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	CAREFUL	LY BEFORE PREPARING THE	S REPURI.		
For Official Use Only 1. FILE NUMBER From Throu		(b) HA	MENDED - Is this an amended i ARDSHIP - Filed under the hard RMINAL - This is a terminal rep	ship procedures:		No No No
4. AFFILIATION OR ORGANIZATION NAME		-	8. MAILING ADDRESS (Type	or print in capital letters)		
COMMUNICATIONS WORKERS AFL-CIO			First Name	Last Na	ama	
			SARA	STEFF		
5. DESIGNATION (Local, Lodge, etc.)	6. DESIGNATION NBR					
NATIONAL HEADQUARTERS			P.O Box - Building and Room	Number		
7. UNIT NAME (if any)			-			
			Number and Street 501 3RD STREET, N.W.			
			DOT SKD STREET, N.W.			
			City			
0. A		V	WASHINGTON			
9. Are your organization's records kept at its mailing address?		Yes		laup o		
			State DC	ZIP Co 20001	de + 4	
				20001		
Each of the undersigned, duly authorized officers of the above laborated and the control of the						
information contained in any accompanying documents) has been	examined by the signatory and i	s, to the be	est of the undersigned individua	i's knowledge and belief, true	e, correct and complete (Se	e Section V on penalties
in the instructions.) 70. SIGNED: Christopher M Shelton	PRESIDE	NT	71. SIGNED: Sara L	Steffens		TREASURER
Date: Aug 26, 2021 Telephone Number:	202-434-1118	.1 1 1	Date: Aug 26, 2021	Telephone Number:	202-434-1369	INLAGUILLI

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

Yes

Yes

No

Yes

No

\$500,000

No

No

No

No

07/2023

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?	

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

- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 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?
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
- 19. What is the date of the labor organization's next regular election of officers?

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

FILE NUMBER: 000-188

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

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

627,422

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-188

ASSETS

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

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

|--|

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	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 \$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Asse	ets	4	\$0
47. From Members for Disbursement on Their Behalf		\$117,010,317	61. Loans Made			\$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 Deductior	ns		
			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

FILE NUMBER: 000-188

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

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-188

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

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

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.	Loans Outstanding at	Loans Made	Repayments Receive	Loans Outstanding at		
(A)	Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)	
Name: Local 1038, CWA						
Purpose: Mbrs' Relief	\$400.00F			\$12,005	£454.700	
Security: Mtg Deed	\$168,625			\$13,905	\$154,720	
Terms of Repayment: 1610.44 per month						
Name: Local 1133, CWA						
Purpose: Mbrs' Relief						
Security: Mtg Deed	\$324,970			\$80,039	\$244,93	
Terms of Repayment: 7631.74 per month						
Name: Local 2009, CWA						
Purpose: Mbrs' Relief						
Security: Mtg Deed	\$76,868		\$75,540	\$1,328	\$0	
Terms of Repayment: 387.02 per month						
Name: Local 2108, CWA	 					
Purpose: Mbrs' Relief						
Security: Mtg Deed	\$378,018		I	\$49,781	\$328,23	
Terms of Repayment: 5332.97 per month						
Name: Local 3105, CWA						
Purpose: Mbrs' Relief	\$33,849			\$1,785	\$32,064	
Security: Mtg Deed						
Terms of Repayment: 258.89 per month						
Name: Local 3112, CWA						
Purpose: Mbrs' Relief	\$18,885			\$1,568	\$17,317	
Security: Mtg Deed	ψ10,000			\$1,000	ψ11,011	
Terms of Repayment: 191.2 per month						
Name: Local 3412, CWA						
Purpose: Mbrs' Relief	\$12,364			\$905	\$11,459	
Security: Mtg Deed	Ψ12,304			Ψ303	Ψ11,+0.	
Terms of Repayment: 115.23 per month						
Name: Local 3704, CWA						
Purpose: Mbrs' Relief	¢67.447		\$65.008	£2.420	œ.	
Security: Mtg Deed	\$67,447		\$65,008	\$2,439	\$1	
Terms of Repayment: 603.68 per month						
Name: Local 4100, CWA						
Purpose: Mbrs' Relief	0040405			240,000	0400.07	
Security: Mtg Deed	\$218,135			\$19,263	\$198,87	
Terms of Repayment: 2303.14 per month						
Name: Local 4340, CWA						
Purpose: Mbrs' Relief						
Security: Mtg Deed	\$618,173			\$41,327	\$576,84	
Terms of Repayment: 5441.78 per month						
Name: Local 4501, CWA						
Purpose: Mbrs' Relief			I			
Security: Mtg Deed	\$6,257		I	\$6,257	\$(
Terms of Repayment: 1263.84 per month			I			
Name: Local 7704, CWA	 					
			I			
Purpose: Mbrs' Relief	\$42,706		I	\$4,839	\$37,86	
Security: Mtg Deed			I			
Terms of Repayment: 507.17 per month						
Total of loans not listed above						
Total of all lines above	\$4,368,622	\$83,400	\$166,295		\$3,737,41	
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24	
The state of the s	Column (A)			with Explanation	Column (B)	

FILE NUMBER: 000-188

List below loans to officers, employees, or members which at any time during the reporting	Loans	Loans Made	Repayments Receive	ed During Period	Loans
period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
Name: Local 7708, CWA					
Purpose: Mbrs' Relief	\$20,687			\$20,687	\$0
Security: Mtg Deed	Ψ20,007			Ψ20,007	ΨΟ
Terms of Repayment: 2106.9 per month					
Name: Local 7803, CWA					
Purpose: Mbrs' Relief	\$71,039			\$15,637	\$55,402
Security: Mtg Deed	\$71,039			\$15,037	ΨJJ,402
Terms of Repayment: 1415.75 per month					
Name: Local 9003, CWA					
Purpose: Mbrs' Relief	\$272,101			\$7,922	\$264,179
Security: Mtg Deed	\$272,101			\$7,922	\$204,179
Terms of Repayment: 1555.15 per month					
Name: Local 9415, CWA					
Purpose: Mbrs' Relief	\$71,252			\$6,496	\$64,756
Security: Mtg Deed	\$71,252			\$6,496	\$04,750
Terms of Repayment: 769.02 per month					
Name: Local 9415, CWA					
Purpose: Mbrs' Relief	000.004			95.440	004.470
Security: Mtg Deed	\$96,294			\$5,118	\$91,176
Terms of Repayment: 739.39 per month					
Name: Local 9423, CWA					
Purpose: Mbrs' Relief				244242	***
Security: Mtg Deed	\$148,451			\$118,167	\$30,284
Terms of Repayment: 10162.82 per month					
Name: Local 9509, CWA					
Purpose: Mbrs' Relief					
Security: Mtg Deed	\$503,717		\$9,600	\$57,717	\$436,400
Terms of Repayment: 6426.42 per month					
Name: Local 9510, CWA					
Purpose: Mbrs' Relief					
Security: Mtg Deed	\$230,712			\$5,662	\$225,050
Terms of Repayment: 1232.29 per month					
Name: Local 9586, CWA					
Purpose: Mbrs' Relief					
Security: Mtg Deed	\$588,311			\$11,137	\$577,174
Terms of Repayment: 2872.23 per month					
Name: Local 9588, CWA					
Purpose: Mbrs' Relief					
Security: Mtg Deed	\$174,058			\$5,097	\$168,961
Terms of Repayment: 997.18 per month					
Name: Local 83770. CWA					
Purpose: Mbrs' Relief					
Security: Mtg Deed	\$207,861		\$16,047	\$4,433	\$187,381
Terms of Repayment: 1002.57 per month					
Name: Local 51024					
Purpose: Strike	\$3,600	\$64,000		\$62,400	\$5,200
Security: None					
Terms of Repayment: On Demand					

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	Item 61	Item 45	Item 69	Item 24
Totals will be automatically entered in	Column (A)			with Explanation	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.	Loans Outstanding at	Loans Made During Period	Repayments Receive	Loans Outstanding at	
(A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
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	\$14,242		\$100		\$14,142
Security: None Terms of Repayment: On Demand	, ,		·		` '
Name: IUE Local 81206					
Purpose: General	\$0	\$15,000			\$15,000
Security: None		ψ.0,000			\$10,000
Terms of Repayment: On Demand					
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	Item 61	Item 45	Item 69	Item 24
Totals will be automatically efficied in	Column (A)			with Explanation	Column (B)

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-188

Description (if land or buildings, give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(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 to	tal from Net Sales Line will be	automatically entered in Item 43)	Net Sales	\$1,591,119

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-188

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(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

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

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 000-188

Description	Amount
(A)	(B)
Marketable Securities	
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
Other Investments	
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
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$523,578,880

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

SCHEDULE 6 - FIXED ASSETS FILE NUMBER: 000-188

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: WASHINGTON 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. Buildings (give location)				
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
C. Automobiles and Other Vehicles	\$455,426	\$378,729	\$76,697	\$76,697
D. Office Furniture and Equipment	\$6,545,163	\$5,954,352	\$590,811	\$590,811
E. Other Fixed Assets	\$4,525,713	\$1,344,457	\$3,181,256	\$3,181,256
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$76,285,342	\$37,809,516	\$38,475,826	\$105,088,154

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

SCHEDULE 7 - OTHER ASSETS
FILE NUMBER: 000-188

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

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-188

Entity or Individual Name (A)	Total Account Payable	90-180 Days Past Due	180+ Days Past Due	Liquidated Account Payable
(v)	(B)	(C)	(D)	(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
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$9,839,938	\$0	\$26,158	\$0

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

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
Totals will be automatically entered in	Item 31	Item 44	Item 62	Item 69	Item 31
Totals will be automatically entered in	Column (C)			with Explanation	Column (D)

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

https://olmsapps.dol.gov/query/orgReport.do

FILE NUMBER: 000-188

SCHEDULE 10 - OTHER LIABILITIES

Description	Amount at End of Period
(A)	(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
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$281,979,479

FILE NUMBER: 000-188

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

Schedule 18

Schedule 18

Schedule 18

Schedule 18

Schedule 18

General Overhead

General Overhead

General Overhead

General Overhead

General Overhead

\$1,650

\$0

\$560

\$138

\$419

4 %

0 %

0 %

0 %

0 %

\$0

\$0

\$0

\$7,200

\$7,200

Schedule 19

Schedule 19

Schedule 19

Schedule 19

Schedule 19

Administration

Administration

Administration

Administration

Administration

\$0

\$0

\$0

\$0

\$0

0 %

0 %

0 %

12 %

0 %

Schedule 15

Schedule 15

Schedule 15

Schedule 15

Schedule 15

Representational Activities

CUMMINGS JR, CLAUDE

Representational Activities

Representational Activities

Representational Activities

HONEYCUTT . RICHARD VICE PRESIDENT

Representational Activities

KENNEBREW . CARL IUE-CWA DIVISION PRESIDEN

AT LARGE BOARD MEMBER

VICE PRESIDENT

HARRIS, DANTE

HINTON, LINDA

VICE PRESIDENT

Schedule 16

Schedule 16

Schedule 16

Schedule 16

Schedule 16

Lobbying

Lobbying

Lobbying

Lobbying

Lobbying

Political Activities and

61 %

27 %

25 %

51 %

58 %

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS FILE NUMBER: 000-188 (D) (E) (F) (G) (H) **Gross Salary** Disbursements for Official Other TOTAL Allowances (C) (A) (B) Disbursements Disbursed **Business** Disbursements not reported in Title Name Status (before any (D) through (F) deductions) ARCE, FRANK VICE PRESIDENT \$170,679 \$0 \$409 \$0 \$171,088 Schedule 16 Schedule 15 Schedule 17 Schedule 18 Schedule 19 40 % Political Activities and 0 % 0 % 30 % 30 % Contributions General Overhead Administration Representational Activities Lobbying BOLTON, LISA VICE PRESIDENT \$170,679 \$0 \$905 \$0 \$171,584 Schedule 16 Schedule 15 Schedule 17 Schedule 18 Schedule 19 72 % 0 % 27 % Political Activities and General Overhead Administration Representational Activities Contributions Lobbying BRAICO, CHARLES \$170,678 \$7,200 \$52 \$0 \$177,930 PRESIDENT - NABET Schedule 16 Schedule 18 Schedule 19 Schedule 15 Schedule 17 0 % 88 % 0 % 0 % 12 % Political Activities and General Overhead Administration Representational Activities Contributions Lobbying COOK, MARGARET VICE PRES - PW \$170,679 \$0 \$707 \$0 \$171,386

Schedule 17

Contributions

Schedule 17

Contributions

\$0

\$170,678

\$170,678

\$170,678

Schedule 17

Contributions

Schedule 17

Contributions

Schedule 17

Contributions

\$170,679

14 %

0 %

0 %

0 %

0 %

21 %

\$172,329

73 %

75 %

\$171,238

37 %

\$178.016

42 %

\$178.297

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursement (before any deductions)	ts	(E) Allowances Disbursed	Dis	(F) sbursements for Of Business	ficial	(G) Other Disbursements no (D) throug	t reported in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	52 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	11	% Schedule 18 General Ove		0 %	Schedule 19 Administration	37 %
В	MIDDLETON , GLORI AT LARGE BOARD MI N				•	\$0		\$0		\$0		\$0	\$0
ı	Schedule 15 Representational Activ	ities	25 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0	% Schedule 18 General Ove		0 %	Schedule 19 Administration	75 %
В	MIKELL , VERA AT LARGE BOARD MI C	EMBER				\$0		\$0		\$0		\$0	\$0
II .	Schedule 15 Representational Activ	ities	25 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0	% Schedule 18 General Ove		0 %	Schedule 19 Administration	75 %
	MOONEY , EDWARD VICE PRESIDENT C				\$1	70,879		\$0		647		\$0	\$171,526
I	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	50 %		lule 17 butions	0	% Schedule 18 General Ove	rhead	0 %	Schedule 19 Administration	0 %
	NELSON , SARA PRESIDENT AFA C					\$0		\$0		\$0		\$0	\$0
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0	% Schedule 18 General Ove		5 %	Schedule 19 Administration	5 %
	O'HANLON , MARTIN PRESIDENT CWA CA C					\$0		\$0		\$0		\$0	\$C
ı	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0	% Schedule 18 General Ove		0 %	Schedule 19 Administration	50 %
В	ROBERTS , BRENDA VICE PRESIDENT C	1			- \$1	70,678	\$7,2	00	 \$1	,700		\$0	\$179,578
I	Schedule 15 Representational Activ	ities	53 %	Schedule 16 Political Activities and Lobbying	25 %		lule 17 butions	0	% Schedule 18 General Ove	rhead	0 %	Schedule 19 Administration	22 %
	SCHLEUSS , JONATI TNG-CWA PRESIDEN C				 \$1	70,678	\$6,0	00	. ;	6438		\$0	\$177,116
I	Schedule 15 Representational Activ	ities	13 %	Schedule 16 Political Activities and Lobbying	13 %		lule 17 butions	0	% Schedule 18 General Ove		0 %	Schedule 19 Administration	74 %
В	SHELTON , CHRISTO PRESIDENT C	PHER			\$2	218,572		\$0	. ;	619		\$0	\$219,191
	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	15 %		lule 17 butions	0	% Schedule 18 General Ove		0 %	Schedule 19 Administration	35 %

