\$0	\$142	\$0	\$72,956		
B	CAMPAIGN LEAD									
C	None									
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) 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	MERCADO , ANA									
B	SECRETARY II			\$58,672	\$0	\$0	\$0	\$58,672		
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MEYER , RAMONA									
B	PART TIME EMPLOYEE			\$11,514	\$0	\$384	\$0	\$11,898		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MIKESELL , MARCIA									
B	SR. TECHNICAL SPECIALIST			\$70,736	\$0	\$392	\$0	\$71,128		
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A	MILLER , LINDA									
B	CWA REPRESENTATIVE			\$115,210	\$0	\$7,753	\$0	\$122,963		
C	None									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %
A	MILLER , REBECCA									
B	SENIOR CAMPAIGN LEAD			\$99,619	\$0	\$1,192	\$0	\$100,811		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MILLER , VICTORIA									
B	SENIOR CAMPAIGN LEAD			\$111,051	\$0	\$660	\$0	\$111,711		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MILLS , TAYLOR									
B	DATA SPECIALIST			\$80,603	\$0	\$480	\$0	\$81,083		
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	MINISHAK JR , ALEX									
B	CWA REPRESENTATIVE			\$74,555	\$4,125	\$0	\$0	\$78,680		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	THORN , CYNTHIA									
B	SR STRATEGIC RESEARCH ASS			\$60,716	\$0	\$0	\$0	\$60,716		
C	None									

	(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	10 %	Schedule 19 Administration	90 %
A	MOFFETT , BILLY			\$112,378	\$0	\$4,719	\$0	\$117,097		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOLINA , SHERRON			\$104,944	\$0	\$7,370	\$0	\$112,314		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	MOORE , TONYA			\$115,213	\$0	\$1,412	\$0	\$116,625		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	MORAN , MARY			\$68,089	\$0	\$0	\$0	\$68,089		
B	DIST MEMB DUES SPEC									
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	75 %
A	MORRIS , MATTHEW			\$70,503	\$0	\$550	\$0	\$71,053		
B	DIGITAL MEDIA ASSOCIATE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORRISON , RICHARD			\$115,209	\$6,600	\$1,406	\$0	\$123,215		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	MOZON , BLANDIN			\$62,360	\$0	\$75	\$0	\$62,435		
B	ADMINISTRATIVE SUPPORT- F									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A	MULLANEY , ALICIA			\$60,549	\$0	\$0	\$0	\$60,549		
B	SECRETARY II									
C	None									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	35 %

	(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	MUNOZ , HUDSON									
B	SR. STRATEGIC RESEARCH AS			\$103,408	\$0	\$0	\$0	\$103,408		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MUNROE , KATHERINE									
B	TNG-CWA STAFF REPRESENTAT			\$115,213	\$0	\$2,330	\$0	\$117,543		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NARCE , ASHANTI									
B	AUDIT CLERK IV - COPE			\$50,721	\$0	\$14,900	\$0	\$65,621		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	NEEDHAM , MARIAN									
B	TNG-CWA EXECUTIVE VICE PRE			\$145,462	\$6,600	\$109	\$0	\$152,171		
C	None									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	NEEDLE , LOGAN									
B	CAMPAIGN ASSISTANT			\$59,844	\$0	\$1,735	\$0	\$61,579		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	NESTOR , ALICIA									
B	ADM. SECRETARY			\$29,997	\$0	\$181	\$0	\$30,178		
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	30 %
A	NIXON , CRAIG									
B	AUDIT CLERK IV-SIF/GROWTH			\$59,716	\$0	\$0	\$0	\$59,716		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	NORA , GABRIELA									
B	PART TIME EMPLOYEE			\$34,720	\$0	\$0	\$0	\$34,720		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NORA , MILLE									
B	SECRETARY II - PC SUPPORT			\$63,289	\$0	\$25	\$0	\$63,314		
C	None									

	(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	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	OBIE , JOSHUA			\$71,178	\$0	\$0	\$0	\$71,178		
B	ADMIN. SECRETARY TO VP									
C	None									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A	O'DELL , WILLIAM			\$131,179	\$0	\$1,908	\$0	\$133,087		
B	ADM DIR TO VP									
C	None									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A	ONEILL , WILLIAM			\$79,923	\$0	\$0	\$0	\$79,923		
B	ELECTRONIC COMM COORDINAT									
C	None									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	12 %
A	ORDONEZ , BERSAIDA			\$69,364	\$0	\$55	\$0	\$69,419		
B	ADM. SECY-LEGAL									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	OSOBASE , DERRICK			\$131,187	\$6,600	\$246	\$0	\$138,033		
B	ADMIN DIRECTOR									
C	None									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	OXLEY , PAMELA			\$81,961	\$0	\$60	\$0	\$82,021		
B	LEGAL OFFICE COORD									
C	None									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	44 %
A	PADILLA , MILAGRO			\$84,496	\$0	\$660	\$0	\$85,156		
B	CAMPAIGN LEAD									
C	None									
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	PARKS III , ROBERT			\$26,547	\$0	\$0	\$0	\$26,547		
B	COLLECTIONS/ACCOUNTANT I-									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) 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	PATRICIAN , ROBERT									
B	BENEFITS ADMINISTRATOR			\$18,387	\$1,100	\$0	\$0	\$19,487		
C	None									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	25 %
A	PAULINA , LILLIAN									
B	SENIOR CAMPAIGN LEAD			\$92,421	\$0	\$1,028	\$0	\$93,449		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PAYNE , NEIL									
B	SENIOR WEB DEVELOPER			\$91,435	\$0	\$0	\$0	\$91,435		
C	None									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	8 %
A	PENNINGTON , LUE									
B	SECRETARY II			\$60,364	\$0	\$0	\$0	\$60,364		
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A	PERRY , LETHA									
B	ADM DIR TO VP			\$131,181	\$0	\$4,427	\$0	\$135,608		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PETRINI , JOHN									
B	CWA REPRESENTATIVE			\$115,210	\$0	\$2,761	\$0	\$117,971		
C	None									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	1 %
A	PETRONIS , RAULIS									
B	CAMPAIGN LEAD			\$71,781	\$0	\$2,557	\$0	\$74,338		
C	None									
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	PHILLIPS , ELIZABETH									
B	CWA REPRESENTATIVE			\$115,212	\$0	\$1,077	\$0	\$116,289		
C	None									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	15 %
A	PHUMISITHIKUL , KOMOL									
B	ACCOUNTING SPECIALIST			\$71,935	\$0	\$50	\$0	\$71,985		
C	None									

	(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	2 %	Schedule 19 Administration	98 %
A	PIERCE , ETHEL			\$69,364	\$0	\$166	\$0	\$69,530		
B	ADM. SECY-LEGAL									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	POOLE , WAYNE			\$115,213	\$0	\$3,922	\$0	\$119,135		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PORTER-JONES , DONNA			\$86,493	\$0	\$0	\$0	\$86,493		
B	IUE-CWA CAMPAIGN LEAD									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	POWELL , ALESSANDRO			\$54,290	\$0	\$509	\$0	\$54,799		
B	CAMPAIGN ASSISTANT									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	PYE , GORDON			\$86,493	\$0	\$0	\$0	\$86,493		
B	CAMPAIGN LEAD									
C	None									
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	RAMIREZ , JESSICA			\$93,872	\$0	\$0	\$0	\$93,872		
B	SENIOR CAMPAIGN LEAD									
C	None									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	RAMOS , SYLVIA			\$145,462	\$0	\$8,511	\$0	\$153,973		
B	ASST TO VP									
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A	RAMOS JR , CARLOS			\$113,525	\$0	\$0	\$0	\$113,525		
B	SENIOR CAMPAIGN LEAD									
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	(A) 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	RANDLE , FELICIA									
B	SECRETARY II			\$60,206	\$0	\$25	\$0	\$60,231		
C	None									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	RAPUE , JUDITH									
B	CWA REPRESENTATIVE			\$115,210	\$6,325	\$382	\$0	\$121,917		
C	None									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	REAM , KENNETH									
B	IUE-CWA AREA DIRECTOR			\$126,586	\$6,600	\$2,347	\$0	\$135,533		
C	None									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	81 %
A	REDD , THOMAS									
B	CWA REPRESENTATIVE			\$115,214	\$0	\$5,914	\$0	\$121,128		
C	None									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	20 %
A	REGALADO , ADRIAN									
B	SENIOR CAMPAIGN LEAD			\$87,744	\$0	\$593	\$0	\$88,337		
C	None									
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	REILLY , MARY J									
B	CWA STAFF REPRESENTATIVE			\$120,707	\$0	\$3,408	\$0	\$124,115		
C	None									
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	REMINGTON , JONATHAN									
B	CWA REPRESENTATIVE			\$115,212	\$0	\$1,526	\$0	\$116,738		
C	None									
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	REYNOLDS , DANIEL									
B	ASSISTANT DIRECTOR OF RES			\$121,097	\$6,600	\$1,995	\$0	\$129,692		
C	None									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	REYNOLDS , STACEY									
B	IUE-CWA FINANCIAL SUPERVI			\$83,244	\$0	\$716	\$0	\$83,960		
C	None									



	(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	0 %	Schedule 19 Administration	100 %
A	ROBERTS , GERMAINE			\$59,629	\$0	\$0	\$0	\$59,629		
B	PART TIME EMPLOYEE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBERTSON , MISTY			\$53,103	\$0	\$8,430	\$0	\$61,533		
B	Don't need if under 10k									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBERY , RACHEL			\$60,749	\$0	\$25	\$0	\$60,774		
B	SECRETARY II									
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A	ROBINSON , DIMITRA			\$59,730	\$0	\$0	\$0	\$59,730		
B	SECRETARY II									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	45 %
A	ROBINSON , TIANDRA K			\$42,939	\$0	\$854	\$0	\$43,793		
B	CAMPAIGN ASSISTANT									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	ROCHA JR , LOUIS			\$115,211	\$0	\$1,841	\$0	\$117,052		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A	RODGERS , CLINTON			\$115,213	\$0	\$1,026	\$0	\$116,239		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	17 %
A	RODRIGUEZ , JORGE			\$115,212	\$0	\$1,555	\$0	\$116,767		
B	CWA REPRESENTATIVE									
C	None									
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) 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	ROGERS , TAILOR									
B	DIGITAL COMMUNICATIONS SP			\$67,195	\$0	\$0	\$0	\$67,195		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	ROMICH , KATHERINE									
B	ADMINISTRATIVE DIRECTOR			\$131,178	\$6,600	\$1,946	\$0	\$139,724		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROOKS , GRETA									
B	SECRETARY II			\$59,404	\$0	\$0	\$0	\$59,404		
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	45 %
A	ROSENBLATT , ANNE									
B	STRATEGIC RESEARCH ASSOCI			\$76,427	\$0	\$0	\$0	\$76,427		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	ROSENSTEIN , HETTY									
B	AREA DIRECTOR			\$118,554	\$0	\$8,548	\$0	\$127,102		
C	None									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	ROY , SHONITA									
B	ADMIN. SECRETARY TO VP			\$70,354	\$0	\$76	\$0	\$70,430		
C	None									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	27 %
A	RUBBINACCIO , STEPHEN									
B	PART TIME EMPLOYEE			\$27,790	\$0	\$0	\$0	\$27,790		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RUFFIN , LAWANDA									
B	AUDIT CLERK IV			\$68,418	\$0	\$25	\$0	\$68,443		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	RUIZ , DON									
B	CWA REPRESENTATIVE			\$115,212	\$0	\$617	\$0	\$115,829		
C	None									

	(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	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A	RUSINEK , MICHAEL			\$111,176	\$0	\$6,140	\$0	\$117,316		
B	IUE-CWA D-3 REP.									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RUSSELL , LIBBY			\$66,457	\$0	\$238	\$0	\$66,695		
B	SECRETARY II/LEGAL SPECIA									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A	SAETHER , KENNETH			\$145,459	\$6,600	\$0	\$0	\$152,059		
B	ASSITANT TO VICE PRESIDEN									
C	None									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A	SAFAR , KARLY			\$83,788	\$0	\$7,856	\$0	\$91,644		
B	CAMPAIGN LEAD									
C	None									
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	SALAAM , AMEENAH			\$160,165	\$6,600	\$0	\$0	\$166,765		
B	ASSISTANT TO THE PRESIDEN									
C	None									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	90 %
A	SALLIE II , DANNY			\$92,981	\$6,600	\$2,369	\$0	\$101,950		
B	IUE-CWA STAFF REPRESENTAT									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SANDERS , CARNELL			\$28,134	\$0	\$0	\$0	\$28,134		
B	Don't need if under 10k									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SANTOS , JAMES			\$67,749	\$0	\$583	\$0	\$68,332		
B	TNG-CWA CAMPAIGN LEAD									
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %

	(A) 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	SCHICK , TIMOTHY									
B	TNG-CWA ADMIN DIR TO VP			\$67,112	\$3,300	\$0	\$0	\$70,412		
C	None									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	SCHLESINGER , HUGH									
B	CAMPAIGN LEAD			\$18,195	\$0	\$362	\$0	\$18,557		
C	None									
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	SCHMITTGEN , CHRISTINA									
B	SECRETARY II			\$61,509	\$0	\$0	\$0	\$61,509		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	SCHULTE , MICHAEL									
B	CWA REPRESENTATIVE			\$115,213	\$0	\$1,653	\$0	\$116,866		
C	None									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	3 %
A	SCLATER , DARRYL									
B	TNG-CWA INTERNATIONAL REP			\$115,209	\$6,600	\$660	\$0	\$122,469		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCORZO , ANTHONY J									
B	PART TIME EMPLOYEE			\$32,029	\$0	\$15	\$0	\$32,044		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SEALS , SHERRY									
B	SECRETARY II			\$60,549	\$0	\$25	\$0	\$60,574		
C	None									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	SEGGI , ERIC									
B	NABET-CWA STAFF REP			\$115,210	\$6,600	\$809	\$0	\$122,619		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A	SEN MAJUMDAR , AVISHEK									
B	DATA SPECIALIST			\$70,627	\$0	\$0	\$0	\$70,627		
C	None									

	(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	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	SERRANO JR , VICTOR			\$115,213	\$0	\$8,596	\$0	\$123,809		
B	DIST ORG COORD									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SESSION , ANETRA			\$105,954	\$0	\$7,260	\$0	\$113,214		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	9 %
A	SHABAZZ , ISA			\$115,212	\$0	\$2,640	\$0	\$117,852		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	SHAFFER , THERESA			\$86,831	\$0	\$3,797	\$0	\$90,628		
B	SENIOR CAMPAIGN LEAD									
C	None									
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	SHAFFER SR , ANTHONY			\$115,213	\$0	\$6,989	\$0	\$122,202		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	SHEA , PATRICIA			\$181,109	\$6,600	\$497	\$0	\$188,206		
B	GENERAL COUNSEL									
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A	SHERKO , MESAY			\$69,101	\$0	\$0	\$0	\$69,101		
B	AUDIT CLERK IV/CLERICAL S									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	SHORT , KIMBERLY			\$58,672	\$0	\$0	\$0	\$58,672		
B	IUE-CWA SECRETARY II									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

	(A) 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	SHORTER , RICHARD									
B	IUE-CWA STAFF REPRESENTAT			\$114,018	\$6,600	\$811	\$0	\$121,429		
C	None									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	SHUKU , ENIDA									
B	SENIOR CAMPAIGN LEAD			\$89,984	\$0	\$1,107	\$0	\$91,091		
C	None									
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	SIEGEL-DE HERNAN , MICKI									
B	DEPUTY DIRECTOR HEALTH			\$122,506	\$6,600	\$1,136	\$0	\$130,242		
C	None									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	54 %
A	SINGLETON J , JONATHAN									
B	DAY PORTER			\$47,080	\$0	\$0	\$0	\$47,080		
C	None									
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	SKAGGS , ANN									
B	SENIOR CAMPAIGN LEAD			\$103,185	\$0	\$660	\$0	\$103,845		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SMITH , THOMAS									
B	SR DIRECTOR ORGANIZING			\$158,002	\$6,600	\$680	\$0	\$165,282		
C	None									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	18 %
A	SMITH-CARR , JANA									
B	DIST ORG COORDINATOR			\$115,283	\$0	\$1,642	\$0	\$116,925		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SNIDER , ASHLEY									
B	IUE-CWA CAMPAIGN LEAD			\$78,021	\$0	\$660	\$0	\$78,681		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOMERS , MICHAEL									
B	CWA REPRESENTATIVE			\$113,028	\$0	\$11,910	\$0	\$124,938		
C	None									

	(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	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A	SOMMERS , SCOTT			\$61,779	\$0	\$0	\$0	\$61,779		
B	PARALEGAL									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A	SORENSEN , ELIZABETH			\$131,180	\$0	\$2,160	\$0	\$133,340		
B	AREA DIRECTOR									
C	None									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	35 %
A	SPAULDING , ERIN			\$115,215	\$0	\$6,640	\$0	\$121,855		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A	SPLITT , SARAH			\$67,893	\$0	\$0	\$0	\$67,893		
B	SR. TECHNICAL SPECIALIST									
C	None									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	85 %
A	STANBERRY , JOHNATHAN			\$10,802	\$0	\$0	\$0	\$10,802		
B	PART TIME EMPLOYEE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEWART , JEANNE			\$115,210	\$3,025	\$3,110	\$0	\$121,345		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	STRONG II , TEDWOOD			\$54,095	\$0	\$296	\$0	\$54,391		
B	CAMPAIGN LEAD									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STURGE , LATOYA			\$62,156	\$0	\$0	\$0	\$62,156		
B	ACCOUNTING SUPPORT - AP									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %

	(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	SUMARA , SUSAN									
B	SUPERVISOR I			\$90,599	\$6,600	\$0	\$0	\$97,199		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SUTTLE , TAMARA									
B	SECRETARY II			\$68,952	\$0	\$184	\$0	\$69,136		
C	None									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	40 %
A	SWINEY , JOSHUA									
B	PART TIME EMPLOYEE			\$35,281	\$0	\$2,561	\$0	\$37,842		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TALWAR , ATUL									
B	REPRESENTED COUNSEL			\$117,548	\$0	\$9,630	\$0	\$127,178		
C	None									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %
A	TATE , BILLIE									
B	COPE/ACCOUNTING SUPPORT			\$62,330	\$0	\$0	\$0	\$62,330		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	TELESCO , PATRICIA									
B	AREA DIRECTOR			\$131,180	\$0	\$2,394	\$0	\$133,574		
C	None									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	10 %
A	THOMAS , DOMONIQUE									
B	ASST TO VP			\$145,399	\$0	\$8,283	\$0	\$153,682		
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	THORN , BRIAN									
B	STRATEGIC RESEARCH ASSOCI			\$74,651	\$0	\$0	\$0	\$74,651		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THURSTON , THOMAS									
B	IUE-CWA STAFF REPRESENTAT			\$115,210	\$0	\$3,403	\$0	\$118,613		
C	None									



	(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	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	7 %
A	TILLEY , ANTHONY			\$115,213	\$0	\$1,288	\$0	\$116,501		
B	SENIOR CAMPAIGN LEAD									
C	None									
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	TILLMAN , DEIRDRE			\$70,463	\$0	\$0	\$0	\$70,463		
B	DIST MEMB DUES SPEC									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	TORRES , CHARLIE			\$115,213	\$0	\$1,221	\$0	\$116,434		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	4 %
A	TRAN , PHUONG-THAO			\$73,365	\$0	\$0	\$0	\$73,365		
B	ACCOUNTING SUPPORT									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	81 %
A	TRONSOR , PAMELA			\$100,099	\$0	\$684	\$0	\$100,783		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TUMLINSON , ANGELA			\$86,709	\$0	\$56	\$0	\$86,765		
B	ADMIN. SECRETARY TO VP									
C	None									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	73 %
A	TUPA , NICOLE			\$69,586	\$0	\$0	\$0	\$69,586		
B	DIST MEMB DUES SPEC									
C	None									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	TURNER , SCOTT			\$73,800	\$0	\$0	\$0	\$73,800		
B	CAMPAIGN LEAD									
C	None									
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) 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	VALLANCE-LEVINE , SUSANNA			\$89,557	\$0	\$0	\$0	\$89,557		
B	SUPERVISOR I									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	78 %
A	VAN RAAN , RACHEL			\$85,205	\$0	\$1,756	\$0	\$86,961		
B	SR CAMPAIGN COMM COORD									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VANSCHAICK , JOHN			\$102,552	\$0	\$0	\$0	\$102,552		
B	HEADQUARTERS PROJECT COUN									
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %
A	VELLMER , JASON			\$115,214	\$0	\$4,665	\$0	\$119,879		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	VILLEGAS , AQUILINO			\$115,208	\$6,600	\$660	\$0	\$122,468		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	26 %
A	VOLANTE , SUZANNE			\$64,649	\$0	\$0	\$0	\$64,649		
B	SECRETARY III									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WADE , MAURICE			\$84,546	\$0	\$0	\$0	\$84,546		
B	ENGINEER II									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WADE , TORREE			\$107,560	\$0	\$0	\$0	\$107,560		
B	EXECUTIVE OFFICE MANAGER									
C	None									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	WADE JR , ANTHONY			\$52,841	\$0	\$0	\$0	\$52,841		
B	ACCOUNTING CLERK II									
C	None									

	(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	0 %	Schedule 19 Administration	100 %
A	WALKER , THOMAS			\$145,097	\$6,600	\$699	\$0	\$152,396		
B	ASSISTANT TO VICE PRESIDE									
C	None									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	WALLING , SARA			\$115,213	\$0	\$1,427	\$0	\$116,640		
B	SENIOR CAMPAIGN LEAD									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WATERFALL , SARA			\$83,013	\$0	\$0	\$0	\$83,013		
B	DATA SPECIALIST									
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	WATTERS , CASSIE			\$83,048	\$0	\$4,134	\$0	\$87,182		
B	CAMPAIGN LEAD									
C	None									
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	WATTS , BRITTNIE			\$65,595	\$0	\$0	\$0	\$65,595		
B	IUE-CWA DIST MEM DUES SPE									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	70 %
A	WEAVER , ROBERT			\$144,879	\$6,600	\$8,695	\$0	\$160,174		
B	DISTRICT COUNSEL									
C	None									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %
A	WEINER , NICHOLAS			\$113,461	\$0	\$0	\$0	\$113,461		
B	SENIOR CAMPAIGN LEAD									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WELLS , ANGELA			\$131,180	\$0	\$7,068	\$0	\$138,248		
B	ADMIN DIR TO VP									
C	None									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

	(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	WESCOTT , COLIN									
B	HEADQUARTERS COUNSEL			\$83,973	\$6,600	\$2,226	\$0	\$92,799		
C	None									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	WEST , JEREMIAH									
B	TNG-CWA SR. TECHNICAL SPE			\$68,459	\$0	\$0	\$0	\$68,459		
C	None									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	74 %
A	WHITTEN-AMADON , CASEY									
B	IUE-CWA STAFF REPRESENTAT			\$115,208	\$6,600	\$5,184	\$0	\$126,992		
C	None									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	WICKERSTY , PETER									
B	IUE-CWA D-3 REP.			\$115,209	\$6,600	\$0	\$0	\$121,809		
C	None									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	WILKS , ELIZABETH									
B	ASSISTANT TO SECRETARY/TR			\$158,002	\$6,600	\$21	\$0	\$164,623		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WILLIAMS , JAKE									
B	Don't need if under 10k			\$70,966	\$0	\$550	\$0	\$71,516		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS , TIKISHA									
B	ADMIN. SECRETARY TO VP			\$71,039	\$0	\$50	\$0	\$71,089		
C	None									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	30 %
A	WILLIAMS , WAYNE									
B	CHIEF ENGINEER			\$133,311	\$0	\$7,162	\$0	\$140,473		
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILSON , ROSA									
B	ACCOUNTING SUPPORT SPECIA			\$72,353	\$0	\$0	\$0	\$72,353		
C	None									

	(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	10 %	Schedule 19 Administration	90 %
A	WINSHIP , JAMES			\$131,187	\$6,600	\$1,751	\$0	\$139,538		
B	IUE-CWA ADMINISTRATIVE DI									
C	None									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A	WINTER , MICHELLE			\$73,161	\$0	\$0	\$0	\$73,161		
B	DIST MEMB DUES SPEC									
C	None									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	70 %
A	WINTHER , YVONNE			\$115,209	\$0	\$8,116	\$0	\$123,325		
B	CWA REPRESENTATIVE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOOD , LISA			\$80,535	\$0	\$0	\$0	\$80,535		
B	HUMAN RESOURCE ASSOCIATE									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WOOD , MATTHEW			\$69,076	\$0	\$18,536	\$0	\$87,612		
B	PART TIME EMPLOYEE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WYSENYUY , CHRISTUS			\$69,742	\$0	\$0	\$0	\$69,742		
B	AUDIT CLERK IV									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	YECKLEY , ELIZABETH			\$129,668	\$6,600	\$0	\$0	\$136,268		
B	FINANCE ACCOUNTING ADMI									
C	None									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	81 %
A	YOUNG , AMY			\$144,884	\$6,600	\$3,220	\$0	\$154,704		
B	ADM DIR TO VP (D-1 COUNSE									
C	None									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	23 %

	(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	ZHU , TIMOTHY									
B	DATA SPECIALIST			\$68,114	\$0	\$0	\$0	\$68,114		
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	AMUZIE , CHRISTINE									
B	DATA SPECIALIST			\$35,537	\$0	\$275	\$0	\$35,812		
C	None									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	APPET , JACOB									
B	CAMPAIGN LEAD			\$59,844	\$0	\$0	\$0	\$59,844		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BEDELL , NICHOLAS									
B	TNG-CWA ADMIN DIR TO VP			\$17,666	\$825	\$0	\$0	\$18,491		
C	None									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BRODERICK , GARY									
B	CAMPAIGN ASSISTANT			\$17,312	\$0	\$165	\$0	\$17,477		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAW , JULIE									
B	PART TIME EMPLOYEE			\$10,827	\$0	\$0	\$0	\$10,827		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DEL ROSARIO , MARIA C									
B	PART TIME EMPLOYEE			\$19,640	\$0	\$0	\$0	\$19,640		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DEVALDIVIELSO , JASON									
B	PART TIME EMPLOYEE			\$16,020	\$0	\$0	\$0	\$16,020		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DOMOND , RACHEL									
B	DIGITAL MEDIA ASSOCIATE			\$14,074	\$0	\$110	\$0	\$14,184		
C	None									

	(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	0 %	Schedule 19 Administration	25 %
A	ESTEVEZ , CHRISTIAN			\$16,968	\$0	\$0	\$0	\$16,968		
B	PART TIME EMPLOYEE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KUEHN , CHRISTY			\$26,655	\$0	\$535	\$0	\$27,190		
B	PART TIME EMPLOYEE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MADRID , ROSA			\$11,737	\$0	\$0	\$0	\$11,737		
B	PART TIME EMPLOYEE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PERKINS , EZEKIEL			\$10,260	\$0	\$315	\$0	\$10,575		
B	PART TIME EMPLOYEE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCOTT , KARLTON			\$106,451	\$0	\$0	\$0	\$106,451		
B	SENIOR CAMPAIGN LEAD									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WELCH , GRANT			\$63,115	\$0	\$3,128	\$0	\$66,243		
B	CAMPAIGN LEAD									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITE , LORENA			\$94,293	\$0	\$550	\$0	\$94,843		
B	SPEC PROJECTS MGR/DATA IN									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS , KAYLAH			\$12,703	\$0	\$0	\$0	\$12,703		
B	PART TIME EMPLOYEE									
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) 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	WYNN , PAMELA									
B	PART TIME EMPLOYEE			\$37,920	\$0	\$156	\$0	\$38,076		
C	None									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$221,600	\$550	\$1,055	\$0	\$223,205		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$39,058,570	\$567,050	\$704,966	\$0	\$40,330,586		
Less Deductions								\$17,009,633		
Net Disbursements								\$23,320,953		

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



**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	364,219	Yes
Retiree-Dues Paying Members	58,691	Yes
Retiree-Non Dues Paying Members	204,512	No
<b>Members</b> (Total of all lines above)	627,422	
Agency Fee Payers*	18,728	
Total Members/Fee Payers	646,150	
*Agency Fee Payers are not considered members of the labor organization.		

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

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

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$4,131,770
2. Named Payer Non-itemized Receipts	\$466,725
3. All Other Receipts	\$835,646
4. Total Receipts	\$5,434,141

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$6,334,542
2. Named Payee Non-itemized Disbursements	\$2,751,996
3. To Officers	\$1,226,519
4. To Employees	\$26,057,667
5. All Other Disbursements	\$640,580
6. Total Disbursements	\$37,011,304

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$10,571,997
2. Named Payee Non-itemized Disbursements	\$660,990
3. To Officers	\$214,483
4. To Employees	\$1,306,698
5. All Other Disbursements	\$177,650
6. Total Disbursements	\$12,931,818

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$376,229
2. Named Payee Non-itemized Disbursements	\$18,821
3. To Officers	\$26,468
4. To Employees	\$27,766
5. All Other Disbursements	\$120,974
6. Total Disbursements	\$570,258

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$25,820,282
2. Named Payee Non-itemized Disbursements	\$2,546,641
3. To Officers	\$118,749
4. To Employees	\$2,189,508
5. All Other Disbursements	\$596,864
6. Total Disbursements	\$31,272,044

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$4,657,809
2. Named Payee Non-itemized Disbursements	\$669,609
3. To Officers	\$920,568
4. To Employees	\$10,748,967
5. All Other Disbursements	\$320,310
6. Total Disbursements	\$17,317,263

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

**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE EMPLOYEE GROWTH			
580 HOWARD AVENUE	WAGE EXPENSE REIMBURSEMENT	06/16/2020	\$72,000
SOMERSET	WAGE EXPENSE REIMBURSEMENT	03/11/2021	\$36,041
NJ	Total Itemized Transactions with this Payee/Payer		\$108,041
08873	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$108,041
LABOR ORGANIZATION			
Name and Address (A)			
AMERICAN AIRLINES			
4333 AMON CARTER BLVD	REFUND	06/01/2020	\$12,994
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$12,994
TX	Total Non-Itemized Transactions with this Payee/Payer		
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$12,994
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
AUTOMOTIVE RENTALS, INC.			
P O BOX 8500-4375			
PHILADELPHIA	REFUND OF EXPENSE	11/02/2020	\$10,441
PA	Total Itemized Transactions with this Payee/Payer		\$10,441
19178-4375	Total Non-Itemized Transactions with this Payee/Payer		\$12,051
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,492
AUTO RENTAL			
Name and Address (A)			
BERLIN ROSEN LTD			
15 MAIDEN LANE SUITE 1600	REFUND OF EXPENSE	04/08/2021	\$7,500
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$922
10038	Total of All Transactions with this Payee/Payer for This Schedule		\$8,422
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
CWA COPE	WAGE EXPENSE REIMBURSEMENT	06/16/2020	\$60,542
501 THIRD ST NW	WAGE EXPENSE REIMBURSEMENT	07/15/2020	\$21,617
WASHINGTON	WAGE EXPENSE REIMBURSEMENT	08/24/2020	\$7,808
DC	WAGE EXPENSE REIMBURSEMENT	08/24/2020	\$13,201
20001	WAGE EXPENSE REIMBURSEMENT	08/27/2020	\$21,557
Type or Classification (B)	POSTAGE REIMBURSEMENT	10/29/2020	\$5,329
ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$351,693
	Total Non-Itemized Transactions with this Payee/Payer		\$12,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$363,848

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	WAGE EXPENSE REIMBURSEMENT	05/26/2021	\$206,914
	WAGE EXPENSE REIMBURSEMENT	12/22/2020	\$14,725
	Total Itemized Transactions with this Payee/Payer		\$351,693
	Total Non-Itemized Transactions with this Payee/Payer		\$12,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$363,848
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 3010 PMB 200 P.O. 60401			
AGUADILLA PR 00604-0401	RETURN OF EXPENSE	08/27/2020	\$34,058
	Total Itemized Transactions with this Payee/Payer		\$34,058
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,058
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA SAVINGS RETIREMENT	WAGE EXPENSE REIMBURSEMENT	06/17/2020	\$5,138
	WAGE EXPENSE REIMBURSEMENT	06/23/2020	\$7,984
501 3RD ST N.W. WASHINGTON DC 20001	WAGE EXPENSE REIMBURSEMENT	06/23/2020	\$7,984
	WAGE EXPENSE REIMBURSEMENT	06/23/2020	\$7,984
	WAGE EXPENSE REIMBURSEMENT	07/15/2020	\$5,138
	WAGE EXPENSE REIMBURSEMENT	08/24/2020	\$7,707
	WAGE EXPENSE REIMBURSEMENT	09/24/2020	\$5,138
	WAGE EXPENSE REIMBURSEMENT	09/24/2020	\$5,138
SAVINGS TRUST	WAGE EXPENSE REIMBURSEMENT	10/20/2020	\$5,138
	WAGE EXPENSE REIMBURSEMENT	02/25/2021	\$5,134
	WAGE EXPENSE REIMBURSEMENT	02/25/2021	\$7,678
	WAGE EXPENSE REIMBURSEMENT	03/26/2021	\$5,135
	WAGE EXPENSE REIMBURSEMENT	03/31/2021	\$5,137
	WAGE EXPENSE REIMBURSEMENT	05/05/2021	\$7,870
	Total Itemized Transactions with this Payee/Payer		\$88,303
	Total Non-Itemized Transactions with this Payee/Payer		\$59,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,693
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA WORKING VOICES			
501 THIRD ST NW WASHINGTON DC 20001	RETURN OF EXPENSE	07/28/2020	\$30,000
	RETURN OF EXPENSE	01/11/2021	\$163,700
	RETURN OF EXPENSE	02/25/2021	\$6,525
	Total Itemized Transactions with this Payee/Payer		\$200,225
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,725
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEKALB COUNTY TAX COMMISSIONER	REFUND OF TAXES	04/08/2021	\$8,530
	Total Itemized Transactions with this Payee/Payer		\$8,530
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,530
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4380 MEMORIAL DRIVE #100 DECATUR GA 30032			
	REFUND OF TAXES	04/08/2021	\$8,530
	Total Itemized Transactions with this Payee/Payer		\$8,530
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,530

(B)				
COUNTY COMMISSIONER				
Name and Address (A)				
FREDERICK W CORY				
2546 N MILITARY RD		Purpose (C)	Date (D)	Amount (E)
ARLINGTON		Total Itemized Transactions with this Payee/Payer		\$0
VA		Total Non-Itemized Transactions with this Payee/Payer		\$6,754
22207		Total of All Transactions with this Payee/Payer for This Schedule		\$6,754
Type or Classification (B)				
ATTORNEY				
Name and Address (A)				
GE APPLIANCE, HAIER				
4000 BUECHEL BANK ROAD		Purpose (C)	Date (D)	Amount (E)
LOUISVILLE		EXPENSE REIMBURSEMENT	08/04/2020	\$25,920
KY		Total Itemized Transactions with this Payee/Payer		\$25,920
40225		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,920
MANUFACTURER				
Name and Address (A)				
GOVERNMENT OF THE DIST OF COLUMBIA				
441 4TH ST NW, STE 890-NORT		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		TAX REFUND	07/30/2020	\$11,688
DC		Total Itemized Transactions with this Payee/Payer		\$11,688
20001		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,688
GOVERNMENT OFFICE				
Name and Address (A)				
IUE-CWA 84419				
P O BOX 2066		Purpose (C)	Date (D)	Amount (E)
PETOSKEY		FUNDS FROM CLOSED LOCALS	01/05/2021	\$9,063
MI		Total Itemized Transactions with this Payee/Payer		\$9,063
49770		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,063
LABOR ORGANIZATION				
Name and Address (A)				
IUE-CWA 88120				
PHILADELPHIA		Purpose (C)	Date (D)	Amount (E)
PA		FUNDS FROM CLOSED LOCALS	04/22/2021	\$26,599
19124		Total Itemized Transactions with this Payee/Payer		\$26,599
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
LABOR ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$26,599