	(A) Name	(B) Title		(C) Status	(D) Gross Sala Disburseme (before an deduction	nts /	(E) Allowances Disbursed	D		(F) ements for Official Business		(G) Other ements not (D) through	reported in	(H) TOTAL
A B C	STEFFENS-KEPKA , SECRETARY-TREASI C				;	195,717		\$0		\$620			\$0	\$196,33
ı	Schedule 15 Representational Activ	vities	27 % F	Schedule 16 Political Activities and Lobbying	2 %		dule 17 butions		0 %	Schedule 18 General Overhead	d	23 %	Schedule 19 Administration	48 %
A B C	TRAINOR, DENNIS VICE PRESIDENT C				;	170,678		\$0		\$492			\$0	\$171,17
ı	Schedule 15 Representational Activ	/ities	45 % F	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 butions		0 %	Schedule 18 General Overhead	d	0 %	Schedule 19 Administration	55 %
A B C	WADE , CAROLYN AT LARGE BOARD M P	EMBER				\$0		\$0		\$0			\$0	9
ı	Schedule 15 Representational Activ	/ities	25 % F	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions		0 %	Schedule 18 General Overhead	d	0 %	Schedule 19 Administration	75 %
A B C	WHITE , ERICA AT LARGE BOARD M C	EMBER				\$0		\$0		\$0			\$0	9
I	Schedule 15 Representational Activ	/ities	25 % F	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		0 %	Schedule 18 General Overhead	d	0 %	Schedule 19 Administration	75 %
	al Officer Disbursement	S			\$2	,462,630	\$34,8	300		\$9,356			\$0	
	s Deductions							4						\$1,036,06
Net	Disbursements													\$1,470,71

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

6/10/22, 8:51 AM

FILE NUMBER: 000-188	
----------------------	--

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disbursed	С	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	d in	(H) TOTAL
	ABICHT, GLENDA PART TIME EMPLOYE None	Ε				\$34,615	\$	\$0	\$1,798		\$0	\$36,413
ı	Schedule 15 Representational Activi		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ABRUZZO , JENNIFE SPECIAL COUNSEL F None					\$157,574	\$	\$0	\$0		\$0	\$157,574
ı	Schedule 15 Representational Activi	ities	75 %	Schedule 16 Political Activities and Lobbying	22 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	ADKISSON, STEPHA ACCOUNTING CLERK None					\$57,963	4	\$0	\$72		\$0	\$58,035
I	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	AGUILAR , ADRIANA SECRETARY II None					\$58,672	4	\$0	\$0		\$0	\$58,672
I	Schedule 15 Representational Activi	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
	AIKEN, KELLY EXECUTIVE SECRETA None	ARY - S/T			·	\$94,813		\$0	\$50		\$0	\$94,863
I	Schedule 15 Representational Activi	ities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	48 %
A B C	ALBE , ALEMAYEHU SUPERVISOR I None				·	\$89,553	\$6,60	00	\$0		\$0	\$96,153
ı	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	ALLEN, ELIZABETH DIRECTOR - COMMUI None	NICATIONS			·	\$138,314	\$6,60	00	\$0		\$0	\$144,914
ı	Schedule 15 Representational Activi	ities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	33 %
	ANDERSON , YOLAN SENIOR CAMPAIGN L None				,	\$86,831	\$	\$0	\$0	,	\$0	\$86,831
ı	Schedule 15 Representational Activi	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
В	ANDREW , JOHN PART TIME EMPLOYE None	EE .			·	\$51,393		\$0	\$0	·	\$0	\$51,393

						000-100 (LIVIZ) 03	13112					
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	Other Disb	orted	l in	(H) TOTAL
Schedule 15 Representational Ad	tivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 (%	Schedule 19 Administration	0 %
A ARPEY, CONOR DATA SPECIALIST None					\$65,903		\$0	\$0			\$0	\$65,90
Schedule 15 Representational Ad	tivities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 9	% Schedule 18 General Overhead	0 9	%	Schedule 19 Administration	30 %
A ASSEFA, BIRUK B SENIOR CAMPAIG C None	N LEAD				\$85,178		\$0	\$660			\$0	\$85,83
Schedule 15 Representational Ad		85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 9	%	Schedule 19 Administration	15 %
A ATKINSON , HEAT B IUE-CWA PROGRA C None					\$131,180	\$6	,600	\$3,193			\$0	\$140,97
Schedule 15 Representational Ad	tivities	57 %	Schedule 16 Political Activities and Lobbying	30 %	Schedul Contribu	-	0 9	% Schedule 18 General Overhead	0 9	%	Schedule 19 Administration	13 %
A AVILA , LISA B ADMIN DIR TO VP C None					\$131,191	\$6	,600	\$0			\$0	\$137,79
Schedule 15 Representational Ad	tivities	72 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0.0	%	Schedule 19 Administration	26 %
BACCHUS, PAULI B SECRETARY II C None	ETTE			·	\$69,761		\$0	\$0	·		\$0	\$69,76
Schedule 15 Representational Ad	tivities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0.0	%	Schedule 19 Administration	55 %
A BADE , SHANNON B CAMPAIGN LEAD C None				·	\$86,493		\$0	\$725			\$0	\$87,21
Schedule 15 Representational Ad	tivities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 9	%	Schedule 19 Administration	15 %
A BAEZ, LEONILA B TRUST SPECIALIS C None	T SRT				\$83,446		\$0	\$0			\$0	\$83,44
Schedule 15 Representational Ad	ctivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	2 9	%	Schedule 19 Administration	98 %
BAHADUR, RECH B SECRETARY II C None	EL				\$63,845		\$0	\$80			\$0	\$63,92
Schedule 15 Representational Ad	ctivities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 9	%	Schedule 19 Administration	5 %

_							()					
	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deduct	alary ments any	(E) Allowances Disbursed	d Di	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	BAIN, LISA SECRETARY II/ COPE None	SUPPOR				\$63,109		\$0	\$50		\$0	\$63,159
ı	Schedule 15 Representational Activ	ities	5 %	Schedule 16 Political Activities and Lobbying	10 9	Schedu Contribu		0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	65 %
A B C	BAKER , ESTINA SENIOR CAMPAIGN L None	EAD				\$86,830		\$0	\$660		\$0	\$87,490
ı	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	BANKS, KELVIN CWA REPRESENTATI None	VE				\$115,213		\$0	\$4,872		\$0	\$120,085
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BANKS , SHEILA SECRETARY II None					\$60,548		\$0	\$74		\$0	\$60,622
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BAROCAS , JULIA CWA REPRESENTATI None	VE				\$115,209	\$6,6	600	\$0		\$0	\$121,809
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	I .	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARRETT, RUTH CWA REPRESENTATI None	VE				\$115,208	\$6,6	600	\$660		\$0	\$122,468
ı	Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	BARRIOS , NANCY SENIOR CAMPAIGN L None	EAD			-	\$94,118		\$0	\$247	-	\$0	\$94,365
ı	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	BARRON , MELANIE CAMPAIGN LEAD None					\$83,788		\$0	\$4,173		\$0	\$87,961
I	Schedule 15 Representational Activ		85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
А В С	BASILE, STEPHANIE TNG-CWA SR. CAMP/ None					\$115,213		\$0	\$1,054		\$0	\$116,267

22/224

0/10/22, 8:51 AM						000-188 (LM2) 05/	31/202	21			
(A) Name	(B) Title	Othe	(C) r Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburse	ed Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
Schedule 15 Representational Activ	ities	Sched 100 % Politica Lobbyi	al Activities and	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A BASS, DANIEL B STRATEGIC RESEAR C None	CH ASSOCI	·		·	\$75,265		\$0	\$0	-	\$0	\$75,265
Schedule 15 Representational Activ			lule 16 al Activities and ing	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A BEJARANO , YOLANI B CAMPAIGN LEAD C None	0				\$93,557		\$0	\$0		\$0	\$93,557
Schedule 15 Representational Activ	ities	Sched 85 % Politica Lobbyi	al Activities and	0 %	Schedule Contribut	I .	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A BELL, DOMINIC B ENGINEER C None					\$100,268		\$0	\$0		\$0	\$100,268
Schedule 15 Representational Activ	ities	1	lule 16 al Activities and ing	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A BELL, KENDALL B IUE-CWA STAFF REP C None	RESENTAT				\$91,281	\$6,	600	\$5,468		\$0	\$103,349
Schedule 15 Representational Activ	ities	Sched 71 % Politica Lobbyi	al Activities and	1 %	Schedule Contribut		0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	2 %
A BENITEZ-BURGOS , B CWA STAFF REPRES C None		·		·	\$104,654		\$0	\$5,823	-	\$0	\$110,477
Schedule 15 Representational Activ	ities		lule 16 al Activities and ing	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A BENJAMIN , ERIC B IUE-CWA STAFF REP C None	RESENTAT				\$115,212	\$1,	925	\$2,665		\$0	\$119,802
Schedule 15 Representational Activ		1	lule 16 al Activities and ing	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A BERGMANN , LANCE B IUE-CWA STAFF REP C None					\$113,908	\$6,	600	\$660		\$0	\$121,168
Schedule 15 Representational Activ	ities	Sched 94 % Politica Lobbyi	al Activities and	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A BERRY, MICHAEL B PRESSMAN II C None					\$32,050		\$0	\$0		\$0	\$32,050
Schedule 15 Representational Activ	ities	Sched 0 % Politica Lobbyi	al Activities and	0 %	Schedule Contribut	I .	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	73 %

	722, 0.31 7111						000-188 (LWI2) 03/3	11/201	21			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before deduction	nents any	(E) Allowances Disbursed	d D	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	ements not d in	(H) TOTAL
A B C	BETZ , DAVID CAMPAIGN LEAD None					\$86,493		\$0	\$2,415		\$0	\$88,908
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	BISHOP, BENJAMIN ACCOUNTING SPECI None					\$68,021		\$0	\$0		\$0	\$68,021
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A B C	BISHOP , MABLE AUDIT CLERK IV None					\$62,042		\$0	\$0		\$0	\$62,042
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BITROS, MONIQUE DIST MEMB DUES SF None	PEC				\$70,074		\$0	\$489		\$0	\$70,563
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	*	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	BLACKMON , JENELI CWA REPRESENTATI None					\$115,213		\$0	\$3,874		\$0	\$119,087
I	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	BOBELL , RYAN CAMPAIGN LEAD None					\$80,507		\$0	\$2,528		\$0	\$83,035
I	Schedule 15 Representational Activ		85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	BOLLEPALLI, SUMAI REPRESENTED COU None					\$117,516	\$6,6	600	\$1,883		\$0	\$125,999
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	BOUCHARD, PAUL CWA REPRESENTATI None	VE				\$115,213		\$0	\$769		\$0	\$115,982
I	Schedule 15 Representational Activ	ities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	16 %
	BOYLE , JOSEPH MICRO COMP SUPP : None	SPEC				\$67,930		\$0	\$0		\$0	\$67,930

	2,010111111						000-100 (LW12) 05	,,51,2					
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	r	(G) Disburse reported) through		(H) TOTAL
II 1	chedule 15 epresentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead		50 %	Schedule 19 Administration	50 %
B SI	RADLEY, WILLIAM ENIOR CAMPAIGN Lone	EAD				\$108,598		\$0	\$660			\$0	\$109,25
II 1-	chedule 15 epresentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
в С	REVEARD, JOSEPHENERAL OFFICE CL one					\$60,298		\$0	\$0			\$0	\$60,298
R	chedule 15 epresentational Activi	ties	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead		50 %	Schedule 19 Administration	0 %
в Р	RIDGES , DANNY ART TIME EMPLOYE one	ΈE				\$25,396		\$0	\$6,842			\$0	\$32,23
	chedule 15 epresentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
B SI	RIJNATH , PADMA ECRETARY II one					\$60,807		\$0	\$0			\$0	\$60,80
II 1	chedule 15 epresentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
в С	ROKAW, CHERIE WA REPRESENTATI one	VE				\$115,210		\$0	\$932			\$0	\$116,142
II 1	chedule 15 epresentational Activi	ties	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead		3 %	Schedule 19 Administration	18 %
в ті	ROKT, KEVIN NG-CWA CAMPAIGN one	LEAD				\$86,493		\$0	\$660			\$0	\$87,15
R	chedule 15 epresentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
B IU	ROOKS , AMBER JE-CWA STAFF REPI one	RESENTAT				\$113,819	\$6	5,600	\$8,984			\$0	\$129,403
	chedule 15 epresentational Activi	ties	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	1 %
B IU	ROWN , ARTHUR JE-CWA STAFF REPI one	RESENTAT				\$115,209	\$6	5,600	\$1,185			\$0	\$122,994
	chedule 15 epresentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %

J, 1 U							000-188 (LN12) 03	131120	321			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	ements not d in	(H) TOTAL
A B C	BROWN, RITA AUDIT CLERK IV None					\$69,543		\$0	\$0		\$0	\$69,543
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRUNNER , JULIAN CWA REP - MEDIA CA None	AMPAIGN				\$113,457	\$6	,600	\$390		\$0	\$120,447
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BULLO , NATALIE SR. TECHNICAL SPE None	CIALIST				\$68,095		\$0	\$0		\$0	\$68,095
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	BUSCH, JASON FINANCE AND AUDIT None	SUPERVI				\$89,797	\$6	,600	\$0		\$0	\$96,397
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	* ''	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CALEMINE III, GUER CHIEF OF STAFF None	RINO				\$181,108	\$6	,600	\$0		\$0	\$187,708
I	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	33 %
A B C	CANNA , JESSICA SECRETARY II None	•				\$58,673		\$0	\$25	•	\$0	\$58,698
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	CANTERINO , RONAI PART TIME EMPLOYE None					\$95,658		\$0	\$653		\$0	\$96,311
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARABALLO , ORVIN IUE-CWA CAMPAIGN None					\$59,844		\$0	\$340		\$0	\$60,184
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	CARNEY, JERRY IUE-CWA STAFF REP None	RESENTAT				\$113,373	\$6	,600	\$1,038		\$0	\$121,011

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed D	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	33 %
A B C	CARREON , MA. RAV ACCOUNTING SUPPO None					\$62,360		\$0	\$0		\$0	\$62,360
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	CARROLL, DARREN TNG-CWA INTERNAT None					\$115,210	\$6	,600	\$1,500		\$0	\$123,310
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A B C	CASSIDY , PAMELA MEMBERSHIP DUES None	SPECIALIS				\$79,745		\$0	\$50		\$0	\$79,795
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CASTANEDA , PAULI CWA REPRESENTATI None					\$115,210	\$6	,600	\$1,928		\$0	\$123,738
I	Schedule 15 Representational Activ	ities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	14 %
A B C	CATUCCI , MARY E SIF ASSISTANT ADMI None	NISTRAT				\$89,553	\$6	,600	\$0	·	\$0	\$96,153
l	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CELATA , KEVIN MEM BENEFITS FACI None	LITY S				\$113,768	\$6	,600	\$0		\$0	\$120,368
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	73 %
A B C	CESARIO , LORYN CAMPAIGN LEAD None					\$82,656		\$0	\$1,268		\$0	\$83,924
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	CHAFFEE , TAMMER DIST ORG COORD None	A				\$115,208	\$6	,600	\$660		\$0	\$122,468
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deductio	ents ny	(E) Allowances Disbursed	d D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	CHARTIER, JUDIANI GENERAL COUNSEL None					\$152,416	\$6,6	600	\$2,475		\$0	\$161,491
ı	Schedule 15 Representational Activ	ities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	5 %
A B C	CHATTERSON, BEVI SECRETARY II None	ERLY				\$60,443		\$0	\$0		\$0	\$60,443
I	Schedule 15 Representational Activ	ities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	60 %
A B C	CHOI, HAE-LIN SENIOR CAMPAIGN L None	EAD				\$115,214		\$0	\$1,533		\$0	\$116,747
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	CLARK, MATTHEW IUE-CWA STAFF REP None	RESENTAT				\$115,210	\$6,6	600	\$1,433		\$0	\$123,243
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLINE , KELLY ADM.SECRETARY None					\$83,638		\$0	\$401		\$0	\$84,039
ı	Schedule 15 Representational Activ	ities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %
A B C	CLINTON , MARY DIST ORG COORD None					\$115,211	\$6,€	600	\$164		\$0	\$121,975
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CODY, CELIA CWA REPRESENTATI None	VE				\$115,212		\$0	\$839		\$0	\$116,051
I	Schedule 15 Representational Activ	ities	20 %	Schedule 16 Political Activities and Lobbying	36 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	44 %
A B C	COLEMAN , JOSHUA CAMPAIGN LEAD None					\$29,600		\$0	\$134		\$0	\$29,734
I	Schedule 15 Representational Activ		85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
А В С	COLLINS , BRIDGET ADMIN. SECRETARY None					\$71,176		\$0	\$0		\$0	\$71,176

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before any deductions	nts y	(E) Allowances Disburs	sed	Disb	(F) oursements for Official Business	Other Disbu	G) irsements not ted in ough (F)	(H) TOTAL
II 1"	chedule 15 epresentational Activi	ties	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	42 %
B P.	OLON , JOSE F ART TIME EMPLOYE one	E				\$46,289		\$0		\$0		\$0	\$46,2
R	chedule 15 epresentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
вѕ	OMER , GRACE UPERVISOR I one					\$89,553	\$6	6,600		\$0		\$0	\$96,1
R	chedule 15 epresentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	23 %	Schedule 19 Administration	77 %
B S	ONNOLLY, WENDY ECRETARY II one					\$57,402		\$0		\$0		\$0	\$57,4
R	chedule 15 epresentational Activi	ties	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
ВР	ONTEE , DERRELL RESSMAN I one					\$69,203		\$0		\$0		\$0	\$69,2
R	chedule 15 epresentational Activi		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	27 %	Schedule 19 Administration	73 %
B IL	OOLEY-PETTUS, TO JE-CWA CAMPAIGN One					\$43,246		\$0		\$391		\$0	\$43,6
R	chedule 15 epresentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Вр	OOPER, ANNA IRECTOR OF DATA A one	AND INFO			5	\$136,725	\$6	6,600		\$0		\$0	\$143,3
R	chedule 15 epresentational Activi	ties	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
B S	OUNCIL, DAPHNE ECRETARY II one					\$61,865		\$0		\$0		\$0	\$61,8
	chedule 15 epresentational Activi	ties	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0	%	Schedule 18 General Overhead	20 %	Schedule 19 Administration	45 %
ВА	RAWFORD , TALAYA UDIT CLERK IV/COP one					\$47,297		\$0		\$0		\$0	\$47,2
	chedule 15 epresentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %

0, 10	722, 8:51 AM						000-188 (LM2) 05/3	1/2021	.1			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents any	(E) Allowances Disbursed	Dis	(F) sbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	DAHLEN, EILEEN SECRETARY II None					\$61,237		\$0	\$0		\$0	\$61,237
ı	Schedule 15 Representational Activ	ities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A B C	DALEY, ANTHONY RESEARCH ECONOM None	IIST			·	\$113,456	\$6,6	00	\$0		\$0	\$120,056
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DANN , RICHARD PART TIME EMPLOYE None	E .				\$43,331		\$0	\$0		\$0	\$43,331
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIDOW, SALLY TNG-CWA CAMPAIGN None	I LEAD				\$84,518		\$0	\$660		\$0	\$85,178
ı	Schedule 15 Representational Activ	ities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A B C	DAVIS , ADRIA SECRETARY III None					\$64,479		\$0	\$0		\$0	\$64,479
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	78 %
A B C	DAVIS , MICHAEL ASST TO VICE PRES None					\$136,104		\$0	\$6,469		\$0	\$142,573
I	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	9 %	Schedul Contribu		0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	14 %
A B C	DAWSON, CHERYL CWA REPRESENTATI None	VE				\$94,597	\$6,6	00	\$660		\$0	\$101,857
ı	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	1 %
A B C	DEAN , MICHELE ACCOUNTING SUPPO None	ORT- DUES				\$63,287		\$0	\$50		\$0	\$63,337
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A B C	DEHABA , KRYSTAL SUPERVISOR I None					\$89,553	\$6,6	00	\$0		\$0	\$96,153

,	0.51 AWI						000-100 (LIVI2) 03	715112	021				
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deductio	ents ny	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	rep	orte	ements not	(H) TOTAL
1 1	hedule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	50 %
	IANNI , STEVEN VA REPRESENTATI' ne	VE				\$115,213		\$0	\$1,831	-		\$0	\$117,0
1 1	hedule 15 presentational Activi	ties	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	21 %
	MISSIE , ABEL IMAN RESOURCE / ne	ASSOCIATE				\$75,101		\$0	\$0	-		\$0	\$75,1
1 1	hedule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	100 %
	MPSEY , JOHN VA REPRESENTATI' ne	VE				\$115,213		\$0	\$3,701			\$0	\$118,9
	hedule 15 presentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	0 %
	NEAU,KRISTIN IMAN RESOURCE A ne	ASSOCIATE				\$119,155		\$0	\$6			\$0	\$119,1
1 1	hedule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 (% Schedule 18 General Overhead	0	%	Schedule 19 Administration	100 %
	RRINGER , KIMBE E-CWA ADM. SECY ne					\$71,176		\$0	\$0	-		\$0	\$71,1
	hedule 15 presentational Activi	ties	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		11	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	37 %
	AMOND , YONAH STRICT ORGANIZIN ne	IG COORD				\$110,032		\$0	\$1,398			\$0	\$111,4
Rep	hedule 15 presentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	0 %
- 1	EDRICK , KATE STRATEGIC RESE ne	ARCH ASS				\$71,424		\$0	\$198			\$0	\$71,6
	hedule 15 presentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	0 %
	OOPAD , CHAND CRETARY II ne					\$68,935		\$0	\$0			\$0	\$68,9
	hedule 15 presentational Activi	ties	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		1 '	% Schedule 18 General Overhead	10) %	Schedule 19 Administration	33 %

	22, 0.31 7111						000-188 (LWI2) 03/	131120	721			
	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deduc	Salary ements e any	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	ements not d in	(H) TOTAL
	DUBNAU, TIMOTHY DEPUTY DIR FOR OR None	GANIZER				\$122,508	\$4,	,400	\$620		\$0	\$127,528
ı	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	0.9	% Schedu Contribu		0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	4 %
A B C	DUDLEY, DENISE ACCOUNTING SUPPO None	DRT				\$69,940	'	\$0	\$0		\$0	\$69,940
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0.9	% Schedu Contribu		0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	81 %
A B C	DUNHAM , DEBRA ADMN. SECRETARY-L None	EGAL				\$64,937		\$0	\$0		\$0	\$64,937
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0.9	% Schedu Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	EATON , CHRISTINA CAMPAIGN LEAD None	·				\$63,751		\$0	\$660		\$0	\$64,411
I	Schedule 15 Representational Activ		90 %	Schedule 16 Political Activities and Lobbying	0.9	% Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	EDMONDSON , DOM TNG-CWA SR. TECHN None					\$68,300		\$0	\$0		\$0	\$68,300
I	Schedule 15 Representational Activ	ities	7 %	Schedule 16 Political Activities and Lobbying	0.9	% Schedu Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	88 %
A B C	EHRET , FRANCELIN AREA DIRECTOR None	E				\$116,661		\$0	\$5,322		\$0	\$121,983
I	Schedule 15 Representational Activ	ities	62 %	Schedule 16 Political Activities and Lobbying	4.9	% Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
	EMERICH , MALCOLI TNG-CWA SR. CAMPA None					\$107,290		\$0	\$465		\$0	\$107,755
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0.9	% Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	ESPINOZA , SALOMO CAMPAIGN LEAD None	DN				\$86,493		\$0	\$660		\$0	\$87,153
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0.9	% Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	EVANS , JARLA CWA REPRESENTATI None	VE (TEMPO				\$86,541		\$0	\$1,002		\$0	\$87,543

5/10/22, 8.51 AW						000-188 (LWI2) 0.	1131120	021			
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
Schedule 15 Representational Activ	ties	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A EZELL , ELEANOR B HUMAN RESOURCES C None	BENEFITS				\$84,213		\$0	\$0	·	\$0	\$84,213
Schedule 15 Representational Activ	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A FABRIZIO-CLONTZ, B ASSISTANT TO VICE C None					\$143,772	\$6	5,600	\$212		\$0	\$150,584
Schedule 15 Representational Activ		7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	Schedule 18 General Overhead	4 %	Schedule 19 Administration	89 %
A FANTROY, MARKES B AUDIT CLERK IV C None	HA				\$65,447	\$6	5,600	\$0		\$0	\$72,047
Schedule 15 Representational Activ	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A FARR, ZANE B RESEARCH ASSOCIA C None	TE				\$84,324	\$6	3,600	\$142	·	\$0	\$91,066
Schedule 15 Representational Activ	ties	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A FAZZINI , LISA B CWA REPRESENTATI C None	VE			·	\$115,212		\$0	\$7,633		\$0	\$122,845
Schedule 15 Representational Activ	ties	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A FEINSTEIN , RICHAR B CWA REPRESENTATI C None					\$115,210		\$0	\$5,003	·	\$0	\$120,213
Schedule 15 Representational Activ	ties	76 %	Schedule 16 Political Activities and Lobbying	21 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A FERGUSON, MELISS B CONVENTION MTG P C None					\$89,556		\$0	\$50		\$0	\$89,606
Schedule 15 Representational Activ	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A FETHEROLF, AMY B SR WRITER/ED C None					\$119,246	\$6	3,600	\$660		\$0	\$126,506
Schedule 15 Representational Activ	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	, 22, 0.0111111						000-188 (LWI2) 03	131120	321			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deducti	nents any	(E) Allowances Disburse	l be	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	FINNIGAN-EINTERZ , ASST TO VICE PRES None	GLADYS				\$145,452		\$0	\$7,079		\$0	\$152,531
ı	Schedule 15 Representational Activ	ities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A B C	FISHER, DEBRA IUE-CWA CAMPAIGN None	LEAD			·	\$86,493		\$0	\$1,275		\$0	\$87,768
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	FITZGERALD, EOIN SUPERVISOR 1 SRT None	ADMIN				\$100,650	\$6	,600	\$263		\$0	\$107,513
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A B C	FORD , JERNIEN MEM DUES COMPUT None	ER OP SPEC				\$74,157		\$0	\$0		\$0	\$74,157
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	•	0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FRANKEN, MARK ADMIN DIRECTOR None					\$131,184	\$6	,600	\$0		\$0	\$137,784
I	Schedule 15 Representational Activ	ities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	13 %	Schedule 19 Administration	34 %
A B C	FRAWLEY, STEPHE NETWORK OP SYS A None					\$97,461		\$0	\$969		\$0	\$98,430
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FRIEDL, WENDY Don't need if under 10k None	<				\$25,379		\$0	\$0		\$0	\$25,379
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FROST III , FREDERI CAMPAIGN LEAD None	C				\$86,492		\$0	\$2,297		\$0	\$88,789
I	Schedule 15 Representational Activ		85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	GABALSKI, RONALD NABET-CWA STAFF F None					\$115,215		\$0	\$5,950		\$0	\$121,165

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents Iy	(E) Allowances Disburs	ed Dis	(F) sbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activi	ities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	24 %
	GALLAGHER , WILLIA AREA DIRECTOR None	AM				\$131,181		\$0	\$5,703		\$0	\$136,884
ı	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAO , CEILIDH CAMPAIGN ATTORNE None	Υ			·	\$101,618		\$0	\$1,772	-	\$0	\$103,390
ı	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA , BIANCA SR STRATEGIC RESE None	ARCH ASS				\$76,609		\$0	\$227		\$0	\$76,836
ı	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	GARRY , MICHAEL CWA REPRESENTATI None	VE			·	\$115,212		\$0	\$10,468	-	\$0	\$125,680
ı	Schedule 15 Representational Activi	ities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
	GAY JR , RONALD CWA REPRESENTATI None	VE				\$115,213		\$0	\$5,327		\$0	\$120,540
ı	Schedule 15 Representational Activi	ities	43 %	Schedule 16 Political Activities and Lobbying	27 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
	GEISER , NELL DIRECTOR OF RESE <i>I</i> None	ARCH				\$136,736	\$6	,600	\$0		\$0	\$143,336
ı	Schedule 15 Representational Activi	ities	43 %	Schedule 16 Political Activities and Lobbying	27 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
	GLENN , KIMBERLY COPE ADMINISTRATI None	VE SPECI				\$72,450		\$0	\$614		\$0	\$73,064
I	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	GODINEZ II,ROBER CAMPAIGN LEAD None	Т				\$56,081		\$0	\$440		\$0	\$56,521
III .	Schedule 15 Representational Activi	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

35/224

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deducti	alary nents any	(E) Allowances Disbursed	l Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	GOLDSMAN, JUSTIN PART TIME EMPLOYE None	RT TIME EMPLOYEE		\$71,934		\$0		\$0	\$0		\$71,934	
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GONZALEZ, REYNA SECRETARY II None					\$59,734		\$0	\$146		\$0	\$59,880
I	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A B C	GONZALEZ, ROSE CAMPAIGN ASSISTAN None	NT				\$57,500		\$0	\$660		\$0	\$58,160
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GOODWIN , KAINE IUE-CWA STAFF REP None	RESENTAT				\$113,930	\$6,6	00	\$4,720		\$0	\$125,250
I	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	 	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	GOSIGER, JOSEPH CWA REPRESENTATI None	VE				\$115,210		\$0	\$8,173		\$0	\$123,383
I	Schedule 15 Representational Activ	ities	71 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	GOULD, ROBIN CWA REPRESENTATI None	VE				\$92,867	\$5,2	25	\$5,317		\$0	\$103,409
I	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	27 %
A B C	GRAY II , WILLIAM NETWORK OP SYS A None	DM				\$90,571		\$0	\$50		\$0	\$90,621
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRIECO , LOUIS TNG-CWA STAFF REF None	PRESENTAT				\$115,213		\$0	\$1,489		\$0	\$116,702
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	GRIST , NANCY SECRETARY II None					\$69,658		\$0	\$507		\$0	\$70,165

36/224

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	57 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	6 %
A B C	GROSS, TONIE AUDIT CLERK IV -TEN None	MPORARY				\$12,073		\$0	\$0		\$0	\$12,073
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	HAGAN , LAURA ASST TO IUE-CWA DI None	V PRES				\$145,456	\$6	,600	\$0		\$0	\$152,056
ı	Schedule 15 Representational Activ	ities	31 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A B C	HAHN , CARISS PART TIME EMPLOYE None	Ē				\$20,715		\$0	\$322		\$0	\$21,037
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANDLEY, MICHAEL CWA REPRESENTATI None					\$115,213		\$0	\$6,321		\$0	\$121,534
ı	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	HANLON, NICHOLAS REPRESENTED COU None					\$117,515	\$6	,600	\$811		\$0	\$124,926
ı	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
A B C	HANNAH, LORENE MEMBERSHIP DUES None	SPECIALIS				\$70,614		\$0	\$75		\$0	\$70,689
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HANUSIN , MICHAEL NETWORK COMM AD None					\$93,772		\$0	\$420		\$0	\$94,192
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARDY , VONDA CWA REPRESENTATI None	VE				\$115,210		\$0	\$2,286	<u>.</u>	\$0	\$117,496
I	Schedule 15 Representational Activ	ities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	39 %