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IUE-CWA LOCAL 83105 P O BOX 6074 NEW ORLEANS LA 70114	RECALLED LOCAL	04/22/2021	\$9,212
	Total Itemized Transactions with this Payee/Payer		\$9,212
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,212
Type or Classification (B)			
LABOR ORGANIZATION			
IUE-CWA LOCAL 84807 2122 ROBIN LANE JEFFERSONVILLE IN 47130	RECALLED LOCAL	09/24/2020	\$56,602
	Total Itemized Transactions with this Payee/Payer		\$56,602
	Total Non-Itemized Transactions with this Payee/Payer		\$40
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,642
Type or Classification (B)			
LABOR ORGANIZATION			
LOCAL 01400 CWA PO Box 518 GREENLAND NH 03840	RETURN OF EXPENSE	03/25/2021	\$27,584
	Total Itemized Transactions with this Payee/Payer		\$27,584
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,584
Type or Classification (B)			
LABOR ORGANIZATION			
LOCAL 03372 CWA LEXINGTON KY 40505-4012	RETURN OF EXPENSE	10/01/2020	\$6,340
	RETURN OF EXPENSE	01/28/2021	\$5,713
	Total Itemized Transactions with this Payee/Payer		\$12,053
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,053
Type or Classification (B)			
LABOR ORGANIZATION			
LOCAL 51016 CWA 229 WEST 28TH STREET #402 NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,024
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

MAURICE E STUCKE KONKURRENZ		Purpose (C)	Date (D)	Amount (E)
7116 LAWFORD RD		REFUND EXPENSE	05/06/2021	\$5,272
KNOXVILLE		Total Itemized Transactions with this Payee/Payer		\$5,272
TN		Total Non-Itemized Transactions with this Payee/Payer		
37919		Total of All Transactions with this Payee/Payer for This Schedule		\$5,272
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
NEW YORKERS TOGETHER		Purpose (C)	Date (D)	Amount (E)
80 PINE STREET 37TH FLOOR		RETURN OF EXPENSE	03/25/2021	\$6,923
NEW YORK		Total Itemized Transactions with this Payee/Payer		\$6,923
NY		Total Non-Itemized Transactions with this Payee/Payer		\$4,952
10005		Total of All Transactions with this Payee/Payer for This Schedule		\$11,875
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
OHIO BUREAU WKRS COMPENSATION		Purpose (C)	Date (D)	Amount (E)
P O BOX 15429		TAX REFUND	11/05/2020	\$5,333
COLUMBUS		TAX REFUND	01/28/2021	\$19,863
OH		Total Itemized Transactions with this Payee/Payer		\$25,196
43215-0429		Total Non-Itemized Transactions with this Payee/Payer		\$1,693
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,889
GOVERNMENT OFFICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OPTUM		BENEFIT REBATE	06/15/2020	\$30,858
1600 MCCONNOR PKWY		BENEFIT REBATE	06/24/2020	\$38,858
SCHAUMBURG		BENEFIT REBATE	06/24/2020	\$5,242
IL		BENEFIT REBATE	06/24/2020	\$6,945
60173-6801		BENEFIT REBATE	06/24/2020	\$165,408
Type or Classification (B)		BENEFIT REBATE	07/15/2020	\$31,692
INSURANCE		BENEFIT REBATE	08/04/2020	\$57,792
		BENEFIT REBATE	08/04/2020	\$57,792
		BENEFIT REBATE	08/21/2020	\$29,908
		BENEFIT REBATE	08/21/2020	\$29,908
		BENEFIT REBATE	09/15/2020	\$29,572
		BENEFIT REBATE	09/18/2020	\$154,186
		BENEFIT REBATE	09/18/2020	\$66,061
		BENEFIT REBATE	09/18/2020	\$13,081
		BENEFIT REBATE	09/18/2020	\$7,848
		BENEFIT REBATE	09/18/2020	\$5,886
		BENEFIT REBATE	09/18/2020	\$6,867
		BENEFIT REBATE	09/18/2020	\$6,213
		BENEFIT REBATE	09/18/2020	\$8,175
		BENEFIT REBATE	09/18/2020	\$17,005
		BENEFIT REBATE	10/15/2020	\$29,377
		Total Itemized Transactions with this Payee/Payer		\$2,384,418
		Total Non-Itemized Transactions with this Payee/Payer		\$217,747
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,602,165

	Purpose (C)	Date (D)	Amount (E)
	BENEFIT REBATE	11/13/2020	\$28,639
	BENEFIT REBATE	11/30/2020	\$141,226
	BENEFIT REBATE	11/30/2020	\$141,226
	BENEFIT REBATE	12/11/2020	\$17,226
	BENEFIT REBATE	12/14/2020	\$91,505
	BENEFIT REBATE	12/14/2020	\$8,841
	BENEFIT REBATE	12/14/2020	\$5,305
	BENEFIT REBATE	12/14/2020	\$5,526
	BENEFIT REBATE	12/14/2020	\$11,714
	BENEFIT REBATE	12/21/2020	\$183,258
	BENEFIT REBATE	12/24/2020	\$181,552
	BENEFIT REBATE	01/15/2021	\$30,827
	BENEFIT REBATE	02/12/2021	\$29,770
	BENEFIT REBATE	03/15/2021	\$29,895
	BENEFIT REBATE	04/01/2021	\$170,933
	BENEFIT REBATE	04/15/2021	\$29,397
	BENEFIT REBATE	05/14/2021	\$15,728
	BENEFIT REBATE	12/15/2020	\$29,695
	BENEFIT REBATE	01/19/2021	\$155,474
	BENEFIT REBATE	04/01/2021	\$19,480
	BENEFIT REBATE	04/01/2021	\$12,303
	BENEFIT REBATE	04/01/2021	\$9,227
	BENEFIT REBATE	04/01/2021	\$10,252
	BENEFIT REBATE	04/01/2021	\$9,227
	BENEFIT REBATE	04/01/2021	\$12,816
	BENEFIT REBATE	04/01/2021	\$6,664
	BENEFIT REBATE	04/01/2021	\$26,656
	BENEFIT REBATE	04/01/2021	\$7,177
	BENEFIT REBATE	04/28/2021	\$164,205
	Total Itemized Transactions with this Payee/Payer		\$2,384,418
	Total Non-Itemized Transactions with this Payee/Payer		\$217,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,602,165
<b>Name and Address (A)</b>			
PAYCOM PAYROLL			
1950 OLD GALLOWS ROAD			
VIENNA			
VA			
22182			
<b>Type or Classification (B)</b>			
PAYROLL SERVICES			
<b>Name and Address (A)</b>			
STEEL WORKERS CHARITABLE			
3340 PERIMETER HILL DR			
NASHVILLE			
TN			
37211			
<b>Type or Classification (B)</b>			
LABOR ORGANIZATION			
<b>Name and Address</b>			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$59,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,063
	EXPENSE REIMBURSEMENT	11/12/2020	\$46,031
	Total Itemized Transactions with this Payee/Payer		\$46,031
	Total Non-Itemized Transactions with this Payee/Payer		\$2,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,806



(A)	Purpose (C)	Date (D)	Amount (E)
STEIN SPERLING 1101 WOOTTON PARKWAY SUITE ROCKVILLE MD 20852	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,146
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$7,146
Name and Address (A)			
SUNTRUST P O BOX 26489 RICHMOND VA 23261-6439	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,466
FINANCIAL INSTITUTION	Total of All Transactions with this Payee/Payer for This Schedule		\$12,466
Name and Address (A)			
THE PIVOT GROUP INC 1100 15TH STREET, NW SUITE WASHINGTON DC 20005	RETURN OF EXPENSE	05/20/2021	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
CONSULTANTS	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)			
TNG LOCAL 222 NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,282
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,282
Name and Address (A)			
TNG LOCAL 3 NEW YORK NY 10036	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$32,907
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$32,907
Name and Address (A)			
TNG PENSION FUND			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
501 THIRD ST NW, 5TH FLR WASHINGTON DC 20001		MEDICAL REIMBURSEMENT	06/09/2020	\$5,784		
		MEDICAL REIMBURSEMENT	07/07/2020	\$5,784		
		MEDICAL REIMBURSEMENT	08/05/2020	\$5,784		
		Type or Classification (B)	MEDICAL REIMBURSEMENT	09/02/2020	\$5,784	
		PENSION FUND	MEDICAL REIMBURSEMENT	10/20/2020	\$5,784	
			MEDICAL REIMBURSEMENT	11/03/2020	\$5,784	
			MEDICAL REIMBURSEMENT	12/03/2020	\$5,784	
			MEDICAL REIMBURSEMENT	01/01/2021	\$6,432	
			MEDICAL REIMBURSEMENT	02/01/2021	\$6,432	
			MEDICAL REIMBURSEMENT	03/05/2021	\$6,432	
			MEDICAL REIMBURSEMENT	05/26/2021	\$6,248	
			EXPENSE REIMBURSEMENT	05/31/2021	\$6,432	
			Total Itemized Transactions with this Payee/Payer			\$72,464
			Total Non-Itemized Transactions with this Payee/Payer			\$184
		Total of All Transactions with this Payee/Payer for This Schedule			\$72,648	
		Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		TNG PENSION FUND 501 THIRD ST NW, 5TH FLR WASHINGTON DC 20001		Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer				\$10,064		
Total of All Transactions with this Payee/Payer for This Schedule				\$10,064		
Type or Classification (B)						
PENSION FUND						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
UNION LABOR LIFE INSURANCE COMPANY P.O. BOX 223772 PITTSBURGH PA 15251-2772		Total Itemized Transactions with this Payee/Payer		\$0		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,455		
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,455		
		Type or Classification (B)				
INSURANCE						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
UNION PRIVILEGE, AFL-CIO 1100 FIRST ST NE WASHINGTON DC 20005		ROYALTY INCOME	06/18/2020	\$28,897		
		ROYALTY INCOME	07/23/2020	\$28,812		
		ROYALTY INCOME	08/13/2020	\$28,464		
		ROYALTY INCOME	09/10/2020	\$28,581		
		ROYALTY INCOME	10/22/2020	\$6,005		
		ROYALTY INCOME	10/22/2020	\$28,784		
		Type or Classification (B)	ROYALTY INCOME	11/05/2020	\$28,207	
		LABOR ORGANIZATION	ROYALTY INCOME	11/05/2020	\$8,163	
			ROYALTY INCOME	12/10/2020	\$28,202	
			ROYALTY INCOME	12/10/2020	\$27,130	
			ROYALTY INCOME	01/28/2021	\$26,581	
			ROYALTY INCOME	02/10/2021	\$25,591	
			ROYALTY INCOME	04/01/2021	\$72,132	
			Total Itemized Transactions with this Payee/Payer			\$454,543
Total Non-Itemized Transactions with this Payee/Payer			\$2,576			
Total of All Transactions with this Payee/Payer for This Schedule			\$457,119			

		Purpose (C)	Date (D)	Amount (E)
		ROYALTY INCOME	04/08/2021	\$24,494
		ROYALTY INCOME	04/08/2021	\$8,434
		ROYALTY INCOME	05/12/2021	\$23,877
		ROYALTY INCOME	03/11/2021	\$24,689
		REFUND	04/05/2021	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$454,543
		Total Non-Itemized Transactions with this Payee/Payer		\$2,576
		Total of All Transactions with this Payee/Payer for This Schedule		\$457,119
<b>Name and Address (A)</b>				
UNITED STATES TREASURY				
1500 PENNSYLVANIA AVE NW				
WASHINGTON				
DC				
20220				
<b>Type or Classification (B)</b>				
FEDERAL GOVERNMENT				
<b>Name and Address (A)</b>				
VERIZON				
TULSA				
OK				
74121				
<b>Type or Classification (B)</b>				
TELECOMMUNICATIONS				
<b>Name and Address (A)</b>				
WORKING AMERICA				
815 16TH STREET NW				
WASHINGTON				
DC				
20006				
<b>Type or Classification (B)</b>				
COMMUNITY ORG				
		Purpose (C)	Date (D)	Amount (E)
		TAX REFUND	12/22/2020	\$49,667
		Total Itemized Transactions with this Payee/Payer		\$49,667
		Total Non-Itemized Transactions with this Payee/Payer		\$579
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,246
		Purpose (C)	Date (D)	Amount (E)
		WAGE EXPENSE REIMBURSEMENT	07/02/2020	\$75,000
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
		Purpose (C)	Date (D)	Amount (E)
		RETURN OF EXPENSE	02/04/2021	\$6,750
		Total Itemized Transactions with this Payee/Payer		\$6,750
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,750

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

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
617 MEDIA GROUP LLC	PUBLICATIONS/MEDIA RELATIONS	12/23/2020	\$15,000
	PUBLICATIONS/MEDIA RELATIONS	12/23/2020	\$15,000
282 MOODY STREET SUITE 314	PUBLICATIONS/MEDIA RELATIONS	12/23/2020	\$15,000
WALTHAM	PUBLICATIONS/MEDIA RELATIONS	12/23/2020	\$24,000
MA	PUBLICATIONS/MEDIA RELATIONS	03/23/2021	\$30,000
02453	ORGANIZING	05/19/2021	\$27,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$126,000
CONTRACTOR/MARKETING MEDIA	Total Non-Itemized Transactions with this Payee/Payer		\$1,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,483
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
76 WORDS, LLC	ORGANIZING	12/23/2020	\$50,000
1121 5TH STREET NW, FLOOR #	ORGANIZING	03/30/2021	\$50,000
WASHINGTON	ORGANIZING	04/06/2021	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$150,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$2,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$152,250
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A PHILIP RANDOLPH INSTITUTE	ORGANIZING	05/27/2021	\$5,000
815 16TH ST, NW 3RD FLOOR	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification (B)			
LABOR INSTITUTE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AD APPAREL	Total Itemized Transactions with this Payee/Payer		\$0
153 RIVER AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$16,628
PATCHOGUE	Total of All Transactions with this Payee/Payer for This Schedule		\$16,628
NY			
11772			
Type or Classification (B)			
APPAREL COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADAMS BROADWELL	RESEARCH	06/26/2020	\$6,507
	MOBILIZING	11/24/2020	\$21,270
601 GATEWAY BLVD SUITE 1000	RESEARCH	11/24/2020	\$8,762
SOUTH SAN FRANCISCO	MOBILIZING	12/16/2020	\$5,427
CA	MOBILIZING	01/22/2021	\$11,379
94080-7037	MOBILIZING	04/21/2021	\$9,324
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,949
ATTORNEY	Total Non-Itemized Transactions with this Payee/Payer		\$12,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,768

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	RESEARCH	05/19/2021	\$8,280
	Total Itemized Transactions with this Payee/Payer		\$70,949
	Total Non-Itemized Transactions with this Payee/Payer		\$12,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,768
<b>Name and Address (A)</b>			
AFL-CIO SECRETARY-TREASURER			
815 16TH STREET NW			
WASHINGTON			
DC			
20006			
<b>Type or Classification (B)</b>			
LABOR ORGANIZATION			
<b>Name and Address (A)</b>			
ALLIANCE GRAPHICS			
1101 8TH. ST. SUITE 100			
BERKELEY			
CA			
94710			
<b>Type or Classification (B)</b>			
PRINTER			
<b>Name and Address (A)</b>			
ALOFT SAN JUAN			
250 CONVENTION BLVD			
SAN JUAN			
PR			
00907			
<b>Type or Classification (B)</b>			
HOTEL			
<b>Name and Address (A)</b>			
ALVIN L GOLDMAN			
564 N HUMBOLDT ST			
DENVER			
CO			
80218			
<b>Type or Classification (B)</b>			
MEDIATOR			
<b>Name and Address (A)</b>			
AMERICAN ARBITRATION ASSOCIATION			
13727 NOEL RD, SUITE 700			
DALLAS			

TX 75240				
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS		CONTRACT NEGOTIATIONS	11/17/2020	\$5,005
307 N CALVERT STREET		CONTRACT NEGOTIATIONS	12/16/2020	\$9,150
BALTIMORE		CONTRACT NEGOTIATIONS	01/07/2021	\$5,243
MD		CONTRACT NEGOTIATIONS	04/13/2021	\$13,535
21202		Total Itemized Transactions with this Payee/Payer		\$32,933
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$24,694
OFFICE EQUIPMENT SUPPLIER		Total of All Transactions with this Payee/Payer for This Schedule		\$57,627
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ANGLE STRATEGIES		ORGANIZING	03/30/2021	\$25,000
3301 N NOTINGHAM STREET		Total Itemized Transactions with this Payee/Payer		\$25,000
ARLINGTON		Total Non-Itemized Transactions with this Payee/Payer		
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
22207				
Type or Classification (B)				
CONSULTANT/RESEARCH				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ANTHONY J WINTON/KEY CONTENT LLC		CONTRACT NEGOTIATIONS	05/31/2021	\$8,680
121 CRANDON BLVD APT#452		Total Itemized Transactions with this Payee/Payer		\$8,680
KEY BISCAYNE		Total Non-Itemized Transactions with this Payee/Payer		\$17,275
FL		Total of All Transactions with this Payee/Payer for This Schedule		\$25,955
33149				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ASSEMBLE THE AGENCY, LLC		MOBILIZING	04/15/2021	\$25,000
310 E 46TH ST 4E		Total Itemized Transactions with this Payee/Payer		\$25,000
NEW YORK		Total Non-Itemized Transactions with this Payee/Payer		
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
10017				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH, LLP		Total Itemized Transactions with this Payee/Payer		\$0
250 E BROAD ST 10TH FLOOR		Total Non-Itemized Transactions with this Payee/Payer		\$15,186
COLUMBUS		Total of All Transactions with this Payee/Payer for This Schedule		\$15,186
OH				
43215				

Type or Classification (B)				
LEGAL SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BARR CAMENS				
1025 CONNECTICUT AVE NW STE WASHINGTON DC 20036		ORGANIZING	05/31/2021	\$67,625
		Total Itemized Transactions with this Payee/Payer		\$67,625
		Total Non-Itemized Transactions with this Payee/Payer		\$4,167
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$71,792
ATTORNEY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD		PUBLICATIONS/MEDIA RELATIONS	06/01/2020	\$8,970
15 MAIDEN LANE SUITE 1600 NEW YORK NY 10038		MOBILIZING	06/26/2020	\$7,500
		ORGANIZING	07/08/2020	\$12,500
		PUBLICATIONS/MEDIA RELATIONS	07/14/2020	\$20,650
		ORGANIZING	07/21/2020	\$12,500
		MOBILIZING	07/28/2020	\$7,500
Type or Classification (B)		PUBLICATIONS/MEDIA RELATIONS	08/03/2020	\$9,396
PUBLIC RELATIONS FIRM		ORGANIZING	08/13/2020	\$11,875
		PUBLICATIONS/MEDIA RELATIONS	08/20/2020	\$13,702
		PUBLICATIONS/MEDIA RELATIONS	08/24/2020	\$11,286
		MOBILIZING	09/16/2020	\$7,500
		MOBILIZING	09/16/2020	\$7,500
		MOBILIZING	10/13/2020	\$7,500
		ORGANIZING	10/19/2020	\$11,875
		ORGANIZING	10/19/2020	\$11,875
		PUBLICATIONS/MEDIA RELATIONS	10/22/2020	\$11,535
		PUBLICATIONS/MEDIA RELATIONS	10/27/2020	\$9,469
		MOBILIZING	11/05/2020	\$22,079
		MOBILIZING	11/09/2020	\$7,500
		ORGANIZING	11/16/2020	\$11,875
		ORGANIZING	12/15/2020	\$11,875
		PUBLICATIONS/MEDIA RELATIONS	12/22/2020	\$6,315
		PUBLICATIONS/MEDIA RELATIONS	12/22/2020	\$12,762
		ORGANIZING	01/13/2021	\$11,875
		PUBLICATIONS/MEDIA RELATIONS	01/25/2021	\$6,530
		PUBLICATIONS/MEDIA RELATIONS	02/03/2021	\$9,951
		MOBILIZING	02/03/2021	\$5,000
		ORGANIZING	02/16/2021	\$12,500
		PUBLICATIONS/MEDIA RELATIONS	02/23/2021	\$17,958
		MOBILIZING	03/01/2021	\$7,500
		ORGANIZING	03/10/2021	\$12,500
		PUBLICATIONS/MEDIA RELATIONS	03/12/2021	\$6,514
		MOBILIZING	03/16/2021	\$7,500
		MOBILIZING	03/16/2021	\$7,500
		PUBLICATIONS/MEDIA RELATIONS	03/16/2021	\$7,302
		ORGANIZING	04/07/2021	\$12,500
		MOBILIZING	04/20/2021	\$7,500
		PUBLICATIONS/MEDIA RELATIONS	05/13/2021	\$14,960
		Total Itemized Transactions with this Payee/Payer		\$534,535
		Total Non-Itemized Transactions with this Payee/Payer		\$66,630
		Total of All Transactions with this Payee/Payer for This Schedule		\$601,165

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING	05/18/2021	\$112,500
	PUBLICATIONS/MEDIA RELATIONS	05/20/2021	\$13,332
	PUBLICATIONS/MEDIA RELATIONS	05/24/2021	\$5,574
	Total Itemized Transactions with this Payee/Payer		\$534,535
	Total Non-Itemized Transactions with this Payee/Payer		\$66,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$601,165
BEST BEST KRIEGER LLP			
2000 PENNSYLVANIA AVENUE NW WASHINGTON DC 20006			
	RESEARCH	10/26/2020	\$9,825
	RESEARCH	02/22/2021	\$19,177
	Total Itemized Transactions with this Payee/Payer		\$29,002
	Total Non-Itemized Transactions with this Payee/Payer		\$7,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,299
LAWER/LITIGATION			
BLUESTAR STRATEGIES			
44 AV. DES CHAMPS-ELYSEES PARIS 00			
	ORGANIZING	05/14/2021	\$12,228
	Total Itemized Transactions with this Payee/Payer		\$12,228
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,228
CONSULTANT			
BRANSTETTER STRANCH JENNINGS			
223 ROSA L PARKS AVE STE 20 NASHVILLE TN 37203			
	GRIEVANCE / ARBITRATION	04/14/2021	\$5,232
	Total Itemized Transactions with this Payee/Payer		\$5,232
	Total Non-Itemized Transactions with this Payee/Payer		\$97
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,329
LAW FIRM			
BROADSTRIPES LLC			
129 CHURCH ST. #805 NEW HAVEN CT 06510			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$65,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
SOFTWARE COMPANY			
BUDGET SIGNS SPECIALTIES LLC			
2225 INDUSTRIAL DRIVE MADISON			
	MOBILIZING	03/11/2021	\$7,016
	Total Itemized Transactions with this Payee/Payer		\$7,016
	Total Non-Itemized Transactions with this Payee/Payer		\$6,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,486



WI 53713			
Type or Classification (B)			
CONTRACTOR			
Name and Address (A)			
BW CAMELWEST LLC UNIT 015 3243 PHX PO BOX 4857 C/O COLLIERS INTERNATIONAL PORTLAND OR 97208-4587	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B)			
RENTAL AGENT			
Name and Address (A)			
CARNISH F HITCHCOCK	Purpose (C)	Date (D)	Amount (E)
5614 CONNECTICUT AVE NW NO WASHINGTON DC 20015	CONTRACT MAINTENANCE AND/OR ENFORCEMENT	03/10/2021	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
CONSULTANT/LAWER			
Name and Address (A)			
CBTU P.O. BOX 1304	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20013-1304			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
OTHER LABOR ORGANIZATION			
Name and Address (A)			
CENTER FOR ECONOMIC ORGANIZING	Purpose (C)	Date (D)	Amount (E)
6935 LAUREL AVE #204 TAKOMA PARK MD 20912	RESEARCH	09/10/2020	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
RESEARCH			
Name and Address (A)			
CENTER FOR POPULAR DEMOCRACY INC	Purpose (C)	Date (D)	Amount (E)
449 TROUTMAN STREET, SUITE BROOKLYN NY 11237	MOBILIZING	07/14/2020	\$20,000
	MOBILIZING	12/03/2020	\$20,000
	MOBILIZING	03/01/2021	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CIVIC ORG	MOBILIZING	03/16/2021	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON P.O. BOX 37117 BALTIMORE MD 21297-3117	RESEARCH	07/27/2020	\$21,500
	RESEARCH	12/23/2020	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$34,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTINE D VER PLOEG 12 RED FOX ROAD ST PAUL MN 55127			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
MEDIATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206	MOBILIZING	08/04/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CIVIC ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS SIMON 900 THIRD AVENUE NEW YORK NY 10022-4869	LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	07/02/2020	\$5,100
	LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	07/02/2020	\$12,345
	ORGANIZING	07/09/2020	\$12,112
	LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	08/19/2020	\$5,190
	LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	08/19/2020	\$9,908
	LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	08/19/2020	\$6,555
Type or Classification (B)	ORGANIZING	08/19/2020	\$17,844
LEGAL	LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	08/31/2020	\$17,712
	LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	08/31/2020	\$7,865
	ORGANIZING	09/10/2020	\$16,773
	ORGANIZING	10/15/2020	\$8,674
	Total Itemized Transactions with this Payee/Payer		\$120,078
	Total Non-Itemized Transactions with this Payee/Payer		\$38,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,471
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

COLORADANS FOR THE COMMON GOOD		Purpose (C)	Date (D)	Amount (E)
9087 E FLOYD PL		ORGANIZING	01/08/2021	\$5,000
DENVER		Total Itemized Transactions with this Payee/Payer		\$5,000
CO		Total Non-Itemized Transactions with this Payee/Payer		
80231		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
ADVOCACY ORGANIZATION				
Name and Address (A)				
COMMON CAUSE EDUCATION FUND		Purpose (C)	Date (D)	Amount (E)
805 15TH STREET NW, STE 800		RESEARCH	05/26/2021	\$15,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$15,000
DC		Total Non-Itemized Transactions with this Payee/Payer		
20005		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)				
CIVIC ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CONCERTED ACTION		ORGANIZING	06/19/2020	\$10,000
1032 N HUMPHREY AVE		ORGANIZING	07/06/2020	\$8,000
OAK PARK		ORGANIZING	07/06/2020	\$8,000
IL		ORGANIZING	07/21/2020	\$7,725
60302		ORGANIZING	08/13/2020	\$6,000
Type or Classification (B)		ORGANIZING	09/15/2020	\$10,000
CONSULTANT/TECH SERVICE		ORGANIZING	10/01/2020	\$10,000
		ORGANIZING	10/01/2020	\$8,000
		ORGANIZING	10/01/2020	\$8,000
		ORGANIZING	10/13/2020	\$5,000
		ORGANIZING	10/14/2020	\$6,068
		ORGANIZING	11/17/2020	\$5,000
		ORGANIZING	11/17/2020	\$7,500
		ORGANIZING	12/15/2020	\$6,000
		ORGANIZING	12/23/2020	\$5,000
		ORGANIZING	01/19/2021	\$7,500
		ORGANIZING	01/26/2021	\$9,683
		ORGANIZING	02/09/2021	\$6,500
		ORGANIZING	02/11/2021	\$9,717
		ORGANIZING	03/16/2021	\$9,500
		ORGANIZING	04/15/2021	\$6,500
		ORGANIZING	05/10/2021	\$65,000
		Total Itemized Transactions with this Payee/Payer		\$224,693
		Total Non-Itemized Transactions with this Payee/Payer		\$4,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$228,693
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CONSTANTINE CANNON LLP		ORGANIZING	11/24/2020	\$5,000
150 CALIFORNIA STREET STE 1		Total Itemized Transactions with this Payee/Payer		\$5,000
SAN FRANCISCO		Total Non-Itemized Transactions with this Payee/Payer		
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
94111				
Type or Classification (B)				

LAWYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNELL UNIVERSITY ILR P O BOX 6838 ITHACA NY 14851-6838	MOBILIZING	03/23/2021	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
EDUCATIONAL INSTITUTE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL OF INSTITUTIONAL INVESTORS 1717 PENNSYLVANIA AVENUE NW WASHINGTON DC 20006-3310	RESEARCH	12/08/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CIVIC ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE COMMUNICATIONS INC 3980 BROADWAY ST BOULDER CO 80304	PUBLICATIONS/MEDIA RELATIONS	01/27/2021	\$14,300
	Total Itemized Transactions with this Payee/Payer		\$14,300
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,300
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREIGHTON JOHNSEN GIROUX 1103 DELAWARE AVENUE BUFFALO NY 14209	GRIEVANCE / ARBITRATION	02/12/2021	\$5,365
	GRIEVANCE / ARBITRATION	04/19/2021	\$6,216
	Total Itemized Transactions with this Payee/Payer		\$11,581
	Total Non-Itemized Transactions with this Payee/Payer		\$9,556
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,137
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA DISTRICT 1 PAC 80 PINE STREET 37TH FL NEW YORK NY 10005	MOBILIZING	12/22/2020	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
POLITICAL ORG			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

(A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 1090	Total Itemized Transactions with this Payee/Payer		\$0
15 EAST HIGH STREET, SUITE GLASSBORO NJ 08028	Total Non-Itemized Transactions with this Payee/Payer		\$6,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,542
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 1096	ORGANIZING	07/13/2020	\$7,625
116 VILLAGE BLVD, STE 200	ORGANIZING	07/13/2020	\$7,625
PRINCETON	ORGANIZING	07/29/2020	\$15,250
NJ	ORGANIZING	08/06/2020	\$6,932
08540	Total Itemized Transactions with this Payee/Payer		\$37,432
	Total Non-Itemized Transactions with this Payee/Payer		\$8,452
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,884
Type or Classification (B)			
LABOR ORG ANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 1101	MOBILIZING	06/29/2020	\$10,887
350 WEST 31st STREET, 2ND F	ORGANIZING	07/06/2020	\$9,414
NEW YORK	MOBILIZING	07/13/2020	\$6,465
NY	MOBILIZING	08/06/2020	\$10,498
10001	ORGANIZING	09/23/2020	\$13,007
	ORGANIZING	09/23/2020	\$12,445
	MOBILIZING	10/27/2020	\$8,325
	MOBILIZING	11/09/2020	\$12,247
LABOR ORGANIZATION	MOBILIZING	12/04/2020	\$6,321
	ORGANIZING	12/09/2020	\$11,852
	ORGANIZING	12/23/2020	\$5,597
	ORGANIZING	02/01/2021	\$14,815
	MOBILIZING	02/02/2021	\$12,198
	ORGANIZING	03/09/2021	\$11,852
	MOBILIZING	03/30/2021	\$13,032
	ORGANIZING	04/29/2021	\$10,371
	ORGANIZING	04/30/2021	\$5,539
	ORGANIZING	05/21/2021	\$7,408
	Total Itemized Transactions with this Payee/Payer		\$182,273
	Total Non-Itemized Transactions with this Payee/Payer		\$33,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,344
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 1102	ORGANIZING	06/03/2020	\$6,459
3950 AMBOY ROAD, SUITE 43	ORGANIZING	09/10/2020	\$8,612
STATEN ISLAND	ORGANIZING	10/15/2020	\$6,306
NY	ORGANIZING	12/04/2020	\$5,382
10308	ORGANIZING	02/11/2021	\$9,019
	ORGANIZING	03/24/2021	\$5,865
	ORGANIZING	04/12/2021	\$6,000
	MOBILIZING	04/22/2021	\$7,053
LABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$61,155
	Total Non-Itemized Transactions with this Payee/Payer		\$46,147
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,302

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING	05/13/2021	\$6,459
	Total Itemized Transactions with this Payee/Payer		\$61,155
	Total Non-Itemized Transactions with this Payee/Payer		\$46,147
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,302
CWA LOCAL 1103 345 WESTCHESTER AVE. PORT CHESTER NY 10573			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,480
Type or Classification (B)			
LABOR ORGANIZATION			
CWA LOCAL 1104 ONE FLORGATE ROAD FARMINGDALE NY 11735			
	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING	07/28/2020	\$9,258
	ORGANIZING	10/16/2020	\$11,250
	MOBILIZING	10/27/2020	\$9,930
	ORGANIZING	12/16/2020	\$10,312
	ORGANIZING	04/27/2021	\$9,375
	Total Itemized Transactions with this Payee/Payer		\$50,125
	Total Non-Itemized Transactions with this Payee/Payer		\$19,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,630
Type or Classification (B)			
LABOR ORGANIZATION			
CWA LOCAL 1109 1845 UTICA AVENUE BROOKLYN NY 11234			
	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING	09/30/2020	\$30,949
	MOBILIZING	12/02/2020	\$6,130
	MOBILIZING	03/09/2021	\$6,291
	ORGANIZING	03/15/2021	\$17,493
	Total Itemized Transactions with this Payee/Payer		\$60,863
	Total Non-Itemized Transactions with this Payee/Payer		\$41,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,226
Type or Classification (B)			
LABOR ORGANIZATION			
CWA LOCAL 1118 4 WEMBLEY COURT ALBANY NY 12205			
	Purpose (C)	Date (D)	Amount (E)
	MOBILIZING	06/29/2020	\$7,385
	Total Itemized Transactions with this Payee/Payer		\$7,385
	Total Non-Itemized Transactions with this Payee/Payer		\$27,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,713
Type or Classification (B)			
LABOR ORGANIZATION			
CWA LOCAL 1120 157 VAN WAGNER ROAD POUGHKEEPSIE			
	Purpose (C)	Date (D)	Amount (E)
	MOBILIZING	11/13/2020	\$5,538
	Total Itemized Transactions with this Payee/Payer		\$5,538
	Total Non-Itemized Transactions with this Payee/Payer		\$11,131
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,669

NY 12603			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 1122	Purpose (C)	Date (D)	Amount (E)
3775 GENESEE STREET CHEEKTOWAGA NY 14225	MOBILIZING	10/21/2020	\$5,349
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,349
LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$11,176
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,525
CWA LOCAL 1126	Purpose (C)	Date (D)	Amount (E)
427 MAIN STREET NEW YORK MILLS NY 13417	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$39,072
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$39,072
Name and Address (A)			
CWA LOCAL 1133	Purpose (C)	Date (D)	Amount (E)
821 ELK STREET, SUITE A BUFFALO NY 14210	GRIEVANCE / ARBITRATION	05/21/2021	\$9,011
Type or Classification (B)	MOBILIZING	05/19/2021	\$5,846
LABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$14,857
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$20,780
CWA LOCAL 1168	Total of All Transactions with this Payee/Payer for This Schedule		\$35,637
1900 SWEET HOME ROAD AMHERST NY 14228	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$68,707
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,707
CWA LOCAL 1170	Purpose (C)	Date (D)	Amount (E)
1451 LAKE AVE ROCHESTER NY 14615	MOBILIZING	06/17/2020	\$7,309
Type or Classification (B)	MOBILIZING	06/17/2020	\$8,321
LABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$15,630
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$3,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,250