37/224

							000-100 (LIVI2) 03/	131120	021			
	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deduc	Salary ements e any	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	HARRIS , ELAINE CWA REPRESENTATI None	VE				\$115,210		\$0	\$6,699		\$0	\$121,909
I	Schedule 15 Representational Activ	ities	45 %	Schedule 16 Political Activities and Lobbying	27	% Schedu Contrib		1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	17 %
A B C	HARRIS , MATTHEW DISTRICT COUNSEL None					\$120,211	\$6,	,600	\$1,312		\$0	\$128,123
ı	Schedule 15 Representational Activ	ities	62 %	Schedule 16 Political Activities and Lobbying	0 9	Schedu Contrib		0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	26 %
A B C	HARTMAN JR , MANU CAMPAIGN LEAD None	JAL				\$39,548		\$0	\$3,960		\$0	\$43,508
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	HATCH, RICHARD CWA REPRESENTATI None	VE				\$114,815	,	\$0	\$7,268		\$0	\$122,083
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	HATCHER, ANGELA STRATEGIC RESEAR None	CH ASSOCI				\$74,375	,	\$0	\$0		\$0	\$74,375
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAWKINS , JUSTIN SENIOR CAMPAIGN L None	.EAD				\$108,144		\$0	\$1,903		\$0	\$110,047
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAWKINS , NICHOLA ASST TO V P None	's				\$145,44 1		\$0	\$10,268		\$0	\$155,709
I	Schedule 15 Representational Activ	ities	64 %	Schedule 16 Political Activities and Lobbying	36	% Schedu Contrib	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAYES , DEBORA AREA DIRECT-NYME None	1			,	\$131,180	'	\$0	\$10,253		\$0	\$141,433
I	Schedule 15 Representational Activ		77 %	Schedule 16 Political Activities and Lobbying	11	% Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	HEDAYATI , HOOMAN STRATEGIC RESEAR None					\$68,154		\$0	\$1,837		\$0	\$69,991

	22, 0.31 71111						000-100 (LIVIZ) 03	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disburseme (before a deduction	ents ny	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disbu repor	G) rsements not ted in ough (F)	(H) TOTAL
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	HEGWOOD , MIESHA ADM. SECRETARY None	A				\$75,692		\$0	\$0		\$0	\$75,692
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	HELMSTETTER , KRI SECRETARY II None	STEN				\$59,156		\$0	\$0		\$0	\$59,156
ı	Schedule 15 Representational Activ	I	16 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 9	% Schedule 18 General Overhead	7 %	Schedule 19 Administration	77 %
В	HERNANDEZ , MARG SENIOR CAMPAIGN L None					\$92,875		\$0	\$670		\$0	\$93,545
	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
В	HESS , CURT ASST TO V P None				·	\$145,453		\$0	\$7,921		\$0	\$153,374
	Schedule 15 Representational Activ	ities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	44 %
В	HETTRICH , SPENCE DATA SPECIALIST-NA None					\$64,175		\$0	\$0		\$0	\$64,175
	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
В	HIERRO , ARMANDO SENIOR CAMPAIGN L None				•	\$115,213		\$0	\$2,433		\$0	\$117,646
	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
В	HINER , HARRISON CAMPAIGN LEAD None					\$86,488		\$0	\$1,562	·	\$0	\$88,050
	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
В	HODGES , MICHAEL PART TIME EMPLOYE None	EE .				\$22,277		\$0	\$7,158		\$0	\$29,435
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	22, 0.51 7111							000-188 (LWI2) 03	13112	021			
	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befor	ements		(E) Allowances Disburse	ed	(F) Disbursements for Official Business	Other Disbu	G) ursements not rted in ough (F)	(H) TOTAL
A B C	HOGAN , MONICA CWA REPRESENTATI None	VE				\$11	5,211		\$0	\$6,297	,	\$0	\$121,5
I	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	0	% I	chedule ontribution	I	0 '	% Schedule 18 General Overhead	22 9	Schedule 19 Administration	28 %
A B C	HOLLAND , MELISSA SECRETARY II None					\$6	60,547		\$0	\$25	5	\$0	\$60,5
I	Schedule 15 Representational Activ	ities	25 %	Schedule 16 Political Activities and Lobbying	0	% I	chedule ontribution	I	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	า 75 %
A B C	HOLT, ROBERT IUE-CWA GEN COUN None	SEL				\$12	24,944	\$6	,600	\$0)	\$0	\$131,
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0	% I	chedule ontribution	I	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	า 15 %
A B C	HOOKER, EDWARD DIST ORG COORDINA None	ATOR				\$11	5,213		\$0	\$7,529)	\$0	\$122, ⁷
ı	Schedule 15 Representational Activ	ities	83 %	Schedule 16 Political Activities and Lobbying	1	%	chedule ontribution		0 '	% Schedule 18 General Overhead	12 9	Schedule 19 Administration	4 %
A B C	HORVATH JR, MICHA IUE-CWA D-3 REP. None	AEL				\$11	5,205	\$6	,600	\$1,247	,	\$0	\$123,0
I	Schedule 15 Representational Activ		84 %	Schedule 16 Political Activities and Lobbying	0	% I	chedule ontribution	I	0 '	% Schedule 18 General Overhead	16 9	Schedule 19 Administration	0 %
A B C	HOUSEHOLDER, SY STRATEGIC RESEAR None					\$7	75,265		\$0	\$0)	\$0	\$75,2
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0		chedule ontribution		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUBBARD, ANDREL CAMPAIGN LEAD None	L				\$8	35,178		\$0	\$0)	\$0	\$85,
ı	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0	% 1	chedule ontribution		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	HUNGATE , TERRI IUE-CWA SR. TECHN None	ICAL SPE				\$6	9,326		\$0	\$0)	\$0	\$69,3
ı	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	0	γ ₀ Ι	chedule ontribution		0 '	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %
	HUSSEIN , NEAL DATA SPECIALIST None					\$8	32,154		\$0	\$220)	\$0	\$82,3

						000-100 (LWI2) 03/	31/20				
(A) Name	(B) Title	(C) Other Paye	Gros Disbu (bef ded	(D) ss Salary rsemen fore any luctions	nts	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	Other Disbu	G) rsements not ted in ough (F)	(H) TOTAL
Schedule 15 Representational Activ	vities	Schedule 16 70 % Political Acti Lobbying		11 %	Schedule Contributi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
HUTCHASON, KARA CWA REPRESENTAT None				\$	3115,214		\$0	\$6,303		\$0	\$121,517
Schedule 15 Representational Activ	vities	Schedule 16 76 % Political Acti Lobbying		() %	Schedule Contributi		0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	16 %
HUTCHINSON, YOU CAMPAIGN LEAD None	JNG	·			\$81,887		\$0	\$660		\$0	\$82,547
Schedule 15 Representational Activ	vities	Schedule 16 85 % Political Acti Lobbying		() %	Schedule Contributi		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A HYDE, DAVID B CAMPAIGN LEAD C None					\$86,493		\$0	\$2,204		\$0	\$88,697
Schedule 15 Representational Activ	vities	Schedule 16 85 % Political Acti Lobbying		() %	Schedule Contributi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A JACKSON, GEORGI CWA REPRESENTAT None				\$	3115,209	\$6,	600	\$660		\$0	\$122,469
Schedule 15 Representational Activ	vities	Schedule 16 59 % Political Acti Lobbying		1 % 1	Schedule Contributi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A JACKSON, PHYLLIS B SECRETARY II/COPE C None					\$63,853		\$0	\$0		\$0	\$63,853
Schedule 15 Representational Activ	vities	Schedule 16 31 % Political Acti Lobbying		9 %	Schedule Contributi		0 %	% Schedule 18 General Overhead	17 %	Schedule 19 Administration	43 %
A JACOBI, ETANA B IUE-CWA CAMPAIGN C None	LEAD				\$86,493		\$0	\$348		\$0	\$86,841
Schedule 15 Representational Activ	vities	Schedule 16 100 % Political Acti Lobbying		11 %	Schedule Contributi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A JAMES , JASON B PART TIME EMPLOY None	EE				\$54,143		\$0	\$4,425		\$0	\$58,568
Schedule 15 Representational Activ	vities	Schedule 16 100 % Political Acti Lobbying		0 %	Schedule Contributi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A JAMES , SYLVIA CAMPAIGN ASSISTA None	NT				\$49,387		\$0	\$1,115		\$0	\$50,502
Schedule 15 Representational Activ	vities	Schedule 16 100 % Political Acti Lobbying		11 %	Schedule Contributi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							000-100 (LIVI2) 03/3	1,202	-1			
	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befor	O) Salary sements re any ctions)	All	(E) lowances Disbursed	l Di	(F) isbursements for Official Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL
A B C	JECMINEK, STACEY AUDIT CLERK IV None					\$64,	323	:	\$0	\$0		\$0	\$64,323
I	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0	%	edule 17 tributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JERVIS , JENNIFER SECRETARY II/COPE None	SUPPORT				\$49	412		\$0	\$0		\$0	\$49,412
I	Schedule 15 Representational Activi	ities	45 %	Schedule 16 Political Activities and Lobbying	30	1 %	edule 17 tributions		0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	JESTER , JOHN CAMPAIGN ASSISTAN None	NT.				\$56,	536		\$0	\$660		\$0	\$57,196
I	Schedule 15 Representational Activi	ities	90 %	Schedule 16 Political Activities and Lobbying	0	%	edule 17 tributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	JOHNSON , AKEYIA CAMPAIGN LEAD None					\$71,	373		\$0	\$0	·	\$0	\$71,373
I	Schedule 15 Representational Activi	ities	85 %	Schedule 16 Political Activities and Lobbying	0	0/2	edule 17 tributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	JOHNSON , CANDI SECRETARY III None				-	\$63,	629		\$0	\$0	·	\$0	\$63,629
I	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0	%	edule 17 tributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , EDNA AREA DIRECTOR None					\$131	179		\$0	\$5,687	·	\$0	\$136,866
I	Schedule 15 Representational Activi	ities	75 %	Schedule 16 Political Activities and Lobbying	0	٧,	edule 17 tributions		1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	19 %
A B C	JONES, DIANE PART TIME EMPLOYE None	Ε				\$39	046		\$0	\$171		\$0	\$39,217
I	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0	%	edule 17 tributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JORDAN , GARRY CWA REPRESENTATI None	VE				\$115	210	\$6,6	00	\$660		\$0	\$122,470
I	Schedule 15 Representational Activi		100 %	Schedule 16 Political Activities and Lobbying	0	γ ₀ Ι	edule 17 tributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	JUNKIN JR , HERMAN CWA REPRESENTATI None					\$115,	213		\$0	\$1,968		\$0	\$117,181

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents Iy	(E) Allowances Disburs	ed Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
Schedu Represe	ule 15 entational Activi	ties	79 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
	.ugh , helen Va adm. legal	SECY			·	\$67,993		\$0	\$75		\$0	\$68,068
Schedu Represe	ule 15 entational Activi	ties	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %
	H, VALERIE IEMB DUES SP	EC			·	\$13,464		\$0	\$50		\$0	\$13,514
Schedu Represe	ule 15 entational Activi	ties	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	75 %
	DE , MERON QUARTERS COI	JNSEL			·	\$106,494	\$6	,600	\$485		\$0	\$113,579
Schedu Represe	ule 15 entational Activi	ties	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	2 %
	RICK JR , EUGE -CWA STAFF R					\$115,211	\$6	,600	\$902		\$0	\$122,713
Schedu Represe	ıle 15 entational Activi	ties	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	11 %
	RI , WREN VA CAMPAIGN I	LEAD				\$89,795		\$0	\$114		\$0	\$89,909
Schedu Represe	ule 15 entational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A KIM , J B DATA S C None	JI SPECIALIST				·	\$82,110		\$0	\$0		\$0	\$82,110
Schedu Represe	ule 15 entational Activi	ties	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
	R , KEVIN EPRESENTATI	VE				\$115,211	\$1	,650	\$9,266		\$0	\$126,127
Schedu Represe	ule 15 entational Activi	ties	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	13 %
	AND , SHANNO EPRESENTATI			. , ,		\$115,212		\$0	\$1,301		\$0	\$116,513
Schedu Represe	ule 15 entational Activi	ties	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %

43/224

	· · · · · · · · · · · · · · · · · · ·		_	1	(D		(1	/ [\]	(0)		(11)
	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deduct	Salary ments any	(E) Allowances Disbursed	d Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	KLEIN , JOHN CWA REPRESENTATI None	VE				\$115,212		\$0	\$3,113		\$0	\$118,325
ı	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	I .	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	KLINGER , MARILYN HUMAN RESOURCES None	DIRECTOR				\$131,186	\$6,6	600	\$0	·	\$0	\$137,786
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KNIGHT, KYANDRA CAMPAIGN LEAD None					\$58,022		\$0	\$660		\$0	\$58,682
ı	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	KNOKE , ALISON DIST MEMB DUES SF None	PEC			-	\$62,986		\$0	\$0	·	\$0	\$62,986
ı	Schedule 15 Representational Activ	ities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A B C	KOWALSKI, DAVID CAMPAIGN LEAD None				-	\$86,488		\$0	\$550		\$0	\$87,038
ı	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	KRESS, CHRISTINE PART TIME EMPLOYE None	ΞE				\$54,760		\$0	\$0		\$0	\$54,760
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KREVET, GEORGE CWA REPRESENTATI None	VE				\$115,208		\$0	\$3,659		\$0	\$118,867
ı	Schedule 15 Representational Activ	ities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	25 %
A B C	KRUEGER , MARJOR DIRECTOR AIRLINE F None					\$131,178		\$0	\$5,934		\$0	\$137,112
ı	Schedule 15 Representational Activ	ities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
А В С	LACAUSE , BONNIE ADMIN SECRETARY I None	TO VP				\$71,175		\$0	\$484		\$0	\$71,659

						000-166 (LIVIZ) 0	5/51/2					
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents Iy	(E) Allowances Disburs	sed	Disb	(F) pursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
Schedule 15 Representational Activ	ities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	12 %	Schedule 19 Administration	37 %
A LACHER, JEFFREY B CWA REPRESENTATI C None	VE				\$115,210	\$	6,600		\$1,571		\$0	\$123,38 ⁻
Schedule 15 Representational Activ	ities	76 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0	%	Schedule 18 General Overhead	18 %	Schedule 19 Administration	5 %
A LAGORIO , MARIA B IUE-CWA CAMPAIGN C None	LEAD				\$18,531		\$0		\$0		\$0	\$18,53
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A LAI , LISA B DATA SPECIALIST C None					\$76,551		\$0		\$35		\$0	\$76,586
Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A LANGO , NIKISHA B TECH ASSISTANT C None					\$58,815		\$0		\$0		\$0	\$58,815
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A LARSON , SHANE B ASSISTANT TO THE F C None	PRESIDEN				\$160,198	\$	6,600		\$0		\$0	\$166,798
Schedule 15 Representational Activ	ities	12 %	Schedule 16 Political Activities and Lobbying	50 %	Schedul Contribu		0	%	Schedule 18 General Overhead	3 %	Schedule 19 Administration	35 %
A LEBLANC , SHAWN B CWA REPRESENTATI C None	VE				\$115,213		\$0		\$6,575		\$0	\$121,788
Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	· ··	0	%	Schedule 18 General Overhead	6 %	Schedule 19 Administration	8 %
A LECLERE , ELLEN B DATA SPECIALIST C None					\$79,683		\$0		\$264		\$0	\$79,947
Schedule 15 Representational Activ		70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A LEVY-RUBINETT, RO B "CWA REP - HUM RGI C None					\$104,032	\$	6,600		\$660		\$0	\$111,292
Schedule 15 Representational Activ	ities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	95 %

	22, 0.31 7111						000-188 (LWI2) 0.	010112	021			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	LEWIS BIBINES , NAC CONTRACTS ADMIN None					\$65,115		\$0	\$0		\$0	\$65,115
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEYVA , CESAR SENIOR CAMPAIGN L None	.EAD				\$21,905		\$0	\$359		\$0	\$22,264
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	LO VUOLO , MICHAE CWA REPRESENTATI None					\$115,208	\$6	6,600	\$0		\$0	\$121,808
I	Schedule 15 Representational Activ	ities	62 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	13 %	Schedule 19 Administration	23 %
A B C	LONGER , ROBERT CWA STAFF REPRES None	ENTATIVE			·	\$104,344		\$0	\$11,083		\$0	\$115,427
I	Schedule 15 Representational Activ	ities	47 %	Schedule 16 Political Activities and Lobbying	13 %	Schedul Contribu	* ··	0 '	% Schedule 18 General Overhead	11 %	Schedule 19 Administration	29 %
A B C	LOPEZ , ELENA CAMPAIGN LEAD None				·	\$85,178		\$0	\$0		\$0	\$85,178
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	LOPEZ , ROSITA DIGITAL MEDIA ASSO None	OCIATE				\$81,338		\$0	\$660		\$0	\$81,998
I	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	85 %
A B C	LUCK-DEAK, ANNE DIST ORG COORD None				·	\$115,213		\$0	\$4,139		\$0	\$119,352
I	Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	LUGO , JESSE AUDIT CLERK IV None					\$61,179		\$0	\$0		\$0	\$61,179
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LUTE , JAY SECRETARY II None					\$59,713		\$0	\$0		\$0	\$59,713

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						000-166 (LWI2) 0.	5/51/2					
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	sed	Disb	(F) pursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
Schedule 15 Representational Activ	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A MABRY, FAREEDA B SENIOR CAMPAIGN L C None	EAD				\$86,831		\$0		\$1,314		\$0	\$88,14
Schedule 15 Representational Activ	ties	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A MACHERONE, ROB B PART TIME EMPLOYE C None	Έ				\$68,183		\$0		\$1,274		\$0	\$69,45
Schedule 15 Representational Activ	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MAHONEY, ERIN B DIST ORG COORD C None					\$115,213		\$0		\$5,586		\$0	\$120,79
Schedule 15 Representational Activ	ties	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A MARINARO , LOUIS B CAMPAIGN LEAD C None					\$12,438		\$0		\$0		\$0	\$12,43
Schedule 15 Representational Activ	ties	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A MARINO , TYSIANNA B CAMPAIGN LEAD C None					\$72,948		\$0		\$0	·	\$0	\$72,94
Schedule 15 Representational Activ	ties	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A MARLEY, MICHELLE B SECRETARY II C None					\$58,369		\$0		\$50		\$0	\$58,41
Schedule 15 Representational Activ	ties	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	19 %	Schedule 19 Administration	75 %
A MARRIOTT, W R B CWA REPRESENTATI C None	VE				\$113,455		\$0		\$6,765		\$0	\$120,220
Schedule 15 Representational Activ	ties	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A MARSHALL, BENJAN B Don't need if under 10k C None					\$28,639		\$0		\$0		\$0	\$28,63
Schedule 15 Representational Activ	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	,22, 0.51 1111						000-188 (LWI2) 03/	/31/20	021			_
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disburse	ed l	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	MASON, CRISTI ADMINISTRATIVE SU None	PPORT -				\$60,206		\$0	\$0		\$0	\$60,206
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	MASTER, ROBERT SPECIAL ASSIST- NA None	TIONAL				\$145,448		\$0	\$2,737		\$0	\$148,185
I	Schedule 15 Representational Activ	ities	53 %	Schedule 16 Political Activities and Lobbying	15 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A B C	MATHEWS , FRANK ADM DIR TO VP None					\$131,181		\$0	\$2,034		\$0	\$133,215
I	Schedule 15 Representational Activ	ities	6 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	24 %	Schedule 19 Administration	67 %
A B C	MATOS , MELISSA HUMAN RIGHTS AND None	ED. DIRE				\$143,780	\$6,	,600	\$106	•	\$0	\$150,486
I	Schedule 15 Representational Activ	ities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	* ··	0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A B C	MAUER, DANIEL DIRECTOR OF GOVE None	RNMENT AF			·	\$136,727	\$6	,600	\$0		\$0	\$143,327
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAXWELL JR , CHAF CWA REPRESENTATI None					\$112,919		\$0	\$7,941		\$0	\$120,860
I	Schedule 15 Representational Activ	ities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %
A B C	MAYES, MICHAEL IUE-CWA SENIOR CA None	MPAIGN L				\$115,213		\$0	\$7,277		\$0	\$122,490
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCALLISTER, SUSA ASSISTANT TO VICE None					\$145,460	\$6,	,600	\$629		\$0	\$152,689
I	Schedule 15 Representational Activ	ities	71 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	21 %
	MCASEY, JAMES CWA REPRESENTATI None	VE				\$115,213		\$0	\$795		\$0	\$116,008

						000-100 (LIVIZ) 0	5/51/2					
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	sed	Disb	(F) pursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
Schedule 15 Representational Activ	ities	83 %	Schedule 16 Political Activities and Lobbying	14 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A MCCANTS, ALICIA B ADMIN. SECRETARY C None	TO VP				\$71,176		\$0		\$7	·	\$0	\$71,18
Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MCCUE , JOSEPH B CAMPAIGN LEAD C None					\$66,479		\$0		\$0		\$0	\$66,47
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MCELROY, SUSAN B SECRETARY II C None					\$55,969		\$0		\$0		\$0	\$55,96
Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A MCENANY, WESLEY B CAMPAIGN LEAD C None	,				\$86,493		\$0		\$3,071		\$0	\$89,56
Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A MCKERAL, KASEY B DEPUTY DIRECTOR (C None	OF DIGITA				\$118,955	\$	6,600		\$660		\$0	\$126,21
Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MCLEROY, PAULA B PART TIME EMPLOYE C None	ΞE				\$55,510		\$0		\$9,331		\$0	\$64,84
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MEDINA, CORY B CWA DIRECTOR OF F C None	POL. OUTR				\$121,097	\$	6,600		\$702		\$0	\$128,39
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MELTON , YVONNE B CAMPAIGN LEAD C None					\$72,814		\$0		\$142		\$0	\$72,95
Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

	,						000-188 (LWI2) 03/.	31/20	721			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before deduction	nents any	(E) Allowances Disbursed	d [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	MERCADO, ANA SECRETARY II None					\$58,672		\$0	\$0		\$0	\$58,672
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MEYER, RAMONA PART TIME EMPLOYE None	EE .				\$11,514		\$0	\$384		\$0	\$11,898
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MIKESELL, MARCIA SR. TECHNICAL SPEC None	CIALIST			·	\$70,736		\$0	\$392		\$0	\$71,128
I	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A B C	MILLER, LINDA CWA REPRESENTATI None	VE			·	\$115,210		\$0	\$7,753		\$0	\$122,963
I	Schedule 15 Representational Activ	ities	63 %	Schedule 16 Political Activities and Lobbying	19 %	Schedul Contribu	* ''	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %
A B C	MILLER, REBECCA SENIOR CAMPAIGN L None	EAD				\$99,619		\$0	\$1,192	•	\$0	\$100,811
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILLER, VICTORIA SENIOR CAMPAIGN L None	EAD				\$111,051		\$0	\$660		\$0	\$111,711
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILLS , TAYLOR DATA SPECIALIST None					\$80,603		\$0	\$480		\$0	\$81,083
ı	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	MINISHAK JR , ALEX CWA REPRESENTATI None					\$74,555	\$4,	125	\$0		\$0	\$78,680
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	THORN, CYNTHIA SR STRATEGIC RESE None	EARCH ASS				\$60,716		\$0	\$0		\$0	\$60,716

, 10, 22, 0,0111111							000-100 (LWIZ) 03	7/31/20				
(A) Name	•	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents iny	(E) Allowances Disburs	ed [(F) Disbursements for Official Business	(G) Other Disbursd reported (D) through	ements not d in	(H) TOTAL
Schedule 15 Representation	nal Activiti	es	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A MOFFETT, E B CWA REPRE C None		VE				\$112,378		\$0	\$4,719		\$0	\$117,097
Schedule 15 Representation		es	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MOLINA , SH B CWA REPRE C None		Έ				\$104,944		\$0	\$7,370		\$0	\$112,314
Schedule 15 Representation		es	86 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A MOORE, TO B CWA REPRE C None		Έ				\$115,213		\$0	\$1,412		\$0	\$116,625
Schedule 15 Representation	nal Activiti	es	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
MORAN, MAB DIST MEMB [None		EC .				\$68,089		\$0	\$0		\$0	\$68,089
Schedule 15 Representation	nal Activiti	es	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	75 %
MORRIS, MA B DIGITAL MED C None		CIATE				\$70,503		\$0	\$550		\$0	\$71,053
Schedule 15 Representation	nal Activiti	es	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MORRISON , B CWA REPRE C None						\$115,209	\$6	5,600	\$1,406		\$0	\$123,215
Schedule 15 Representation	nal Activiti	es	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A MOZON, BL B ADMINISTRA C None		PORT- F				\$62,360		\$0	\$75		\$0	\$62,435
Schedule 15 Representation	nal Activiti	es	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A MULLANEY, B SECRETARY C None						\$60,549		\$0	\$0		\$0	\$60,549
Schedule 15 Representation	nal Activiti	es	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	35 %

	, 0.0111111						000-188 (LWI2) 03	131120	021			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	nents any	(E) Allowances Disburse	ed l	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	MUNOZ , HUDSON SR. STRATEGIC RESI None	EARCH AS				\$103,408		\$0	\$0		\$0	\$103,408
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MUNROE , KATHERII TNG-CWA STAFF REF None					\$115,213		\$0	\$2,330		\$0	\$117,543
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NARCE , ASHANTI AUDIT CLERK IV - CC None)PE				\$50,721		\$0	\$14,900		\$0	\$65,621
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	NEEDHAM, MARIAN TNG-CWA EXCUTIVE None				-	\$145,462	\$6	,600	\$109		\$0	\$152,171
I	Schedule 15 Representational Activ	ities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	•	0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	NEEDLE , LOGAN CAMPAIGN ASSISTAN None	NT			-	\$59,844		\$0	\$1,735		\$0	\$61,579
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	NESTOR , ALICIA ADM. SECRETARY None					\$29,997		\$0	\$181		\$0	\$30,178
I	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	60 %	Schedule 19 Administration	30 %
A B C	NIXON, CRAIG AUDIT CLERK IV-SIF/ None	GROWTH				\$59,716		\$0	\$0		\$0	\$59,716
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	NORA , GABRIELA PART TIME EMPLOYE None	E				\$34,720		\$0	\$0		\$0	\$34,720
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NORA , MILLE SECRETARY II - PC S None	UPPORT				\$63,289		\$0	\$25		\$0	\$63,314

							000-100 (LWI2) 0.	73172				
	(A) ame	(B) Title		(C) Other Payer	(D) Gross Sal Disburseme (before a deductior	ents ny	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	Other Disbu repor	G) rsements not ted in ough (F)	(H) TOTAL
Schedule Represen	15 tational Activi	ties	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A OBIE , JO B ADMIN. S C None	OSHUA SECRETARY	ГО VР				\$71,178		\$0	\$0		\$0	\$71,178
Schedule Represen	15 tational Activi	ties	53 %	Schedule 16 Political Activities and Lobbying	25 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A O'DELL , B ADM DIR C None						\$131,179		\$0	\$1,908		\$0	\$133,087
	tational Activi	ties	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	18 %
	WILLIAM ONIC COMM	COORDINAT				\$79,923		\$0	\$0		\$0	\$79,923
Schedule Represen	15 tational Activi	ties	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	12 %
	Z, BERSAID CY-LEGAL)A				\$69,364		\$0	\$55		\$0	\$69,419
Schedule Represen	15 tational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A OSOBASI B ADMIN DI C None	E , DERRICH IRECTOR					\$131,187	\$6	5,600	\$246		\$0	\$138,033
Schedule Represen	15 tational Activi	ties	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedul Contribu		5 (% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A OXLEY, B LEGAL OI C None	PAMELA FFICE COOF	RD			•	\$81,961		\$0	\$60		\$0	\$82,021
Schedule Represen	15 tational Activi	ties	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	44 %
A PADILLA B CAMPAIG C None	, MILAGRO GN LEAD					\$84,496		\$0	\$660		\$0	\$85,156
	tational Activi	ties	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
	I, ROBERT FIONS/ACCO	UNTANT I-				\$26,547		\$0	\$0		\$0	\$26,547
Schedule Represen	15 tational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	,						, ,					
	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disbursei (before deducti	alary nents any	(E) Allowances Disbursed	Dis	(F) isbursements for Official Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL
A B C	PATRICIAN, ROBER BENEFITS ADMINIST None					\$18,387	\$1,10	00	\$0		\$0	\$19,487
ı	Schedule 15 Representational Activ	ities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	25 %
A B C	PAULINA , LILLIAN SENIOR CAMPAIGN L None	.EAD				\$92,421	\$	\$0	\$1,028	·	\$0	\$93,449
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PAYNE , NEIL SENIOR WEB DEVEL None	OPER			·	\$91,435		\$O	\$0	·	\$0	\$91,435
ı	Schedule 15 Representational Activ	ities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	8 %
A B C	PENNINGTON , LUE SECRETARY II None				·	\$60,364		\$0	\$0	·	\$0	\$60,364
ı	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %
A B C	PERRY , LETHA ADM DIR TO VP None				·	\$131,181		\$0	\$4,427	·	\$0	\$135,608
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PETRINI, JOHN CWA REPRESENTATI None	VE				\$115,210		\$O	\$2,761		\$0	\$117,971
ı	Schedule 15 Representational Activ	ities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	1 %
A B C	PETRONIS , RAULIS CAMPAIGN LEAD None					\$71,781		\$O	\$2,557		\$0	\$74,338
ı	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	PHILLIPS , ELIZABET CWA REPRESENTATI None					\$115,212		\$O	\$1,077		\$0	\$116,289
ı	Schedule 15 Representational Activ	I	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	15 %
A B C	PHUMISITHIKUL, KO ACCOUNTING SPECI None					\$71,935		\$0	\$50		\$0	\$71,985

54/224

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A B C	PIERCE , ETHEL ADM. SECY-LEGAL None					\$69,364		\$0	\$166	·	\$0	\$69,530
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	POOLE , WAYNE CWA REPRESENTATI None	IVE				\$115,213		\$0	\$3,922		\$0	\$119,135
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PORTER-JONES, DO IUE-CWA CAMPAIGN None					\$86,493		\$0	\$0		\$0	\$86,493
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POWELL, ALESSANI CAMPAIGN ASSISTAN None				·	\$54,290		\$0	\$509	·	\$0	\$54,799
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	PYE , GORDON CAMPAIGN LEAD None					\$86,493		\$0	\$0	·	\$0	\$86,493
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	RAMIREZ , JESSICA SENIOR CAMPAIGN L None	EAD				\$93,872		\$0	\$0	·	\$0	\$93,872
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	RAMOS , SYLVIA ASST TO VP None				:	\$145,462		\$0	\$8,511		\$0	\$153,973
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	16 %
A B C	RAMOS JR , CARLOS SENIOR CAMPAIGN L None					\$113,525		\$0	\$0		\$0	\$113,525
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %