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR ORGANIZATION				
	CWA LOCAL 1180			
	6 HARRISON STREET, 3RD FL NEW YORK NY 10013-2898	ORGANIZING	02/11/2021	\$16,006
		ORGANIZING	02/16/2021	\$26,608
		ORGANIZING	04/27/2021	\$6,775
		Total Itemized Transactions with this Payee/Payer		\$49,389
		Total Non-Itemized Transactions with this Payee/Payer		\$55,729
		Total of All Transactions with this Payee/Payer for This Schedule		\$105,118
LABOR ORGANIZATION				
	CWA LOCAL 1298			
	3055 DIXWELL AVE HAMDEN CT 06518	MOBILIZING	07/21/2020	\$7,185
		MOBILIZING	07/21/2020	\$12,285
		MOBILIZING	07/29/2020	\$11,893
		MOBILIZING	09/14/2020	\$6,192
		MOBILIZING	11/09/2020	\$5,440
		MOBILIZING	12/01/2020	\$18,674
		MOBILIZING	12/02/2020	\$11,342
		MOBILIZING	01/26/2021	\$27,438
		Total Itemized Transactions with this Payee/Payer		\$100,449
		Total Non-Itemized Transactions with this Payee/Payer		\$23,900
		Total of All Transactions with this Payee/Payer for This Schedule		\$124,349
	CWA LOCAL 13000			
	2124 RACE STREET. 3RD FL PHILADELPHIA PA 19103	ORGANIZING	08/11/2020	\$8,706
		ORGANIZING	09/22/2020	\$5,804
		ORGANIZING	10/01/2020	\$30,470
		ORGANIZING	10/01/2020	\$5,804
		ORGANIZING	04/19/2021	\$7,255
		ORGANIZING	04/19/2021	\$5,804
		ORGANIZING	04/19/2021	\$5,804
		ORGANIZING	04/19/2021	\$5,804
		ORGANIZING	04/19/2021	\$5,804
		MOBILIZING	05/14/2021	\$5,997
		ORGANIZING	05/20/2021	\$7,436
		Total Itemized Transactions with this Payee/Payer		\$88,884
		Total Non-Itemized Transactions with this Payee/Payer		\$20,802
		Total of All Transactions with this Payee/Payer for This Schedule		\$109,686
	CWA LOCAL 13500			
	1100 WASHINGTON AVE, STE 21 GLENSHAW PA 15116			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,059
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,059
LABOR ORGANIZATION				
	CWA LOCAL 1400			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
155 WEST RD PORTSMOUTH NH 03801	MOBILIZING	12/01/2020	\$19,917
	MOBILIZING	12/01/2020	\$5,465
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,382
LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$32,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,238
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 2201 5809 LAKESIDE AVENUE RICHMOND VA 23228	ORGANIZING	07/13/2020	\$5,901
	Total Itemized Transactions with this Payee/Payer		\$5,901
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$40,636
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$46,537
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 3010 P.O. BOX 366297 SAN JUAN PR 00936-6297			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,440
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$13,440
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036	ORGANIZING	06/16/2020	\$6,019
	ORGANIZING	07/21/2020	\$6,019
	ORGANIZING	08/19/2020	\$7,524
	ORGANIZING	09/16/2020	\$6,019
	ORGANIZING	10/08/2020	\$7,524
	ORGANIZING	01/13/2021	\$6,019
Type or Classification (B)	ORGANIZING	01/13/2021	\$6,019
	ORGANIZING	01/13/2021	\$8,359
LABOR ORGANIZATION	ORGANIZING	04/12/2021	\$5,913
	ORGANIZING	04/26/2021	\$5,876
	ORGANIZING	05/12/2021	\$5,572
	Total Itemized Transactions with this Payee/Payer		\$70,863
	Total Non-Itemized Transactions with this Payee/Payer		\$41,182
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 3104 3121 SW 15 Street POMPANO BEACH FL 33069	ORGANIZING	04/01/2021	\$6,373
	Total Itemized Transactions with this Payee/Payer		\$6,373
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,863
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$8,236
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 31041			
1 FULTON ST. SUITE 204 PROVIDENCE RI 02903			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 3108			
2220 EDGEWATER DR ORLANDO FL 32804			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 31222			
131 W 33RD ST 131 W 33RD ST NEW YORK NY 10001			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 3180			
2050 40TH AVENUE, STE 1 VERO BEACH FL 32960			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 3181			
594 1ST STREET W PALM BEACH FL 33413			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 32035			

		Purpose (C)	Date (D)	Amount (E)	
1225 EYE STREET, N.W., STE WASHINGTON DC 20005-1707		Total Non-Itemized Transactions with this Payee/Payer			\$14,459
		Total of All Transactions with this Payee/Payer for This Schedule			\$14,459
Type or Classification (B)					
LABOR ORGANIZATION					
Name and Address (A)					
CWA LOCAL 3204					
279 LOGAN STREET, S.E. ATLANTA GA 30312		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$9,069
		Total of All Transactions with this Payee/Payer for This Schedule			\$9,069
Type or Classification (B)					
LABOR ORGANIZATION					
Name and Address (A)					
CWA LOCAL 3212 P.O. BOX 2566					
COLUMBUS GA 31902		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$8,129
		Total of All Transactions with this Payee/Payer for This Schedule			\$8,129
Type or Classification (B)					
LABOR ORGANIZATION					
Name and Address (A)					
CWA LOCAL 3265					
3516 COVINGTON HWY DECATUR GA 30032		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$59,954
		Total of All Transactions with this Payee/Payer for This Schedule			\$59,954
Type or Classification (B)					
LABOR ORGANIZATION					
Name and Address (A)					
CWA LOCAL 3365					
3516 COVINGTON HIGHWAY DECATUR GA 30032		ORGANIZING	08/27/2020	\$11,875	
		ORGANIZING	11/23/2020	\$11,875	
		ORGANIZING	04/01/2021	\$16,152	
		ORGANIZING	04/01/2021	\$6,986	
		Total Itemized Transactions with this Payee/Payer			\$46,888
		Total Non-Itemized Transactions with this Payee/Payer			\$15,596
		Total of All Transactions with this Payee/Payer for This Schedule			\$62,484
Type or Classification (B)					
LABOR ORGANIZATION					
Name and Address (A)					
CWA LOCAL 3372					
1590 DELAWARE AVE LEXINGTON,		Total Itemized Transactions with this Payee/Payer			\$13,413
		Total Non-Itemized Transactions with this Payee/Payer			\$5,802
		Total of All Transactions with this Payee/Payer for This Schedule			\$19,215

KY 40505	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ORGANIZING	09/17/2020	\$13,413
LABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$13,413
	Total Non-Itemized Transactions with this Payee/Payer		\$5,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,215
Name and Address (A)			
CWA LOCAL 3509	Purpose (C)	Date (D)	Amount (E)
1715 HARDY ST, SUITE 295 HATTIESBURG MS 39402	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,686
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 3603	Purpose (C)	Date (D)	Amount (E)
5108 MONROE RD CHARLOTTE NC 28205	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,249
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,249
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 36047	Purpose (C)	Date (D)	Amount (E)
1015 LOCUST STREET, STE 735 ST. LOUIS MO 63101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,102
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 37002	Purpose (C)	Date (D)	Amount (E)
2855 ANTHONY LANE, STE 110 ST. ANTHONY MN 55418-3265	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,923
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,923
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 37074	Purpose (C)	Date (D)	Amount (E)
1175 OSAGE ST, STE 205 DENVER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,785

CO 80204			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 37082	Purpose (C)	Date (D)	Amount (E)
2800 1st Ave, RM 312	ORGANIZING	09/22/2020	\$5,000
SEATTLE	ORGANIZING	10/14/2020	\$15,541
WA	Total Itemized Transactions with this Payee/Payer		\$20,541
98121	Total Non-Itemized Transactions with this Payee/Payer		\$1,592
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,133
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 38010	Purpose (C)	Date (D)	Amount (E)
1329 BUTTONWOOD ST.	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$6,866
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,866
19123			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 3806	Purpose (C)	Date (D)	Amount (E)
2860 PRICE ROAD	Total Itemized Transactions with this Payee/Payer		\$0
BARTLETT	Total Non-Itemized Transactions with this Payee/Payer		\$13,735
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$13,735
38134			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 3808	Purpose (C)	Date (D)	Amount (E)
2911 ELM HILL PIKE	Total Itemized Transactions with this Payee/Payer		\$0
NASHVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$9,866
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$9,866
37214			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 3865	Total Itemized Transactions with this Payee/Payer		\$0
7505 DEANE HILL DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$52,067
KNOXVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$52,067
TN			
37919			

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR ORGANIZATION				
CWA LOCAL 3871	5074 BLUFF CITY HIGHWAY BLUFF CITY TN 37618			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,275
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,275
LABOR ORGANIZATION				
CWA LOCAL 3902	210 SUMMIT PARKWAY BIRMINGHAM AL 35209			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,309
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,309
LABOR ORGANIZATION				
CWA LOCAL 39213	360 NO SEPULVEDA BLVD #2000 EL SEGUNDO CA 90245			
		ORGANIZING	07/01/2020	\$6,006
		ORGANIZING	10/19/2020	\$7,966
		ORGANIZING	04/22/2021	\$10,065
		ORGANIZING	05/24/2021	\$7,103
		Total Itemized Transactions with this Payee/Payer		\$31,140
		Total Non-Itemized Transactions with this Payee/Payer		\$18,673
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,813
LABOR ORGANIZATION				
CWA LOCAL 39521	433 NATOMA STREET SUITE 250 SAN FRANCISCO CA 94103			
		ORGANIZING	06/10/2020	\$5,600
		ORGANIZING	08/19/2020	\$5,600
		ORGANIZING	10/29/2020	\$5,600
		ORGANIZING	05/10/2021	\$5,600
		Total Itemized Transactions with this Payee/Payer		\$22,400
		Total Non-Itemized Transactions with this Payee/Payer		\$35,003
		Total of All Transactions with this Payee/Payer for This Schedule		\$57,403
LABOR ORGANIZATION				
CWA LOCAL 4603	6511 W. BLUEMOUND RD MILWAUKEE WI 53213			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,727
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,727

LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 6086			
4853 S SHERIDAN, STE 616 TULSA OK 74145			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$51,234
Total of All Transactions with this Payee/Payer for This Schedule			\$51,234
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 6171			
201 W. LAKE STREET KRUM TX 76249			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,313
Total of All Transactions with this Payee/Payer for This Schedule			\$11,313
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 6186			
1700 SOUTH 1ST STREET AUSTIN TX 78704	ORGANIZING	02/11/2021	\$6,000
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$6,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$6,000
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 6215			
1408 N. WASHINGTON AVE, STE DALLAS TX 75204	ORGANIZING	09/08/2020	\$7,774
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$7,774
Total Non-Itemized Transactions with this Payee/Payer			\$40,046
Total of All Transactions with this Payee/Payer for This Schedule			\$47,820
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 6222			
10959 ELLA BLVD HOUSTON TX 77067-4247			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$17,139
Total of All Transactions with this Payee/Payer for This Schedule			\$17,139

(A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 6300 2258 GRISSOM DRIVE SAINT LOUIS MO 63146	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,746
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$22,746
Name and Address (A)			
CWA LOCAL 6312 1918 E. MEADOWMERE, STE 10c SPRINGFIELD MO 65804	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,880
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$11,880
Name and Address (A)			
CWA LOCAL 6355 1015 LOCUST ST, STE 735 ST. LOUIS MO 63101	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,943
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$15,943
Name and Address (A)			
CWA LOCAL 6372 221 N. 4TH ST. STERLING KS 67579--192	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,119
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,119
Name and Address (A)			
CWA LOCAL 6407 P.O. BOX 1507 LAWRENCE KS 66044	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,418
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$13,418
Name and Address (A)			
CWA LOCAL 7026	Total Itemized Transactions with this Payee/Payer		\$0



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1665 E 18TH STREET, STE 215 TUCSON AZ 85719			
Type or Classification (B)			
LABOR ORGANIZATION			
Total Non-Itemized Transactions with this Payee/Payer			\$7,191
Total of All Transactions with this Payee/Payer for This Schedule			\$7,191
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 7065 PO Box 40961 TUCSON AZ 85717	PROFESSIONAL SERVICES	11/24/2020	\$26,729
	ORGANIZING	02/02/2021	\$5,551
	ORGANIZING	03/12/2021	\$7,065
	ORGANIZING	04/15/2021	\$7,065
	ORGANIZING	05/12/2021	\$9,890
Type or Classification (B)			
LABOR ORGANIZATION			
Total Itemized Transactions with this Payee/Payer			\$56,300
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$56,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 7200 3521 EAST LAKE STREET MINNEAPOLIS MN 55406			
Type or Classification (B)			
LABOR ORGANIZATION			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,217
Total of All Transactions with this Payee/Payer for This Schedule			\$11,217
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 7304 14 7th Ave N, #209 ST CLOUD MN 56303			
Type or Classification (B)			
LABOR ORGANIZATION			
ORGANIZING		01/29/2021	\$9,024
Total Itemized Transactions with this Payee/Payer			\$9,024
Total Non-Itemized Transactions with this Payee/Payer			\$12,600
Total of All Transactions with this Payee/Payer for This Schedule			\$21,624
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 7704 1743 W. NORTH TEMPLE SALT LAKE CITY UT 84116			
Type or Classification (B)			
LABOR ORGANIZATION			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$14,344
Total of All Transactions with this Payee/Payer for This Schedule			\$14,344
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 7777 3333 S WADSWORTH BLVD SUITE ENGLEWOOD			
Type or Classification (B)			
LABOR ORGANIZATION			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$20,632
Total of All Transactions with this Payee/Payer for This Schedule			\$20,632

CO 80110			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 7799  1375 N HIGH ST APT # 604 DENVER CO 80218-2648	ORGANIZING	12/09/2020	\$14,314
	ORGANIZING	02/23/2021	\$7,100
	ORGANIZING	04/05/2021	\$6,193
	ORGANIZING	04/05/2021	\$11,482
	ORGANIZING	05/04/2021	\$12,025
	ORGANIZING	05/17/2021	\$7,192
Type or Classification (B)	ORGANIZING	05/17/2021	\$20,249
LABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$78,555
	Total Non-Itemized Transactions with this Payee/Payer		\$8,810
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,365
Name and Address (A)			
CWA LOCAL 7906  2110 STATE STREET SALEM OR 97301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,115
Type or Classification (B)			
LABOR ORG ANIZATION			
Name and Address (A)			
CWA LOCAL 81106  112 BORTON LANDING ROAD MOORESTOWN NJ 08057--305	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,967
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 81201  112 EXCHANGE STREET LYNN MA 01901--143	Purpose (C)	Date (D)	Amount (E)
	MOBILIZING	05/06/2021	\$8,300
	Total Itemized Transactions with this Payee/Payer		\$8,300
	Total Non-Itemized Transactions with this Payee/Payer		\$6,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,060
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 9003  825 S VICTORY BLVD BURBANK	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$69,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,986

CA 91502			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 9408			
4422 E ASHLAN AVENUE FRESNO CA 93726	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,083
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,083
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 9413			
1819 HYMER AVE. SPARKS NV 89431	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,057
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 9415			
1831 PARK BLVD OAKLAND CA 94606	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,319
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,319
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 9509			
7548 TRADE ST, SPACE 109 SAN DIEGO CA 92121	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING	12/04/2020	\$6,032
	Total Itemized Transactions with this Payee/Payer		\$6,032
	Total Non-Itemized Transactions with this Payee/Payer		\$299
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,331
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 9575			
321 N. AVIADOR ST, STE 101A CAMARILLO CA 93010	Purpose (C)	Date (D)	Amount (E)
	MOBILIZING	07/21/2020	\$5,368
	Total Itemized Transactions with this Payee/Payer		\$5,368
	Total Non-Itemized Transactions with this Payee/Payer		\$3,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,768

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR ORGANIZATION				
CWA LOCAL 9586	12330 E FIRESTONE BLVD. NORWALK CA 90650			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,132
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,132
LABOR ORGANIZATION				
CWA LOCAL 9588	190 WEST G STREET COLTON CA 92324			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,868
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,868
LABOR ORGANIZATION				
CWA NJ POLITICAL EDUCATION COMMITTEE	TRENTON NJ 08608			
		PUBLICATIONS/MEDIA RELATIONS	04/13/2021	\$90,000
		PUBLICATIONS/MEDIA RELATIONS	04/13/2021	\$45,000
		PUBLICATIONS/MEDIA RELATIONS	04/13/2021	\$65,000
		Total Itemized Transactions with this Payee/Payer		\$200,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
POLITICAL COMMITTEE				
CWA WORKING VOICES	501 3RD STREET, NW WASHINGTON DC 20001			
		ORGANIZING	06/04/2020	\$30,000
		ORGANIZING	06/12/2020	\$20,000
		MOBILIZING	07/09/2020	\$38,884
		ORGANIZING	09/11/2020	\$5,000
		MOBILIZING	10/09/2020	\$5,000
		MOBILIZING	10/09/2020	\$40,000
		ORGANIZING	04/09/2021	\$60,800
		ORGANIZING	04/09/2021	\$35,000
		ORGANIZING	05/21/2021	\$74,900
		Total Itemized Transactions with this Payee/Payer		\$309,584
		Total Non-Itemized Transactions with this Payee/Payer		\$110
		Total of All Transactions with this Payee/Payer for This Schedule		\$309,694
CWA/SCA CANADA	7B-1050 BAXTER RD OTTAWA 00			
		ORGANIZING	06/18/2020	\$5,058
		ORGANIZING	06/26/2020	\$12,860
		Total Itemized Transactions with this Payee/Payer		\$203,725
		Total Non-Itemized Transactions with this Payee/Payer		\$18,746
		Total of All Transactions with this Payee/Payer for This Schedule		\$222,471

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
LABOR ORGANIZATION	ORGANIZING	07/24/2020	\$17,676	
	ORGANIZING	07/28/2020	\$12,093	
	ORGANIZING	11/25/2020	\$48,042	
	ORGANIZING	11/25/2020	\$30,996	
	ORGANIZING	11/25/2020	\$6,574	
	ORGANIZING	03/10/2021	\$13,486	
	ORGANIZING	03/10/2021	\$13,400	
	ORGANIZING	03/10/2021	\$8,600	
	ORGANIZING	03/10/2021	\$9,379	
	ORGANIZING	04/28/2021	\$15,403	
	ORGANIZING	04/28/2021	\$10,158	
	Total Itemized Transactions with this Payee/Payer			\$203,725
	Total Non-Itemized Transactions with this Payee/Payer			\$18,746
Total of All Transactions with this Payee/Payer for This Schedule			\$222,471	
Name and Address (A)				
DANA EDWARD EISCHEN PO BOX 730  SPENCER NY 14883-0730	Purpose (C)		Amount (E)	
	GRIEVANCE / ARBITRATION	06/11/2020	\$5,600	
	GRIEVANCE / ARBITRATION	03/25/2021	\$5,400	
	Total Itemized Transactions with this Payee/Payer			\$11,000
	Total Non-Itemized Transactions with this Payee/Payer			\$3,600
Total of All Transactions with this Payee/Payer for This Schedule			\$14,600	
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
DAVID EUGENE COPELAND  26 SHERMAN STREET BROOKLYN NY 11215	Purpose (C)		Amount (E)	
	RESEARCH	05/14/2021	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000	
Type or Classification (B)				
CONSULTING				
Name and Address (A)				
DAVID VAN OS ASSOCIATES, PC  158 BRES BLVD SAN ANTONIO TX 78209	Purpose (C)		Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,658
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,658
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
DELFT PRINTING INC  1000 COMMERCE PARKWAY LANCASTER NY 14086	Purpose (C)		Amount (E)	
	MOBILIZING	03/12/2021	\$7,780	
	Total Itemized Transactions with this Payee/Payer			\$7,780
	Total Non-Itemized Transactions with this Payee/Payer			\$9,353
Total of All Transactions with this Payee/Payer for This Schedule			\$17,133	

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINTING				
	DELIVER STRATEGIES, LLC	MOBILIZING	07/08/2020	\$33,492
	PO BOX 100970	MOBILIZING	08/03/2020	\$21,159
	ARLINGTON	MOBILIZING	09/30/2020	\$14,882
	VA	ORGANIZING	11/04/2020	\$56,333
	22210	ORGANIZING	01/12/2021	\$12,955
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$138,821
		Total Non-Itemized Transactions with this Payee/Payer		\$456
MAIL SERVICE		Total of All Transactions with this Payee/Payer for This Schedule		\$139,277
	DELTEK INC			
	P.O. BOX 75967			
	BALTIMORE	RESEARCH	03/10/2021	\$9,333
	MD	Total Itemized Transactions with this Payee/Payer		\$9,333
	21275-5967	Total Non-Itemized Transactions with this Payee/Payer		\$4,455
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,788
SOFTWARE COMPANY				
	DENVER NEWSPAPER GUILD			
	1175 OSAGE ST, STE 205			
	DENVER	Total Itemized Transactions with this Payee/Payer		\$0
	CO	Total Non-Itemized Transactions with this Payee/Payer		\$7,955
	80204	Total of All Transactions with this Payee/Payer for This Schedule		\$7,955
Type or Classification (B)				
LABOR ORGANIZATION				
	DEPOSITION SOLUTIONS LLC			
	P.O. BOX 734298			
	DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
	TX	Total Non-Itemized Transactions with this Payee/Payer		\$19,178
	75373-4298	Total of All Transactions with this Payee/Payer for This Schedule		\$19,178
Type or Classification (B)				
COURT REPORTER				
	DOVER STRATEGY GROUP, INC	PUBLICATIONS/MEDIA RELATIONS	05/17/2021	\$10,082
	823 N 25TH STREET	PUBLICATIONS/MEDIA RELATIONS	05/17/2021	\$24,539
	PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$34,621
	PA	Total Non-Itemized Transactions with this Payee/Payer		
	19130	Total of All Transactions with this Payee/Payer for This Schedule		\$34,621
Type or Classification (B)				

CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOYLE PRINTING OFFSET CO 180			
5206 46TH AVENUE	ORGANIZING	06/30/2020	\$16,094
HYATTSVILLE	ORGANIZING	07/13/2020	\$5,290
MD	Total Itemized Transactions with this Payee/Payer		\$21,384
20781	Total Non-Itemized Transactions with this Payee/Payer		\$8,756
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,140
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DR2 CONSULTANTS			
RUE D'ARLON 69-71	ORGANIZING	05/15/2021	\$9,786
BRUSSELS BELGIUM	Total Itemized Transactions with this Payee/Payer		\$9,786
00	Total Non-Itemized Transactions with this Payee/Payer		\$367
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,153
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EARL JUNG LUM			
734 EL GRANADA BLVD	Total Itemized Transactions with this Payee/Payer		\$0
HALF MOON BAY	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
94019-4910			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE			
1225 EYE STREET , SUITE 60	RESEARCH	11/19/2020	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMERALD STRATEGIES INC	MOBILIZING	07/21/2020	\$15,000
	MOBILIZING	08/04/2020	\$5,000
208 N. 3RD STREET, SUITE 11	MOBILIZING	09/18/2020	\$10,000
HARRISBURG	MOBILIZING	04/22/2021	\$7,500
PA	MOBILIZING	04/22/2021	\$7,500
17101	MOBILIZING	05/21/2021	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,500
	Total Non-Itemized Transactions with this Payee/Payer		
PUBLIC RELATIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$52,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVAN SUTTON 802 MALCOLM DR SILVER SPRING MD 20901	MOBILIZING	06/03/2020	\$5,000
	ORGANIZING	06/03/2020	\$5,000
	ORGANIZING	07/16/2020	\$5,000
	ORGANIZING	08/06/2020	\$5,000
Type or Classification (B)	ORGANIZING	09/08/2020	\$5,000
CONSULTANT	ORGANIZING	10/14/2020	\$5,000
	ORGANIZING	11/13/2020	\$5,000
	ORGANIZING	12/07/2020	\$5,000
	ORGANIZING	01/08/2021	\$5,000
	ORGANIZING	02/09/2021	\$5,000
	ORGANIZING	03/15/2021	\$5,000
	ORGANIZING	04/12/2021	\$5,000
	ORGANIZING	05/10/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address (A)			
FACEBOOK ADVERTISING USA  1601 WILLOW ROAD MENLO PARK CA 94025			
Type or Classification (B)			
ADVERTISING			
Name and Address (A)			
FELDMAN STRATEGIES LLC  33 BRYANT STREET, NW WASHINGTON DC 20001			
Type or Classification (B)			
PUBLIC RELATIONS FIRM			
Name and Address (A)			
FINANCIAL SERVICES STAKEHOLDER PROJECT NFP  2513 N. CENTRAL PARK AVE. CHICAGO IL 60647			
Type or Classification (B)			
FINANCIAL SERVICE			
Name and Address (A)			
FOSTON INTERNATIONAL  20234 BENTON SPRINGS RICHMOND	CONTRACT NEGOTIATIONS	03/10/2021	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$299
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,299



TX 77469				
Type or Classification (B)				
ADVERTISING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FRED HYDE ASSOCIATES INC	MOBILIZING	06/19/2020	\$10,000	
	MOBILIZING	07/29/2020	\$10,000	
57 MAIN STREET	MOBILIZING	10/06/2020	\$10,000	
RIDGEFIELD	MOBILIZING	12/10/2020	\$10,000	
CT	MOBILIZING	02/26/2021	\$10,000	
06877	MOBILIZING	05/14/2021	\$10,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000	
MANAGEMENT CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FREDRIC R HOROWITZ PO BOX 3613				
SANTA MONICA	Total Itemized Transactions with this Payee/Payer		\$0	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,400	
90408-3613	Total of All Transactions with this Payee/Payer for This Schedule		\$10,400	
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FRONTIER AIRLINES INC				
4545 AIRPORT WAY	Total Itemized Transactions with this Payee/Payer		\$0	
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$7,039	
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,039	
80239				
Type or Classification (B)				
AIRLINE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GEOFFREY GARIN				
1724 CONNECTICUT AVE NW	RESEARCH	10/13/2020	\$25,000	
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000	
DC	Total Non-Itemized Transactions with this Payee/Payer			
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Type or Classification (B)				
CONTRACTOR/RESEARCH				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GIL VERNON ARBITRATION CORPORATION	GRIEVANCE / ARBITRATION	04/22/2021	\$7,200	
	Total Itemized Transactions with this Payee/Payer		\$7,200	
808 CARMICHAEL RD # 115	Total Non-Itemized Transactions with this Payee/Payer			
HUDSON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200	
WI				
54016				

Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
GLADSTEIN, REIF MEGINNISS			
39 BROADWAY STE 2430 NEW YORK NY 10006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,879
Type or Classification (B)			
LEGAL SERVICE			
Name and Address (A)			
GLENDIA PITTMAN ASSOCIATES			
4807 SPICEWOOD SPRINGS ROAD AUSTIN TX 78759	Purpose (C)	Date (D)	Amount (E)
	LITIGATION REGARDING REPRESENTATION ISSUES	06/11/2020	\$10,000
	LITIGATION REGARDING REPRESENTATION ISSUES	07/28/2020	\$7,795
	LITIGATION REGARDING REPRESENTATION ISSUES	09/17/2020	\$6,032
	LITIGATION REGARDING REPRESENTATION ISSUES	09/23/2020	\$6,032
	LITIGATION REGARDING REPRESENTATION ISSUES	10/19/2020	\$7,158
	LITIGATION REGARDING REPRESENTATION ISSUES	11/18/2020	\$6,220
	LITIGATION REGARDING REPRESENTATION ISSUES	01/13/2021	\$7,340
	Total Itemized Transactions with this Payee/Payer		\$50,577
	Total Non-Itemized Transactions with this Payee/Payer		\$14,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,108
Name and Address (A)			
GOOGLE SERVICES			
1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW CA 94043	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,471
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,471
Type or Classification (B)			
ADVERTISING			
Name and Address (A)			
GRASSHOPPERGOTVMAIL.COM			
320 SUMMER STREET BOSTON MA 02210	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,164
Type or Classification (B)			
VIRTUAL PHONE SYSTEM			
Name and Address (A)			
HILLSTAR PROMOTIONS, LTD			
4400 MANOR LANE HAMBURG NY 14075	Purpose (C)	Date (D)	Amount (E)
	MOBILIZING	04/08/2021	\$5,469
	Total Itemized Transactions with this Payee/Payer		\$5,469
	Total Non-Itemized Transactions with this Payee/Payer		\$10,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,325
Type or Classification (B)			

(B)			
PROMOTIONAL PRODUCTS			
Name and Address (A)			
HOMER C LA RUE	Purpose (C)	Date (D)	Amount (E)
5305 VILLAGE CENTER DR SUIT COLUMBIA MD 21044	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,425
Type or Classification (B)			
MEDIATOR			
Name and Address (A)			
HOWARD C EDELMAN ADR INC	Purpose (C)	Date (D)	Amount (E)
1175 YORK AVENUE, PHA 8 NEW YORK NY 10065	GRIEVANCE / ARBITRATION	01/26/2021	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$6,400
	Total Non-Itemized Transactions with this Payee/Payer		\$1,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
HOWARD GENSLER	Purpose (C)	Date (D)	Amount (E)
1 FRANKLINTOWN BLVD APT#918 PHILIDELPHIA PA 19103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,904
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
HUBDIALER MINUTES	Purpose (C)	Date (D)	Amount (E)
P O BOX 615 MANHASSET NY 11030	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,271
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,271
Type or Classification (B)			
VIRTUAL DIALER			
Name and Address (A)			
IMPALA PRESS, LTD	Purpose (C)	Date (D)	Amount (E)
931 SOUTH 2ND STREET RONKONKOMA NY 11779	MOBILIZING	07/27/2020	\$7,700
	MOBILIZING	10/02/2020	\$8,590
	MOBILIZING	01/26/2021	\$10,897
	Total Itemized Transactions with this Payee/Payer		\$27,187
	Total Non-Itemized Transactions with this Payee/Payer		\$17,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,596
Type or Classification (B)			
PRINTERS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE ON TAXATION AND ECONOMIC POLICY 1616 P STREET NW WASHINGTON DC 20036	RESEARCH	12/08/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
TAX POLICY ORGANIZATION			
IRA F JAFFE 11705 ROBERTS GLEN COURT POTOMAC MD 20854-2100	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Type or Classification (B)			
ARBITRATOR			
JAMES HOFFMAN 1130 CONNECTCUT AVE. N.W., WASHINGTON DC 20036-3975	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING	08/11/2020	\$7,150
	Total Itemized Transactions with this Payee/Payer		\$7,150
	Total Non-Itemized Transactions with this Payee/Payer		\$322
Total of All Transactions with this Payee/Payer for This Schedule		\$7,472	
Type or Classification (B)			
ATTORNEY			
JAMS INC P.O. BOX 845402 LOS ANGELES CA 90084	Purpose (C)	Date (D)	Amount (E)
	GRIEVANCE / ARBITRATION	11/04/2020	\$9,800
	Total Itemized Transactions with this Payee/Payer		\$9,800
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$9,800	
Type or Classification (B)			
ARBITRATION			
JANET MALESON SPENCER 1112 PARK AVE NEW YORK NY 10128-1235	Purpose (C)	Date (D)	Amount (E)
	GRIEVANCE / ARBITRATION	02/22/2021	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$8,400	
Type or Classification (B)			
MEDIATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

		Purpose (C)	Date (D)	Amount (E)
JAY NADELBACH PO BOX 670214				
FLUSHING		GRIEVANCE / ARBITRATION	07/28/2020	\$6,000
NY		GRIEVANCE / ARBITRATION	02/22/2021	\$6,000
11367-0214		Total Itemized Transactions with this Payee/Payer		\$12,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,200
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
ARBITRATOR				
Name and Address (A)				
JOAN PARKER				
160 ABRAHAMS LANE		Purpose (C)	Date (D)	Amount (E)
VILLANOVA		GRIEVANCE / ARBITRATION	06/25/2020	\$8,443
PA		Total Itemized Transactions with this Payee/Payer		\$8,443
19085		Total Non-Itemized Transactions with this Payee/Payer		\$2,400
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,843
ARBITRATOR				
Name and Address (A)				
JOBS TO MOVE AMERICA				
525 S. HEWITT ST.		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES		ORGANIZING	09/16/2020	\$26,000
CA		ORGANIZING	11/17/2020	\$50,000
90013		ORGANIZING	03/17/2021	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$126,000
		Total Non-Itemized Transactions with this Payee/Payer		
NON-PROFIT ORGANIZATION		Total of All Transactions with this Payee/Payer for This Schedule		\$126,000
Name and Address (A)				
JOBS WITH JUSTICE EDUCATION FUND				
1150 CONNECTICUT AVE, STE 2		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		RESEARCH	04/05/2021	\$5,000
DC		Total Itemized Transactions with this Payee/Payer		\$5,000
20036		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LABOR ORG				
Name and Address (A)				
JOE KRAUSE				
725 RODMAN AVENUE		Purpose (C)	Date (D)	Amount (E)
JENKINTOWN		PUBLICATIONS/MEDIA RELATIONS	11/30/2020	\$15,000
PA		Total Itemized Transactions with this Payee/Payer		\$15,000
19046		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
RADIO PROGRAM				
Name and Address (A)				
JOHN WOLF				
143 DIAMOND SPRING DRIVE		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$8,250
		Total Non-Itemized Transactions with this Payee/Payer		\$1,532
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,782

MONROE NJ 08831-7920	Purpose (C)	Date (D)	Amount (E)
	GRIEVANCE / ARBITRATION	10/01/2020	\$8,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,250
	Total Non-Itemized Transactions with this Payee/Payer		\$1,532
ARBITRATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$9,782
Name and Address (A)			
JOSEPH LICATA  570 PIERMONT ROAD SUITE 123 CLOSTER NJ 07624	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
ARBITRATOR			
Name and Address (A)			
KATZ FRIEDMAN  77 WEST WASHINGTON ST 20TH CHICAGO IL 60602-2983	Purpose (C)	Date (D)	Amount (E)
	NLRB/STATE AGENCY CASES OTHER THAN ORG. OR REPRES	05/31/2021	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
LAW FIRM			
Name and Address (A)			
KCOH RADIO 1230  5011 ALMEDA RD HOUSTON TX 77004	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING	05/06/2021	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$5,600
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
RADIO STATION			
Name and Address (A)			
KELLY PRESS  1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	Purpose (C)	Date (D)	Amount (E)
	PUBLICATIONS/MEDIA RELATIONS	10/27/2020	\$28,733
	PUBLICATIONS/MEDIA RELATIONS	05/19/2021	\$17,119
	Total Itemized Transactions with this Payee/Payer		\$45,852
	Total Non-Itemized Transactions with this Payee/Payer		\$102
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,954
PRINTER			
Name and Address (A)			
KENEFICK COMMUNICATIONS  2803 LAKE VIEW DRIVE ANNAPOLIS	Purpose (C)	Date (D)	Amount (E)
	PUBLICATIONS/MEDIA RELATIONS	05/17/2021	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200

MD 21403-4238			
Type or Classification (B)			
FINANCIAL ADVISORS			
Name and Address (A)			
KWWJ	Purpose (C)	Date (D)	Amount (E)
4638 DECKER DR BAYTOWN TX 77520	ORGANIZING	05/27/2021	\$6,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,800
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
RADIO STATION			
Name and Address (A)			
LAMAR MEDIA CORP.	Purpose (C)	Date (D)	Amount (E)
5321 CORPORATE BLVD BATON ROUGE LA 70808	ORGANIZING	04/27/2021	\$19,944
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,944
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,944
ADVERTISING			
Name and Address (A)			
LAWRENCE T HOLDEN JR PC	Purpose (C)	Date (D)	Amount (E)
P O BOX 6347 LINCOLN MA 01773-6347			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,120
	Total Non-Itemized Transactions with this Payee/Payer		\$18,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,120
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY PHILLIPS APC	RESEARCH	10/08/2020	\$7,151
20700 VENTURA BLVD WOODLAND HILLS CA 91364-6649	RESEARCH	11/13/2020	\$9,791
Type or Classification (B)	RESEARCH	12/18/2020	\$15,578
	RESEARCH	12/18/2020	\$5,445
	RESEARCH	03/08/2021	\$6,848
	Total Itemized Transactions with this Payee/Payer		\$44,813
	Total Non-Itemized Transactions with this Payee/Payer		\$17,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,709
LEGAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXIS NEXIS #1000004J9 PO BOX 9584 NEW YORK NY 10087-4584	RESEARCH	06/10/2020	\$5,211
	RESEARCH	07/28/2020	\$5,211
	RESEARCH	08/13/2020	\$5,211
	Total Itemized Transactions with this Payee/Payer		\$62,844
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,844

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
RESEARCH	RESEARCH	09/17/2020	\$5,211
	RESEARCH	10/15/2020	\$5,211
	RESEARCH	11/17/2020	\$5,211
	RESEARCH	12/15/2020	\$5,211
	RESEARCH	01/08/2021	\$5,211
	RESEARCH	02/08/2021	\$5,211
	RESEARCH	03/11/2021	\$5,211
	RESEARCH	04/14/2021	\$5,367
	RESEARCH	05/11/2021	\$5,367
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,844
Name and Address (A)			
LMJ PRODUCTIONS	Purpose (C)	Date (D)	Amount (E)
12605 EAST FWY HOUSTON TX 77015	ORGANIZING	04/27/2021	\$12,000
	ORGANIZING	05/27/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Name and Address (A)			
LOCKER ASSOCIATES INC	Purpose (C)	Date (D)	Amount (E)
225 BROADWAY SUITE 2625 NEW YORK NY 10007	MOBILIZING	04/14/2021	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
M DAVID VAUGHN	Purpose (C)	Date (D)	Amount (E)
13732 LAKESIDE DRIVE CLARKSVILLE MD 21029-1345	GRIEVANCE / ARBITRATION	10/01/2020	\$5,412
	Total Itemized Transactions with this Payee/Payer		\$5,412
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,412
Name and Address (A)			
MAI ASSOCIATES	Purpose (C)	Date (D)	Amount (E)
5153 ISLA KEY BLVD S # 412 ST PETERSBURG FL 33715	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$54,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,000



CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE AFL-CIO			
21 GABRIEL DRIVE	MOBILIZING	10/27/2020	\$25,000
AUGUSTA	Total Itemized Transactions with this Payee/Payer		\$25,000
ME	Total Non-Itemized Transactions with this Payee/Payer		
04330	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARIO A MARTINEZ			
1122 COLORADO, SUITE 100	ORGANIZING	05/14/2021	\$18,750
AUSTIN	Total Itemized Transactions with this Payee/Payer		\$18,750
TX	Total Non-Itemized Transactions with this Payee/Payer		
78701	Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK BURSTEIN			
P O BOX 643091			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,515
90064	Total of All Transactions with this Payee/Payer for This Schedule		\$7,515
ACADEMIC ADMINISTRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN F SCHEINMAN			
322 MAIN STREET	GRIEVANCE / ARBITRATION	01/26/2021	\$5,400
PORT WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,400
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,700
11050	Total of All Transactions with this Payee/Payer for This Schedule		\$17,100
LEGAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARY M HELENBROOK			
109 CIMARAND DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
WILLIAMSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
14221			
ARBITRATOR			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
MASS LABOR ACTION NETORK	MOBILIZING	07/14/2020	\$5,000
38 CHAUNCY STRESS SUITE #40	Total Itemized Transactions with this Payee/Payer		\$5,000
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
02111			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAURICE E STUCKE KONKURRENZ	RESEARCH	11/18/2020	\$5,940
7116 LAWFORD RD	RESEARCH	12/08/2020	\$5,445
KNOXVILLE	RESEARCH	02/11/2021	\$7,772
TN	RESEARCH	03/12/2021	\$5,272
37919	RESEARCH	04/01/2021	\$5,272
	RESEARCH	05/13/2021	\$7,811
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,512
	Total Non-Itemized Transactions with this Payee/Payer		\$9,996
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$47,508
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCRACKEN, STEMERMAN HOLSBERRY, LLP			
595 MARKET STREET	GOVERNMENT REGULATIONS AND POLICIES	03/02/2021	\$7,342
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$7,342
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,290
94105	Total of All Transactions with this Payee/Payer for This Schedule		\$21,632
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCN/MITCHELL INTERNATIONAL, INC			
1301 5TH AVENUE STE 2900	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$7,150
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150
98101-2644			
Type or Classification (B)			
MEDICAL CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MESSING ADAM JASMINE LLP	ORGANIZING	12/16/2020	\$8,307
980 9TH STREET SUITE 380	ORGANIZING	01/25/2021	\$9,285
SACRAMENTO	NLRB/STATE AGENCY CASES OTHER THAN ORG. OR REPRES	04/20/2021	\$8,080
CA	ORGANIZING	04/20/2021	\$8,080
95814	Total Itemized Transactions with this Payee/Payer		\$33,752
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,592
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORPORATION	Total Itemized Transactions with this Payee/Payer		\$0

101 WESTERN AVENUE GLOUCESTER MA 01930-3649	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) IT SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$13,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,530
	Name and Address (A) MIDDLE SEAT CONSULTING, LLC PO BOX 21600 WASHINGTON DC 20009		
Type or Classification (B) CONSULTANT	ORGANIZING	12/23/2020	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$8,000	
Name and Address (A) MILLENNIUM BUFFALO HOTEL 2040 WALDEN AVE BUFFALO NY 14225	CONTRACT NEGOTIATIONS	08/03/2020	\$6,225
	Total Itemized Transactions with this Payee/Payer		\$6,225
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$6,225	
Name and Address (A) MURPHY ANDERSON PLLC 1401 K ST NW SUITE 300 WASHINGTON DC 20005	LITIGATION OVER CBAS OR ARBITRATION AWARDS	09/10/2020	\$5,198
	LITIGATION OVER CBAS OR ARBITRATION AWARDS	11/12/2020	\$6,728
	Total Itemized Transactions with this Payee/Payer		\$11,926
Total Non-Itemized Transactions with this Payee/Payer		\$25,601	
Total of All Transactions with this Payee/Payer for This Schedule		\$37,527	
Name and Address (A) NATOA P.O. BOX 45792 BALTIMORE MD 21297-5792	RESEARCH	03/19/2021	\$5,780
	Total Itemized Transactions with this Payee/Payer		\$5,780
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$5,780	
Name and Address (A) NEW PARTNERS TELESERVICES LLC PO BOX 5021 ST CLOUD	Total Itemized Transactions with this Payee/Payer		\$22,213
	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,413

MN 56302	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ORGANIZING	06/26/2020	\$14,103
	MOBILIZING	04/07/2021	\$8,110
CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$22,213
	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,413
Name and Address (A)			
NEWSGUILD OF NEW YORK	Purpose (C)	Date (D)	Amount (E)
1500 BROADWAY #900 NEW YORK NY 10036	ORGANIZING	05/31/2021	\$5,267
	ORGANIZING	05/31/2021	\$5,288
	Total Itemized Transactions with this Payee/Payer		\$10,555
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,555
LABOR ORGANIZATION			
Name and Address (A)			
NEWSPAPER GUILD OF PHILADELPHI	Purpose (C)	Date (D)	Amount (E)
1329 BUTTONWOOD ST PHILADELPHIA PA 19123	ORGANIZING	05/31/2021	\$5,805
	Total Itemized Transactions with this Payee/Payer		\$5,805
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,805
LABOR ORGANIZATION			
Name and Address (A)			
NEWSPAPER GUILD OF PITTSBURGH	Purpose (C)	Date (D)	Amount (E)
60 BOULEVARD OF THE ALLIES PITTSBURGH PA 15222	ORGANIZING	05/31/2021	\$5,476
	ORGANIZING	05/31/2021	\$15,850
	Total Itemized Transactions with this Payee/Payer		\$21,326
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,326
LABOR ORGANIZATION			
Name and Address (A)			
NORTH ATTLEBORO JEWELRY CO INC	Purpose (C)	Date (D)	Amount (E)
112 BANK ST ATTLEBORO MA 02703	ORGANIZING	02/22/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,645
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,645
JEWELER			
Name and Address (A)			
PACIFIC NORTHWEST MEDIA GUILD P O BOX 17893 SEATTLE	CONTRACT MAINTENANCE AND/OR ENFORCEMENT	05/31/2021	\$17,665
	Total Itemized Transactions with this Payee/Payer		\$17,665
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,665

WA 98127				
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
PANTHEON SYSTEMS, INC		Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO		PUBLICATIONS/MEDIA RELATIONS	10/19/2020	\$5,247
CA		Total Itemized Transactions with this Payee/Payer		\$5,247
94108		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,247
WEBSITE PLATFORM				
Name and Address (A)				
PHILIP A. LAPORTE		Purpose (C)	Date (D)	Amount (E)
1778 VISTA TRACE		Total Itemized Transactions with this Payee/Payer		\$0
DECATUR		Total Non-Itemized Transactions with this Payee/Payer		\$6,675
GA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,675
30033-1143				
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
POSTMASTER 10841003+4 0402		ORGANIZING	06/16/2020	\$5,000
900 BRENTWOOD RD NE		ORGANIZING	06/26/2020	\$5,000
WASHINGTON		ORGANIZING	07/23/2020	\$5,000
DC		ORGANIZING	01/25/2021	\$5,000
20066		Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
POSTAL SERVICE		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)				
PROVIDENCE NEWSPAPER GUILD		Purpose (C)	Date (D)	Amount (E)
1 Fulton St #204		Total Itemized Transactions with this Payee/Payer		\$0
PROVIDENCE		Total Non-Itemized Transactions with this Payee/Payer		\$8,220
RI		Total of All Transactions with this Payee/Payer for This Schedule		\$8,220
02903				
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
QUINN CONNOR WEAVER DAVIES ROUCO		Total Itemized Transactions with this Payee/Payer		\$0
TWO NORTH 20TH ST SUITE 930		Total Non-Itemized Transactions with this Payee/Payer		\$14,186
BIRMINGHAM		Total of All Transactions with this Payee/Payer for This Schedule		\$14,186
AL				
35203				

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGAL				
	RANDI HAMMER ABRAMSKY			
	505 MELROSE AVE TORONTO 00			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,300
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
LAW FIRM				
	REBECCA L FEASTER			
	915 SILVER SPRING AVE SILVER SPRING MD 20910			
		CONTRACT MAINTENANCE AND/OR ENFORCEMENT	05/11/2021	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
CONSULTANT				
	RICHARD ADELMAN			
	1175 YORK AVE # 10 D NEWYORK NY 10065			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,800
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,800
ARBITRATOR				
	ROBERT G STEIN			
	1527 SAND HILL RD SUITE D # ENKA NC 28728			
		GRIEVANCE / ARBITRATION	04/19/2021	\$5,250
		Total Itemized Transactions with this Payee/Payer		\$5,250
		Total Non-Itemized Transactions with this Payee/Payer		\$304
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,554
ARBITRATOR AND MEDIATOR				
	ROCCO M. SCANZA ESQ			
	PO BOX 4616 ITHACA NY 14852-4616			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,100
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
ARBITRATOR				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RONALD EMANUELE CRUPI 2305 CAPE LEONARD DR SAINT LEONARD MD 20685	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,600
	Type or Classification (B)		
CONSULTANT			
RONALD PHILLIP CARVER 1205 PROSPECT STREET TAKOMA PARK MD 20912			
	MOBILIZING	07/08/2020	\$5,765
	MOBILIZING	10/16/2020	\$5,000
	MOBILIZING	01/08/2021	\$7,500
	ORGANIZING	03/24/2021	\$35,325
	Total Itemized Transactions with this Payee/Payer		\$53,590
	Total Non-Itemized Transactions with this Payee/Payer		\$1,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,930
Type or Classification (B)			
CONSULTANT			
RUY R ARANGO 3000 DENTON AVE BOULDER CO 80303			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,808
Type or Classification (B)			
CONTRACTOR			
SARA ADLER 1927 COMSTOCK LOS ANGELES CA 90025-5801			
	GRIEVANCE / ARBITRATION	07/15/2020	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$770
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,270
Type or Classification (B)			
ARBITRATOR			
SARAH BLACKWOOD RELATIONS 642 I STREET NE WASHINGTON DC 20002			
	MOBILIZING	06/03/2020	\$7,500
	MOBILIZING	07/16/2020	\$7,500
	MOBILIZING	08/04/2020	\$7,500
	MOBILIZING	09/02/2020	\$7,500
	MOBILIZING	10/07/2020	\$7,500
	MOBILIZING	10/27/2020	\$7,500
	MOBILIZING	12/04/2020	\$7,500
	MOBILIZING	01/07/2021	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$90,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$90,000	
Type or Classification (B)			
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	MOBILIZING	02/03/2021	\$7,500
	MOBILIZING	02/25/2021	\$7,500
	MOBILIZING	03/25/2021	\$7,500
	MOBILIZING	05/07/2021	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT J RUBIN			
333 OAK LANE	MOBILIZING	08/13/2020	\$5,200
BLOOMSBURG	MOBILIZING	11/10/2020	\$6,300
PA	Total Itemized Transactions with this Payee/Payer		\$11,500
17815	Total Non-Itemized Transactions with this Payee/Payer		\$16,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,000
LAWYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHYAM DAS			
301 ASTOR SQUARE	GRIEVANCE / ARBITRATION	09/25/2020	\$6,075
MEDIA	Total Itemized Transactions with this Payee/Payer		\$6,075
PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,900
19063-2400	Total of All Transactions with this Payee/Payer for This Schedule		\$8,975
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOCIAL MOVEMENT TECHNOLOGIES INC			
12 BEACON HILL DRIVE	ORGANIZING	07/07/2020	\$15,000
BLOOMFILED	Total Itemized Transactions with this Payee/Payer		\$15,000
CT	Total Non-Itemized Transactions with this Payee/Payer		\$7,404
06002	Total of All Transactions with this Payee/Payer for This Schedule		\$22,404
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SP GLOBAL MARKET INTELLIGENCE,LLC			
33356 COLLECTION CENTER DRI	RESEARCH	04/20/2021	\$69,218
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$69,218
IL	Total Non-Itemized Transactions with this Payee/Payer		
60693-0333	Total of All Transactions with this Payee/Payer for This Schedule		\$69,218
Type or Classification (B)			
FINANCIAL REPORTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHEN KEITH LERNER			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
7400 12TH STREET NW WASHINGTON DC 20012			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONES PHONES			
41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270	ORGANIZING	11/13/2020	\$5,191
	ORGANIZING	11/20/2020	\$21,707
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,898
	Total Non-Itemized Transactions with this Payee/Payer		\$11,655
COMMUNICATIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$38,553
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATEGIC ORGANIZING CENTER			
1900 L STREET, NW SUITE 9 WASHINGTON DC 20036	ORGANIZING	07/14/2020	\$40,000
	ORGANIZING	07/14/2020	\$40,000
	ORGANIZING	07/14/2020	\$40,000
	ORGANIZING	09/17/2020	\$10,000
	ORGANIZING	09/17/2020	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUN-TIMES MEDIA GROUP LLC			
30 N. RACINE AVE STE 300 CHICAGO IL 60607	MOBILIZING	08/17/2020	\$6,048
	MOBILIZING	08/19/2020	\$8,515
	MOBILIZING	11/16/2020	\$6,072
	MOBILIZING	01/19/2021	\$18,408
	MOBILIZING	02/25/2021	\$14,986
	MOBILIZING	03/10/2021	\$6,206
Type or Classification (B)	MOBILIZING	04/22/2021	\$5,993
	Total Itemized Transactions with this Payee/Payer		\$66,228
MEDIA GROUP	Total Non-Itemized Transactions with this Payee/Payer		\$3,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,255
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN J PANEPENTO			
2 NORTH 6TH PLACE, APT. 23 BROOKLYN NY 11249	GRIEVANCE / ARBITRATION	12/09/2020	\$6,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,600
	Total Non-Itemized Transactions with this Payee/Payer		
ARBITRATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN M BALDWIN			
45 ACORN PATH			
	Total Itemized Transactions with this Payee/Payer		\$8,312
	Total Non-Itemized Transactions with this Payee/Payer		\$8,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,387

GROTON MA 01450-2071		Purpose (C)	Date (D)	Amount (E)
RESEARCH			12/08/2020	\$8,312
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,312
		Total Non-Itemized Transactions with this Payee/Payer		\$8,075
CONSULTING		Total of All Transactions with this Payee/Payer for This Schedule		\$16,387
Name and Address (A)				
SYLVIA PAULETTE SKRATEK				
3028 WESTERN AVE SUITE 405 SEATTLE WA 98121		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
ARBITRATOR		Total Non-Itemized Transactions with this Payee/Payer		\$7,338
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,338
Name and Address (A)				
TELEPHONE TOWN HALL MEETING INC				
958 CONEFLOWER DR GOLDEN CO 80401		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		PUBLICATIONS/MEDIA RELATIONS		\$35,329
TELECOMMUNICATIONS COMPANY		Total Itemized Transactions with this Payee/Payer		\$35,329
		Total Non-Itemized Transactions with this Payee/Payer		\$1,554
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,883
Name and Address (A)				
TEXAS JUSTICE AND EDUCATION FUND P.O. BOX 15242				
WASHINGTON DC 20003		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		MOBILIZING		\$25,000
NON-PROFIT ORGANIZATION		MOBILIZING		\$25,000
		ORGANIZING		\$40,000
		Total Itemized Transactions with this Payee/Payer		\$90,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)				
THE DANIELS GROUP LLC				
1401 CLEBURNE ST HOUSTON TX 77004		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		ORGANIZING		\$30,000
CONSULTANT		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)				
THE LAW OFFICE OF VINCENT TRIVELLI				
178 CHANCERY ROW MORGANTOWN		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,435
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,435

WV 26505				
Type or Classification (B)				
LEGAL				
Name and Address (A)				
THE LAW OFFICES OF MARC J LANE	Purpose (C)	Date (D)	Amount (E)	
70 W MADISON ST SUITE# 2050 CHICAGO IL 60602-4256	CONTRACT MAINTENANCE AND/OR ENFORCEMENT	03/24/2021		\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$50,000
LAWYER	Total Non-Itemized Transactions with this Payee/Payer			
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
TIME OF DAY MEDIA LLC	Purpose (C)	Date (D)	Amount (E)	
282 1ST ST, APT #1 BROOKLYN NY 11215	ORGANIZING	12/18/2020		\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$15,000
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer			
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
TRANSITION INVESTMENTS, INC	Purpose (C)	Date (D)	Amount (E)	
575 MADSION AVENUE 10TH FL NEW YORK NY 10022	ORGANIZING	02/11/2021		\$22,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$22,500
INVESTOR	Total Non-Itemized Transactions with this Payee/Payer			\$500
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$23,000
UMASS AMHERST	Purpose (C)	Date (D)	Amount (E)	
AMHERST MA 01003	RESEARCH	05/31/2021		\$9,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$9,900
UNIVERSITY	Total Non-Itemized Transactions with this Payee/Payer			
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,900
UNBENDABLE MEDIA LLC	Purpose (C)	Date (D)	Amount (E)	
1875 CONNECTICUT AVE NW WASHINGTON DC 20009	PUBLICATIONS/MEDIA RELATIONS	09/02/2020		\$5,000
	PUBLICATIONS/MEDIA RELATIONS	09/02/2020		\$10,000
	PUBLICATIONS/MEDIA RELATIONS	09/03/2020		\$10,000
	Total Itemized Transactions with this Payee/Payer			\$107,500
	Total Non-Itemized Transactions with this Payee/Payer			\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$115,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CONSULTANT	PUBLICATIONS/MEDIA RELATIONS	10/01/2020	\$7,500
	PUBLICATIONS/MEDIA RELATIONS	10/13/2020	\$22,500
	PUBLICATIONS/MEDIA RELATIONS	12/15/2020	\$15,000
	PUBLICATIONS/MEDIA RELATIONS	12/15/2020	\$7,500
	PUBLICATIONS/MEDIA RELATIONS	01/25/2021	\$5,000
	PUBLICATIONS/MEDIA RELATIONS	02/05/2021	\$10,000
	PUBLICATIONS/MEDIA RELATIONS	02/11/2021	\$5,000
	PUBLICATIONS/MEDIA RELATIONS	03/24/2021	\$5,000
	PUBLICATIONS/MEDIA RELATIONS	05/13/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$7,500
Total of All Transactions with this Payee/Payer for This Schedule			\$115,000
Name and Address (A)			
UNITED AIRLINES INC PO BOX 301707  DALLAS TX 75303-1707			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$33,938
Total of All Transactions with this Payee/Payer for This Schedule			\$33,938
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
UNIVERSAL PROMOTIONS PROMO PRODUCTS LLC  1201 S OCEAN DRIVE HOLLYWOOD FL 33019-2181			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,714
Total of All Transactions with this Payee/Payer for This Schedule			\$7,714
Type or Classification (B)			
PROMOTIONAL COMPANY			
Name and Address (A)			
UNIVERSITY OF MASSACHUSETTS  333 SOUTH STREET SHREWSBURY MA 01545-4176			
Purpose (C)			
Date (D)			
Amount (E)			
MOBILIZING			\$10,000
MOBILIZING			\$10,000
Total Itemized Transactions with this Payee/Payer			\$20,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B)			
HIGHER EDUCATION			
Name and Address (A)			
UPAGRA  347 CII 25 NE SAN JUAN PR 00920			
Purpose (C)			
Date (D)			
Amount (E)			
ORGANIZING			\$8,647
ORGANIZING			\$8,647
ORGANIZING			\$8,647
Total Itemized Transactions with this Payee/Payer			\$25,941
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$25,941
Type or Classification (B)			

LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
URIBE PRINTING INC			
2900 ADAMS STREET	MOBILIZING	07/27/2020	\$7,395
RIVERSIDE	Total Itemized Transactions with this Payee/Payer		\$7,395
CA	Total Non-Itemized Transactions with this Payee/Payer		\$263
92504	Total of All Transactions with this Payee/Payer for This Schedule		\$7,658
Type or Classification (B)			
PRINTERS			
Name and Address (A)			
VC1, LLC			
1024 MONROE DRIVE NE			
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,263
30306	Total of All Transactions with this Payee/Payer for This Schedule		\$7,263
Type or Classification (B)			
CONCRETE CONTRACTOR			
Name and Address (A)			
VIRGINIA GOLDMAN (ACCELERATE THE SOUTH)			
1510 PEARSON ST	ORGANIZING	02/04/2021	\$20,000
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$20,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
77023	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
SOCIAL WELFARE ORGANIZATION			
Name and Address (A)			
VISTA SECURED CONCEPTS INC			
4501 ARAMINGO AVENUE	STEWARD/OFFICER/STAFF TRAINING	03/08/2021	\$7,312
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$7,312
PA	Total Non-Itemized Transactions with this Payee/Payer		\$999
19124	Total of All Transactions with this Payee/Payer for This Schedule		\$8,311
Type or Classification (B)			
CONTRACTOR/MAILING PACKAGING			
Name and Address (A)			
WARREN COMMUNICATIONS NEWS INC			
2115 WARD COURT NW	RESEARCH	11/18/2020	\$11,639
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$11,639
DC	Total Non-Itemized Transactions with this Payee/Payer		
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$11,639
Type or Classification (B)			
MARKETING CONSULTANT			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-BALTIMORE NEWSPAPER	ORGANIZING	05/31/2021	\$13,500
1225 I St NW #300	ORGANIZING	05/31/2021	\$12,000
WASHINGTON	ORGANIZING	05/31/2021	\$7,476
DC	ORGANIZING	05/31/2021	\$7,470
20005	ORGANIZING	05/31/2021	\$5,250
Type or Classification (B)	ORGANIZING	05/31/2021	\$6,750
LABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$52,446
	Total Non-Itemized Transactions with this Payee/Payer		\$10,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,357
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEI SHI	RESEARCH	01/11/2021	\$11,375
118 ZAMORA AVE APT# 403	RESEARCH	04/29/2021	\$10,725
GORAL GABLES	Total Itemized Transactions with this Payee/Payer		\$22,100
FL	Total Non-Itemized Transactions with this Payee/Payer		
33134	Total of All Transactions with this Payee/Payer for This Schedule		\$22,100
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG ROGER ROSENFELD	CONTRACT NEGOTIATIONS	08/10/2020	\$5,130
1001 MARINA VILLAGE PKWY, S	Total Itemized Transactions with this Payee/Payer		\$5,130
ALAMEDA	Total Non-Itemized Transactions with this Payee/Payer		\$31,432
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$36,562
94501-6430			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEISSMAN AND MINTZ	Total Itemized Transactions with this Payee/Payer		\$0
ONE EXECUTIVE DRIVE, SUITE	Total Non-Itemized Transactions with this Payee/Payer		\$8,325
SOMERSET	Total of All Transactions with this Payee/Payer for This Schedule		\$8,325
NJ			
08873			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE HORSE STRATEGIES JKH, LLC	PUBLICATIONS/MEDIA RELATIONS	08/31/2020	\$6,000
458 SYCAMORE AVE	Total Itemized Transactions with this Payee/Payer		\$6,000
SHREWSBURY	Total Non-Itemized Transactions with this Payee/Payer		\$42,000
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
07702			
Type or Classification (B)			
COMMUNICATIONS CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM FITZGERALD/WORKER AGENCY			
1540 MARKET STREET	ORGANIZING	06/02/2020	\$7,000
SAN FRANCISCO	ORGANIZING	07/13/2020	\$7,000
CA	ORGANIZING	07/29/2020	\$5,000
94102	ORGANIZING	08/27/2020	\$5,000
Type or Classification (B)	ORGANIZING	10/02/2020	\$5,000
ADVERTISEMENT	ORGANIZING	11/04/2020	\$5,000
	ORGANIZING	12/07/2020	\$5,000
	ORGANIZING	12/23/2020	\$10,000
	ORGANIZING	01/28/2021	\$5,000
	ORGANIZING	02/22/2021	\$5,000
	ORGANIZING	03/22/2021	\$5,000
	ORGANIZING	04/26/2021	\$5,000
	ORGANIZING	05/24/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$74,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM W KENDRICK CO			
401 BUTTERNUT ST NW	CONTRACT NEGOTIATIONS	12/23/2020	\$10,154
WASHINGTON	ORGANIZING	05/06/2021	\$29,188
DC	ORGANIZING	05/19/2021	\$5,042
20012	ORGANIZING	05/26/2021	\$13,030
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,414
	Total Non-Itemized Transactions with this Payee/Payer		\$2,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,034
SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG WILLIAMS DAVIDSON			
1845 WALNUT STREET 24TH FLO	LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	07/20/2020	\$13,151
PHILADELPHIA	LITIGATION OVER CBAS OR ARBITRATION AWARDS	08/13/2020	\$13,185
PA	LITIGATION OVER CBAS OR ARBITRATION AWARDS	09/14/2020	\$33,862
19103	RLA LITIGATION	10/13/2020	\$15,120
Type or Classification (B)	LITIGATION OVER CBAS OR ARBITRATION AWARDS	12/08/2020	\$16,830
ATTORNEYS	LITIGATION OVER CBAS OR ARBITRATION AWARDS	02/09/2021	\$20,835
	RLA LITIGATION	02/11/2021	\$7,101
	RLA LITIGATION	03/08/2021	\$14,607
	LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	05/11/2021	\$6,325
	LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	05/11/2021	\$7,263
	Total Itemized Transactions with this Payee/Payer		\$148,279
	Total Non-Itemized Transactions with this Payee/Payer		\$51,691
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,970
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING FAMILIES ORGANIZATION			
81 PROSPECT ST	MOBILIZING	07/08/2020	\$38,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$38,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$38,000
Type or Classification (B)			
CIVIC ORG			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date (D)	Amount (E)
YOU INK IT LLC 130 FERRY AVE CAMDEN NJ 08104	MOBILIZING	12/15/2020	\$28,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,125
PRINTING	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,125

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



## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-188

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 GROUP LLC			
7713 OLDCHESTER ROAD	VOTER EDUCATION CAMPAIGN	06/29/2020	\$30,000
BETHESDA	VOTER EDUCATION CAMPAIGN	07/28/2020	\$30,000
MD	Total Itemized Transactions with this Payee/Payer		\$60,000
20817	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
CONSULTING FIRM			
Name and Address (A)			
AMERICA VOTES			
1155 CONNECTICUT AVE, NW	ADVOCATING OR OPPOSING LEGISLATION	01/29/2021	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
AMERICAN ROOTS WEAR			
90 BRIDGE ST	REGISTRATION DRIVE	05/11/2021	\$10,482
WESTBROOK	Total Itemized Transactions with this Payee/Payer		\$10,482
ME	Total Non-Itemized Transactions with this Payee/Payer		
04092	Total of All Transactions with this Payee/Payer for This Schedule		\$10,482
Type or Classification (B)			
APPAREL COMPANY			
Name and Address (A)			
BERLIN ROSEN LTD	ADVOCATING OR OPPOSING LEGISLATION	08/03/2020	\$27,108
15 MAIDEN LANE SUITE 1600	VOTER EDUCATION CAMPAIGN	08/03/2020	\$14,500
NEW YORK	GET-OUT-THE-VOTE CAMPAIGN	10/13/2020	\$12,813
NY	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	01/14/2021	\$18,257
10038	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	01/14/2021	\$18,257
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	01/19/2021	\$18,257
Type or Classification (B)	VOTER EDUCATION CAMPAIGN	01/25/2021	\$12,813
	VOTER EDUCATION CAMPAIGN	01/25/2021	\$12,813
PUBLIC RELATIONS FIRM	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/02/2021	\$25,197
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/02/2021	\$25,197
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/08/2021	\$25,197
	ADVOCATING OR OPPOSING LEGISLATION	04/13/2021	\$9,412
	Total Itemized Transactions with this Payee/Payer		\$219,821
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,821
Name and Address (A)			
CENTER FOR POPULAR DEMOCRACY INC			
449 TROUTMAN STREET, SUITE	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROOKLYN NY 11237	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	04/01/2021	\$50,000
Type or Classification (B)	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL	01/04/2021	\$25,000
CIVIC ORG	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLYDE GROUP LLC 1411 K STREET NW FL 3 WASHINGTON DC 20005	ADVOCATING OR OPPOSING REGULATIONS	06/16/2020	\$46,000
	ADVOCATING OR OPPOSING REGULATIONS	07/22/2020	\$36,000
	ADVOCATING OR OPPOSING REGULATIONS	09/03/2020	\$36,000
	ADVOCATING OR OPPOSING REGULATIONS	09/21/2020	\$36,000
	ADVOCATING OR OPPOSING REGULATIONS	10/21/2020	\$36,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$190,000
PUBLIC RELATIONS FIRM	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLECTIVE SUPER PAC PO BOX 15320 WASHINGTON DC 20003	GET-OUT-THE-VOTE CAMPAIGN	11/20/2020	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
GOT/VOTER MOBILIZATION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO AFL-CIO 925 S NIAGARA WAY SUITE 600 DENVER CO 80224	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	04/12/2021	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,500
LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGRESSIONAL PROGRESSIVE CAUCUS CENTER 1900 L STREET NW WASHINGTON DC 20036	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/26/2021	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL, INC. 1625 I STREET, NW WASHINGTON	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/02/2021	\$14,609
	Total Itemized Transactions with this Payee/Payer		\$14,609
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,609

DC 20006				
Type or Classification (B)				
PUBLISHING COMPANY				
Name and Address (A)				
CWA COPE TC	Purpose (C)	Date (D)	Amount (E)	
501 3RD STREET NW	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	08/03/2020		\$50,000
WASHINGTON	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/21/2020		\$25,000
DC	Total Itemized Transactions with this Payee/Payer			\$75,000
20001	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$75,000
POLITICAL ORG				
Name and Address (A)				
CWA DISTRICT 1 PAC	Purpose (C)	Date (D)	Amount (E)	
80 PINE STREET 37TH FL	GET-OUT-THE-VOTE CAMPAIGN	05/07/2021		\$150,000
NEW YORK	Total Itemized Transactions with this Payee/Payer			\$150,000
NY	Total Non-Itemized Transactions with this Payee/Payer			
10005	Total of All Transactions with this Payee/Payer for This Schedule			\$150,000
Type or Classification (B)				
POLITICAL ORG				
Name and Address (A)				
CWA LOCAL 2201	Purpose (C)	Date (D)	Amount (E)	
5809 LAKESIDE AVENUE	VOTER EDUCATION CAMPAIGN	12/03/2020		\$6,836
RICHMOND	Total Itemized Transactions with this Payee/Payer			\$6,836
VA	Total Non-Itemized Transactions with this Payee/Payer			\$1,150
23228	Total of All Transactions with this Payee/Payer for This Schedule			\$7,986
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
CWA LOCAL 3108	Purpose (C)	Date (D)	Amount (E)	
2220 EDGEWATER DR	ADVOCATING OR OPPOSING LEGISLATION	11/02/2020		\$7,304
ORLANDO	ADVOCATING OR OPPOSING LEGISLATION	12/15/2020		\$10,623
FL	Total Itemized Transactions with this Payee/Payer			\$17,927
32804	Total Non-Itemized Transactions with this Payee/Payer			\$11,766
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$29,693
LABOR ORGANIZATION				
Name and Address (A)				
CWA LOCAL 3112	Purpose (C)	Date (D)	Amount (E)	
594 1ST STREET	ADVOCATING OR OPPOSING LEGISLATION	05/28/2021		\$6,144
WEST PALM BEACH	Total Itemized Transactions with this Payee/Payer			\$6,144
FL	Total Non-Itemized Transactions with this Payee/Payer			\$8,022
33413	Total of All Transactions with this Payee/Payer for This Schedule			\$14,166

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR ORGANIZATION	CWA LOCAL 3120 P.O. BOX 245130 PEMBROKE PINES FL 33024			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,146
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,146
LABOR ORGANIZATION	CWA LOCAL 3122 13012 SW 133RD COURT MIAMI FL 33186			
		ADVOCATING OR OPPOSING LEGISLATION	11/16/2020	\$15,452
		Total Itemized Transactions with this Payee/Payer		\$15,452
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,452
LABOR ORGANIZATION	CWA LOCAL 3204 279 LOGAN STREET, S.E. ATLANTA GA 30312			
		ADVOCATING OR OPPOSING LEGISLATION	02/09/2021	\$5,822
		Total Itemized Transactions with this Payee/Payer		\$5,822
		Total Non-Itemized Transactions with this Payee/Payer		\$32,400
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,222
LABOR ORGANIZATION	CWA LOCAL 3205 P.O. BOX 6 COVINGTON GA 30015			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,546
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,546
LABOR ORGANIZATION	CWA LOCAL 3212 P.O. BOX 2566 COLUMBUS GA 31902			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,600
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,600

LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 3218			
102 WHITE PARK DR 300-B MARIETTA GA 30060			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$13,550
Total of All Transactions with this Payee/Payer for This Schedule			\$13,550
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 3250			
350 MITCHELL RD NORCROSS GA 30071			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,093
Total of All Transactions with this Payee/Payer for This Schedule			\$5,093
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 3310			
3006 DIXIE HIGHWAY LOUISVILLE KY 40216	ADVOCATING OR OPPOSING LEGISLATION	07/09/2020	\$6,142
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$6,142
Total Non-Itemized Transactions with this Payee/Payer			\$34,902
Total of All Transactions with this Payee/Payer for This Schedule			\$41,044
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 3603			
5108 MONROE RD CHARLOTTE NC 28205			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$38,965
Total of All Transactions with this Payee/Payer for This Schedule			\$38,965
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 3611			
4915 WATERS EDGE DRIVE, STE RALEIGH NC 27606			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$59,102
Total of All Transactions with this Payee/Payer for This Schedule			\$59,102

(A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 3642 117 EDINBURGH SOUTH DR CARY NC 27511	ADVOCATING OR OPPOSING LEGISLATION	11/13/2020	\$9,234
Total Itemized Transactions with this Payee/Payer			\$9,234
Total Non-Itemized Transactions with this Payee/Payer			\$3,724
Total of All Transactions with this Payee/Payer for This Schedule			\$12,958
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 3682 P.O. BOX 423 WAKE FOREST NC 27588	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,976
Total of All Transactions with this Payee/Payer for This Schedule			\$6,976
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 3806 2860 PRICE ROAD BARTLETT TN 38134	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$33,467
Total of All Transactions with this Payee/Payer for This Schedule			\$33,467
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 3808 2911 ELM HILL PIKE NASHVILLE TN 37214	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$20,419
Total of All Transactions with this Payee/Payer for This Schedule			\$20,419
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 3871 5074 BLUFF CITY HIGHWAY BLUFF CITY TN 37618	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,040
Total of All Transactions with this Payee/Payer for This Schedule			\$8,040
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 4008	Total Itemized Transactions with this Payee/Payer		\$0

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
145 COLONIAL COURT MT. CLEMENS MI 48043				
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
CWA LOCAL 4100				
2441 W Grand Blvd DETROIT MI 48208				
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
CWA LOCAL 4108				
661 TALL TIMBER TRAIL WEST BRANCH MI 48661				
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
CWA LOCAL 4302				
2650 S. ARLINGTON RD AKRON OH 44319				
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
CWA LOCAL 4310				
27 EUCLID AVENUE COLUMBUS OH 43201				
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
CWA LOCAL 4320				
4140 E BROAD STREET COLUMBUS				