	,						()					
	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deduct	Salary ments any	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL
A B C	RANDLE , FELICIA SECRETARY II None					\$60,206		\$0	\$25		\$0	\$60,231
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	RAPUE , JUDITH CWA REPRESENTATI None	VE			-	\$115,210	\$6,	,325	\$382	·	\$0	\$121,917
I	Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	REAM, KENNETH IUE-CWA AREA DIRE None	CTOR			-	\$126,586	\$6,	,600	\$2,347		\$0	\$135,533
ı	Schedule 15 Representational Activ	ities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	81 %
A B C	REDD , THOMAS CWA REPRESENTATI None	VE			-	\$115,214		\$0	\$5,914		\$0	\$121,128
ı	Schedule 15 Representational Activ	ities	75 %	Schedule 16 Political Activities and Lobbying	1 9	Schedul Contribu		0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	20 %
A B C	REGALADO, ADRIAN SENIOR CAMPAIGN L None				-	\$87,744		\$0	\$593		\$0	\$88,337
ı	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	REILLY , MARY J CWA STAFF REPRES None	ENTATIVE				\$120,707		\$0	\$3,408		\$0	\$124,115
I	Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	REMINGTON , JONA CWA REPRESENTATI None				-	\$115,212		\$0	\$1,526	·	\$0	\$116,738
ı	Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	REYNOLDS , DANIEL ASSISTANT DIRECTO None					\$121,097	\$6,	,600	\$1,995		\$0	\$129,692
I	Schedule 15 Representational Activ		73 %	Schedule 16 Political Activities and Lobbying	27	% Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	REYNOLDS , STACE IUE-CWA FINANCIAL None					\$83,244		\$0	\$716		\$0	\$83,960

56/224

					000-166 (LWI2) 05/5	1,20,				
(A) Name	(B) Title	(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disbursed	ı D	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Acti		Schedule 16 0 % Political Activities an Lobbying	d 0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A ROBERTS, GERMA B PART TIME EMPLOY C None				\$59,629	:	\$0	\$0		\$0	\$59,629
Schedule 15 Representational Act	vities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ROBERTSON, MIST B Don't need if under 10 C None		·		\$53,103		\$0	\$8,430		\$0	\$61,533
Schedule 15 Representational Act	vities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ROBERY, RACHEL B SECRETARY II C None				\$60,749		\$0	\$25		\$0	\$60,774
Schedule 15 Representational Act	vities	Schedule 16 10 % Political Activities an Lobbying	d 0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A ROBINSON, DIMITI B SECRETARY II C None	RA	·		\$59,730		\$0	\$0		\$0	\$59,730
Schedule 15 Representational Act	vities	Schedule 16 30 % Political Activities an Lobbying	d 10 %	Schedule Contribut		0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	45 %
A ROBINSON , TIAND B CAMPAIGN ASSISTA C None				\$42,939		\$0	\$854		\$0	\$43,793
Schedule 15 Representational Act	vities	Schedule 16 90 % Political Activities an Lobbying	d 0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A ROCHA JR , LOUIS B CWA REPRESENTA C None	TIVE	·		\$115,211		\$0	\$1,841		\$0	\$117,052
Schedule 15 Representational Act	vities	Schedule 16 94 % Political Activities an Lobbying	d 0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A RODGERS, CLINTO B CWA REPRESENTA C None				\$115,213		\$0	\$1,026		\$0	\$116,239
Schedule 15 Representational Act	vities	Schedule 16 72 % Political Activities an Lobbying	d 1 %	Schedule Contribut		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	17 %
A RODRIGUEZ, JORG B CWA REPRESENTA C None				\$115,212		\$0	\$1,555		\$0	\$116,767
Schedule 15 Representational Act	vities	Schedule 16 84 % Political Activities an Lobbying	d 0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	8 %

	, ==, 0.0111111						000-188 (LWI2) 03/	131120	,21			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deducti	alary nents any	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	ements not d in	(H) TOTAL
A B C	ROGERS, TAILOR DIGITAL COMMUNICA None	ATIONS SP				\$67,195		\$0	\$0		\$0	\$67,195
I	Schedule 15 Representational Activi	ities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	ROMICH, KATHERIN ADMINISTRATIVE DIR None					\$131,178	\$6,	,600	\$1,946		\$0	\$139,724
I	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROOKS, GRETA SECRETARY II None					\$59,404		\$0	\$0		\$0	\$59,404
l	Schedule 15 Representational Activi		30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	45 %
A B C	ROSENBLATT, ANNE STRATEGIC RESEAR None					\$76,427		\$0	\$0		\$0	\$76,427
I	Schedule 15 Representational Activi	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	•	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	ROSENSTEIN, HETT AREA DIRECTOR None	Υ				\$118,554		\$0	\$8,548		\$0	\$127,102
I	Schedule 15 Representational Activi	ities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	ROY, SHONITA ADMIN. SECRETARY None	TO VP				\$70,354		\$0	\$76		\$0	\$70,430
l	Schedule 15 Representational Activi	ities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	27 %
A B C	RUBBINACCIO, STE PART TIME EMPLOYE None					\$27,790		\$0	\$0		\$0	\$27,790
I	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RUFFIN , LAWANDA AUDIT CLERK IV None	<u> </u>				\$68,418		\$0	\$25		\$0	\$68,443
I	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	RUIZ , DON CWA REPRESENTATI None	VE				\$115,212		\$0	\$617		\$0	\$115,829

0/10/22, 8:51 AM						000-188 (LM2) 05/	31/202	21			
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents	(E) Allowances Disburse	d D	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
Schedule 15 Representational Activ	ities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A RUSINEK, MICHAEL B IUE-CWA D-3 REP. C None					\$111,176		\$0	\$6,140		\$0	\$117,316
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A RUSSELL , LIBBY B SECRETARY II/LEGA C None	_ SPECIA				\$66,457		\$0	\$238		\$0	\$66,695
Schedule 15 Representational Activ		30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A SAETHER, KENNET B ASSITANT TO VICE P C None					\$145,459	\$6,	600	\$0		\$0	\$152,059
Schedule 15 Representational Activ	ities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut	I .	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A SAFAR , KARLY B CAMPAIGN LEAD C None					\$83,788		\$0	\$7,856		\$0	\$91,644
Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A SALAAM, AMEENAH B ASSISTANT TO THE F C None				•	\$160,165	\$6,	600	\$0		\$0	\$166,765
Schedule 15 Representational Activ	ities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut	I .	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	90 %
A SALLIE II , DANNY B IUE-CWA STAFF REP C None	RESENTAT			-	\$92,981	\$6,	600	\$2,369		\$0	\$101,950
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SANDERS, CARNEL B Don't need if under 10 C None					\$28,134		\$0	\$0		\$0	\$28,134
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule	I .	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SANTOS , JAMES B TNG-CWA CAMPAIGN C None	I LEAD				\$67,749		\$0	\$583		\$0	\$68,332
Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %

	22, 0.31 7111						000-188 (LIVI2) 03/	31/20	321			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
	SCHICK, TIMOTHY TNG-CWA ADMIN DIF None	R TO VP				\$67,112	\$3,	,300	\$0		\$0	\$70,412
ı	Schedule 15 Representational Activ	ities	22 %	Schedule 16 Political Activities and Lobbying	8 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	SCHLESINGER , HUC CAMPAIGN LEAD None	GH .				\$18,195	·	\$0	\$362		\$0	\$18,557
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
	SCHMITTGEN, CHRI SECRETARY II None	STINA				\$61,509		\$0	\$0		\$0	\$61,509
I	Schedule 15 Representational Activ		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	SCHULTE, MICHAEL CWA REPRESENTATI None					\$115,213		\$0	\$1,653		\$0	\$116,866
I	Schedule 15 Representational Activ	ities	66 %	Schedule 16 Political Activities and Lobbying	23 %	Schedul Contribu	·	0 %	% Schedule 18 General Overhead	8 %	Schedule 19 Administration	3 %
A B C	SCLATER, DARRYL TNG-CWA INTERNAT None	IONAL REP				\$115,209	\$6,	,600	\$660		\$0	\$122,469
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCORZO , ANTHONY PART TIME EMPLOYE None					\$32,029		\$0	\$15		\$0	\$32,044
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	SEALS , SHERRY SECRETARY II None					\$60,549		\$0	\$25		\$0	\$60,574
I	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	SEGGI, ERIC NABET-CWA STAFF F None	REP				\$115,210	\$6,	,600	\$809		\$0	\$122,619
	Schedule 15 Representational Activ		90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	2 %	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
	SEN MAJUMDAR , AN DATA SPECIALIST None	/ISHEK				\$70,627		\$0	\$0		\$0	\$70,627

	5.51 AW					000-188 (LWI2) 03	131120	21			
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disburseme (before a deduction	ents ny	(E) Allowances Disburse	ed D	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	d in	(H) TOTAL
Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A SERRANO JR , VICTO B DIST ORG COORD C None	OR				\$115,213		\$0	\$8,596	-	\$0	\$123,809
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SESSION, ANETRA B CWA REPRESENTATI C None	VE				\$105,954		\$0	\$7,260		\$0	\$113,214
Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	9 %
A SHABAZZ , ISA B CWA REPRESENTATI C None	VE				\$115,212		\$0	\$2,640		\$0	\$117,852
Schedule 15 Representational Activ	ities		Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A SHAFFER, THERES/ B SENIOR CAMPAIGN L C None					\$86,831		\$0	\$3,797		\$0	\$90,628
Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A SHAFFER SR , ANTH B CWA REPRESENTATI C None					\$115,213		\$0	\$6,989		\$0	\$122,202
Schedule 15 Representational Activ	ities		Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A SHEA, PATRICIA B GENERAL COUNSEL C None					\$181,109	\$6	,600	\$497	-	\$0	\$188,206
Schedule 15 Representational Activ	ities		Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A SHERKO , MESAY B AUDIT CLERK IV/CLE C None	RICAL S				\$69,101		\$0	\$0		\$0	\$69,101
Schedule 15 Representational Activ	ities		Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A SHORT, KIMBERLY B IUE-CWA SECRETAR C None	ΥII				\$58,672		\$0	\$0		\$0	\$58,672
Schedule 15 Representational Activ	ities		Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

	22, 0.0111111						000-188 (LWI2) 03	731720	021			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deduct	alary ments any	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	SHORTER , RICHARI IUE-CWA STAFF REP None					\$114,018	\$6	5,600	\$811		\$0	\$121,429
I	Schedule 15 Representational Activ	ities	78 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	SHUKU , ENIDA SENIOR CAMPAIGN L None	EAD				\$89,984		\$0	\$1,107	-	\$0	\$91,091
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	SIEGEL-DE HERNAN DEPUTY DIRECTOR I None	,				\$122,506	\$6	5,600	\$1,136		\$0	\$130,242
I	Schedule 15 Representational Activ		45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	54 %
A B C	SINGLETON J , JONA DAY PORTER None	THAN				\$47,080		\$0	\$0		\$0	\$47,080
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	* ''	0 %	% Schedule 18 General Overhead	60 %	Schedule 19 Administration	40 %
A B C	SKAGGS , ANN SENIOR CAMPAIGN L None	EAD				\$103,185		\$0	\$660		\$0	\$103,845
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH, THOMAS SR DIRECTOR ORGA None	NIZING				\$158,002	\$6	5,600	\$680		\$0	\$165,282
I	Schedule 15 Representational Activ	ities	76 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	18 %
	SMITH-CARR, JANA DIST ORG COORDINA None	ATOR				\$115,283		\$0	\$1,642		\$0	\$116,925
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	SNIDER , ASHLEY IUE-CWA CAMPAIGN None	LEAD				\$78,021		\$0	\$660		\$0	\$78,681
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	SOMERS, MICHAEL CWA REPRESENTATI None	VE				\$113,028		\$0	\$11,910		\$0	\$124,938

	-				000-100 (LIVIZ) 03	751720					
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents ny	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
Schedule 15 Representational Activ	vities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A SOMMERS, SCOTT B PARALEGAL C None					\$61,779		\$0	\$0		\$0	\$61,779
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A SORENSON, ELIZA B AREA DIRECTOR None	BETH				\$131,180		\$0	\$2,160		\$0	\$133,340
Schedule 15 Representational Activ	/ities	11 %	Schedule 16 Political Activities and Lobbying	45 %	Schedul Contribu		0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	35 %
A SPAULDING, ERIN B CWA REPRESENTAT C None	IVE				\$115,215		\$0	\$6,640		\$0	\$121,855
Schedule 15 Representational Activ	rities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A SPLITT, SARAH B SR. TECHNICAL SPE C None	CIALIST				\$67,893		\$0	\$0		\$0	\$67,893
Schedule 15 Representational Activ	rities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	85 %
A STANBERRY, JOHN B PART TIME EMPLOY None					\$10,802		\$0	\$0		\$0	\$10,802
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A STEWART, JEANNE B CWA REPRESENTAT C None					\$115,210	\$3	3,025	\$3,110		\$0	\$121,345
Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A STRONG II , TEDWO B CAMPAIGN LEAD None	OOD				\$54,095		\$0	\$296		\$0	\$54,391
Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
STURGE , LATOYA ACCOUNTING SUPP None	ORT - AP				\$62,156		\$0	\$0		\$0	\$62,156
Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %

	722, 0.31 71111						000-188 (LIVI2) 03	1131120	021			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents ny	(E) Allowances Disburs	ed I	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	SUMARA , SUSAN SUPERVISOR I None					\$90,599	\$6	5,600	\$0		\$0	\$97,199
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SUTTLE , TAMARA SECRETARY II None	·				\$68,952		\$0	\$184	-	\$0	\$69,136
I	Schedule 15 Representational Activ	ities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	25 %	Schedule 19 Administration	40 %
A B C	SWINEY , JOSHUA PART TIME EMPLOYE None	ΞE				\$35,281		\$0	\$2,561		\$0	\$37,842
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	·	0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TALWAR , ATUL REPRESENTED COU None	NSEL				\$117,548		\$0	\$9,630		\$0	\$127,178
I	Schedule 15 Representational Activ	ities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %
A B C	TATE , BILLIE COPE/ACCOUNTING None	SUPPORT				\$62,330		\$0	\$0		\$0	\$62,330
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	TELESCO , PATRICIA AREA DIRECTOR None					\$131,180		\$0	\$2,394		\$0	\$133,574
I	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	10 %
A B C	THOMAS , DOMONIC ASST TO VP None	DUE				\$145,399		\$0	\$8,283		\$0	\$153,682
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	I	0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	THORN, BRIAN STRATEGIC RESEAR None	CH ASSOCI				\$74,651		\$0	\$0		\$0	\$74,651
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THURSTON , THOMA IUE-CWA STAFF REP None					\$115,210		\$0	\$3,403		\$0	\$118,613