OH 43213			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 4340			
1400 E SCHAAF ROAD BROOKLYN HTS OH 44131	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,790
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 4400			
2300 MONTANA AVE, STE101 CINCINNATI OH 45211	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,927
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 4603			
6511 W. BLUEMOUND RD MILWAUKEE WI 53213	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,634
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 4773			
515 OAKWOOD LAPORTE IN 46350	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 4900			
1130 E EPLER AVE INDIANAPOLIS IN 46227	Purpose (C)	Date (D)	Amount (E)
	REGISTRATION DRIVE	01/26/2021	\$5,241
	Total Itemized Transactions with this Payee/Payer		\$5,241
	Total Non-Itemized Transactions with this Payee/Payer		\$8,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,554



Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR ORGANIZATION			
CWA LOCAL 7026			
1665 E 18TH STREET, STE 215 TUCSON AZ 85719	ADVOCATING OR OPPOSING LEGISLATION	11/17/2020	\$6,318
	ADVOCATING OR OPPOSING LEGISLATION	12/03/2020	\$11,964
	Total Itemized Transactions with this Payee/Payer		\$18,282
	Total Non-Itemized Transactions with this Payee/Payer		\$4,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,180
LABOR ORGANIZATION			
CWA LOCAL 7050			
3117 NORTH 16TH STREET, STE PHOENIX AZ 85016	ADVOCATING OR OPPOSING LEGISLATION	10/19/2020	\$5,931
	ADVOCATING OR OPPOSING LEGISLATION	11/20/2020	\$5,930
	ADVOCATING OR OPPOSING LEGISLATION	11/24/2020	\$11,316
	Total Itemized Transactions with this Payee/Payer		\$23,177
	Total Non-Itemized Transactions with this Payee/Payer		\$2,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,171
LABOR ORGANIZATION			
CWA LOCAL 7702			
421 N MAIN STREET, STE 416 PUEBLO CO 81003	ADVOCATING OR OPPOSING LEGISLATION	01/08/2021	\$9,022
	Total Itemized Transactions with this Payee/Payer		\$9,022
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,022
LABOR ORGANIZATION			
CWA LOCAL 7777			
3333 S WADSWORTH BLVD SUITE ENGLEWOOD CO 80110	ADVOCATING OR OPPOSING LEGISLATION	09/16/2020	\$36,321
	ADVOCATING OR OPPOSING LEGISLATION	01/11/2021	\$6,005
	Total Itemized Transactions with this Payee/Payer		\$42,326
	Total Non-Itemized Transactions with this Payee/Payer		\$15,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,731
LABOR ORGANIZATION			
CWA LOCAL 83712			
SUITE 110 LAKE WORTH FL 33467	GET-OUT-THE-VOTE CAMPAIGN	12/10/2020	\$5,017
	Total Itemized Transactions with this Payee/Payer		\$5,017
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,017
LABOR ORGANIZATION			

LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 84755 313 S Jefferson St. DAYTON OH 45402	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,719
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 9415 1831 PARK BLVD OAKLAND CA 94606	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,615
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 9505 120 W POMONA AVE MONROVIA CA 91016	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,943
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA WORKING VOICES 501 3RD STREET, NW WASHINGTON DC 20001	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	06/12/2020	\$250,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	06/12/2020	\$32,500
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	06/18/2020	\$14,456
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	06/18/2020	\$11,798
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	07/09/2020	\$50,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	08/10/2020	\$250,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	08/10/2020	\$30,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	08/13/2020	\$10,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/11/2020	\$15,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/11/2020	\$10,000
	GET-OUT-THE-VOTE CAMPAIGN	09/15/2020	\$50,000
	GET-OUT-THE-VOTE CAMPAIGN	09/15/2020	\$55,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/23/2020	\$50,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/28/2020	\$55,000
	REGISTRATION DRIVE	09/29/2020	\$10,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/29/2020	\$10,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/02/2020	\$667,294
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/02/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$5,094,700
	Total Non-Itemized Transactions with this Payee/Payer		\$9,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,103,956

	Purpose (C)	Date (D)	Amount (E)
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/02/2020	\$30,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/13/2020	\$25,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/13/2020	\$50,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/14/2020	\$65,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/14/2020	\$25,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/14/2020	\$10,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/15/2020	\$350,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/16/2020	\$50,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/16/2020	\$165,700
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/21/2020	\$25,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/21/2020	\$100,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/23/2020	\$60,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/23/2020	\$30,000
	GET-OUT-THE-VOTE CAMPAIGN	10/23/2020	\$25,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/23/2020	\$250,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/23/2020	\$10,744
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/26/2020	\$20,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/26/2020	\$30,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/27/2020	\$25,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/27/2020	\$25,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	11/18/2020	\$10,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	11/25/2020	\$1,000,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/03/2020	\$11,002
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/08/2020	\$5,502
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/10/2020	\$6,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/14/2020	\$6,812
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/18/2020	\$50,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/18/2020	\$100,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/18/2020	\$100,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/21/2020	\$17,792
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/22/2020	\$250,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/22/2020	\$35,100
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/23/2020	\$50,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/23/2020	\$80,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/09/2021	\$25,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/09/2021	\$125,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/11/2021	\$120,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/05/2021	\$125,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/11/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$5,094,700
	Total Non-Itemized Transactions with this Payee/Payer		\$9,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,103,956
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
DELIVER STRATEGIES, LLC	GET-OUT-THE-VOTE CAMPAIGN	08/03/2020	\$26,142
PO BOX 100970	GET-OUT-THE-VOTE CAMPAIGN	08/04/2020	\$9,566
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$35,708
VA	Total Non-Itemized Transactions with this Payee/Payer		\$625
22210	Total of All Transactions with this Payee/Payer for This Schedule		\$36,333
<b>Type or Classification (B)</b>			
MAIL SERVICE			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRACY ALLIANCE 1401 K STREET, NW WASHINGTON DC 20005	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	04/12/2021	\$70,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,000
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
DEMOCRACY INITIATIVE 805 15TH STREET NW 8TH FLOOR WASHINGTON DC 20001	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/26/2021	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
DEMOCRACY INITIATIVE EDUCATION FUND 805 15TH ST SUITE 800 NW WASHINGTON DC 20005	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	04/05/2021	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
DEMOCRATIC ATTORNEYS GENERAL ASS 1350 I ST NW #300 WASHINGTON DC 20005	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/16/2021	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,000
CIVIC ORG	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
DEMOCRATIC SOCIALISTS OF AMERICA NEW YORK NY 10038	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/28/2021	\$14,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,000
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
DILLION RESEARCH COMMUNICATIONS, LLC 6545 MARKET AVE NORTH STE 1	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CANTON OH 44721	ADVOCATING OR OPPOSING LEGISLATION	10/15/2020	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOVER STRATEGY GROUP, INC 823 N 25TH STREET PHILADELPHIA PA 19130	VOTER EDUCATION CAMPAIGN	07/15/2020	\$10,837
	GET-OUT-THE-VOTE CAMPAIGN	10/13/2020	\$25,998
	GET-OUT-THE-VOTE CAMPAIGN	10/14/2020	\$41,448
	GET-OUT-THE-VOTE CAMPAIGN	11/02/2020	\$25,998
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$104,281
	Total Non-Itemized Transactions with this Payee/Payer		
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$104,281
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-Z MAIL MANAGEMENT 6420 RICHMOND AVE. 100 HOUSTON TX 77057	GET-OUT-THE-VOTE CAMPAIGN	12/16/2020	\$6,606
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,606
	Total Non-Itemized Transactions with this Payee/Payer		
MAILING SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,606
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	06/05/2020	\$5,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	07/21/2020	\$5,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	07/23/2020	\$5,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	08/12/2020	\$5,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/14/2020	\$5,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/19/2020	\$5,000
Type or Classification (B)	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	01/11/2021	\$5,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	01/11/2021	\$5,000
CONSULTANT	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	01/27/2021	\$5,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/08/2021	\$5,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/26/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOSTON INTERNATIONAL 20234 BENTON SPRINGS RICHMOND TX 77469	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/14/2020	\$25,000
	ADVOCATING OR OPPOSING LEGISLATION	04/27/2021	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,120
ADVERTISING	Total of All Transactions with this Payee/Payer for This Schedule		\$39,120
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

FREDERICK YANG		Purpose (C)	Date (D)	Amount (E)
1724 CONNECTICUT AVENUE NW		COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	04/09/2021	\$144,500
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$144,500
DC		Total Non-Itemized Transactions with this Payee/Payer		
20009		Total of All Transactions with this Payee/Payer for This Schedule		\$144,500
Type or Classification (B)				
CONSULTANT				
FRONTIER AIRLINES INC		Purpose (C)	Date (D)	Amount (E)
4545 AIRPORT WAY		Total Itemized Transactions with this Payee/Payer		\$0
DENVER		Total Non-Itemized Transactions with this Payee/Payer		\$33,665
CO		Total of All Transactions with this Payee/Payer for This Schedule		\$33,665
80239				
Type or Classification (B)				
AIRLINE				
GEOFFREY GARIN		Purpose (C)	Date (D)	Amount (E)
1724 CONNECTICUT AVE., NW		COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/21/2020	\$132,500
WASHINGTON		COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/16/2020	\$69,600
DC		Total Itemized Transactions with this Payee/Payer		\$202,100
20009		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$202,100
CONSULTANT				
HUBDIALER MINUTES		Purpose (C)	Date (D)	Amount (E)
P O BOX 615		Total Itemized Transactions with this Payee/Payer		\$0
MANHASSET		Total Non-Itemized Transactions with this Payee/Payer		\$17,164
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$17,164
11030				
Type or Classification (B)				
VIRTUAL DIALER				
IGNACIO HERNANDEZ		Purpose (C)	Date (D)	Amount (E)
555 CAPITOL MALL		COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	06/19/2020	\$9,000
SACRAMENTO		COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	07/08/2020	\$9,000
CA		COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	07/08/2020	\$9,000
95814		COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	08/17/2020	\$9,000
Type or Classification (B)		COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	08/17/2020	\$9,000
CONSULTANT		COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/15/2020	\$9,000
		COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	11/30/2020	\$9,000
		COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/21/2020	\$9,000
		COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/09/2021	\$9,000
		COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/26/2021	\$9,000
		Total Itemized Transactions with this Payee/Payer		\$99,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$99,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/23/2021	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$99,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT PRINTING 1067 RICE ST ST PAUL MN 55117	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/10/2021	\$15,810
	Total Itemized Transactions with this Payee/Payer		\$15,810
	Total Non-Itemized Transactions with this Payee/Payer		\$7,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,080
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPALA PRESS, LTD 931 SOUTH 2ND STREET RONKONKOMA NY 11779	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	11/02/2020	\$7,555
	VOTER EDUCATION CAMPAIGN	01/25/2021	\$5,246
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	01/25/2021	\$9,137
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	01/27/2021	\$6,051
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/02/2021	\$7,004
	ADVOCATING OR OPPOSING LEGISLATION	04/30/2021	\$12,990
	Total Itemized Transactions with this Payee/Payer		\$47,983
	Total Non-Itemized Transactions with this Payee/Payer		\$20,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,511
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215	ADVOCATING OR OPPOSING LEGISLATION	02/16/2021	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JESSICA BRAVERMAN 6222 N LOVELY ST PORTLAND OR 97203	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	04/21/2021	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONATHAN GREEN 22 BAY RIDGE PLACE BROOKLYN	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/19/2021	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

NY 11209			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
KELLY PRESS			
1701 CABIN BRANCH DRIVE	Purpose (C)	Date (D)	Amount (E)
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,021
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$7,021
Type or Classification (B)			
PRINTER			
Name and Address (A)			
KR BRANDING SOLUTIONS			
14110-D SULLYFIELD CIRCLE	Purpose (C)	Date (D)	Amount (E)
CHANTILLY	FUND RAISING	02/03/2021	\$5,685
VA	Total Itemized Transactions with this Payee/Payer		\$5,685
20151	Total Non-Itemized Transactions with this Payee/Payer		\$1,305
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,990
PROMOTIONAL PRODUCTS			
Name and Address (A)			
LANCE COMPA ESQ			
3450 3RD AVENUE, #508	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/30/2021	\$6,875
CA	Total Itemized Transactions with this Payee/Payer		\$6,875
92103	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,875
LEGAL FIRM			
Name and Address (A)			
LEAD OHIO			
341 S 3RD ST	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	ADVOCATING OR OPPOSING LEGISLATION	08/04/2020	\$5,000
OH	ADVOCATING OR OPPOSING LEGISLATION	01/29/2021	\$5,000
43215	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NON-PROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
LEGISLATIVE STUDY GROUP			
PO BOX 12943	Purpose (C)	Date (D)	Amount (E)
AUSTIN	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	08/18/2020	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$5,000
78711	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000



Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGISLATIVE GROUP				
	MARIO A MARTINEZ			
	1122 COLORADO, SUITE 100	ADVOCATING OR OPPOSING LEGISLATION	07/06/2020	\$6,250
	AUSTIN	ADVOCATING OR OPPOSING LEGISLATION	07/27/2020	\$12,500
	TX	ADVOCATING OR OPPOSING LEGISLATION	01/21/2021	\$10,750
	78701	Total Itemized Transactions with this Payee/Payer		\$29,500
		Total Non-Itemized Transactions with this Payee/Payer		\$4,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
CONSULTANT				
	MASCIOLA CAMPAIGN CONSULTING			
	1037 NE 65TH ST #80574			
	SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
	WA	Total Non-Itemized Transactions with this Payee/Payer		\$48,000
	98115	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
CONSULTANT				
	MICHIGAN AFL-CIO			
	419 WASHINGTON SQUARE SOUTH			
	LANSING	ADVOCATING OR OPPOSING LEGISLATION	08/17/2020	\$7,500
	MI	Total Itemized Transactions with this Payee/Payer		\$7,500
	48933	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,100
LABOR ORGANIZATION				
	MICHIGAN STATE AFL-CIO COPE			
	419 S WASHINGTON SQ. STE 20			
	LANSING	ADVOCATING OR OPPOSING LEGISLATION	11/02/2020	\$10,000
	MI	Total Itemized Transactions with this Payee/Payer		\$10,000
	48933	Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
POLITICAL COMMITTEE				
	MIDDLE SEAT CONSULTING, LLC			
	PO BOX 21600	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/10/2020	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
	WASHINGTON			
	DC			
	20009			

CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW PARTNERS TELESERVICES LLC PO BOX 5021	ADVOCATING OR OPPOSING LEGISLATION	05/06/2021	\$25,697
ST CLOUD MN 56302	Total Itemized Transactions with this Payee/Payer		\$25,697
	Total Non-Itemized Transactions with this Payee/Payer		\$2,539
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,236
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORKERS TOGETHER	VOTER EDUCATION CAMPAIGN	10/13/2020	\$24,297
80 PINE STREET NEW YORK NY 10005	VOTER EDUCATION CAMPAIGN	10/13/2020	\$68,085
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/14/2020	\$16,500
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/14/2020	\$49,053
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/22/2020	\$26,059
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/22/2020	\$14,898
Type or Classification (B)	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/22/2020	\$298,075
ORGANIZATION	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/22/2020	\$181,563
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/27/2020	\$57,350
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/27/2020	\$10,535
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/27/2020	\$54,510
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/28/2020	\$19,456
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/28/2020	\$13,804
	GET-OUT-THE-VOTE CAMPAIGN	05/19/2021	\$95,000
	Total Itemized Transactions with this Payee/Payer		\$929,185
	Total Non-Itemized Transactions with this Payee/Payer		\$678
	Total of All Transactions with this Payee/Payer for This Schedule		\$929,863
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICOLE BRENER-SCHMITZ	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	06/16/2020	\$5,000
3538 13TH STREET, NW WASHINGTON DC 20010	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	07/22/2020	\$5,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	08/11/2020	\$5,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/15/2020	\$5,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/21/2020	\$5,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	11/13/2020	\$5,000
Type or Classification (B)	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/21/2020	\$5,000
CONSULTANT	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	01/21/2021	\$5,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/26/2021	\$5,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/12/2021	\$5,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/18/2021	\$5,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/28/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NO ON PROP 22 (ID#1424537) SPONSORED BY LABOR ORGA	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/21/2020	\$100,000
555 CAPTIAL MALL SUITE 400 SACREAMENTO CA 95814	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

(B)				
ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ONE OHIO NOW				
394 E. TOWN STREET		ADVOCATING OR OPPOSING LEGISLATION	01/11/2021	\$25,000
COLUMBUS		Total Itemized Transactions with this Payee/Payer		\$25,000
OH		Total Non-Itemized Transactions with this Payee/Payer		
43215		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
CIVIC ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OUR REVOLUTION				
PO BOX 66208				
WASHINGTON		COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/04/2021	\$6,000
DC		Total Itemized Transactions with this Payee/Payer		\$6,000
20035		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PEGGY BROWNING FUND				
100 S. BROAD STREET, STE 12		FUND RAISING	05/26/2021	\$5,000
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer		\$5,000
PA		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
19110		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
NON PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
POLICY MATTERS OHIO				
3631 PERKINS AVE STE 4C E		ADVOCATING OR OPPOSING LEGISLATION	01/04/2021	\$15,000
CLEVELAND		Total Itemized Transactions with this Payee/Payer		\$15,000
OH		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
44114		Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)				
CIVIC ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PROGRESSIVETHOUGHTMATTERS,INC				
7453 QUINCY COURT		ADVOCATING OR OPPOSING LEGISLATION	07/23/2020	\$10,000
INDIANAPOLIS		ADVOCATING OR OPPOSING LEGISLATION	03/19/2021	\$10,000
IN		Total Itemized Transactions with this Payee/Payer		\$20,000
46254		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
ADVOCACY GROUP				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESSOHIO ORG INC 35 EAST GAY STREET, ST 404 COLUMBUS OH 43215	ADVOCATING OR OPPOSING LEGISLATION	02/18/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ADVOCACY ORGANIZATION			
PUBLIC AFFAIRS SUPPORT SERVICES, INC. 1950 ROLAND CLARKE PLACE SU RESTON VA 20191	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,267
Type or Classification (B)			
LEGAL SERVICES			
RESONANCE CAMPAIGNS LLC 913 FLORIDA AVE NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	VOTER EDUCATION CAMPAIGN	08/04/2020	\$50,000
	GET-OUT-THE-VOTE CAMPAIGN	09/10/2020	\$6,250
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/14/2020	\$6,250
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/15/2020	\$67,102
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/15/2020	\$58,055
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/15/2020	\$46,612
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/15/2020	\$100,000
	GET-OUT-THE-VOTE CAMPAIGN	10/05/2020	\$78,950
	GET-OUT-THE-VOTE CAMPAIGN	10/07/2020	\$5,032
	GET-OUT-THE-VOTE CAMPAIGN	10/13/2020	\$8,133
	GET-OUT-THE-VOTE CAMPAIGN	10/13/2020	\$9,998
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	11/30/2020	\$5,032
	Total Itemized Transactions with this Payee/Payer		\$441,414
	Total Non-Itemized Transactions with this Payee/Payer		\$11,100
Total of All Transactions with this Payee/Payer for This Schedule		\$452,514	
Type or Classification (B)			
DIGITAL ADVERTISING			
RPC PRINTING DESIGN INC 4110 MAJESTIC STREET HOUSTON TX 77026	Purpose (C)	Date (D)	Amount (E)
	GET-OUT-THE-VOTE CAMPAIGN	12/16/2020	\$7,260
	Total Itemized Transactions with this Payee/Payer		\$7,260
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$7,260	
Type or Classification (B)			
PRINTER			
SIEGAL PUBLIC AFFAIRS LLC 1410 GRANT STREET STE C 107 DENVER	Purpose (C)	Date (D)	Amount (E)
	ADVOCATING OR OPPOSING REGULATIONS	12/09/2020	\$6,500
	ADVOCATING OR OPPOSING REGULATIONS	02/25/2021	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$26,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Total of All Transactions with this Payee/Payer for This Schedule		\$30,000	

CO 80203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ADVOCATING OR OPPOSING REGULATIONS	04/26/2021	\$6,500
	ADVOCATING OR OPPOSING REGULATIONS	05/21/2021	\$6,500
PUBLIC AFFAIRS SERVICE	Total Itemized Transactions with this Payee/Payer		\$26,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIXTEEN THIRTY FUND			
1201 CONNECTICUT AVE., NW WASHINGTON DC 20036	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/31/2021	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATEGIC ORGANIZING CENTER			
1900 L STREET, NW SUITE 9 WASHINGTON DC 20036	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/17/2020	\$40,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/20/2020	\$40,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	11/13/2020	\$40,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/23/2020	\$40,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/23/2020	\$40,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/15/2021	\$40,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/15/2021	\$40,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/15/2021	\$40,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/14/2021	\$40,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/14/2021	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS AFL-CIO			
1106 LAVACA ST. AUSTIN TX 78701	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/26/2021	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS FUTURE PROJECT LLC			
PO BOX 684554			
AUSTIN TX 78768	ADVOCATING OR OPPOSING LEGISLATION	08/28/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
CIVIC ORG			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

THE DANIELS GROUP, LLC P O BOX 8373	Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 77004	ADVOCATING OR OPPOSING LEGISLATION	05/27/2021	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,000
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
THE ELECTION SECURITY CENTER  1001 L STREET NW APT #601 WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	GET-OUT-THE-VOTE CAMPAIGN	10/20/2020	\$50,000
NON-PROFIT ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$50,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
570 LEXINGTON AVE 5TH FLOOR NEW YORK NY 10022	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/01/2021	\$25,000
INSTITUTE	Total Itemized Transactions with this Payee/Payer		\$25,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
THE LABOR INSTITUTE	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
39 BROADWAY, STE 2430 NEW YORK NY 10006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/25/2021	\$75,000
NON-PROFIT ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$75,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
THE PIVOT GROUP INC	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
1720 I ST NW SUITE 550 WASHINGTON DC 20006	VOTER EDUCATION CAMPAIGN	06/05/2020	\$9,244
Type or Classification (B)	VOTER EDUCATION CAMPAIGN	06/05/2020	\$9,244
COMMUNICATIONS CONSULTANT	VOTER EDUCATION CAMPAIGN	07/29/2020	\$8,757
	GET-OUT-THE-VOTE CAMPAIGN	10/02/2020	\$7,271
	GET-OUT-THE-VOTE CAMPAIGN	10/02/2020	\$7,271
	GET-OUT-THE-VOTE CAMPAIGN	10/02/2020	\$38,832
	GET-OUT-THE-VOTE CAMPAIGN	10/14/2020	\$13,327
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	11/30/2020	\$7,089
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/01/2020	\$76,747
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/01/2020	\$29,941
	Total Itemized Transactions with this Payee/Payer		\$332,195
	Total Non-Itemized Transactions with this Payee/Payer		\$33,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$366,105

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSFORMATIVE JUSTICE COALITION 1816 12TH STREET STE 410 WASHINGTON DC 20009	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/01/2020	\$22,503
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/01/2020	\$38,832
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/01/2020	\$7,089
	GET-OUT-THE-VOTE CAMPAIGN	12/03/2020	\$45,674
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/03/2020	\$5,187
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/03/2020	\$5,187
	Total Itemized Transactions with this Payee/Payer		\$332,195
Total Non-Itemized Transactions with this Payee/Payer		\$33,910	
Total of All Transactions with this Payee/Payer for This Schedule		\$366,105	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRISTER ROSS SCHADLER GOLD PLLC 1666 CONNECTICUT AVE. NW, F WASHINGTON DC 20009	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	04/29/2021	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
LEGAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRISTER ROSS SCHADLER GOLD PLLC 1666 CONNECTICUT AVE. NW, F WASHINGTON DC 20009	STATE REGULATIONS FILINGS	05/05/2021	\$5,743
	Total Itemized Transactions with this Payee/Payer		\$5,743
	Total Non-Itemized Transactions with this Payee/Payer		\$10,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,247
Type or Classification (B)			
ATTORNEYS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION 2020 2010 MASSACHUSETTS AVE NW 2 WASHINGTON DC 20036	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/23/2021	\$272,500
	Total Itemized Transactions with this Payee/Payer		\$272,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,500
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAVELENGTH STRATEGY INC 2607 MONROE STREET NE WASHINGTON DC 20018	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/16/2021	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

WILLIAM W KENDRICK CO		Purpose (C)	Date (D)	Amount (E)
401 BUTTERNUT ST NW		FUND RAISING	03/01/2021	\$8,971
WASHINGTON		FUND RAISING	05/04/2021	\$11,335
DC		Total Itemized Transactions with this Payee/Payer		\$20,306
20012		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,306
SUPPLIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WORKING AMERICA				
815 16TH ST NW		COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/16/2020	\$35,400
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$35,400
DC		Total Non-Itemized Transactions with this Payee/Payer		
20006		Total of All Transactions with this Payee/Payer for This Schedule		\$35,400
Type or Classification (B)				
NON-PROFIT ORGANIZATION				

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## SCHEDULE 17 - CONTRIBUTIONS, GIFTS &amp; GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4 PETES SAKE ALS FOUNDATION 2681 DRAGON FLY WAY ODENTON MD 21113	*CHARITABLE CONTRIBUTIONS (PEDIATRIC AIDS, HEART A	04/30/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
FOUNDATION			
Name and Address (A)			
CASA IN ACTION 8151 15TH AVENUE HYATTSVILLE MD 20783	*CIVIC/COMMUNITY DEVELOPMENT (SCHOOLS, FAITH-BASED	08/17/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
CIVIC ORGANIZATION			
Name and Address (A)			
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206	*CIVIC/COMMUNITY DEVELOPMENT (SCHOOLS, FAITH-BASED	08/06/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
CIVIC ORGANIZATION			
Name and Address (A)			
EAST CITY BOOKSHOP 645 PENNSYLVANIA AVE SE WASHINGTON DC 20003	LABOR ASSOCIATION	04/01/2021	\$15,623
	Total Itemized Transactions with this Payee/Payer		\$15,623
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,623
Type or Classification (B)			
BOOK STORE			
Name and Address (A)			
IMPALA PRESS, LTD 931 SOUTH 2ND STREET RONKONKOMA NY 11779	EDUCATION	01/26/2021	\$5,606
	Total Itemized Transactions with this Payee/Payer		\$5,606
	Total Non-Itemized Transactions with this Payee/Payer		\$821
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,427
Type or Classification (B)			
PRINTERS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA FEDERATION OF LABOR AFL-CIO	LABOR ASSOCIATION	09/02/2020	\$20,000
2000 WALKER ST SUITE A DES MOINES IA 50317	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR PROJECT FOR WORKING FAM			
207 E. BUFFALO ST, STE 211 WASHINGTON DC 20005	*CIVIC/COMMUNITY DEVELOPMENT (SCHOOLS, FAITH-BASED	11/20/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL CONSUMERS LEAGUE			
1701 K ST, NW STE 1200 WASHINGTON DC 20006	*CHARITABLE CONTRIBUTIONS (PEDIATRIC AIDS, HEART A	07/08/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CONSUMER PROTECTION AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EMPLOYMENT LAW PROJECT			
90 BROAD ST SUITE 1100 NEW YORK NY 10004	*CHARITABLE CONTRIBUTIONS (PEDIATRIC AIDS, HEART A	07/14/2020	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW DIRECTON NJ			
60 COLUMBIA RD BLDG B MORRISTOWN NJ 07960	*CIVIC/COMMUNITY DEVELOPMENT (SCHOOLS, FAITH-BASED	09/15/2020	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEGGY BROWNING FUND 100 S. BROAD STREET, STE 12 PHILADELPHIA PA 19110	*CIVIC/COMMUNITY DEVELOPMENT (SCHOOLS, FAITH-BASED LABOR ASSOCIATIONS	05/10/2021 03/08/2021	\$10,000 \$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,000 \$13,000
NON PROFIT ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$28,000
PEOPLE'S ACTION 1130 N MILWAUKEE AVE CHICAGO IL 60642	*CIVIC/COMMUNITY DEVELOPMENT (SCHOOLS, FAITH-BASED	04/15/2021	\$56,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$56,000 \$56,000
ADVOCACY ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$56,000
PROGRESSIVE CAUCUS ACTION FUND 80 F STREET NW 8TH FLOOR WASHINGTON DC 20001	*CIVIC/COMMUNITY DEVELOPMENT (SCHOOLS, FAITH-BASED	12/22/2020	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$100,000 \$100,000
ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
STL CBTU COMMUNITY PROJECT P O BOX 5034 ST LOUIS MO 63115	*CHARITABLE CONTRIBUTIONS (PEDIATRIC AIDS, HEART A	02/01/2021	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$5,000
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
THE COMMUNITY OF FAITH 1023 PINEMONT DRIVE HOUSTON TX 77018	*CHARITABLE CONTRIBUTIONS (PEDIATRIC AIDS, HEART A *CHARITABLE CONTRIBUTIONS (PEDIATRIC AIDS, HEART A	03/24/2021 04/27/2021	\$5,000 \$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$10,000
CHARITY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
THE DANIELS GROUP, LLC P O BOX 8373	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

HOUSTON TX 77004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CHARITABLE CONTRIBUTIONS (PEDIATRIC AIDS, HEART A	01/14/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MANAGEMENT CENTER  1920 L ST NW WASHINGTON DC 20036	EDUCATION	02/19/2021	\$9,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,000
TRAINING FACILITY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000

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## SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
17043 EL CAMINO LP	"RENT, UTILITIES STORAGE"	08/20/2020	\$5,289
	"RENT, UTILITIES STORAGE"	09/23/2020	\$6,272
720 NORTH POST OAK RD STE 5 HOUSTON TX 77024	"RENT, UTILITIES STORAGE"	10/19/2020	\$5,289
	"RENT, UTILITIES STORAGE"	12/01/2020	\$5,289
	"RENT, UTILITIES STORAGE"	12/21/2020	\$5,289
	"RENT, UTILITIES STORAGE"	01/21/2021	\$5,289
Type or Classification (B)	"RENT, UTILITIES STORAGE"	03/17/2021	\$8,140
REALTOR	"RENT, UTILITIES STORAGE"	04/19/2021	\$6,067
	Total Itemized Transactions with this Payee/Payer		\$46,924
	Total Non-Itemized Transactions with this Payee/Payer		\$16,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,762
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
80 PINE LLC #15TCCOM	"RENT, UTILITIES STORAGE"	06/17/2020	\$52,517
	"RENT, UTILITIES STORAGE"	07/21/2020	\$57,227
345 PARK AVE NEW YORK NY 10154	"RENT, UTILITIES STORAGE"	08/20/2020	\$60,582
	"RENT, UTILITIES STORAGE"	09/23/2020	\$57,965
	"RENT, UTILITIES STORAGE"	10/19/2020	\$51,045
	"RENT, UTILITIES STORAGE"	12/01/2020	\$47,851
Type or Classification (B)	"RENT, UTILITIES STORAGE"	12/21/2020	\$43,289
	"RENT, UTILITIES STORAGE"	01/21/2021	\$55,169
REAL ESTATE	"RENT, UTILITIES STORAGE"	02/18/2021	\$61,671
	"RENT, UTILITIES STORAGE"	03/17/2021	\$60,525
	"RENT, UTILITIES STORAGE"	04/19/2021	\$53,337
	"RENT, UTILITIES STORAGE"	05/17/2021	\$46,793
	Total Itemized Transactions with this Payee/Payer		\$647,971
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$647,971
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABM INDUSTRY GROUP, LLC P.O. BOX 419860  BOSTON MA 02241-9860			
Type or Classification (B)			
CONTRACTOR			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,664
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADCOCK SYSTEMS, LLC  11954 MOTLEY PLACE WALDORF MD 20602			
Type or Classification (B)			
ELECTRICIAN			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,922
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADMIRAL SECURITY SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
4401 EAST-WEST HWY #304 BETHESDA MD 20814	BUILDING MAINTENANCE	06/30/2020	\$15,431	
	BUILDING MAINTENANCE	06/30/2020	\$15,283	
	BUILDING MAINTENANCE	07/31/2020	\$15,284	
Type or Classification (B)	BUILDING MAINTENANCE	07/31/2020	\$15,390	
SECURITY SERVICE	BUILDING MAINTENANCE	07/31/2020	\$15,930	
	BUILDING MAINTENANCE	08/31/2020	\$15,910	
	BUILDING MAINTENANCE	08/31/2020	\$15,910	
	BUILDING MAINTENANCE	09/30/2020	\$15,910	
	BUILDING MAINTENANCE	09/30/2020	\$15,910	
	BUILDING MAINTENANCE	10/31/2020	\$15,910	
	BUILDING MAINTENANCE	10/31/2020	\$16,522	
	BUILDING MAINTENANCE	11/30/2020	\$15,604	
	BUILDING MAINTENANCE	11/30/2020	\$15,910	
	BUILDING MAINTENANCE	12/31/2020	\$15,910	
	BUILDING MAINTENANCE	12/31/2020	\$15,642	
	BUILDING MAINTENANCE	12/31/2020	\$16,063	
	BUILDING MAINTENANCE	01/31/2021	\$17,287	
	BUILDING MAINTENANCE	01/31/2021	\$16,063	
	BUILDING MAINTENANCE	02/28/2021	\$16,063	
	BUILDING MAINTENANCE	02/28/2021	\$15,910	
	BUILDING MAINTENANCE	03/31/2021	\$15,910	
	BUILDING MAINTENANCE	03/31/2021	\$15,298	
	BUILDING MAINTENANCE	04/30/2021	\$15,910	
	BUILDING MAINTENANCE	04/30/2021	\$15,872	
	BUILDING MAINTENANCE	04/30/2021	\$15,910	
	BUILDING MAINTENANCE	05/31/2021	\$15,910	
	Total Itemized Transactions with this Payee/Payer			\$412,652
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$412,652
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AE-SOUTH BROAD ASSOCIATES, LP  123 SOUTH BROAD ST SUITE 85 PHILADELPHIA PA 19109	"RENT, UTILITIES STORAGE"	06/17/2020	\$10,377	
	"RENT, UTILITIES STORAGE"	07/21/2020	\$10,377	
	"RENT, UTILITIES STORAGE"	08/20/2020	\$10,377	
	"RENT, UTILITIES STORAGE"	09/23/2020	\$10,377	
	"RENT, UTILITIES STORAGE"	10/19/2020	\$10,377	
	"RENT, UTILITIES STORAGE"	12/01/2020	\$10,377	
Type or Classification (B)	"RENT, UTILITIES STORAGE"	12/21/2020	\$16,713	
RENTAL	"RENT, UTILITIES STORAGE"	01/21/2021	\$17,854	
	"RENT, UTILITIES STORAGE"	02/18/2021	\$11,045	
	"RENT, UTILITIES STORAGE"	03/17/2021	\$11,045	
	"RENT, UTILITIES STORAGE"	04/19/2021	\$11,045	
	"RENT, UTILITIES STORAGE"	05/17/2021	\$11,045	
	Total Itemized Transactions with this Payee/Payer			\$141,009
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$141,009
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFA  1333 H STREET NW WASHINGTON DC 20005	AFA FUNDING	05/31/2021	\$14,214,118	
	Total Itemized Transactions with this Payee/Payer			\$14,214,118
	Total Non-Itemized Transactions with this Payee/Payer			\$2,433
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,216,551
Type or Classification				

(B)				
LABOR ORGANIZATION				
Name and Address (A)				
AGILITY COMMUNICATIONS GROUP LLC		Purpose (C)	Date (D)	Amount (E)
120 E FM 544 STE 72				
MURPHY		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$7,339
75094		Total of All Transactions with this Payee/Payer for This Schedule		\$7,339
Type or Classification (B)				
CONTRACTOR - COMMUNICATIONS				
Name and Address (A)				
ALL MY SONS DENVER		Purpose (C)	Date (D)	Amount (E)
4825 LIMA STREET				
DENVER		Total Itemized Transactions with this Payee/Payer		\$0
CO		Total Non-Itemized Transactions with this Payee/Payer		\$6,653
80239		Total of All Transactions with this Payee/Payer for This Schedule		\$6,653
Type or Classification (B)				
MOVING STORAGE				
Name and Address (A)				
AMAZON MARKEPLACE		Purpose (C)	Date (D)	Amount (E)
410 TERRY AVE., NORTH				
SEATTLE		Total Itemized Transactions with this Payee/Payer		\$0
WA		Total Non-Itemized Transactions with this Payee/Payer		\$26,607
98109-5210		Total of All Transactions with this Payee/Payer for This Schedule		\$26,607
Type or Classification (B)				
ONLINE RETAILER				
Name and Address (A)				
AMAZON.COM LLC		Purpose (C)	Date (D)	Amount (E)
410 TERRY AVE, NORTH				
SEATTLE		Total Itemized Transactions with this Payee/Payer		\$0
WA		Total Non-Itemized Transactions with this Payee/Payer		\$16,239
98109		Total of All Transactions with this Payee/Payer for This Schedule		\$16,239
Type or Classification (B)				
RETAILER				
Name and Address (A)				
AMERICAN PRODUCTS		Purpose (C)	Date (D)	Amount (E)
307 N CALVERT STREET		NEED	05/31/2021	\$5,926
BALTIMORE		Total Itemized Transactions with this Payee/Payer		\$5,926
MD		Total Non-Itemized Transactions with this Payee/Payer		\$474
21202		Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
Type or Classification (B)				
OFFICE EQUIPMENT SUPPLIER				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN RESTORATION 8553 ASHWOOD DRIVE CAPITOL HEIGHTS MD 20743	BUILDING MAINTENANCE	08/31/2020	\$7,300
	Total Itemized Transactions with this Payee/Payer		\$7,300
	Total Non-Itemized Transactions with this Payee/Payer		\$2,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Type or Classification (B)			
GENERAL CONTRACTOR			
AMERICAN WINDOW BUILDING 9327 FRASER AVE SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,964
Type or Classification (B)			
CONSTRUCTION CONTRACTOR			
APPLE.COM - USA ONE APPLE PARK WAY CUPERTINO CA 95014	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,181
Type or Classification (B)			
TECHNOLOGY CO			
APTIFY CORPORATION 7901 JONES BRANCH DRIVE MCLEAN VA 22102	Purpose (C)	Date (D)	Amount (E)
	COMPUTER HARDWARE SOFTWARE	07/14/2020	\$61,327
	COMPUTER HARDWARE SOFTWARE	07/21/2020	\$62,860
	COMPUTER HARDWARE SOFTWARE	08/13/2020	\$51,704
	COMPUTER HARDWARE SOFTWARE	09/08/2020	\$62,860
	COMPUTER HARDWARE SOFTWARE	10/19/2020	\$62,860
	COMPUTER HARDWARE SOFTWARE	11/17/2020	\$62,860
	COMPUTER HARDWARE SOFTWARE	12/15/2020	\$62,860
	COMPUTER HARDWARE SOFTWARE	01/19/2021	\$62,860
	COMPUTER HARDWARE SOFTWARE	02/16/2021	\$62,860
	COMPUTER HARDWARE SOFTWARE	03/11/2021	\$62,860
	COMPUTER HARDWARE SOFTWARE	05/03/2021	\$62,860
	COMPUTER HARDWARE SOFTWARE	05/13/2021	\$137,733
	Total Itemized Transactions with this Payee/Payer		\$816,504
Total Non-Itemized Transactions with this Payee/Payer		\$35,651	
Total of All Transactions with this Payee/Payer for This Schedule		\$852,155	
Type or Classification (B)			
SOFTWARE SOLUTIONS CORPORATION			
ASBESTOS WORKERS INTERNATIONAL HOLDING COMPANY 9602 MARTIN LUTHER KING HWY LANHAM	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$54,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,957



MD 20706				
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
AT T				
208 S AKARD STREET		Purpose (C)	Date (D)	Amount (E)
DALLAS		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$348,908
75202		Total of All Transactions with this Payee/Payer for This Schedule		\$348,908
Type or Classification (B)				
TELEPHONE				
Name and Address (A)				
B.W. WILSON PAPER COMPANY				
2501 BRITTONS HILL RD		Purpose (C)	Date (D)	Amount (E)
RICHMOND		*OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM		\$6,751
VA		*OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM		\$5,496
23230		Total Itemized Transactions with this Payee/Payer		\$12,247
		Total Non-Itemized Transactions with this Payee/Payer		\$11,954
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,201
SUPPLIES				
Name and Address (A)				
BEST BUY				
7601 PENN AVE S		Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS		Total Itemized Transactions with this Payee/Payer		\$0
MN		Total Non-Itemized Transactions with this Payee/Payer		\$11,119
55423		Total of All Transactions with this Payee/Payer for This Schedule		\$11,119
Type or Classification (B)				
RETAILER				
Name and Address (A)				
BFI PRINTING MAILING SERVICES INC				
2201 COOPERATIVE WAY, STE 6		Purpose (C)	Date (D)	Amount (E)
HERNDON		Total Itemized Transactions with this Payee/Payer		\$0
VA		Total Non-Itemized Transactions with this Payee/Payer		\$8,358
20171		Total of All Transactions with this Payee/Payer for This Schedule		\$8,358
Type or Classification (B)				
PRINTER				
Name and Address (A)				
BOYD GREENSBORO II GSA, LLC				
1801 STANLEY ROAD, STE 400		Purpose (C)	Date (D)	Amount (E)
GREENSBORO		Total Itemized Transactions with this Payee/Payer		\$0
NC		Total Non-Itemized Transactions with this Payee/Payer		\$25,132
27407		Total of All Transactions with this Payee/Payer for This Schedule		\$25,132

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENTAL AGENT				
	BW CAMELWEST LLC UNIT 015 3243 PHX PO BOX 4857 C/O COLLIERS INTERNATIONAL PORTLAND OR 97208-4587			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,777
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,777
RENTAL AGENT				
	C.S. MILLER CONSTRUCTION CO.  1025 WILLIAMSBURG TERRACE NORCROSS GA 30093	BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE BUILDING MAINTENANCE	05/19/2021 05/19/2021 05/21/2021 05/21/2021 05/21/2021 05/21/2021	\$20,600 \$20,600 \$34,450 \$41,950 \$34,450 \$41,950
		Total Itemized Transactions with this Payee/Payer		\$194,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$194,000
CONTRACTOR				
	CALIBRE CPA GROUP PLLC  7501 WISCONSIN AVENUE BETHESDA MD 20814	ACCOUNTING SERVICES ACCOUNTING SERVICES ACCOUNTING SERVICES ACCOUNTING SERVICES LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION ACCOUNTING SERVICES ACCOUNTING SERVICES	08/20/2020 08/24/2020 10/26/2020 10/29/2020 12/01/2020 04/26/2021 05/10/2021	\$10,000 \$16,096 \$33,278 \$7,600 \$58,855 \$5,425 \$36,346
		Total Itemized Transactions with this Payee/Payer		\$167,600
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$167,600
ACCOUNTING FIRM				
	CANON FINANCIAL SVC INC  15004 COLLECTIONS CENTER DR CHICAGO IL 60693	"OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM "OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM "OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM "EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS, "EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS, "EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS, "EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS, "EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS, "OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM "EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS, "OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM "OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM "EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS, "EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS, "EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS, "EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS, "OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	06/15/2020 07/08/2020 08/17/2020 09/16/2020 10/26/2020 12/08/2020 12/08/2020 12/08/2020 12/08/2020 01/14/2021 03/17/2021 03/17/2021 04/15/2021 05/05/2021 05/05/2021	\$8,732 \$8,678 \$8,678 \$8,678 \$8,678 \$7,177 \$8,678 \$8,678 \$9,522 \$8,678 \$11,512 \$8,678 \$8,678 \$8,678 \$8,678 \$8,638
		Total Itemized Transactions with this Payee/Payer		\$123,683
		Total Non-Itemized Transactions with this Payee/Payer		\$20,180
		Total of All Transactions with this Payee/Payer for This Schedule		\$143,863

(A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL BUSINESS INTERIORS P.O. BOX 2973  HUNTINGTON WV 25729	*EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS, Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/16/2021	\$13,049 \$13,049  \$13,049
Type or Classification (B)			
RETAIL (CORP)			
Name and Address (A)			
CBRE, INC P.O BOX 740935  LOS ANGELES CA 90074-0935	Purpose (C) COMPUTER HARDWARE SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/28/2021	Amount (E) \$5,000 \$5,000  \$5,000
Type or Classification (B)			
REAL ESTATE/LEASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT, LLC 2917947 PO BOX 75723  CHICAGO IL 60675-5723	COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/07/2020 09/22/2020 10/08/2020 10/08/2020 11/17/2020	\$10,070 \$45,856 \$24,004 \$25,438 \$6,515 \$111,883 \$23,239 \$135,122
Type or Classification (B)			
COMPUTERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTURYLINK COMMUNICATIONS LLC 602-266-26201772 PO BOX 52187  PHOENIX AZ 85072-2187	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,181 \$5,181
Type or Classification (B)			
CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHADICK+KIMBALL, LLC  668 STONY HILL ROAD YARDLEY PA 19067	PROFESSIONAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/14/2020	\$6,427 \$6,427  \$6,427
Type or Classification (B)			
MARKETING/COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON			

P.O. BOX 37117	Purpose (C)	Date (D)	Amount (E)
BALTIMORE MD 21297-3117	EMPLOYEE BENEFITS	02/10/2021	\$11,359
	Total Itemized Transactions with this Payee/Payer		\$11,359
	Total Non-Itemized Transactions with this Payee/Payer		\$4,049
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,408
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIELO PARTNER, LP  2882 PROSPECT PARK DR STE 2 RANCHO CORDOVA CA 95670	"RENT, UTILITIES STORAGE"	06/17/2020	\$24,802
	"RENT, UTILITIES STORAGE"	07/21/2020	\$24,802
	"RENT, UTILITIES STORAGE"	08/20/2020	\$24,503
	"RENT, UTILITIES STORAGE"	09/23/2020	\$24,503
	"RENT, UTILITIES STORAGE"	10/19/2020	\$24,652
	"RENT, UTILITIES STORAGE"	12/01/2020	\$24,802
Type or Classification (B)	"RENT, UTILITIES STORAGE"	12/21/2020	\$24,802
	"RENT, UTILITIES STORAGE"	01/21/2021	\$24,503
REALESTATE	"RENT, UTILITIES STORAGE"	02/18/2021	\$24,652
	"RENT, UTILITIES STORAGE"	03/17/2021	\$25,692
	"RENT, UTILITIES STORAGE"	04/19/2021	\$25,172
	"RENT, UTILITIES STORAGE"	05/17/2021	\$25,095
	Total Itemized Transactions with this Payee/Payer		\$297,980
	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$297,980
CIT 753-0026189-000			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
21146 NETWORK PLACE CHICAGO IL 60673-1211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$49,396
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,396
TELEPHONE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIVIS ANALYTICS INC  200 W MONROE ST STE 2200 CHICAGO IL 60606	COMPUTER HARDWARE SOFTWARE	08/11/2020	\$7,000
	COMPUTER HARDWARE SOFTWARE	08/11/2020	\$7,000
	COMPUTER HARDWARE SOFTWARE	08/25/2020	\$7,000
	COMPUTER HARDWARE SOFTWARE	09/10/2020	\$7,000
	COMPUTER HARDWARE SOFTWARE	10/06/2020	\$7,000
	COMPUTER HARDWARE SOFTWARE	11/13/2020	\$7,000
Type or Classification (B)	COMPUTER HARDWARE SOFTWARE	12/04/2020	\$7,000
	COMPUTER HARDWARE SOFTWARE	01/08/2021	\$7,000
SOFTWARE SUBSCRIPTION	COMPUTER HARDWARE SOFTWARE	02/03/2021	\$7,000
	COMPUTER HARDWARE SOFTWARE	03/11/2021	\$7,000
	COMPUTER HARDWARE SOFTWARE	04/16/2021	\$7,000
	COMPUTER HARDWARE SOFTWARE	05/18/2021	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000
CLEVENGER CORPORATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
10718 TUCKER ST BELTSVILLE MD 20705	BUILDING MAINTENANCE	03/31/2021	\$13,031
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,031
CONTRACTOR	Total Non-Itemized Transactions with this Payee/Payer		\$4,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,479
Name and Address (A)			
COFRANCESCO REAL ESTATE			
193 STATE STREET NORTH HAVEN CT 06473-2214			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
REALTOR	Total Non-Itemized Transactions with this Payee/Payer		\$12,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,075
Name and Address (A)			
CONCUR TECHNOLOGIES INC			
62157 COLLECTIONS CENTER DR CHICAGO IL 60693			
Type or Classification (B)	COMPUTER HARDWARE SOFTWARE	06/05/2020	\$9,211
SOFTWARE	COMPUTER HARDWARE SOFTWARE	07/13/2020	\$9,211
	COMPUTER HARDWARE SOFTWARE	08/13/2020	\$9,211
	COMPUTER HARDWARE SOFTWARE	09/08/2020	\$9,211
	COMPUTER HARDWARE SOFTWARE	10/07/2020	\$9,211
	*OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	11/06/2020	\$9,211
	COMPUTER HARDWARE SOFTWARE	12/08/2020	\$9,211
	COMPUTER HARDWARE SOFTWARE	01/08/2021	\$9,211
	COMPUTER HARDWARE SOFTWARE	02/04/2021	\$9,211
	COMPUTER HARDWARE SOFTWARE	03/08/2021	\$9,211
	COMPUTER HARDWARE SOFTWARE	04/07/2021	\$9,211
	COMPUTER HARDWARE SOFTWARE	05/07/2021	\$9,211
	Total Itemized Transactions with this Payee/Payer		\$110,532
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,532
Name and Address (A)			
CONSTRUCTION PROPERTY CONSULTANTS, INC			
5200 AVALON BOULEVARD ALPHARETTA GA 30009			
Type or Classification (B)	BUILDING MAINTENANCE	02/11/2021	\$5,800
CONSTRUCTION CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$5,800
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
Name and Address (A)			
CONSUMERINFO.COM, INC			
PO BOX 841971 LOS ANGELES CA 90084-1971			
Type or Classification (B)	COMPUTER HARDWARE SOFTWARE	02/03/2021	\$34,712
CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$34,712
	Total Non-Itemized Transactions with this Payee/Payer		\$2,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,713

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWN MOVING STORAGE INC 8040 CASTLETON ROAD INDIANAPOLIS IN 46250-0800	TELEPHONE ONLINE SERVICES	04/14/2021	\$19,193
	Total Itemized Transactions with this Payee/Payer		\$19,193
	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,593
Type or Classification (B)			
MOVING COMPANY			
CWA LOCAL 1126 427 MAIN STREET NEW YORK MILLS NY 13417	Purpose (C)	Date (D)	Amount (E)
	"OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	08/04/2020	\$7,911
	Total Itemized Transactions with this Payee/Payer		\$7,911
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,911
LABOR ORGANIZATION			
CWA LOCAL 1133 821 ELK STREET, STE A BUFFALO NY 14210	Purpose (C)	Date (D)	Amount (E)
	"RENT, UTILITIES STORAGE"	06/17/2020	\$5,550
	"RENT, UTILITIES STORAGE"	07/21/2020	\$5,550
	"RENT, UTILITIES STORAGE"	08/20/2020	\$5,828
	"RENT, UTILITIES STORAGE"	09/23/2020	\$5,689
	"RENT, UTILITIES STORAGE"	10/19/2020	\$5,689
	"RENT, UTILITIES STORAGE"	12/01/2020	\$5,689
	"RENT, UTILITIES STORAGE"	12/21/2020	\$5,689
	"RENT, UTILITIES STORAGE"	01/21/2021	\$5,689
	"RENT, UTILITIES STORAGE"	02/18/2021	\$5,689
	"RENT, UTILITIES STORAGE"	03/17/2021	\$5,689
	"RENT, UTILITIES STORAGE"	04/19/2021	\$5,689
	"RENT, UTILITIES STORAGE"	05/17/2021	\$5,689
	Total Itemized Transactions with this Payee/Payer		\$68,129
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$68,129	
CWA WORKING VOICES 501 3RD STREET, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL SERVICES	02/26/2021	\$6,525
	Total Itemized Transactions with this Payee/Payer		\$6,525
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,525
ORGANIZATION			
DATAWATCH SYSTEMS 4401 EAST WEST HWY, STE 500 BETHESDA	Purpose (C)	Date (D)	Amount (E)
	BUILDING MAINTENANCE	05/31/2021	\$9,950
	BUILDING MAINTENANCE	05/31/2021	\$9,889
	Total Itemized Transactions with this Payee/Payer		\$19,839
	Total Non-Itemized Transactions with this Payee/Payer		\$50,211
Total of All Transactions with this Payee/Payer for This Schedule		\$70,050	

MD 20814			
Type or Classification (B)			
SECURITY			
Name and Address (A)			
DAYTON POWER LIGHT COMPANY			
	Purpose (C)	Date (D)	Amount (E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$36,269
45274-0598	Total of All Transactions with this Payee/Payer for This Schedule		\$36,269
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
DC WATER AND SEWER AUTHORITY			
	Purpose (C)	Date (D)	Amount (E)
	BUILDING MAINTENANCE	07/31/2020	\$8,085
	BUILDING MAINTENANCE	08/31/2020	\$72,898
1385 CANAL ST SE	BUILDING MAINTENANCE	09/30/2020	\$8,736
WASHINGTON	BUILDING MAINTENANCE	10/31/2020	\$6,997
DC	BUILDING MAINTENANCE	11/30/2020	\$5,996
20032	BUILDING MAINTENANCE	12/31/2020	\$5,029
	BUILDING MAINTENANCE	02/28/2021	\$5,808
	BUILDING MAINTENANCE	04/30/2021	\$5,502
UTILITY COMPANY	BUILDING MAINTENANCE	05/31/2021	\$6,964
	Total Itemized Transactions with this Payee/Payer		\$126,015
	Total Non-Itemized Transactions with this Payee/Payer		\$12,786
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,801
Name and Address (A)			
DELCOR TECHNOLOGY SOLUTIONS INC			
	Purpose (C)	Date (D)	Amount (E)
	COMPUTER HARDWARE SOFTWARE	08/11/2020	\$26,212
	COMPUTER HARDWARE SOFTWARE	08/19/2020	\$28,708
8380 COLESVILLE ROAD # 550	COMPUTER HARDWARE SOFTWARE	09/17/2020	\$29,506
SILVER SPRING	COMPUTER HARDWARE SOFTWARE	09/24/2020	\$26,786
MD	COMPUTER HARDWARE SOFTWARE	10/14/2020	\$29,804
20910	COMPUTER HARDWARE SOFTWARE	10/26/2020	\$8,413
	COMPUTER HARDWARE SOFTWARE	11/13/2020	\$32,192
	COMPUTER HARDWARE SOFTWARE	12/11/2020	\$22,803
CONSULTANT	COMPUTER HARDWARE SOFTWARE	01/15/2021	\$23,157
	COMPUTER HARDWARE SOFTWARE	02/16/2021	\$23,436
	COMPUTER HARDWARE SOFTWARE	03/18/2021	\$26,398
	COMPUTER HARDWARE SOFTWARE	04/19/2021	\$29,618
	COMPUTER HARDWARE SOFTWARE	05/04/2021	\$228,960
	Total Itemized Transactions with this Payee/Payer		\$535,993
	Total Non-Itemized Transactions with this Payee/Payer		\$1,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$537,729
Name and Address (A)			
DELL FINANCIAL SERVICES 0011341933			
	Purpose (C)	Date (D)	Amount (E)
	COMPUTER HARDWARE SOFTWARE	07/07/2020	\$7,622
PO BOX 6547	COMPUTER HARDWARE SOFTWARE	08/26/2020	\$7,622
	COMPUTER HARDWARE SOFTWARE	09/09/2020	\$7,622
CAROL STREAM	COMPUTER HARDWARE SOFTWARE	10/08/2020	\$7,622
IL	Total Itemized Transactions with this Payee/Payer		\$81,384
60197-6547	Total Non-Itemized Transactions with this Payee/Payer		\$6,743
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,127
Type or Classification (B)			

(B)	Purpose (C)	Date (D)	Amount (E)
COMPUTER DISTRIBUTOR	COMPUTER HARDWARE SOFTWARE	11/17/2020	\$8,884
	COMPUTER HARDWARE SOFTWARE	01/06/2021	\$8,433
	COMPUTER HARDWARE SOFTWARE	01/27/2021	\$9,116
	COMPUTER HARDWARE SOFTWARE	02/09/2021	\$8,335
	COMPUTER HARDWARE SOFTWARE	03/11/2021	\$8,215
	COMPUTER HARDWARE SOFTWARE	04/13/2021	\$7,913
	Total Itemized Transactions with this Payee/Payer		\$81,384
	Total Non-Itemized Transactions with this Payee/Payer		\$6,743
Total of All Transactions with this Payee/Payer for This Schedule			\$88,127
Name and Address (A)			
DELL MARKETING L.P. 021184515 PO BOX 643561  PITTSBURGH PA 15264-3561	Purpose (C)	Date (D)	Amount (E)
	COMPUTER HARDWARE SOFTWARE	03/30/2021	\$5,281
Total Itemized Transactions with this Payee/Payer			\$5,281
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$5,281
Type or Classification (B)			
COMPUTER RETAILER			
Name and Address (A)			
DERICK ASSOCIATES, INC  8545 ATLAS DRIVE GAITHERSBURG MD 20877	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$14,384
Total of All Transactions with this Payee/Payer for This Schedule			\$14,384
Type or Classification (B)			
LIGHTING COMPANY			
Name and Address (A)			
DES MOINES AREA COMMUNITY COLLEGE  1100 7TH STREET DES MOINES IA 50314	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$12,844
Total of All Transactions with this Payee/Payer for This Schedule			\$12,844
Type or Classification (B)			
COMMUNITY COLLEGE			
Name and Address (A)			
DIXON'S BUILDING SERVICES, LLC  1718 ALAMO CT DAYTON OH 45417	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$27,579
Total of All Transactions with this Payee/Payer for This Schedule			\$27,579
Type or Classification (B)			
CLEANING SERVICE			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)



EASTERN FIRE PROTECTION SERVICE		Purpose (C)	Date (D)	Amount (E)
2135 ESPEY CT # 6		Total Itemized Transactions with this Payee/Payer		\$0
AUBURN		Total Non-Itemized Transactions with this Payee/Payer		\$9,239
ME		Total of All Transactions with this Payee/Payer for This Schedule		\$9,239
04210				
Type or Classification (B)				
FIRE ALARM SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EBERTS HARRISON INC		INSURANCE COVERAGE	06/17/2020	\$16,756
1604 RIDGESIDE DR, SUITE 20		INSURANCE COVERAGE	06/17/2020	\$23,363
MOUNT AIRY		INSURANCE COVERAGE	06/17/2020	\$10,685
MD		INSURANCE COVERAGE	09/09/2020	\$179,399
21771		INSURANCE COVERAGE	11/23/2020	\$16,756
Type or Classification (B)		INSURANCE COVERAGE	11/23/2020	\$23,363
INSURANCE PROVIDER		INSURANCE COVERAGE	11/23/2020	\$10,685
		INSURANCE COVERAGE	11/23/2020	\$16,756
		INSURANCE COVERAGE	11/23/2020	\$23,363
		INSURANCE COVERAGE	11/23/2020	\$10,685
		INSURANCE COVERAGE	01/06/2021	\$57,935
		INSURANCE COVERAGE	01/06/2021	\$63,698
		INSURANCE COVERAGE	01/06/2021	\$33,026
		INSURANCE COVERAGE	01/06/2021	\$20,337
		INSURANCE COVERAGE	01/06/2021	\$20,337
		INSURANCE COVERAGE	01/06/2021	\$10,835
		INSURANCE COVERAGE	01/06/2021	\$10,835
		INSURANCE COVERAGE	01/06/2021	\$18,989
		INSURANCE COVERAGE	01/06/2021	\$18,989
		INSURANCE COVERAGE	04/01/2021	\$18,989
		INSURANCE COVERAGE	04/01/2021	\$20,337
		INSURANCE COVERAGE	04/01/2021	\$10,835
		INSURANCE COVERAGE	04/01/2021	\$10,835
		INSURANCE COVERAGE	04/01/2021	\$20,337
		INSURANCE COVERAGE	04/01/2021	\$18,989
		INSURANCE COVERAGE	05/03/2021	\$18,989
		INSURANCE COVERAGE	05/03/2021	\$20,337
		INSURANCE COVERAGE	05/03/2021	\$10,835
		Total Itemized Transactions with this Payee/Payer		\$737,275
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$737,275
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EILER INC		ENVIRONMENTAL CONSULTING	10/15/2020	\$14,740
15 ANONAS ST UNIT D-24 CELL		Total Itemized Transactions with this Payee/Payer		\$14,740
QUIRINO 3-A PROJECT 3		Total Non-Itemized Transactions with this Payee/Payer		
QUEZON CITY		Total of All Transactions with this Payee/Payer for This Schedule		\$14,740
00				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ELKINS PAINTING WALLCOVERING		Total Itemized Transactions with this Payee/Payer		\$13,811
111 CARPENTER DR # B		Total Non-Itemized Transactions with this Payee/Payer		\$2,333
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,144

STERLING VA 20164		Purpose (C)	Date (D)	Amount (E)
		BUILDING MAINTENANCE	08/31/2020	\$5,311
Type or Classification (B)		BUILDING MAINTENANCE	03/31/2021	\$8,500
		Total Itemized Transactions with this Payee/Payer		\$13,811
PAINTER		Total Non-Itemized Transactions with this Payee/Payer		\$2,333
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,144
Name and Address (A)				
EMERSON INTERNATIONAL INC				
370 CENTERPOINTE CIR STE 11 ALTAMONTE SPRINGS FL 32701		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$56,032
REAL ESTATE		Total of All Transactions with this Payee/Payer for This Schedule		\$56,032
Name and Address (A)				
ENGINEERS OUTLET				
1048 29TH ST NW WASHINGTON DC 20007		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,375
HARDWARE SHOP		Total of All Transactions with this Payee/Payer for This Schedule		\$9,375
Name and Address (A)				
FRONTIER COMMUNICATIONS P O BOX 740407				
CINCINNATI OH 45274-0407		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$14,252
TELECOMMUNICATIONS		Total of All Transactions with this Payee/Payer for This Schedule		\$14,252
Name and Address (A)				
GAYLORD TEXAN DALLAS TX				
1501 Gaylord Trail GRAPEVINE TX 76051		Purpose (C)	Date (D)	Amount (E)
		DEPOSIT FOR FEBRUARY 2021 / MO	06/01/2020	\$65,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$65,000
HOTEL		Total Non-Itemized Transactions with this Payee/Payer		\$65,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address (A)				
GENERAL SERVICES ADMINISTRATIO				
1800 F STREET, NW WASHINGTON		Purpose (C)	Date (D)	Amount (E)
		BUILDING MAINTENANCE	05/31/2021	\$270,867
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$270,867
		Total Non-Itemized Transactions with this Payee/Payer		\$270,867
		Total of All Transactions with this Payee/Payer for This Schedule		\$270,867

DC 20006			
Type or Classification (B)			
FEDERAL GOVERNMENT			
Name and Address (A)			
GEORGIA POWER 88388-36005			
96 ANNEX ATLANTA GA 30396-0001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,870
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
GOOGLE SERVICES			
1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW CA 94043	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,110
Type or Classification (B)			
ADVERTISING			
Name and Address (A)			
GREATAMERICA FINANCIAL SERVICES PO BOX 660831			
DALLAS TX 75266-0831	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,531
Type or Classification (B)			
FINANCIAL INSTITUTION			
Name and Address (A)			
GRM INFORMATION MANAGEMEN			
9200 EAST HAMPTON DRIVE CAPITOL HEIGHTS MD 20743	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,680
Type or Classification (B)			
RECORD STORAGE FACILITY			
Name and Address (A)			
GROSSBERG YOCHELSON FOX BEYDA			
1200 NEW HAMPSHIRE AVE. NW WASHINGTON DC 20036-6814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,775

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATTORNEY				
	GUSTINE WP ASSOCIATES, LTD			
	ONE ARMSTRONG PLACE BUTLER PA 16001	"RENT, UTILITIES STORAGE"	12/01/2020	\$7,082
		"RENT, UTILITIES STORAGE"	05/17/2021	\$5,500
		Total Itemized Transactions with this Payee/Payer		\$12,582
		Total Non-Itemized Transactions with this Payee/Payer		\$30,516
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,098
REALTOR				
	HAMMERMAN, GRAF, HUGHES CO.			
	7677 PARAGON RD DAYTON OH 45459	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/14/2020	\$15,875
		Total Itemized Transactions with this Payee/Payer		\$15,875
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,875
ACCOUNTANTS				
	HARRIS			
	8586 SOLUTION CENTER CHICAGO IL 60677	BUILDING MAINTENANCE	07/31/2020	\$48,492
		BUILDING MAINTENANCE	10/31/2020	\$5,465
		BUILDING MAINTENANCE	11/30/2020	\$10,732
		BUILDING MAINTENANCE	04/30/2021	\$14,368
		Total Itemized Transactions with this Payee/Payer		\$79,057
		Total Non-Itemized Transactions with this Payee/Payer		\$19,641
		Total of All Transactions with this Payee/Payer for This Schedule		\$98,698
CONTRACTOR				
	HILLSTAR PROMOTIONS, LTD			
	4400 MANOR LANE HAMBURG NY 14075	"OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	07/20/2020	\$5,600
		"OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	08/04/2020	\$5,776
		Total Itemized Transactions with this Payee/Payer		\$11,376
		Total Non-Itemized Transactions with this Payee/Payer		\$800
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,176
PROMOTIONAL PRODUCTS				
	HUNTINGTON NATIONAL BANK			
	TENANTS LOCK BOX L-1751 COLUMBUS OH 43260	"RENT, UTILITIES STORAGE"	12/04/2020	\$5,132
		Total Itemized Transactions with this Payee/Payer		\$5,132
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,132

BANK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT OFFICE PRODUCTS P.O. BOX 403846			
ATLANTA GA 30384-3846	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,240
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTELLITEC SOLUTIONS LLC			
750 PRIDES CROSSING, STE 10 NEWARK DE 19713	COMPUTER HARDWARE SOFTWARE	04/07/2021	\$16,573
	Total Itemized Transactions with this Payee/Payer		\$16,573
	Total Non-Itemized Transactions with this Payee/Payer		\$2,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,778
Type or Classification (B)			
SOFTWARE CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERACTIVE DOCUMENT SOLUTIONS PO BOX 8067			
RESTON VA 20195	COMPUTER HARDWARE SOFTWARE	09/02/2020	\$11,999
	Total Itemized Transactions with this Payee/Payer		\$11,999
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,999
Type or Classification (B)			
SOFTWARE CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL CHEMSTAR, INC			
9601 PULASKI PARK DR #405+D BALTIMORE MD 21220			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,081
Type or Classification (B)			
WATER TREATMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERRA SKY WATERFRONT, LLC			
4801 WOODWAY DRIVE HOUSTON TX 77056			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,468
Type or Classification (B)			
REAL ESTATE MANAGEMENT			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
INVESTMENT PERFORMANCE SERVICES, LLC PO BOX 9510  SAVANNAH GA 31412	PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	06/02/2020 09/02/2020 12/02/2020 03/05/2021	\$8,125 \$8,125 \$8,125 \$8,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,500
	Total Non-Itemized Transactions with this Payee/Payer		
INVESTMENT CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
Name and Address (A)			
IUE-CWA LOCAL 755  150 HEID AVENUE DAYTON OH 45404	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)     	Amount (E)     \$0 \$5,976 \$5,976
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
JAYSTAR GROUP INC  200 CONNECTICUT AVENUE FL. NORWALK CT 06854	Purpose (C) COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 09/28/2020 05/06/2021    	Amount (E)     \$9,000 \$9,000 \$18,000 \$18,000
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)			
JOE'S LANDSCAPING OF BEAVERCREEK INC  2500 NATIONAL RD FAIRBORN OH 45324	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)     	Amount (E)     \$0 \$37,485 \$37,485
Type or Classification (B)			
CONTRACTOR			
Name and Address (A)			
JOHNSON CONTROLS  1101 HAMPTON PARK BLVD #100 CAPITOL HEIGHTS MD 20743	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)     	Amount (E)     \$0 \$12,633 \$12,633
Type or Classification (B)			
HVAC			
Name and Address (A)			
KNOWBE4 INC			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
33 N GARDEN AVENUE, SUITE 1 CLEARWATER FL 33755	COMPUTER HARDWARE SOFTWARE	02/22/2021	\$13,913
	Total Itemized Transactions with this Payee/Payer		\$13,913
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
SUBSCRIPTION	Total of All Transactions with this Payee/Payer for This Schedule		\$13,913
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOOMIS SAYLES 1 FINANCIAL CTR BOSTON MA 02111	INVESTMENT FEES	07/31/2020	\$43,270
	INVESTMENT FEES	11/30/2020	\$45,192
	INVESTMENT FEES	01/31/2021	\$49,060
	INVESTMENT FEES	04/30/2021	\$46,099
	Total Itemized Transactions with this Payee/Payer		\$183,621
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
FINANCIAL ADVISORS	Total of All Transactions with this Payee/Payer for This Schedule		\$183,621
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUTHERAN CHURCH EXTENSION PO BOX 6230 ORLANDO FL 32802-6230	"RENT, UTILITIES STORAGE"	06/17/2020	\$5,582
	"RENT, UTILITIES STORAGE"	07/21/2020	\$5,582
	"RENT, UTILITIES STORAGE"	08/20/2020	\$5,582
	"RENT, UTILITIES STORAGE"	09/23/2020	\$5,582
	"RENT, UTILITIES STORAGE"	10/19/2020	\$5,582
	"RENT, UTILITIES STORAGE"	12/01/2020	\$8,132
Type or Classification (B)	"RENT, UTILITIES STORAGE"	12/21/2020	\$5,959
REALTOR	"RENT, UTILITIES STORAGE"	01/21/2021	\$5,959
	"RENT, UTILITIES STORAGE"	02/18/2021	\$5,959
	"RENT, UTILITIES STORAGE"	03/17/2021	\$5,959
	"RENT, UTILITIES STORAGE"	04/19/2021	\$6,947
	"RENT, UTILITIES STORAGE"	05/17/2021	\$6,157
	Total Itemized Transactions with this Payee/Payer		\$72,982
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,982
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LW ARLINGTON LLC PO BOX 30379 CHICAGO IL 60630	"RENT, UTILITIES STORAGE"	06/17/2020	\$7,155
	"RENT, UTILITIES STORAGE"	07/21/2020	\$7,155
	"RENT, UTILITIES STORAGE"	09/23/2020	\$7,155
	"RENT, UTILITIES STORAGE"	10/19/2020	\$7,317
	"RENT, UTILITIES STORAGE"	12/01/2020	\$7,479
	"RENT, UTILITIES STORAGE"	12/21/2020	\$7,317
Type or Classification (B)	"RENT, UTILITIES STORAGE"	01/21/2021	\$7,317
LEASING CO	"RENT, UTILITIES STORAGE"	02/18/2021	\$6,345
	"RENT, UTILITIES STORAGE"	03/17/2021	\$5,859
	"RENT, UTILITIES STORAGE"	04/19/2021	\$5,812
	"RENT, UTILITIES STORAGE"	05/17/2021	\$6,327
	Total Itemized Transactions with this Payee/Payer		\$75,238
	Total Non-Itemized Transactions with this Payee/Payer		\$177
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,415
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEMORY TREE RETAIL SOLUTIONS LIMITED 9A HEOL Y DERI CARDIFF	Total Itemized Transactions with this Payee/Payer		\$124,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,093