. 10,22, 0.0111.1					000-166 (LIVIZ) 03.	751720					
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Ac	tivities	89 % F	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	7 %
TILLEY, ANTHON' SENIOR CAMPAIGI None				·	\$115,213		\$0	\$1,288	·	\$0	\$116,501
Schedule 15 Representational Ac	tivities	85 % F	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A TILLMAN , DEIRDF B DIST MEMB DUES C None					\$70,463		\$0	\$0		\$0	\$70,463
Schedule 15 Representational Ac	tivities	90 % F	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
TORRES, CHARLI CWA REPRESENTA None					\$115,213		\$0	\$1,221		\$0	\$116,434
Schedule 15 Representational Ac	tivities	90 % F	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	4 %
TRAN, PHUONG-1 ACCOUNTING SUF None					\$73,365		\$0	\$0		\$0	\$73,365
Schedule 15 Representational Ac	tivities	0 % F	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	81 %
TRONSOR, PAME CWA REPRESENTA None				·	\$100,099		\$0	\$684	·	\$0	\$100,783
Schedule 15 Representational Ac	tivities	100 % F	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TUMLINSON, AND ADMIN. SECRETAR None				·	\$86,709		\$0	\$56	·	\$0	\$86,765
Schedule 15 Representational Ac	tivities	27 % F	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	73 %
A TUPA , NICOLE B DIST MEMB DUES C None	SPEC				\$69,586		\$0	\$0		\$0	\$69,586
Schedule 15 Representational Ac	tivities	15 % F	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
TURNER, SCOTT CAMPAIGN LEAD None				-	\$73,800		\$0	\$0		\$0	\$73,800
Schedule 15 Representational Ac	tivities	85 % F	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						000-188 (LWI2) 03/	31/20	521			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before al deduction	ents ny	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	VALLANCE-LEVINE , SUPERVISOR I None	SUSANNA	-			\$89,557		\$0	\$0		\$0	\$89,557
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	22 %	Schedule 19 Administration	78 %
A B C	VAN RAAN , RACHEL SR CAMPAIGN COMM None					\$85,205		\$0	\$1,756		\$0	\$86,961
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VANSCHAICK, JOHN HEADQUARTERS PR None				·	\$102,552		\$0	\$0		\$0	\$102,552
I	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	55 %
A B C	VELLMER , JASON CWA REPRESENTATI None	VE			·	\$115,214		\$0	\$4,665		\$0	\$119,879
I	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	* ''	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	VILLEGAS , AQUILING CWA REPRESENTATI None					\$115,208	\$6,	,600	\$660		\$0	\$122,468
I	Schedule 15 Representational Activ	ities	58 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	26 %
A B C	VOLANTE, SUZANNI SECRETARY III None	Ē			·	\$64,649		\$0	\$0		\$0	\$64,649
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WADE , MAURICE ENGINEER II None					\$84,546		\$0	\$0		\$0	\$84,546
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	·	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WADE , TORREE EXECUTIVE OFFICE I None	MANAGER				\$107,560		\$0	\$0		\$0	\$107,560
I	Schedule 15 Representational Activ		50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	WADE JR , ANTHON' ACCOUNTING CLERK None					\$52,841		\$0	\$0		\$0	\$52,841

0/10/22, 8.31 AW						000-188 (LWI2) 0.	7/31/20	,21			
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	ed [(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	d in	(H) TOTAL
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A WALKER, THOMAS B ASSISTANT TO VICE C None	PRESIDE			·	\$145,097	\$6	5,600	\$699	·	\$0	\$152,396
Schedule 15 Representational Activ	ities	61 %	Schedule 16 Political Activities and Lobbying	14 %	Schedul Contribu		4 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A WALLING , SARA B SENIOR CAMPAIGN I C None	.EAD			·	\$115,213		\$0	\$1,427	·	\$0	\$116,640
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WATERFALL, SARA B DATA SPECIALIST C None					\$83,013		\$0	\$0		\$0	\$83,013
Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A WATTERS, CASSIE B CAMPAIGN LEAD C None					\$83,048		\$0	\$4,134		\$0	\$87,182
Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A WATTS , BRITTNIE B IUE-CWA DIST MEM I C None	DUES SPE			·	\$65,595		\$0	\$0	·	\$0	\$65,595
Schedule 15 Representational Activ	ities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	70 %
A WEAVER, ROBERT B DISTRICT COUNSEL C None				·	\$144,879	\$6	3,600	\$8,695	·	\$0	\$160,174
Schedule 15 Representational Activ	I	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %
A WEINER, NICHOLAS B SENIOR CAMPAIGN I C None					\$113,461		\$0	\$0		\$0	\$113,461
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WELLS , ANGELA B ADMIN DIR TO VP C None					\$131,180		\$0	\$7,068		\$0	\$138,248
Schedule 15 Representational Activ	ities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %

	, 22, 0.0111111						000-188 (LWI2) 0.	010112	.021			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before a deduction	nents any	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
A B C	WESCOTT, COLIN HEADQUARTERS CO None	UNSEL				\$83,973	\$6	6,600	\$2,226		\$0	\$92,799
ı	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	WEST , JEREMIAH TNG-CWA SR. TECHN None	NICAL SPE				\$68,459		\$0	\$0		\$0	\$68,459
I	Schedule 15 Representational Activ	ities	13 %	Schedule 16 Political Activities and Lobbying	13 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	74 %
A B C	WHITTEN-AMADON , IUE-CWA STAFF REP None					\$115,208	\$6	5,600	\$5,184	·	\$0	\$126,992
I	Schedule 15 Representational Activ	ities	72 %	Schedule 16 Political Activities and Lobbying	27 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WICKERSTY, PETER IUE-CWA D-3 REP. None	?				\$115,209	\$6	5,600	\$0	·	\$0	\$121,809
I	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	* ··	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	WILKS, ELIZABETH ASSISTANT TO SECR None	ETARY/TR				\$158,002	\$6	5,600	\$21	·	\$0	\$164,623
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WILLIAMS , JAKE Don't need if under 10k None	ζ.			·	\$70,966		\$0	\$550		\$0	\$71,516
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , TIKISHA ADMIN. SECRETARY None	TO VP			·	\$71,039		\$0	\$50		\$0	\$71,089
ı	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0	% Schedule 18 General Overhead	30 %	Schedule 19 Administration	30 %
A B C	WILLIAMS , WAYNE CHIEF ENGINEER None					\$133,311		\$0	\$7,162		\$0	\$140,473
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILSON , ROSA ACCOUNTING SUPPO None	ORT SPECIA				\$72,353		\$0	\$0		\$0	\$72,353

. 10.22, 0.5111.1					000-166 (LIVIZ) 0.	3/31/2					
(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents ny	(E) Allowances Disburs	sed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
Schedule 15 Representational Act	ivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A WINSHIP, JAMES B IUE-CWA ADMINIST C None	RATIVE DI				\$131,187	\$6	5,600	\$1,751		\$0	\$139,538
Schedule 15 Representational Act	ivities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A WINTER, MICHELL B DIST MEMB DUES S C None					\$73,161		\$0	\$0		\$0	\$73,161
Schedule 15 Representational Act		20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	70 %
A WINTHER, YVONN B CWA REPRESENTA C None					\$115,209		\$0	\$8,116		\$0	\$123,325
Schedule 15 Representational Act	ivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WOOD, LISA B HUMAN RESOURCE None	E ASSOCIATE				\$80,535		\$0	\$0		\$0	\$80,535
Schedule 15 Representational Act	ivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A WOOD, MATTHEW B PART TIME EMPLO' C None					\$69,076		\$0	\$18,536		\$0	\$87,612
Schedule 15 Representational Act	ivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WYSENYUY, CHRI B AUDIT CLERK IV C None	STUS				\$69,742		\$0	\$0		\$0	\$69,742
Schedule 15 Representational Act	ivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
YECKLEY, ELIZAB FINANCE ACCOUNT None					\$129,668	\$6	5,600	\$0		\$0	\$136,268
Schedule 15 Representational Act	ivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	19 %	Schedule 19 Administration	81 %
YOUNG , AMY ADM DIR TO VP (D- None	1 COUNSE				\$144,884	\$6	6,600	\$3,220		\$0	\$154,704
Schedule 15 Representational Act	ivities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	9 %	Schedule 19 Administration	23 %

_	,					()		-			_	
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deduction	nents any	(E) Allowances Disbursed	Dis	(F) sbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	ZHU , TIMOTHY DATA SPECIALIST None					\$68,114	\$	60	\$0		\$0	\$68,114
I	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	AMUZIE , CHRISTINE DATA SPECIALIST None					\$35,537	\$	50	\$275		\$0	\$35,812
I	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	APPET , JACOB CAMPAIGN LEAD None					\$59,844	\$	50	\$0		\$0	\$59,844
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEDELL, NICHOLAS TNG-CWA ADMIN DIF None					\$17,666	\$82	25	\$0		\$0	\$18,491
ı	Schedule 15 Representational Activ	ities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BRODERICK, GARY CAMPAIGN ASSISTAN None					\$17,312	\$	50	\$165		\$0	\$17,477
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAW , JULIE PART TIME EMPLOYE None	ΞE				\$10,827	\$	50	\$0		\$0	\$10,827
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEL ROSARIO , MAR PART TIME EMPLOYE None					\$19,640	\$	50	\$0		\$0	\$19,640
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEVALDIVIELSO , JA PART TIME EMPLOYE None					\$16,020	\$	50	\$0		\$0	\$16,020
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	DOMOND , RACHEL DIGITAL MEDIA ASSO None	DCIATE				\$14,074	4	60	\$110		\$0	\$14,184

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction:	nts y	(E) Allowances Disburs	ed D	(F) risbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
	Schedule 15 Representational Activi	ities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
В	ESTEVEZ , CHRISTIA PART TIME EMPLOYE None				·	\$16,968		\$0	\$0	·	\$0	\$16,96
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	KUEHN , CHRISTY PART TIME EMPLOYE None	Ε				\$26,655		\$0	\$535		\$0	\$27,19
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	MADRID,ROSA PART TIME EMPLOYE None	Ε				\$11,737		\$0	\$0		\$0	\$11,73
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	PERKINS , EZEKIEL PART TIME EMPLOYE None	EE				\$10,260		\$0	\$315		\$0	\$10,57
ľ	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	SCOTT , KARLTON SENIOR CAMPAIGN L None	EAD				\$106,451		\$0	\$0		\$0	\$106,45
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	WELCH , GRANT CAMPAIGN LEAD None					\$63,115		\$0	\$3,128		\$0	\$66,24
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	WHITE , LORENA SPEC PROJECTS MG None	r/data in				\$94,293		\$0	\$550		\$0	\$94,84
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	WILLIAMS , KAYLAH PART TIME EMPLOYE None	E				\$12,703		\$0	\$0		\$0	\$12,70
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	Di	(D) Gross Salary isbursements (before any deductions)		Allowan	(E) ces Disburs	ed		(F) ements for Offici Business		(G) er Disburse reported (D) throug			(H) TOTAI	L
A B C	WYNN, PAMELA PART TIME EMPLOYE None	ΞE			\$	37,920			\$0		\$1	56			\$0		\$38,076
ı	Schedule 15 Representational Activ	sdule 15 Schedule 16			1 0 % 1	chedule			0 9	%	hedule 18 neral Overhead		0 %	Schedule Administra			0 %
TO	TALS RECEIVED BY E	MPLOYEES MAKING	\$ \$10,000 OR LESS			\$221,60	00	_	\$5	50	_ \$	1,055			\$0		\$223,205
I	Schedule 15 Representational Activ	rities	98 % Schedule 16 Political Activities and	d Lobbyir	ng		0 %	Schedule Contribution		0 9	% Schedule General	e 18 Overhead		1 / % 1	hedule 1 Iministra		0 %
Tot	al Employee Disbursem	ents			\$39,058	3,570		\$567,0	50		\$704,966				\$0	\$4	40,330,586
Les	ss Deductions															\$	17,009,633
Ne	t Disbursements															\$2	23,320,953

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

6/10/22, 8:51 AM 000-188 (LM2) 05/31/2021

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Active Members	364,219	Yes
Retiree-Dues Paying Members	58,691	Yes
Retiree-Non Dues Paying Members	204,512	No
Members (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.		

FILE NUMBER: 000-188

73/224

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

https://olmsapps.dol.gov/query/orgReport.do

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$6,334,542
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	
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING 1. Named Payee Itemized Disbursements	\$10,571,997
	<u> </u>
Named Payee Itemized Disbursements	\$660,990
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements	\$660,990 \$214,483
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers	\$660,990 \$214,483 \$1,306,698
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers To Employees	\$10,571,997 \$660,990 \$214,483 \$1,306,698 \$177,650 \$12,931,818

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

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	_
Named Payee Itemized Disbursements	\$376,229
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

COLLEGE 40 CENEDAL OVERLEAD	
SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$25,820,282
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	
Named Payee Itemized Disbursements	\$4,657,809
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

FILE NUMBER: 000-188

6/10/22, 8:51 AM

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 000-188

Name and Address			
(A)			
ALLIANCE EMPLOYEE GROWTH	Purpose	Date	Amount
	(C)	(D)	(E)
580 HOWARD AVENUE	WAGE EXPENSE REIMBURSEMENT	06/16/2020	\$72,000
SOMERSET	WAGE EXPENSE REIMBURSEMENT	03/11/2021	\$36,04
NJ	Total Itemized Transactions with this Payee/Payer		\$108,04°
08873	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$108,04
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
AMERICAN AIRLINES	Purpose	Date	Amount
	(C)	(D)	(E)
4333 AMON CARTER BLVD	REFUND	06/01/2020	\$12,99 ²
FORT WORTH	Total Itemized Transactions with this Payee/Payer	00/01/2020	\$12,994
TX	Total Non-Itemized Transactions with this Payee/Payer		ψ12,99
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$12,994
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	· · · · · · · · · · · · · · · · · · ·	\$12,994
(B)			
AIRLINE			
Name and Address			
(A)			
AUTOMOTIVE RENTALS. INC.		l Dete	A
P O BOX 8500-4375	Purpose	Date	Amount
. 6 267, 6666 1676	(C)	(D)	(E)
PHILADELPHIA	REFUND OF EXPENSE	11/02/2020	\$10,44
PA	Total Itemized Transactions with this Payee/Payer		\$10,44
19178-4375	Total Non-Itemized Transactions with this Payee/Payer		\$12,05
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,492
(B)			
AUTO RENTAL			
Name and Address			
(A)			
BERLIN ROSEN LTD			
DETERMINOUELY ETB	Purpose	Date	Amount
15 MAIDEN LANE SUITE 1600	(C)	(D)	(E)
NEW YORK	REFUND OF EXPENSE	04/08/2021	\$7,500
NY	Total Itemized Transactions with this Payee/Payer		\$7,500
10038	Total Non-Itemized Transactions with this Payee/Payer		\$922
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,422
(B)			
LAW FIRM			
Name and Address	Purpose	Date	Amount
	,		
(A)	(C)	(D)	(E)
CWA COPE	WAGE EXPENSE REIMBURSEMENT	06/16/2020	\$60,542
501 THIRD ST NW	WAGE EXPENSE REIMBURSEMENT	07/15/2020	\$21,617
	WAGE EXPENSE REIMBURSEMENT	08/24/2020	\$7,808
WASHINGTON DC	WAGE EXPENSE REIMBURSEMENT	08/24/2020	\$13,20
DC	WAGE EXPENSE REIMBURSEMENT	08/27/2020	\$21,55
20001	POSTAGE REIMBURSEMENT	10/29/2020	\$5,329
Type or Classification	Total Itamized Transactions with this Dayso/Dayor		\$254.60 4
(B)	Total Itemized Transactions with this Payee/Payer		\$351,693 \$12,454
ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$12,155
1	Total of All Transactions with this Payee/Payer for This Schedule	_	\$363,848