CARDIFF UK 00	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	COMPUTER HARDWARE SOFTWARE	01/28/2021	\$36,000
	COMPUTER HARDWARE SOFTWARE	02/10/2021	\$36,000
SOFTWARE CONSULTANT	COMPUTER HARDWARE SOFTWARE	03/11/2021	\$16,000
	COMPUTER HARDWARE SOFTWARE	04/19/2021	\$18,000
	COMPUTER HARDWARE SOFTWARE	04/19/2021	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$124,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,093
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERRILL LYNCH	INVESTMENT FEES	06/30/2020	\$8,080
	INVESTMENT FEES	07/31/2020	\$7,567
1152 15TH ST NW SUITE 6000	INVESTMENT FEES	08/31/2020	\$7,556
WASHINGTON	INVESTMENT FEES	09/30/2020	\$7,722
DC	INVESTMENT FEES	10/31/2020	\$7,977
20004	INVESTMENT FEES	11/30/2020	\$7,352
Type or Classification (B)	INVESTMENT FEES	12/31/2020	\$8,366
	INVESTMENT FEES	01/31/2021	\$8,155
FINANCIAL PLANNER	INVESTMENT FEES	02/28/2021	\$8,327
	INVESTMENT FEES	03/31/2021	\$8,840
	INVESTMENT FEES	04/30/2021	\$8,490
	Total Itemized Transactions with this Payee/Payer		\$88,432
	Total Non-Itemized Transactions with this Payee/Payer		\$17,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,423
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORPORATION			
101 WESTERN AVENUE			
GLOUCESTER	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
01930-3649	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Type or Classification (B)			
IT SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI AFL-CIO			
PO BOX 3379	Total Itemized Transactions with this Payee/Payer		\$0
JACKSON	Total Non-Itemized Transactions with this Payee/Payer		\$17,000
MS	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
39207			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEMO CONSTRUCTION LLC	BUILDING MAINTENANCE	08/04/2020	\$5,490
	Total Itemized Transactions with this Payee/Payer		\$5,490
13290 SAMS RD	Total Non-Itemized Transactions with this Payee/Payer		
HAMPTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,490
GA			
30228			
Type or Classification (B)			



(B)				
CONTRACTOR/BUILDG MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEOFUNDS P.O.BOX 6813				
CAROL STREAM IL 60197		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,350
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,350
POSTAGE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEW YORK CITY GOVERNMENT		DUES FILE FEE	06/16/2020	\$6,908
		DUES FILE FEE	09/09/2020	\$10,848
NEW YORK NY 10005		DUES FILE FEE	12/09/2020	\$10,325
		DUES FILE FEE	03/12/2021	\$10,700
		DUES FILE FEE	05/31/2021	\$10,056
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$48,837
GOVERNMENT		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$48,837
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEW YORK CITY HEALTH HOSPITALS				
NEW YORK NY 10001		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$27,697
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,697
HOSPITAL CORPORATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEXT STEP NETWORKING				
4350 GLENDALE MILFORD RD ST CINCINNATI OH 45242		COMPUTER HARDWARE SOFTWARE	02/03/2021	\$10,262
		Total Itemized Transactions with this Payee/Payer		\$10,262
		Total Non-Itemized Transactions with this Payee/Payer		\$23,606
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$33,868
IT SUPPORT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NGP VAN, INC.				
655 15TH STREET NW WASHINGTON DC 20005		COMPUTER HARDWARE SOFTWARE	12/16/2020	\$9,000
		Total Itemized Transactions with this Payee/Payer		\$9,000
		Total Non-Itemized Transactions with this Payee/Payer		\$8,620
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,620
TECHNOLOGY PROVIDER FOR ORGS.				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNISPEAR, INC	TELEPHONE ONLINE SERVICES	06/11/2020	\$9,262
	Total Itemized Transactions with this Payee/Payer		\$9,262
9039 SPRINGBORO PIKE	Total Non-Itemized Transactions with this Payee/Payer		\$8,368
MIAMISBURG	Total of All Transactions with this Payee/Payer for This Schedule		\$17,630
OH			
45342			
Type or Classification (B)			
ANNUAL/DOMAIN/WEB/REGISTRATION			
Name and Address (A)			
PARK PLAZA OF CLIFTON PARK LLC			
	Purpose (C)	Date (D)	Amount (E)
800 STATE ROAD 146	Total Itemized Transactions with this Payee/Payer		\$0
CLIFTON PARK	Total Non-Itemized Transactions with this Payee/Payer		\$13,078
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$13,078
12065			
Type or Classification (B)			
RENTAL AGENT			
Name and Address (A)			
PARK WEST BUILDING COMPANY, LLC	"RENT, UTILITIES STORAGE"	06/17/2020	\$12,448
	"RENT, UTILITIES STORAGE"	09/23/2020	\$12,448
20545 CENTER RIDGE RD	"RENT, UTILITIES STORAGE"	10/19/2020	\$11,699
ROCKY RIVER	"RENT, UTILITIES STORAGE"	12/01/2020	\$11,719
OH	"RENT, UTILITIES STORAGE"	12/21/2020	\$12,488
44116	"RENT, UTILITIES STORAGE"	01/21/2021	\$13,237
Type or Classification (B)	"RENT, UTILITIES STORAGE"	02/18/2021	\$13,217
	"RENT, UTILITIES STORAGE"	03/17/2021	\$12,468
RENTAL AGENT	"RENT, UTILITIES STORAGE"	04/19/2021	\$11,794
	"RENT, UTILITIES STORAGE"	05/17/2021	\$11,794
	Total Itemized Transactions with this Payee/Payer		\$123,312
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,312
Name and Address (A)			
PARKWAY CORPORATION #500142			
	Purpose (C)	Date (D)	Amount (E)
150 N BROAD STREET 19TH FLR	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$12,960
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,960
19102-1424			
Type or Classification (B)			
PARKING MANAGEMENT			
Name and Address (A)			
PAXTON RECORD RETENTION INC			
	Purpose (C)	Date (D)	Amount (E)
5280 PORT ROYAL ROAD	Total Itemized Transactions with this Payee/Payer		\$0
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$26,638
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$26,638
22151			
Type or Classification			

(B)					
STORAGE					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
PAYCOM PAYROLL LLC  1950 OLD GALLOWS ROAD VIENNA VA 22182	PAYROLL FEES	06/04/2020	\$6,195		
	PAYROLL FEES	06/18/2020	\$6,171		
	PAYROLL FEES	07/02/2020	\$6,130		
	PAYROLL FEES	07/16/2020	\$6,137		
	PAYROLL FEES	07/30/2020	\$6,178		
	PAYROLL FEES	08/13/2020	\$6,346		
	PAYROLL FEES	08/27/2020	\$6,103		
	PAYROLL FEES	09/10/2020	\$7,506		
	PAYROLL FEES	09/24/2020	\$6,184		
	PAYROLL FEES	10/08/2020	\$6,126		
	PAYROLL FEES	10/22/2020	\$9,830		
	PAYROLL FEES	11/05/2020	\$6,202		
	PAYROLL FEES	11/19/2020	\$6,119		
	PAYROLL FEES	12/03/2020	\$6,262		
	PAYROLL FEES	12/17/2020	\$6,361		
	PAYROLL FEES	12/31/2020	\$6,006		
	PAYROLL FEES	01/14/2021	\$6,074		
	PAYROLL FEES	01/28/2021	\$9,822		
	PAYROLL FEES	02/11/2021	\$10,687		
	PAYROLL FEES	02/25/2021	\$6,074		
PAYROLL FEES	03/11/2021	\$6,416			
PAYROLL FEES	03/25/2021	\$6,327			
PAYROLL FEES	04/08/2021	\$6,141			
PAYROLL FEES	04/22/2021	\$6,453			
PAYROLL FEES	05/06/2021	\$6,339			
PAYROLL FEES	05/20/2021	\$6,400			
Total Itemized Transactions with this Payee/Payer			\$174,589		
Total Non-Itemized Transactions with this Payee/Payer			\$3,589		
Total of All Transactions with this Payee/Payer for This Schedule			\$178,178		
Name and Address (A)					
PBI RESTORATIONS					
16 STENERSEN LANE UNIT 1/A COCKEYSVILLE MD 21030	BUILDING MAINTENANCE	07/31/2020	\$20,273		
	Total Itemized Transactions with this Payee/Payer			\$20,273	
	Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$20,273		
Type or Classification (B)					
GENERAL CONTRACTOR					
Name and Address (A)					
PENTAGON REVIVAL, LLC					
2424 KENNEDY STREET NE MINNEAPOLIS MN 55413	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$21,201	
	Total of All Transactions with this Payee/Payer for This Schedule			\$21,201	
Type or Classification (B)					
RENTAL AGENT					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO P.O. BOX 97274  WASHINGTON DC 20009-7274	BUILDING MAINTENANCE	06/30/2020	\$31,198
	BUILDING MAINTENANCE	07/31/2020	\$42,088
	BUILDING MAINTENANCE	08/31/2020	\$39,675
	BUILDING MAINTENANCE	09/30/2020	\$42,686
Type or Classification (B)	BUILDING MAINTENANCE	10/31/2020	\$31,760
UTILITY COMPANY	BUILDING MAINTENANCE	11/30/2020	\$34,199
	BUILDING MAINTENANCE	12/31/2020	\$38,969
	BUILDING MAINTENANCE	01/31/2021	\$54,452
	BUILDING MAINTENANCE	02/28/2021	\$47,183
	BUILDING MAINTENANCE	03/31/2021	\$51,639
	BUILDING MAINTENANCE	04/30/2021	\$42,256
	BUILDING MAINTENANCE	05/31/2021	\$36,126
	Total Itemized Transactions with this Payee/Payer		\$492,231
	Total Non-Itemized Transactions with this Payee/Payer		\$15,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$507,939
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PINE-WATER GARAGE T000676G c/o RUDIN MANAGEMENT CO. 345 PARK AVE NEW YORK NY 10154-0101			
Type or Classification (B)			
PARKING MANAGEMENT	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,114
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER  WASHINGTON DC 20066-7204	POSTAGE FREIGHT	06/04/2020	\$7,359
	POSTAGE FREIGHT	08/17/2020	\$8,204
	POSTAGE FREIGHT	05/27/2021	\$7,897
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,460
POSTAL SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$2,744
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,204
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMEVO LLC  808 LYNDON LANE, STE 205 LOUISVILLE KY 40222	COMPUTER HARDWARE SOFTWARE	06/22/2020	\$97,690
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$97,690
GOOGLE RESELLER	Total Non-Itemized Transactions with this Payee/Payer		\$5,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,609
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PSEG CO #7094673809 P.O. BOX 14444  NEW BRUNSWICK	"RENT, UTILITIES STORAGE"	08/28/2020	\$6,972
	Total Itemized Transactions with this Payee/Payer		\$6,972
	Total Non-Itemized Transactions with this Payee/Payer		\$30,739
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,711

NJ 08906-4444				
Type or Classification (B)				
UTILITY COMPANY				
Name and Address (A)				
QUADIENT FINANCE USA, INC PO BOX 6813		Purpose (C)	Date (D)	Amount (E)
		POSTAGE FREIGHT	01/06/2021	\$8,626
		POSTAGE FREIGHT	02/04/2021	\$9,626
		POSTAGE FREIGHT	04/26/2021	\$16,715
		Total Itemized Transactions with this Payee/Payer		\$34,967
		Total Non-Itemized Transactions with this Payee/Payer		\$13,237
		Total of All Transactions with this Payee/Payer for This Schedule		\$48,204
Type or Classification (B)				
MAILING				
Name and Address (A)				
QUADIENT LEASING USA IC V				
95 WASHINGTON STREET BUFFALO NY 14203		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,133
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,133
Type or Classification (B)				
MAILING SERVICE				
Name and Address (A)				
QUADIENT LEASING USA- PAY				
95 WASHINGTON STREET BUFFALO NY 14203		Purpose (C)	Date (D)	Amount (E)
		"EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS,	12/08/2020	\$5,054
		Total Itemized Transactions with this Payee/Payer		\$5,054
		Total Non-Itemized Transactions with this Payee/Payer		\$4,457
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,511
Type or Classification (B)				
MAILING SERVICE				
Name and Address (A)				
QUADIENT LEASING USA, INC				
DALLAS TX 75312-3682		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$21,745
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,745
Type or Classification (B)				
MAILING SERVICE				
Name and Address (A)				
QUADIENT LEASING USA, INC #00004433 DEPT 3682				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,336
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,336
DALLAS TX 75312-3682				

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILING SERVICE				
	QWEST CORPORATION 89398066 PO BOX 52187 PHOENIX AZ 85072-2187			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,907
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,907
TELECOMMUNICATIONS				
	RED COATS, INC 4520 EAST WEST HIGHWAY, #20 BETHESDA MD 20814	BUILDING MAINTENANCE	06/30/2020	\$40,721
		BUILDING MAINTENANCE	08/31/2020	\$42,112
		BUILDING MAINTENANCE	08/31/2020	\$42,112
		BUILDING MAINTENANCE	09/30/2020	\$42,112
		BUILDING MAINTENANCE	10/31/2020	\$42,112
		BUILDING MAINTENANCE	11/30/2020	\$42,112
		BUILDING MAINTENANCE	12/31/2020	\$42,112
		BUILDING MAINTENANCE	02/28/2021	\$40,750
		BUILDING MAINTENANCE	02/28/2021	\$40,750
		BUILDING MAINTENANCE	03/31/2021	\$40,045
		BUILDING MAINTENANCE	04/30/2021	\$40,515
		BUILDING MAINTENANCE	05/31/2021	\$40,515
		Total Itemized Transactions with this Payee/Payer		\$495,968
		Total Non-Itemized Transactions with this Payee/Payer		\$110
		Total of All Transactions with this Payee/Payer for This Schedule		\$496,078
	REPUBLIC SERVICES #411 LOUISVILLE KY 40290			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$27,703
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,703
WASTE COLLECTION				
	RIECK SERVICES 4245 WADSWORTH RD DAYTON OH 45414	BUILDING MAINTENANCE	09/14/2020	\$9,222
		Total Itemized Transactions with this Payee/Payer		\$9,222
		Total Non-Itemized Transactions with this Payee/Payer		\$9,250
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,472
MECHANICAL CONTRACTOR				
	RINGCENTRAL EVENTS			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,835

20 DAVID DRIVE BELMONT CA 94002		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) EVENT MANAGEMENT		Total of All Transactions with this Payee/Payer for This Schedule		\$14,835
Name and Address (A) RINGCENTRAL LLC P.O.BOX 734232 DALLAS TX 75373-4232		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) CONSULTANT		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$24,690
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,690
Name and Address (A) RIVER RIDGE OFFICE BLDG II LLC 30200 TELEGRAPH RD BINGHAM FARMS MI 48025		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) REAL ESTATE		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$35,898
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,898
Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LANDSCAPER		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,630
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,630
Name and Address (A) RORASA INC PO BOX 100145 SAN ANTONIO TX 78201		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) REAL ESTATE		"RENT, UTILITIES STORAGE"	06/17/2020	\$35,309
		"RENT, UTILITIES STORAGE"	07/21/2020	\$36,151
		"RENT, UTILITIES STORAGE"	08/20/2020	\$37,367
		"RENT, UTILITIES STORAGE"	09/23/2020	\$37,741
		"RENT, UTILITIES STORAGE"	10/19/2020	\$36,525
		"RENT, UTILITIES STORAGE"	12/01/2020	\$35,683
		"RENT, UTILITIES STORAGE"	12/21/2020	\$37,198
		"RENT, UTILITIES STORAGE"	01/21/2021	\$38,783
		"RENT, UTILITIES STORAGE"	02/18/2021	\$26,122
		"RENT, UTILITIES STORAGE"	03/17/2021	\$38,110
		"RENT, UTILITIES STORAGE"	04/19/2021	\$46,369
		"RENT, UTILITIES STORAGE"	05/17/2021	\$60,392
		Total Itemized Transactions with this Payee/Payer		\$465,750
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$465,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SANTA FE HERITAGE INVESTORS LLC 2275 WEST 190TH ST SUITE 20 TORRANCE CA 90504	"RENT, UTILITIES STORAGE"	06/17/2020	\$8,380
	"RENT, UTILITIES STORAGE"	07/21/2020	\$8,380
	"RENT, UTILITIES STORAGE"	08/20/2020	\$19,554
	"RENT, UTILITIES STORAGE"	09/23/2020	\$19,554
	"RENT, UTILITIES STORAGE"	10/19/2020	\$19,554
	"RENT, UTILITIES STORAGE"	12/01/2020	\$19,554
	"RENT, UTILITIES STORAGE"	12/21/2020	\$19,554
	"RENT, UTILITIES STORAGE"	01/21/2021	\$19,554
	"RENT, UTILITIES STORAGE"	02/18/2021	\$19,554
	"RENT, UTILITIES STORAGE"	03/17/2021	\$19,554
INVESTMENT CONSULTANT	"RENT, UTILITIES STORAGE"	04/19/2021	\$19,554
	"RENT, UTILITIES STORAGE"	05/17/2021	\$19,554
	Total Itemized Transactions with this Payee/Payer		\$212,300
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,300
<b>Name and Address (A)</b>			
SDA MECHANICAL SERVICES INC 2522 METROPOLITAN DRIVE TREVOSÉ PA 19053-0028	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,431
<b>Type or Classification (B)</b>			
MECHANICAL SERVICE			
<b>Name and Address (A)</b>			
SEATTLE HEAVY INDUSTRIES LLC 1011 E MAIN PUYALLUP WA 98372-6779	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,161
<b>Type or Classification (B)</b>			
MANUFACTURER			
<b>Name and Address (A)</b>			
SEGAL MARCO ADVISORS PO BOX 4142 CHURCH STREET STATION NEW YORK NY 10261-4142	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
	INVESTMENT FEES	07/31/2020	\$93,074
	INVESTMENT FEES	10/31/2020	\$93,710
	INVESTMENT FEES	01/31/2021	\$96,206
	INVESTMENT FEES	03/31/2021	\$98,126
Total Itemized Transactions with this Payee/Payer		\$381,116	
Total Non-Itemized Transactions with this Payee/Payer		\$14,536	
Total of All Transactions with this Payee/Payer for This Schedule		\$395,652	
<b>Type or Classification (B)</b>			
INVESTMENT CONSULTANT			
<b>Name and Address (A)</b>			
SIEMENS INDUSTRY, INC. 6435 VIRGINIA MANOR RD BELTSVILLE	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
	BUILDING MAINTENANCE	07/31/2020	\$5,465
	BUILDING MAINTENANCE	07/31/2020	\$5,465
	Total Itemized Transactions with this Payee/Payer		\$67,590
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$67,590	



MD 20705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BUILDING MAINTENANCE	08/31/2020	\$5,465
	BUILDING MAINTENANCE	09/30/2020	\$5,465
EQUIPMENT SUPPLIER	BUILDING MAINTENANCE	10/31/2020	\$5,465
	BUILDING MAINTENANCE	11/30/2020	\$5,465
	BUILDING MAINTENANCE	12/31/2020	\$5,800
	BUILDING MAINTENANCE	01/31/2021	\$5,800
	BUILDING MAINTENANCE	03/31/2021	\$5,800
	BUILDING MAINTENANCE	04/30/2021	\$5,800
	BUILDING MAINTENANCE	04/30/2021	\$5,800
	BUILDING MAINTENANCE	05/31/2021	\$5,800
	Total Itemized Transactions with this Payee/Payer		\$67,590
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,590
Name and Address (A)			
SLEVIN HART	Purpose (C)	Date (D)	Amount (E)
1625 MASSACHUSETTS AVE., NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,599
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,599
20036			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
SOUTH HILLS MOVERS	Purpose (C)	Date (D)	Amount (E)
3132 INDUSTRIAL BLVD	CLEANING FIRM	06/24/2020	\$8,595
BETHEL PARK	Total Itemized Transactions with this Payee/Payer		\$8,595
PA	Total Non-Itemized Transactions with this Payee/Payer		
15102	Total of All Transactions with this Payee/Payer for This Schedule		\$8,595
Type or Classification (B)			
MOVING COMPANY			
Name and Address (A)			
SPECTRUM PARK I JOINT VENTURE	Purpose (C)	Date (D)	Amount (E)
4901 NW 17TH WAY, SUITE 103	Total Itemized Transactions with this Payee/Payer		\$0
FORT LAUDERDALE	Total Non-Itemized Transactions with this Payee/Payer		\$44,608
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$44,608
33309			
Type or Classification (B)			
REAL ESTATE MANAGEMENT			
Name and Address (A)			
STERLING LEDET ASSOCIATES, INC.	Purpose (C)	Date (D)	Amount (E)
885 WOODSTOCK ROAD	BUILDING MAINTENANCE	02/18/2021	\$9,500
ROSWELL	Total Itemized Transactions with this Payee/Payer		\$9,500
GA	Total Non-Itemized Transactions with this Payee/Payer		\$3,257
30075	Total of All Transactions with this Payee/Payer for This Schedule		\$12,757
Type or Classification			

(B)				
SOFTWARE TRAINING CENTERS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STOGNER ASPHALT PAVING SEALC		"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	06/08/2020	\$8,850
4097 TONYA TRAIL HAMILTON OH 45011		INVESTMENT FEES	06/25/2020	\$22,200
		Total Itemized Transactions with this Payee/Payer		\$31,050
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$31,050
ASPHALT CONTRACTOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK PO BOX 26489  RICHMOND VA 23261-6439		ANALYSIS FEES	06/15/2020	\$25,442
		ANALYSIS FEES	07/15/2020	\$24,622
		ANALYSIS FEES	08/17/2020	\$27,084
		ANALYSIS FEES	10/15/2020	\$24,622
		ANALYSIS FEES	10/26/2020	\$101,000
		ANALYSIS FEES	10/31/2020	\$17,252
Type or Classification (B)		INVESTMENT FEES	10/31/2020	\$6,884
BANK		ANALYSIS FEES	11/01/2020	\$5,762
		ANALYSIS FEES	11/20/2020	\$6,343
		ACCOUNTING SERVICES	11/25/2020	\$101,000
		ANALYSIS FEES	12/15/2020	\$23,801
		ANALYSIS FEES	12/20/2020	\$6,143
		ANALYSIS FEES	12/28/2020	\$101,000
		ANALYSIS FEES	01/15/2021	\$25,442
		ANALYSIS FEES	01/21/2021	\$5,739
		ANALYSIS FEES	01/25/2021	\$101,000
		ANALYSIS FEES	02/15/2021	\$26,263
		ANALYSIS FEES	02/21/2021	\$5,920
		ANALYSIS FEES	02/25/2021	\$101,000
		ANALYSIS FEES	03/15/2021	\$22,159
		ANALYSIS FEES	03/20/2021	\$6,749
		ANALYSIS FEES	03/25/2021	\$101,000
		ANALYSIS FEES	04/15/2021	\$25,442
		ANALYSIS FEES	04/26/2021	\$101,000
		ANALYSIS FEES	05/17/2021	\$26,263
		ANALYSIS FEES	05/25/2021	\$101,000
		ANALYSIS FEES	04/20/2021	\$7,219
		BANK FEES	05/20/2021	\$6,557
		Total Itemized Transactions with this Payee/Payer		\$1,133,708
		Total Non-Itemized Transactions with this Payee/Payer		\$54,386
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,188,094
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TAMMY L DIXON  323 LORENZ AVE DAYTON OH 45417				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,799
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,799
CONTRACTOR				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TASC CUSTOMER CARE P.O. BOX 88278  MILWAUKEE WI 53288-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,718
	Type or Classification (B)		
INSURANCE			
TEN MAIN ASSOCIATES LLC PO BOX 68026  NEWARK NJ 07101-8085	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,626
	Type or Classification (B)		
RENTAL AGENT			
THE HARTFORD DISABILITY INSURANCE P.O. BOX 783690  PHILADELPHIA PA 19178-3690	EMPLOYEE BENEFITS	04/07/2021	\$6,153
	Total Itemized Transactions with this Payee/Payer		\$6,153
	Total Non-Itemized Transactions with this Payee/Payer		\$11,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,192
Type or Classification (B)			
INSURANCE PROVIDER			
THE HOME DEPOT CENTERVILLE OH  5860 WILMINGTON PIKE RD CENTERVILLE OH 45459	CLEANING FIRM	09/01/2020	\$5,755
	Total Itemized Transactions with this Payee/Payer		\$5,755
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,755
Type or Classification (B)			
RETAIL STORE			
THE LABOR INSTITUTE  39 BROADWAY, STE 2430 NEW YORK NY 10006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,021
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,021
	Type or Classification (B)		
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

THE SEGAL COMPANY P.O. BOX 4059 CHURCH STREET STATION NEW YORK NY 10261-4059	Purpose (C)	Date (D)	Amount (E)
	EMPLOYEE BENEFITS	01/25/2021	\$11,125
	EMPLOYEE BENEFITS	04/12/2021	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$31,125
	Total Non-Itemized Transactions with this Payee/Payer		\$7,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,685
INVESTMENT CONSULTANTS			
Name and Address (A)			
TIME WARNER CABLE PO BOX 1060 CAROL STREAM IL 60132-1060	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,631
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,631
Type or Classification (B)			
CABLE			
Name and Address (A)			
TOLIN MECHANICAL P.O.BOX 732293 DALLAS TX 75373-2293	Purpose (C)	Date (D)	Amount (E)
	BUILDING MAINTENANCE	05/06/2021	\$60,161
	Total Itemized Transactions with this Payee/Payer		\$60,161
	Total Non-Itemized Transactions with this Payee/Payer		\$3,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,701
Type or Classification (B)			
MECHANICAL CONTRACTOR			
Name and Address (A)			
TOTAL FILTRATION SERVICES, INC TRANSDULLES PLAZA STERLING VA 20164	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,202
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,202
Type or Classification (B)			
AIR FILTER SUPPLIER			
Name and Address (A)			
TRANSPORT WORKERS UNION OF AME 501 3RD STREET, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	BUILDING MAINTENANCE	05/31/2021	\$83,167
	Total Itemized Transactions with this Payee/Payer		\$83,167
	Total Non-Itemized Transactions with this Payee/Payer		\$3,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,487
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
UDIG, LLC 8000 FRANKLIN FARMS DRIVE,	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$803,047
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$803,047

HENRICO VA 23229		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		COMPUTER HARDWARE SOFTWARE	07/16/2020	\$8,878
SOFTWARE DEVELOPER		COMPUTER HARDWARE SOFTWARE	08/13/2020	\$56,568
		COMPUTER HARDWARE SOFTWARE	10/19/2020	\$61,772
		COMPUTER HARDWARE SOFTWARE	10/19/2020	\$103,295
		COMPUTER HARDWARE SOFTWARE	11/17/2020	\$97,820
		COMPUTER HARDWARE SOFTWARE	12/17/2020	\$64,140
		COMPUTER HARDWARE SOFTWARE	02/23/2021	\$54,152
		COMPUTER HARDWARE SOFTWARE	02/25/2021	\$110,590
		COMPUTER HARDWARE SOFTWARE	03/11/2021	\$105,540
		COMPUTER HARDWARE SOFTWARE	04/16/2021	\$93,601
		COMPUTER HARDWARE SOFTWARE	05/12/2021	\$8,691
		COMPUTER HARDWARE SOFTWARE	05/12/2021	\$38,000
		Total Itemized Transactions with this Payee/Payer		\$803,047
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$803,047
Name and Address (A)				
UL VERIFICATION SERVICES, INC.		Purpose (C)	Date (D)	Amount (E)
333 PFINGSTEN ROAD		BUILDING MAINTENANCE	02/28/2021	\$5,592
NORTHBROOK		Total Itemized Transactions with this Payee/Payer		\$5,592
IL		Total Non-Itemized Transactions with this Payee/Payer		\$3,153
60062		Total of All Transactions with this Payee/Payer for This Schedule		\$8,745
Type or Classification (B)				
FIRE TESTING SERVICE				
Name and Address (A)				
UMUC MARKETPLACE		Purpose (C)	Date (D)	Amount (E)
1616 MCCORMICK DRIVE		Total Itemized Transactions with this Payee/Payer		\$0
LARGO		Total Non-Itemized Transactions with this Payee/Payer		\$10,169
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$10,169
20774				
Type or Classification (B)				
UNIVERSITY				
Name and Address (A)				
UNION BUILT PC INC		Purpose (C)	Date (D)	Amount (E)
148 TROUVILLE ROAD		COMPUTER HARDWARE SOFTWARE	03/02/2021	\$5,760
COPIAGUE		Total Itemized Transactions with this Payee/Payer		\$5,760
NY		Total Non-Itemized Transactions with this Payee/Payer		\$5,760
11726		Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)				
COMPUTER SUPPORT				
Name and Address (A)				
UNION MANAGEMENT SERVICES, INC		Purpose (C)	Date (D)	Amount (E)
501 3RD STREET, NW		BUILDING MAINTENANCE	06/30/2020	\$16,635
WASHINGTON		BUILDING MAINTENANCE	07/31/2020	\$16,635
		Total Itemized Transactions with this Payee/Payer		\$199,620
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$199,620

DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BUILDING MAINTENANCE	08/31/2020	\$16,635
	BUILDING MAINTENANCE	09/30/2020	\$16,635
PROPERTY MANAGEMENT	BUILDING MAINTENANCE	10/31/2020	\$16,635
	BUILDING MAINTENANCE	11/30/2020	\$16,635
	BUILDING MAINTENANCE	12/31/2020	\$16,635
	BUILDING MAINTENANCE	01/31/2021	\$16,635
	BUILDING MAINTENANCE	02/28/2021	\$16,635
	BUILDING MAINTENANCE	03/31/2021	\$16,635
	BUILDING MAINTENANCE	04/30/2021	\$16,635
	BUILDING MAINTENANCE	05/31/2021	\$16,635
	Total Itemized Transactions with this Payee/Payer		\$199,620
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,620
Name and Address (A)			
UNION SPORTSMEN'S ALLIANCE			
4800 Northfield Ln	Purpose (C)	Date (D)	Amount (E)
SPRING HILL	FLOWERS AND GIFTS	08/20/2020	\$5,000
TN	Total Itemized Transactions with this Payee/Payer		\$5,000
37174	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)			
UNIONIST PRINTING CO			
2728 N 108 ST SUITE 105	Purpose (C)	Date (D)	Amount (E)
OMAHA	*OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	02/25/2021	\$5,196
NE	Total Itemized Transactions with this Payee/Payer		\$5,196
68164	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,196
PRINTERS			
Name and Address (A)			
UNIONS-AMERICA.COM			
PO BOX 100	Purpose (C)	Date (D)	Amount (E)
BATTLE GROUND			\$0
WA	Total Itemized Transactions with this Payee/Payer		\$6,701
98604	Total Non-Itemized Transactions with this Payee/Payer		\$6,701
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,701
UNION			
Name and Address (A)			
UNIVERSAL PROMOTIONS PROMO PRODUCTS LLC	Purpose (C)	Date (D)	Amount (E)
1201 S OCEAN DRIVE	*OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	10/14/2020	\$7,237
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$7,237
FL	Total Non-Itemized Transactions with this Payee/Payer		
33019-2181	Total of All Transactions with this Payee/Payer for This Schedule		\$7,237
Type or Classification			

(B)			
PROMOTIONAL COMPANY			
Name and Address (A)			
UPS 274656			
P.O. BOX 7247-0244			
Purpose (C)			
Date (D)			
Amount (E)			
PHILADELPHIA			
PA			
19170-0001			
Type or Classification (B)			
CARRIER			
Name and Address (A)			
USPS PO STAFFORD			
2650 JEFFERSON DAVIS HWY			
STAFFORD			
VA			
22554			
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)			
USPS POSTAGE STAMPS.COM			
1990 E GRAND AVE			
EL SEGUNDO			
CA			
90245			
Type or Classification (B)			
POSTAL SERICE			
Name and Address (A)			
USPS.COM POSTAL STORE			
4853 CORDELL AVENUE			
BETHESDA			
MD			
20814			
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)			
VAN ELGORT INFORMATION SYSTEMS			
20244 LORENZANA DR			
WOODLAND HILLS			
CA			
91364			
Type or Classification (B)			
COMPUTER CONTRACTOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VECTREN ENERGY DELIVERY OF OHIO P.O. BOX 4849  HOUSON TX 77210-4849	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,109
	Type or Classification (B)		
UTILITY			
VERIZON P.O. BOX 15124  ALBANY NY 12212-5124	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$86,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,563
	Type or Classification (B)		
TELEPHONE			
VOYA  230 PARK AVE NEW YORK NY 10169	INVESTMENT FEES	06/30/2020	\$11,524
	INVESTMENT FEES	07/31/2020	\$9,970
	INVESTMENT FEES	08/31/2020	\$18,958
	INVESTMENT FEES	11/30/2020	\$17,295
	INVESTMENT FEES	12/31/2020	\$9,221
	INVESTMENT FEES	01/31/2021	\$9,004
	INVESTMENT FEES	02/28/2021	\$9,587
	INVESTMENT FEES	03/31/2021	\$8,723
	INVESTMENT FEES	05/31/2021	\$18,401
	Total Itemized Transactions with this Payee/Payer		\$112,683
	Total Non-Itemized Transactions with this Payee/Payer		\$894
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,577
	WARFIELD SANFORD  7811 ACADEMY LN LAUREL MD 20707	Total Itemized Transactions with this Payee/Payer	
Total Non-Itemized Transactions with this Payee/Payer			\$47,695
Total of All Transactions with this Payee/Payer for This Schedule			\$47,695
Type or Classification (B)			
ELEVATOR SUPPLIER			
WASTE MANAGEMENT OF OHIO, INC  7916 CHAPEL ST SE WAYNESBURG OH 44688	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,180
	Type or Classification (B)		



UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINSTEIN PROPERTIES			
3951-A STILLMAN PKWY GLEN ALLEN VA 23060-4168	"RENT, UTILITIES STORAGE"	12/21/2020	\$6,499
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,499
	Total Non-Itemized Transactions with this Payee/Payer		\$28,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,253
REAL ESTATE MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLS FARGO VENDOR FINANCIAL SERV			
P.O. BOX 070241 PHILADELPHIA PA 19176-0241			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$109,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,307
BANK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTMORELAND PLACE LLC			
400 ALLEN DR SUITE 300 CHARLESTON WV 25302			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,820
BUILDING LEASING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHEATON VAN LINES, INC.			
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800	EMPLOYEE BENEFITS	08/05/2020	\$15,857
Type or Classification (B)	EMPLOYEE BENEFITS	05/03/2021	\$5,002
	Total Itemized Transactions with this Payee/Payer		\$20,859
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,859
MOVERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILMORE FACILITY SERVICES INC			
7950 EAST PRENTICE AVE GREENWOOD VILLAGE CO 80111			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,803
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,803
CONTRACTOR/LAWN MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

(A)	Purpose (C)	Date (D)	Amount (E)
WOODROSE PROPERTIES 63A BRIDGE STREET LAMBERVILLE NJ 08530	"RENT, UTILITIES STORAGE"	06/17/2020	\$16,745
	"RENT, UTILITIES STORAGE"	07/21/2020	\$16,745
	"RENT, UTILITIES STORAGE"	08/20/2020	\$29,873
	"RENT, UTILITIES STORAGE"	09/23/2020	\$29,873
	"RENT, UTILITIES STORAGE"	10/19/2020	\$29,873
Type or Classification (B)	"RENT, UTILITIES STORAGE"	12/01/2020	\$29,873
	"RENT, UTILITIES STORAGE"	12/21/2020	\$29,873
REALESTATE	"RENT, UTILITIES STORAGE"	01/21/2021	\$29,873
	"RENT, UTILITIES STORAGE"	02/18/2021	\$29,873
	"RENT, UTILITIES STORAGE"	03/17/2021	\$29,873
	"RENT, UTILITIES STORAGE"	04/19/2021	\$29,873
	"RENT, UTILITIES STORAGE"	05/17/2021	\$29,873
	Total Itemized Transactions with this Payee/Payer		\$332,220
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,220
Name and Address (A)			
XCEL ENERGY 414 NICOLLET MALL MINNEAPOLIS MN 55401	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,919
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
XEROX CORPORATION PO BOX 202882 DALLAS TX 75320-2882	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,686
Type or Classification (B)			
COPIER SERVICE			
Name and Address (A)			
YODER BUILDING SOLUTIONS 10660 STASFFORD RD LEESBURG OH 45135-9430	Purpose (C)	Date (D)	Amount (E)
	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	08/31/2020	\$10,520
	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	10/06/2020	\$10,415
	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	11/25/2020	\$10,625
	Total Itemized Transactions with this Payee/Payer		\$31,560
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,560
Type or Classification (B)			
CONTRACTOR			
Name and Address (A)			
YVETTE LYNCH DBA SWANNIE CLEANING SERV 3516 COVINGTON HIGHWAY DECATUR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,800

GA 30032			
Type or Classification (B)			
JANITORIAL			
Name and Address (A)			
ZOOM VIDEO COMMUNICATIONS			
55 ALMADEN BLVD, 6TH FL SAN JOSE CA 95113	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
VIDEO COMMUNICATIONS	Total Non-Itemized Transactions with this Payee/Payer		\$39,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,520

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

## SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO LAWYERS COORDINATING			
815 16TH STREET NW, 8TH FLO WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY-TREASURER	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	10/14/2020	\$13,750
815 16TH STREET NW WASHINGTON DC 20006	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	03/15/2021	\$8,250
	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	05/19/2021	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$27,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARR CAMENS	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/15/2020	\$9,656
1025 CONNECTICUT AVE NW STE WASHINGTON DC 20036	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/26/2020	\$19,312
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/31/2020	\$19,312
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/27/2020	\$19,312
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	09/29/2020	\$19,312
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/30/2020	\$19,312
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/15/2020	\$9,657
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/23/2020	\$19,312
ATTORNEY	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/31/2020	\$19,312
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	01/31/2021	\$19,312
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	02/23/2021	\$19,312
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	03/23/2021	\$19,312
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	04/26/2021	\$19,312
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/27/2021	\$19,312
	Total Itemized Transactions with this Payee/Payer		\$251,057
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,057
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA P.O. BOX 419889	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	01/28/2021	\$7,369
BOSTON MA 02241-9889	Total Itemized Transactions with this Payee/Payer		\$7,369
	Total Non-Itemized Transactions with this Payee/Payer		\$19
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,388
Type or Classification (B)			
PUBLISHER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPBELL ASSOCIATES PUBLIC RELATIONS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
18 RED CLOVER LANE LANCASTER NY 14086	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	07/21/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CONSULTANTS			
Name and Address (A)			
COMMON DEFENSE CIVIC ENGAGEMENT	Purpose (C)	Date (D)	Amount (E)
251 W 30TH ST STE 318 NEW YORK NY 10001	LABOR ASSOCIATION MEETINGS	08/31/2020	\$5,000
	LABOR ASSOCIATION MEETINGS	03/16/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
TRAINING/CONSULTANT			
Name and Address (A)			
CONCERTED ACTION	Purpose (C)	Date (D)	Amount (E)
1032 N HUMPHREY AVE OAK PARK IL 60302	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,142
Type or Classification (B)			
CONSULTANT/TECH SERVICE			
Name and Address (A)			
CORNELL UNIVERSITY ILR P O BOX 6838 ITHACA NY 14851-6838	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP/ASSOCIATION FEES	12/22/2020	\$7,560
	Total Itemized Transactions with this Payee/Payer		\$7,560
	Total Non-Itemized Transactions with this Payee/Payer		\$2,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,080
Type or Classification (B)			
EDUCATIONAL INSTITUTE			
Name and Address (A)			
CUNY SLU TUITION FEE	Purpose (C)	Date (D)	Amount (E)
25 W 43RD STREET 19TH FLR NEW YORK NY 10036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,928
Type or Classification (B)			
UNIVERSITY			
Name and Address (A)			
CWA LOCAL 1298	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$15,763
	Total Non-Itemized Transactions with this Payee/Payer		\$1,955
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,718

CT 06518	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	"AUDITS, SEMINARS TRAINING"	07/28/2020	\$15,763
LABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$15,763
	Total Non-Itemized Transactions with this Payee/Payer		\$1,955
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,718
Name and Address (A)			
CWA LOCAL 2001	Purpose (C)	Date (D)	Amount (E)
2512 KANAWHA BOULEVARD, EAS CHARLESTON WV 25311	"AUDITS, SEMINARS TRAINING"	07/23/2020	\$5,055
	Total Itemized Transactions with this Payee/Payer		\$5,055
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,055
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 2009	Purpose (C)	Date (D)	Amount (E)
RTE 1 BOX 456, SUITE 22 MILTON WV 25541	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 3808	Purpose (C)	Date (D)	Amount (E)
2911 ELM HILL PIKE NASHVILLE TN 37214	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,265
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 6215	Purpose (C)	Date (D)	Amount (E)
1408 N. WASHINGTON AVE, STE DALLAS TX 75204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,001
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CWA LOCAL 7799	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,865
1375 N HIGH ST APT # 604 DENVER			

CO 80218-2648				
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DAVID VAN OS ASSOCIATES PC  158 BREES BLVD SAN ANTONIO TX 78209	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/15/2020	\$21,917	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/26/2020	\$43,833	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/31/2020	\$43,833	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/27/2020	\$43,833	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	09/29/2020	\$43,833	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/30/2020	\$43,833	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/23/2020	\$43,833	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/31/2020	\$43,833	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	01/31/2021	\$43,833	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	02/23/2021	\$43,833	
ATTORNEY	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	03/23/2021	\$43,833	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	04/26/2021	\$43,833	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/27/2021	\$43,833	
	Total Itemized Transactions with this Payee/Payer			\$547,913
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$547,913
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DILWORTH PAXSON LLP  1500 MARKET ST., SUITE 3500 PHILADELPHIA PA 19102	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/09/2020	\$7,715	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/19/2020	\$5,781	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/09/2020	\$5,781	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/09/2020	\$6,030	
	Total Itemized Transactions with this Payee/Payer			\$25,307
Total Non-Itemized Transactions with this Payee/Payer			\$3,043	
Total of All Transactions with this Payee/Payer for This Schedule			\$28,350	
Type or Classification (B)	ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DOYLE PRINTING OFFSET 1060  5206 46TH AVENUE HYATTSVILLE MD 20781				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,751	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,751	
Type or Classification (B)	PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DYNASTY ADVISORS  1224 W LINCOLN HWY COATESVILLE PA 19320	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/31/2020	\$6,116	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	01/31/2021	\$6,765	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	04/30/2021	\$6,934	
	Total Itemized Transactions with this Payee/Payer			\$19,815
	Total Non-Itemized Transactions with this Payee/Payer			\$5,450
Total of All Transactions with this Payee/Payer for This Schedule			\$25,265	
Type or Classification (B)	FINANCIAL PLANNER			
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
EBERTS HARRISON INC 1604 RIDGESIDE DR, SUITE 20 MOUNT AIRY MD 21771	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,309
INSURANCE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,309
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOODMAN COMMUNICATION SERVICES LLC 103 INDUSTRIAL LOOP, STE 90 FREDERICKSBURG TX 78624	COMPUTER HARDWARE SOFTWARE	03/26/2021	\$36,041
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,041
TELECOMMUNICATIONS	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRASSROOTS POLICY PROJECT 1600 SHATTUCK AVE BERKELEY CA 94709	"AUDITS, SEMINARS TRAINING"	08/20/2020	\$18,450
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,450
TRAINING	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140	ANNUAL CONVENTION	03/01/2021	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE INC Dept LA 24862 PASADENA CA 91185-4862	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	08/03/2020	\$5,300
Type or Classification (B)	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	11/03/2020	\$5,300
COMMUNICATIONS	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	11/12/2020	\$18,550
	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	11/18/2020	\$9,329
	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	02/01/2021	\$5,300
	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	05/11/2021	\$5,962
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$49,741
COMMUNICATIONS	Total Non-Itemized Transactions with this Payee/Payer		\$4,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,809
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL FEDERATION OF JOURNALIST			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE PALACE RUE DE LA LOI 155 B-1040 BRUSSELS 00	MEMBERSHIP/ASSOCIATION FEES	04/07/2021	\$29,982
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,982
	Total Non-Itemized Transactions with this Payee/Payer		
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$29,982
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISLANDS MANAGEMENT COMPANY, LLC 7000 LANIER ISLANDS PARKWAY BUFORD GA 30518	DISTRICT /SECTOR/COUNCIL/BOARD/ADMINISTRATIVE MEET	04/27/2021	\$5,162
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,162
	Total Non-Itemized Transactions with this Payee/Payer		
HOTEL RESORT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,162
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEANNE M RIKKERS KM 4.5 CARRETERA LOS PLANES SAN SALVADOR, SAN SALVA 00	"AUDITS, SEMINARS TRAINING"	04/16/2021	\$7,696
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,696
	Total Non-Itemized Transactions with this Payee/Payer		
TRANSLATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$7,696
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNSON CONTROLS SECURITY SOLUTIONS P.O. BOX 371967 PITTSBURGH PA 15250			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,738
	Total Non-Itemized Transactions with this Payee/Payer		
HVAC CONTRACTOR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,738
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUBELIRER PASS INTRIERI PC 219 FORT PITT BOULEVARD PITTSBURGH PA 15222-1576	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/19/2020	\$5,381
Type or Classification (B)	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/15/2020	\$7,036
	Total Itemized Transactions with this Payee/Payer		\$12,417
	Total Non-Itemized Transactions with this Payee/Payer		\$44,265
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$56,682
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLY PRESS 1701 CABIN BRANCH DRIVE CHEVERLY MD 20785	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	06/23/2020	\$6,474
	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	08/25/2020	\$5,246
	Total Itemized Transactions with this Payee/Payer		\$34,633
	Total Non-Itemized Transactions with this Payee/Payer		\$12,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,053

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PRINTER	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	11/16/2020	\$7,325
	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	02/12/2021	\$5,505
	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	05/12/2021	\$10,083
	Total Itemized Transactions with this Payee/Payer		\$34,633
	Total Non-Itemized Transactions with this Payee/Payer		\$12,420
Total of All Transactions with this Payee/Payer for This Schedule			\$47,053
Name and Address (A)			
LEIGH SHILT			
7819 WELLBAUM RD BROOKEVILLE OH 45309	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,200
Total of All Transactions with this Payee/Payer for This Schedule			\$47,200
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
LINKEDIN CORPORATION			
62228 COLLECTIONS CENTER DR CHICAGO IL 60693-0622	Purpose (C)	Date (D)	Amount (E)
	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,672
	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,666
	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,666
	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,666
	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,666
	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,666
Type or Classification (B)	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,666
BUSINESS SOCIAL NETWORK	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,666
	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,666
	Total Itemized Transactions with this Payee/Payer		\$51,000
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$51,000
Name and Address (A)			
MASCIOLA CAMPAIGN CONSULTING			
1037 NE 65TH ST #80574 SEATTLE WA 98115	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$83,685
Total of All Transactions with this Payee/Payer for This Schedule			\$83,685
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
MAUMEE BAY LODGE			
1750 STATE PARK RD # 2 OREGON OH 43616	Purpose (C)	Date (D)	Amount (E)
	DISTRICT /SECTOR/COUNCIL/BOARD/ADMINISTRATIVE MEET	05/17/2021	\$5,338
	Total Itemized Transactions with this Payee/Payer		\$5,338
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$5,338
Type or Classification (B)			
HOTEL			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

METROPOLITAN PIER EXPOSITION		Purpose (C)	Date (D)	Amount (E)
301 E CERMAK RD		ANNUAL CONVENTION	12/02/2020	\$5,900
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$5,900
IL		Total Non-Itemized Transactions with this Payee/Payer		
60616		Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)				
LICENSE FEE				
Name and Address (A)				
NEW PARTNERS TELESERVICES LLC		Purpose (C)	Date (D)	Amount (E)
PO BOX 5021		PRO-ACT PATCH CALLS	05/14/2021	\$7,338
ST CLOUD		Total Itemized Transactions with this Payee/Payer		\$7,338
MN		Total Non-Itemized Transactions with this Payee/Payer		
56302		Total of All Transactions with this Payee/Payer for This Schedule		\$7,338
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
NEXT STEP NETWORKING		Purpose (C)	Date (D)	Amount (E)
4350 GLENDALE MILFORD RD ST		Total Itemized Transactions with this Payee/Payer		\$0
CINCINNATI		Total Non-Itemized Transactions with this Payee/Payer		\$10,454
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$10,454
45242				
Type or Classification (B)				
IT SUPPORT				
Name and Address (A)				
PALMER STAFFING SERVICES, INC		Purpose (C)	Date (D)	Amount (E)
3206 KINROSS CIRCLE		Total Itemized Transactions with this Payee/Payer		\$0
HERNDON		Total Non-Itemized Transactions with this Payee/Payer		\$9,227
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$9,227
20171				
Type or Classification (B)				
STAFFING SERVICE				
Name and Address (A)				
PETER MITCHELL		Purpose (C)	Date (D)	Amount (E)
12501 CHEWNING LANE		LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/25/2021	\$7,407
FREDERICKSBURG		Total Itemized Transactions with this Payee/Payer		\$7,407
VA		Total Non-Itemized Transactions with this Payee/Payer		
22407		Total of All Transactions with this Payee/Payer for This Schedule		\$7,407
Type or Classification (B)				
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PINNACLE EDUCATION SERVICES		Total Itemized Transactions with this Payee/Payer		\$282,800
P.O. BOX 723		Total Non-Itemized Transactions with this Payee/Payer		\$62,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$345,300

LOCUST NC 28097	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	MEMBER EDUCATION PROGRAMS	10/28/2020	\$12,800	
	MEMBER EDUCATION PROGRAMS	12/02/2020	\$23,500	
TRAINING	MEMBER EDUCATION PROGRAMS	12/02/2020	\$5,500	
	MEMBER EDUCATION PROGRAMS	12/02/2020	\$9,500	
	MEMBER EDUCATION PROGRAMS	01/27/2021	\$33,000	
	MEMBER EDUCATION PROGRAMS	01/27/2021	\$8,800	
	MEMBER EDUCATION PROGRAMS	01/27/2021	\$20,000	
	MEMBER EDUCATION PROGRAMS	01/27/2021	\$26,000	
	MEMBER EDUCATION PROGRAMS	03/19/2021	\$26,000	
	MEMBER EDUCATION PROGRAMS	03/19/2021	\$23,500	
	MEMBER EDUCATION PROGRAMS	03/19/2021	\$6,000	
	MEMBER EDUCATION PROGRAMS	03/19/2021	\$32,500	
	MEMBER EDUCATION PROGRAMS	03/19/2021	\$5,000	
	MEMBER EDUCATION PROGRAMS	03/22/2021	\$20,800	
	MEMBER EDUCATION PROGRAMS	03/31/2021	\$18,900	
	MEMBER EDUCATION PROGRAMS	04/06/2021	\$5,000	
	MEMBER EDUCATION PROGRAMS	04/29/2021	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$282,800
	Total Non-Itemized Transactions with this Payee/Payer			\$62,500
Total of All Transactions with this Payee/Payer for This Schedule			\$345,300	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
POLITICO, LLC P.O. BOX 419342  BOSTON MA 02241-9342	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	02/05/2021	\$13,107	
	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	03/16/2021	\$8,819	
Total Itemized Transactions with this Payee/Payer			\$21,926	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$21,926	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
POSTMASTER  WASHINGTON DC 20066-7204	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	12/03/2020	\$10,539	
	Total Itemized Transactions with this Payee/Payer			\$10,539
	Total Non-Itemized Transactions with this Payee/Payer			\$10,609
Total of All Transactions with this Payee/Payer for This Schedule			\$21,148	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
QUINN CONNOR WEAVER DAVIES ROUCO  TWO NORTH 20TH ST SUITE 930 BIRMINGHAM AL 35203	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/26/2020	\$5,900	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/31/2020	\$5,900	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/27/2020	\$5,900	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	09/29/2020	\$5,900	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/30/2020	\$5,900	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/23/2020	\$5,900	
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/31/2020	\$5,900	
Type or Classification (B)	LEGAL	01/31/2021	\$5,900	
	Total Itemized Transactions with this Payee/Payer			\$70,800
Total Non-Itemized Transactions with this Payee/Payer			\$5,900	
Total of All Transactions with this Payee/Payer for This Schedule			\$76,700	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	02/23/2021	\$5,900
		LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	03/23/2021	\$5,900
		LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	04/26/2021	\$5,900
		LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/27/2021	\$5,900
		Total Itemized Transactions with this Payee/Payer		\$70,800
		Total Non-Itemized Transactions with this Payee/Payer		\$5,900
		Total of All Transactions with this Payee/Payer for This Schedule		\$76,700
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RAD CAMPAIGN				
1627 CONNECTICUT AVE NW SUI WASHINGTON DC 20009		"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	04/14/2021	\$40,800
		Total Itemized Transactions with this Payee/Payer		\$40,800
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,800
Type or Classification (B)				
CIVIC ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RANDSTAD US LP P.O. BOX 7247-6655				
PHILADELPHIA PA 19170-6655				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,989
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,989
Type or Classification (B)				
STAFFING SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RECHT KORNFELD, P.C.				
1600 STOUT STREET, STE 1400 DENVER CO 80202				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,292
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,292
Type or Classification (B)				
LAW FIRM				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RELX INC #4252JJ2R8 P.O. BOX 9584				
NEW YORK NY 10087-4584				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$21,750
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,750
Type or Classification (B)				
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROSENBLATT GOSCH PLLC				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
8085 EAST PRENTICE AVENUE GREENWOOD VILLAGE CO 80111	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/15/2020	\$8,466
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/26/2020	\$16,931
Type or Classification (B)	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/31/2020	\$16,931
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/27/2020	\$16,931
LAW FIRM	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	09/29/2020	\$16,931
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/30/2020	\$16,931
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/23/2020	\$16,931
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/31/2020	\$16,931
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	01/31/2021	\$16,931
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	02/23/2021	\$16,931
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	03/23/2021	\$16,931
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	04/26/2021	\$16,931
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/27/2021	\$16,931
	Total Itemized Transactions with this Payee/Payer		\$211,638
	Total Non-Itemized Transactions with this Payee/Payer		\$38,447
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,085
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEGAL MARCO ADVISORS PO BOX 4142 CHURCH STREET STATION NEW YORK NY 10261-4142	INVESTMENT FEES	07/31/2020	\$25,494
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/31/2020	\$15,316
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	01/31/2021	\$56,123
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	03/31/2021	\$25,003
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	04/30/2021	\$15,710
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/31/2021	\$5,000
Type or Classification (B)	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/31/2021	\$10,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/31/2021	\$5,000
INVESTMENT CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$157,646
	Total Non-Itemized Transactions with this Payee/Payer		\$8,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,669
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SELENDY GAY PLLC  1290 AVENUE OF THE AMERICAS NEW YORK NY 10104	UNION DISCIPLINARY PROCEEDINGS	05/04/2021	\$11,110
	Total Itemized Transactions with this Payee/Payer		\$11,110
	Total Non-Itemized Transactions with this Payee/Payer		\$422
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,532
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOCIAL GOOD FUND  12651 SAN PABLO AVE #5473 RICHMOND CA 94805	"AUDITS, SEMINARS TRAINING"	06/16/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE FARM INSURANCE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,591

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRBORN OH 45324-3818	Total of All Transactions with this Payee/Payer for This Schedule		\$6,591
Type or Classification (B) INSURANCE AGENCY			
Name and Address (A) STEIN SPERLING BENNETT DE JONG DRISCOLL PC			
25 WEST MIDDLE LANE ROCKVILLE MD 20850	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,450
Type or Classification (B) ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,450
Name and Address (A) STEVEN WEISSMAN	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/15/2020	\$60,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/26/2020	\$120,000
ONE EXECUTIVE DR SUITE 200	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/31/2020	\$120,000
SOMERSET	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/27/2020	\$120,000
NJ	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	09/29/2020	\$120,000
08873	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/30/2020	\$120,000
Type or Classification (B)	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/23/2020	\$120,000
ATTORNEY	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/31/2020	\$120,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	01/31/2021	\$120,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	02/23/2021	\$120,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	03/23/2021	\$120,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	04/26/2021	\$120,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/27/2021	\$120,000
	Total Itemized Transactions with this Payee/Payer		\$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Name and Address (A) SUNTRUST BANK PO BOX 26489	INSURANCE COVERAGE	06/25/2020	\$101,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/27/2020	\$101,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/25/2020	\$101,000
RICHMOND	ANALYSIS FEES	09/15/2020	\$23,801
VA	ANALYSIS FEES	09/25/2020	\$101,000
23261-6439	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	11/16/2020	\$26,263
Type or Classification (B)	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/31/2020	\$7,745
BANK	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/31/2020	\$7,303
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	01/31/2021	\$7,620
	Total Itemized Transactions with this Payee/Payer		\$476,732
	Total Non-Itemized Transactions with this Payee/Payer		\$21,327
Type or Classification (B) BANK	Total of All Transactions with this Payee/Payer for This Schedule		\$498,059
Name and Address (A) TALENT CURVE SOLUTIONS LLC	MEMBER EDUCATION PROGRAMS	05/13/2021	\$6,600
	Total Itemized Transactions with this Payee/Payer		\$6,600
910 ENDAHVEN PL	Total Non-Itemized Transactions with this Payee/Payer		\$25,500
CARY	Total of All Transactions with this Payee/Payer for This Schedule		\$32,100

NC 27519				
Type or Classification (B)				
CONTRACTOR				
Name and Address (A)				
THE BUREAU OF NATIONAL AFFAIRS PO BOX 419889		Purpose (C)	Date (D)	Amount (E)
BOSTON		"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	01/07/2021	\$32,900
MA		Total Itemized Transactions with this Payee/Payer		\$32,900
02241-9889		Total Non-Itemized Transactions with this Payee/Payer		\$6
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,906
PUBLISHER				
Name and Address (A)				
THOMSON REUTERS - WEST P.O. BOX 6292		Purpose (C)	Date (D)	Amount (E)
CAROL STREAM		"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	06/29/2020	\$15,214
IL		"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	07/22/2020	\$15,220
60197-6292		Total Itemized Transactions with this Payee/Payer		\$30,434
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
PUBLISHER		Total of All Transactions with this Payee/Payer for This Schedule		\$30,434
Name and Address (A)				
UNION SPORTSMEN'S ALLIANCE		Purpose (C)	Date (D)	Amount (E)
4800 Northfield Ln		MEMBERSHIP/ASSOCIATION FEES	10/19/2020	\$25,000
SPRING HILL		Total Itemized Transactions with this Payee/Payer		\$25,000
TN		Total Non-Itemized Transactions with this Payee/Payer		
37174		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
UNIVERSAL PROMOTIONS PROMO PRODUCTS LLC		Purpose (C)	Date (D)	Amount (E)
1201 S OCEAN DRIVE		MEMBER EDUCATION PROGRAMS	04/15/2021	\$7,280
HOLLYWOOD		Total Itemized Transactions with this Payee/Payer		\$7,280
FL		Total Non-Itemized Transactions with this Payee/Payer		
33019-2181		Total of All Transactions with this Payee/Payer for This Schedule		\$7,280
Type or Classification (B)				
PROMOTIONAL COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UPLAND IX, LLC (DBA MOBILE COMMONS)		"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	11/12/2020	\$6,276
P.O. BOX 205921		"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	11/24/2020	\$6,276
DALLAS		"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	02/04/2021	\$6,276
TX		Total Itemized Transactions with this Payee/Payer		\$25,104
75320-5921		Total Non-Itemized Transactions with this Payee/Payer		\$12,388
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,492



Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CONSULTANT	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	05/11/2021	\$6,276
	Total Itemized Transactions with this Payee/Payer		\$25,104
	Total Non-Itemized Transactions with this Payee/Payer		\$12,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,492
Name and Address (A)			
VICKY HURLEY			
	Purpose (C)	Date (D)	Amount (E)
SALEM	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$11,912
24153	Total of All Transactions with this Payee/Payer for This Schedule		\$11,912
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
VOTER ACTIVATION NETWORK			
48 GROVE STREET SUITE 202			
WASHINGTON	Purpose (C)	Date (D)	Amount (E)
DC	Total Itemized Transactions with this Payee/Payer		\$0
20005	Total Non-Itemized Transactions with this Payee/Payer		\$5,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,642
Type or Classification (B)			
TECHNOLOGY PROVIDER			
Name and Address (A)			
VOYA			
230 PARK AVE			
NEW YORK	Purpose (C)	Date (D)	Amount (E)
NY	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/31/2021	\$5,556
10169	Total Itemized Transactions with this Payee/Payer		\$5,556
	Total Non-Itemized Transactions with this Payee/Payer		\$3,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,572
Type or Classification (B)			
FINANCIAL ADVISORS			
Name and Address (A)			
WEINBERG ROGER ROSENFELD			
1001 MARINA VILLAGE PKWY, S	Purpose (C)	Date (D)	Amount (E)
ALAMEDA	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/26/2020	\$7,500
CA	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/31/2020	\$7,500
94501-6430	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/27/2020	\$7,500
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	09/29/2020	\$7,500
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/30/2020	\$7,500
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/23/2020	\$7,500
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/31/2020	\$7,500
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	01/31/2021	\$7,500
LAW FIRM	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	02/23/2021	\$7,500
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	03/26/2021	\$7,500
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	04/26/2021	\$7,500
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/27/2021	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,781
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM R DRAVES 2293 S GLENWOOD AVENUE NILES OH 44446	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$59,930
CONTRACTOR	Total of All Transactions with this Payee/Payer for This Schedule		\$59,930
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG WILLIAMS DAVIDSON 1845 WALNUT STREET 24TH FLO PHILADELPHIA PA 19103	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/15/2020	\$37,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/20/2020	\$37,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/13/2020	\$37,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	09/14/2020	\$37,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/13/2020	\$37,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	11/13/2020	\$37,000
Type or Classification (B)	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/08/2020	\$37,000
ATTORNEYS	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	01/13/2021	\$37,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	02/09/2021	\$37,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	03/08/2021	\$37,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	04/13/2021	\$32,000
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/10/2021	\$32,000
	Total Itemized Transactions with this Payee/Payer		\$434,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,845
	Total of All Transactions with this Payee/Payer for This Schedule		\$437,845
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZOOM VIDEO COMMUNICATIONS 55 ALMADEN BLVD, 6TH FL SAN JOSE CA 95113	ANNUAL CONVENTION	08/18/2020	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$784
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,784
Type or Classification (B)			
VIDEO COMMUNICATIONS			

**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
401K	PRUDENTIAL INSURANCE	\$1,462,775
Dental	DELTA DENTAL OF THE	\$839,614
Employee Assistance	LIFEWORKS	\$12,604
Legal Plan	METLIFE LEGAL PLANS, INC	\$6,080
Life Insurance	METROPOLITAN LIFE INSURANCE	\$415,061
Long Term Disability	MUTUAL OF OMAHA POLICYHOLDER SERIVES	\$36,230
Long Term Disability	UNUM LIFE INSURANCE #0373318	\$5,605
Medical	AFL-CIO HEALTH WELFARE TRUST	\$115,837
Medical	BLUE CROSS BLUE SHIELD	\$7,866,007
Medical	EBERTS HARRISON INC	\$85,034
Medical	CWA RETIREE BENEFITS	\$46,255
Medical	INTERNATIONAL HEALTHCARE	\$1,381
Medical	KAISER FOUNDATION HEALTH PLAN	\$240,531
Medical	OPTUMRX PBM OF ILLINOIS, INC.	\$6,220,024
Medical	THE SEGAL COMPANY	\$100,824
Life Insurance	UNION LABOR LIFE INSURANCE CO	\$322,496
Metro	WMATA	\$9,075
Pension	CWA ADJUSTABLE PENSION PLAN	\$2,698,527
Pension	CWA PENSION PLAN	\$8,756,985
Pension	ITU NEGOTIATED PENSION PLAN	\$21,883
Vision	VISION SERVICE PLAN	\$69,963
Workers Compensation	OHIO BUREAU OF WKRS COMPENSTIO	\$3,850
Medical	IUE RETIREE BENEFITS	\$12,977
Total of all lines above (Total will be automatically entered in Item 55.)		\$29,349,618

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

**69. ADDITIONAL INFORMATION SUMMARY**

Question 10: Communications Workers of America Pension and Death Trust Fund, 501 3rd St., NW, Washington, DC 20001 The Fund provides retirement benefits to full time officers and employees (Federal ID #53-0246709. Plan #001). B. Communications Workers of America 401 (K) Tax Deferred Savings Plan, 501 3rd St., NW, Washington, DC 20001 The plan provides 401 (K) retirement savings to officers and employees (Federal ID #53-0246709, Plan #005). C. ITU Negotiated Pension Plan, PO Box 2380, Colorado Springs, CO 80901 The plan provides pension benefits for former ITU members (Federal ID # 13-6212879). D. ITU Negotiated Pension Plan(Canada), c/o DA Townley & Assoc. #101-4190 Lougheed Highway, Burnaby, BC,Canada V56 6A8 The plan provides pension benefits for former ITU members in Canada; officers of former ITU serve as members of the Board of Trustees; plan is a separate entity and is not included in report. E. NABET-CWA Consolidated Savings Plan, 501 3rd St., NW, Washington, DC 20001 The plan provides 401 (K)retirement Savings to all employees of NABET, except its officers, and certain officers of local unions (Federal ID # 36- 1520572). F. Communications Workers Relief Committee, 501 3rd St., NW, Washington, DC 20001 Purpose is to provide temporary relief for communication workers and the immediate families of communication workers who may be placed in necessitous circumstances by reasons of strike or labor dispute in the communication industry, or other causes deemed appropriate by the Committee (Federal ID #52-6049044). G. CWA Savings and Retirement Trust, 501 3rd St., NW, Washington, DC 20001 The Trust was established to provide a savings plan for CWA members (Federal ID # 52- 1137722). H. CWA Health and Welfare Trust, 7401 Wisconsin Avenue, Suite 300, Bethesda, MD 20814 The Trust provides medical insurance to members that cannot receive such coverage through their employers (Federal ID # 52-1559125). I. TNG Severance Fund Trust, 501 3rd St., NW, Washington, DC 20001 The Trust provides severance benefits for current TNG employees (Federal ID # 52-144959). J. IUE Employees' Pension Plan, 501 3rd St., NW, Washington, DC 20001 The Trust provides retirement benefits for former IUE employees (Federal ID # 53- 0190040). K. CWA Disaster Relief Fund, 501 3rd St., NW, Washington, DC 20001 This Fund provides disaster assistance to the current and future members of CWA (Federal ID #52-2128973) L. IUE - CWA Retiree Program, 501 3rd St., NW, Washington, DC 20001 This Fund provides retiree assistance to retired IUE-CWA members (Federal ID # 53- 0190040). M. CWA Joe Beirne Foundation, 501 3rd St., NW, Washington, DC 20001 This foundation provides scholarships for advanced learning (Federal ID # 52-2298294). N. Association of Flight Attendants,

Cash or Deferred Profit Sharing Trust, 501 3rd St., NW, Washington, DC 20001. (Federal ID # 36-2465896). This Trust provides assistance to retired AFA members. The Communications Workers of America Adjustable Plan, 501 3rd St. NW, Washington, DC 20001 provides retirement benefits to certain employees of the Communication Workers of America (Federal ID #53-0246709, Plan No. 002).

Question 11(a): : Communications Workers of America - Committee on Political Education - Political Contributions Committee (COPE-PCC. Monthly reports are filed with the Federal Election Commission, annual reports with the IRS and the District of Columbia. B. Communications Workers of America Non-Federal Separate Segregated Fund. Annual reports are filed with the IRS and the District of Columbia. C. Communications Workers of America District one PAC (District One). Annual reports are filed with the IRS and quarterly reports are filed with the State of New York. D. Communications Workers of America Separate Segregated Fund (District One). Annual reports are filed with the IRS and quarterly reports are filed with the State of New York. E. Communications Workers of America New Jersey for the People (District One). Annual Reports are filed with the IRS and quarterly reports are filed with the State of New Jersey. F. Communications Workers of America New Jersey PEC (District One). Annual reports are filed with the IRS and quarterly reports are filed with the State of New Jersey. G. Communications Workers of America COPE-VA (District 2). Annual reports are filed with the IRS and quarterly reports are filed with the State of Virginia. H. Communications Workers of America District 2 PEC (District 2). Annual reports are filed with the IRS and quarterly reports are filed with the State of West Virginia. I. Communications Workers of America Ohio Legislative Action Committee (District 4). Annual reports are filed with the IRS and quarterly reports are filed with the State of Ohio. J. Communications Workers of America Political Education Committee (District 4). Annual Reports are filed with the IRS and quarterly reports are filed with state contributed within. K. Communications Workers of America Wisconsin Legislative Committee (District 4). Annual reports are filed with the IRS and quarterly reports are filed with the State of Wisconsin. L. Communications Workers of America Michigan Action Committee (District 4). Annual reports are filed with the IRS and quarterly reports are filed with the State of Michigan. M. Communications Workers of America District 6 PEC (District 6). Annual reports are filed with the IRS and quarterly reports are filed with state contributed within. N. Communications Workers of America Arizona State PAC (District 7). Annual reports are file with the IRS and quarterly reports are filed with the State of Arizona. O. Communications Workers of America Working Voices. Quarterly reports are filed with the FEC.

Question 12: Calibre CPA Group, PLLC conducts an audit in accordance with generally accepted audit standards.

Statement A,

Cash Begin Total: Beginning Balance was adjusted due to audit adjustments made subsequent to the filing of the Form LM2 for the year ended May 31, 2020.

Statement A,

Accounts Receivable Begin Total: Beginning Balance was adjusted due to audit adjustments made subsequent to the filing of the Form LM-2 for the year ended May 31, 2020.

Statement A,

Accounts Payable Begin Total: Beginning Balance was adjusted due to audit adjustments made subsequent to the filing of the Form LM-2 for the year ended May 31, 2020.

Statement A,Other Liabilities Amount Begin Total: Beginning Balance was adjusted due to audit adjustments made subsequent to the filing of the Form LM-2 for the year ended May 31, 2020.

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 8, Row2:

Schedule 8, Row3:

Schedule 8, Row3:

Schedule 8, Row4:

Schedule 8, Row4:

Schedule 1, Row1:

Schedule 1, Row1::::

Schedule 1, Row2:

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Schedule 1, Row19:

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Schedule 1, Row20:

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Schedule 1, Row21:

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Schedule 1, Row22:

Schedule 1, Row22::

Schedule 1, Row23:

Schedule 1, Row23::

Schedule 1, Row24:

Schedule 1, Row24::

Schedule 13, Row3:

Schedule 13, Row3:Retired Members who have paid a reduced one-time rate to be considered life members.

Schedule 13, Row1:

Schedule 13, Row1:Active Members are individuals who have signed membership activation cards and have been accepted for membership in accordance with the Local's bylaws. Active members have full voting rights.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:Members who retired but continue paying full dues.

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

Schedule 13, Row3:These retired members do not have voting rights.

Schedule 2, Row1:

Schedule 2, Row1:::

Schedule 2, Row2:

Schedule 2, Row2:::

Schedule 2, Row3:

Schedule 2, Row3:::

Schedule 2, Row4:

Schedule 2, Row4:::

Schedule 2, Row5:

Schedule 2, Row5:::

Schedule 2, Row9:

Schedule 2, Row9:::

Schedule 2, Row10:

Schedule 2, Row10:::

Schedule 2, Row11:

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Schedule 2, Row12:

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Schedule 2, Row6:

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Schedule 2, Row21:

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Schedule 2, Row22:

Schedule 2, Row22:::

Schedule 2, Row23:

Schedule 2, Row23:::

Schedule 2, Row24:

Schedule 2, Row24:::

Schedule 2, Row25:

Schedule 2, Row25:::

Schedule 2, Row26:

Schedule 2, Row26:::

Schedule 2, Row27:

Schedule 2, Row27:::

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