0/10/22, 6.31 AW	000-166 (LIVIZ) 03/31/202		
	Purpose	Date	Amount
	(C)	(D)	(E)
	WAGE EXPENSE REIMBURSEMENT	05/26/2021	\$206,91
	WAGE EXPENSE REIMBURSEMENT	12/22/2020	\$14,72
	Total Itemized Transactions with this Payee/Payer		\$351,69
	Total Non-Itemized Transactions with this Payee/Payer		\$12,15
	Total of All Transactions with this Payee/Payer for This Schedule		\$363,84
Name and Address			
(A)			
CWA LOCAL 3010	Purpose	Date	Amount
PMB 200 P.O. 60401	(C)	(D)	(E)
	RETURN OF EXPENSE	08/27/2020	\$34,05
AGUADILLA	Total Itemized Transactions with this Payee/Payer		\$34,05
PR	Total Non-Itemized Transactions with this Payee/Payer		, , , , ,
00604-0401	Total of All Transactions with this Payee/Payer for This Schedule		\$34,05
Type or Classification			***,***
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA SAVINGS RETIREMENT	WAGE EXPENSE REIMBURSEMENT	06/17/2020	\$5,13
	WAGE EXPENSE REIMBURSEMENT	06/23/2020	\$7,98
501 3RD ST N.W.	WAGE EXPENSE REIMBURSEMENT	06/23/2020	\$7,98
WASHINGTON	WAGE EXPENSE REIMBURSEMENT	06/23/2020	\$7,98
DC	WAGE EXPENSE REIMBURSEMENT	07/15/2020	\$5,13
20001	WAGE EXPENSE REIMBURSEMENT	08/24/2020	\$7,70
Type or Classification	WAGE EXPENSE REIMBURSEMENT	09/24/2020	\$5,13
(B)	WAGE EXPENSE REIMBURSEMENT	09/24/2020	\$5,13
SAVINGS TRUST	WAGE EXPENSE REIMBURSEMENT	10/20/2020	\$5,13
	WAGE EXPENSE REIMBURSEMENT	02/25/2021	\$5,13
	WAGE EXPENSE REIMBURSEMENT	02/25/2021	\$7,67
	WAGE EXPENSE REIMBURSEMENT	03/26/2021	\$5,13
	WAGE EXPENSE REIMBURSEMENT	03/31/2021	\$5,13
	WAGE EXPENSE REIMBURSEMENT	05/05/2021	\$7,87
	Total Itemized Transactions with this Payee/Payer	-	\$88,30
	Total Non-Itemized Transactions with this Payee/Payer		\$59,39
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,69
Name and Address			, , , , , , , , , , , , , , , , , , ,
(A)	_	- ·	
CWA WORKING VOICES	Purpose Purpose	Date	Amount
5	(C)	(D)	(E)
501 THIRD ST NW	RETURN OF EXPENSE	07/28/2020	\$30,00
WASHINGTON	RETURN OF EXPENSE	01/11/2021	\$163,70
DC	RETURN OF EXPENSE	02/25/2021	\$6,52
20001	Total Itemized Transactions with this Payee/Payer		\$200,22
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$50
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,72
CIVIC ORGANIZATION			
Name and Address	Purpose	Date	Amount
		(D)	
(A) DEKALB COUNTY TAX COMMISSIONER	(C) REFUND OF TAXES	04/08/2021	(E) \$8,53
DEMAND COUNTY IMA COMMISSIONER	Total Itemized Transactions with this Payee/Payer	04/00/2021	
4380 MEMORIAL DRIVE #100			\$8,53
DECATUR	Total Non-Itemized Transactions with this Payee/Payer		20.50
GA GA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,53
30032			
Type or Classification			
Type of Classification			

0/10/22, 0.51 /11/1	000 100 (EM2) 05/31/2021		
(B)			
COUNTY COMMISSIONER			
Name and Address			
(A)			
FREDERICK W CORY			
	Purpose	Date	Amount
2546 N MILITARY RD	(C)	(D)	(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	l	\$6,754
Type or Classification			
(B)			
ATTORNEY			
Name and Address			
(A)			
GE APPLIANCE, HAIER	Purpose	Date	Amount
	(C)	(D)	(E)
4000 BUECHEL BANK ROAD	EXPENSE REIMBURSEMENT	08/04/2020	\$25,920
LOUISVILLE	Total Itemized Transactions with this Payee/Payer	00/0 1/2020	\$25,920
KY	Total Non-Itemized Transactions with this Payee/Payer		Ψ20,020
40225	Total of All Transactions with this Payee/Payer for This Schedule		\$25,920
Type or Classification	Total of All Transactions with this rayeer ayer for This ochedule	I	Ψ23,920
(B)			
MANUFACTURER			
Name and Address			
(A)			
GOVERNMENT OF THE DIST OF COLUMBIA	Purpose	Date	Amount
	(C)	(D)	(E)
441 4TH ST NW, STE 890-NORT	TAX REFUND	07/30/2020	\$11,688
WASHINGTON	Total Itemized Transactions with this Payee/Payer	01/30/2020	\$11,688
DC	Total Non-Itemized Transactions with this Payee/Payer		ψ11,000
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$11,688
Type or Classification	Total of All Transactions with this 1 ayeer ayer for This Schedule	I	\$11,000
(B)			
GOVERNMENT OFFICE			
Name and Address			
(A)			
IUE-CWA 84419	Purpose	Date	Amount
P O BOX 2066	(C)	(D)	(E)
	FUNDS FROM CLOSED LOCALS	01/05/2021	\$9,063
PETOSKEY	Total Itemized Transactions with this Payee/Payer	0 1700/2021	\$9,063
MI	Total Non-Itemized Transactions with this Payee/Payer		ψ0,000
49770	Total of All Transactions with this Payee/Payer for This Schedule		\$9,063
Type or Classification	Total of All Transactions with this 1 ayeer ayer for This Schedule	I	\$9,000
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
IUE-CWA 88120	Purpose	Date	Amount
	(C)	(D)	(E)
	FUNDS FROM CLOSED LOCALS	04/22/2021	(E) \$26,599
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	U 4 12212U21	\$26,599
PA	Total Non-Itemized Transactions with this Payee/Payer		φ26,599
19124	Total of All Transactions with this Payee/Payer for This Schedule		\$00.500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$26,599
(B)			
LABOR ORGANIZATION			
		-	

0/10/22, 8:51 AM	000-188 (LM2) 05/31/2021		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IUE-CWA LOCAL 83105	RECALLED LOCAL	04/22/2021	\$9,21
P O BOX 6074	Total Itemized Transactions with this Payee/Payer		\$9,21
NEW ORLEANO	Total Non-Itemized Transactions with this Payee/Payer		
NEW ORLEANS	Total of All Transactions with this Payee/Payer for This Schedule		\$9,21
LA			
70114			
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
IUE-CWA LOCAL 84807	D	D-4-	A t
	Purpose	Date	Amount
2122 ROBIN LANE	(C)	(D)	(E)
JEFFERSONVILLE	RECALLED LOCAL	09/24/2020	\$56,60
IN	Total Itemized Transactions with this Payee/Payer		\$56,60
47130	Total Non-Itemized Transactions with this Payee/Payer		\$4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$56,64
		•	
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
LOCAL 01400 CWA	Purpose	Date	Amount
PO Box 518	(C)	(D)	(E)
	RETURN OF EXPENSE	. ,	
GREENLAND		03/25/2021	\$27,584
NH	Total Itemized Transactions with this Payee/Payer		\$27,584
03840	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,584
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)	Durnoon	Date	Amount
LOCAL 03372 CWA	Purpose		Amount
	(C)	(D)	(E)
	RETURN OF EXPENSE	10/01/2020	\$6,340
LEXINGTON	RETURN OF EXPENSE	01/28/2021	\$5,713
KY	Total Itemized Transactions with this Payee/Payer		\$12,053
40505-4012	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,05
(B)		,	
LABOR ORGANIZATION			
Name and Address	<u> </u>		
(A)			
LOCAL 51016 CWA			
LOCAL JIUIU CWA	Purpose	Date	Amount
220 MECT 20TH CTDEET #422		(D)	(E)
229 WEST 28TH STREET #402	(C)	i	•
NEW YORK	Total Itemized Transactions with this Payee/Payer	•	
NEW YORK NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,024
NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer		\$9,02
NEW YORK NY 10001 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,02
NEW YORK NY 10001 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,024
NEW YORK NY 10001 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,024
NEW YORK NY 10001 Type or Classification (B) LABOR ORGANIZATION	Total Itemized 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	\$9,024 \$9,024
NEW YORK NY 10001 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$9,024 \$9,024 Amount (E)

L	000-188 (LM2) 05/31/202		
MAURICE E STUCKE KONKURRENZ	Purpose (C)	Date (D)	Amount (E)
7116 LAWFORD RD	REFUND EXPENSE	05/06/2021	(∟) \$5,27
KNOXVILLE	Total Itemized Transactions with this Payee/Payer	03/00/2021	\$5,27
TN	Total Non-Itemized Transactions with this Payee/Payer		Ψ0,27
37919	Total of All Transactions with this Payee/Payer for This Schedule		\$5,27
Type or Classification		ı	
(B)			
CONSULTANT			
Name and Address			
(A)			
NEW YORKERS TOGETHER	Purpose	Date	Amount
00 DINE OTDEET OZTU ELOOD	(C)	(D)	(E)
80 PINE STREET 37TH FLOOR	RETURN OF EXPENSE	03/25/2021	\$6,92
NEW YORK NY	Total Itemized Transactions with this Payee/Payer	·	\$6,92
10005	Total Non-Itemized Transactions with this Payee/Payer		\$4,95
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,87
(B) NON-PROFIT ORGANIZATION			
Name and Address			
(A)	Purpose	Date	Amount
OHIO BUREAU WKRS COMPENSATION	(C)	(D)	(E)
P O BOX 15429	TAX REFUND	11/05/2020	(E) \$5,33
COLUMBUS	TAX REFUND	01/28/2021	\$19,86
OH	Total Itemized Transactions with this Payee/Payer	01/20/2021	\$19,00
43215-0429			\$1,69
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Dayee/Dayer for This Schedule		\$26,980
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,88
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,889
(B) GOVERNMENT OFFICE		Date	
(B) GOVERNMENT OFFICE Name and Address	Purpose	Date (D)	Amount
(B) GOVERNMENT OFFICE Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) GOVERNMENT OFFICE Name and Address	Purpose (C) BENEFIT REBATE	(D) 06/15/2020	Amount (E) \$30,85
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM	Purpose (C) BENEFIT REBATE BENEFIT REBATE	(D) 06/15/2020 06/24/2020	Amount (E) \$30,85 \$38,85
(B) GOVERNMENT OFFICE Name and Address (A)	Purpose (C) BENEFIT REBATE BENEFIT REBATE BENEFIT REBATE BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020	Amount (E) \$30,85 \$38,85 \$5,24
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY	Purpose (C) BENEFIT REBATE BENEFIT REBATE BENEFIT REBATE BENEFIT REBATE BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801 Type or Classification	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69 \$57,79
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020 08/04/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69 \$57,79
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801 Type or Classification (B)	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020 08/04/2020 08/21/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69 \$57,79 \$57,79
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801 Type or Classification (B)	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020 08/04/2020 08/21/2020 08/21/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69 \$57,79 \$57,79 \$29,90 \$29,90
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801 Type or Classification (B)	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020 08/04/2020 08/21/2020 08/21/2020 09/15/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69 \$57,79 \$57,79 \$29,90 \$29,90 \$29,90
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801 Type or Classification (B)	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020 08/04/2020 08/21/2020 08/21/2020 09/15/2020 09/18/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69 \$57,79 \$57,79 \$29,90 \$29,90 \$29,90 \$29,57
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801 Type or Classification (B)	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020 08/04/2020 08/21/2020 08/21/2020 09/15/2020 09/18/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69 \$57,79 \$57,79 \$29,90 \$29,90 \$29,90 \$29,57
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801 Type or Classification (B)	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020 08/04/2020 08/21/2020 08/21/2020 09/15/2020 09/18/2020 09/18/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69 \$57,79 \$57,79 \$29,90 \$29,90 \$29,90 \$29,57 \$154,18 \$66,06 \$13,08
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801 Type or Classification (B)	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020 08/04/2020 08/21/2020 08/21/2020 09/15/2020 09/18/2020 09/18/2020 09/18/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69 \$57,79 \$57,79 \$29,90 \$29,90 \$29,90 \$29,57 \$1154,18 \$66,06 \$13,08
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801 Type or Classification (B)	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020 08/04/2020 08/04/2020 08/21/2020 08/21/2020 09/15/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69 \$57,79 \$57,79 \$29,90 \$29,90 \$29,90 \$29,57 \$154,18 \$66,06 \$13,08 \$7,84
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801 Type or Classification (B)	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020 08/04/2020 08/04/2020 08/21/2020 08/21/2020 09/15/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69 \$57,79 \$57,79 \$29,90 \$29,90 \$29,90 \$29,97 \$154,18 \$66,06 \$13,08 \$7,84 \$5,88
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801 Type or Classification (B)	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020 08/04/2020 08/04/2020 08/21/2020 08/21/2020 09/15/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69 \$57,79 \$57,79 \$29,90 \$29,90 \$29,90 \$29,57 \$154,18 \$66,06 \$13,08 \$7,84 \$5,88 \$6,86
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801 Type or Classification (B)	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020 08/04/2020 08/21/2020 08/21/2020 09/15/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69 \$57,79 \$57,79 \$29,90 \$29,90 \$29,90 \$29,57 \$1154,18 \$66,06 \$13,08 \$7,84 \$5,88 \$6,86 \$6,21
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801 Type or Classification (B)	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020 08/04/2020 08/04/2020 08/21/2020 09/15/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69 \$57,79 \$57,79 \$29,90 \$29,90 \$29,57 \$154,18 \$66,06 \$13,08 \$7,84 \$5,88 \$6,86 \$6,21 \$8,17
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801 Type or Classification (B)	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020 08/04/2020 08/21/2020 08/21/2020 09/15/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69 \$57,79 \$57,79 \$29,90 \$29,90 \$29,90 \$29,57 \$154,18 \$66,06 \$13,08 \$7,84 \$5,88 \$6,86 \$6,21 \$8,17
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801 Type or Classification (B)	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020 08/04/2020 08/04/2020 08/21/2020 09/15/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020	Amount
(B) GOVERNMENT OFFICE Name and Address (A) OPTUM 1600 MCCONNOR PKWY SCHAUMBURG IL 60173-6801 Type or Classification (B)	Purpose (C) BENEFIT REBATE	(D) 06/15/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 06/24/2020 07/15/2020 08/04/2020 08/04/2020 08/04/2020 08/21/2020 09/15/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020	Amount (E) \$30,85 \$38,85 \$5,24 \$6,94 \$165,40 \$31,69 \$57,79 \$57,79 \$29,90 \$29,90 \$29,57 \$154,18 \$66,06 \$13,08 \$7,84 \$5,88 \$6,86 \$6,21 \$8,17 \$17,00 \$29,37

	Purpose	Date	Amount
	(C)	(D)	(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	\$29,899
	BENEFIT REBATE	04/01/2021	\$170,933
	BENEFIT REBATE	04/15/2021	\$29,39
	BENEFIT REBATE	05/14/2021	\$15,728
	BENEFIT REBATE	12/15/2020	\$29,699
	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 \$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		\$217,74
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,602,169
Name and Address (A)			
PAYCOM PAYROLL			
	Purpose	Date	Amount
1950 OLD GALLOWS ROAD	(C)	(D)	(E)
VIENNA	Total Itemized Transactions with this Payee/Payer		\$(
VA	Total Non-Itemized Transactions with this Payee/Payer		\$59,063
22182	Total of All Transactions with this Payee/Payer for This Schedule		\$59,063
Type or Classification		'	***,***
(B) PAYROLL SERVICES	 		
Name and Address (A)			
STEEL WORKERS CHARITABLE	Durnaga	Data	Amount
	Purpose	Date (D)	Amount
3340 PERIMETER HILL DR	(C)	(D) 11/12/2020	(E)
NASHVILLE	EXPENSE REIMBURSEMENT	11/12/2020	\$46,03
TN	Total Itemized Transactions with this Payee/Payer		\$46,03
37211	Total Non-Itemized Transactions with this Payee/Payer		\$2,775
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,806
LABOR ORGANIZATION			
Name and Address			
Name and Address			90/22

(A)	Purpose	Date	Amount
STEIN SPERLING	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(- /	\-,'
1101 WOOTTON PARKWAY SUITE	Total Non-Itemized Transactions with this Payee/Payer		\$7,14
ROCKVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,14
MD	, ,		. ,
20852			
Type or Classification			
(B)			
LAW FIRM			
Name and Address			
(A)			
SUNTRUST			
P O BOX 26489	Purpose	Date	Amount
	(C)	(D)	(E)
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$1
VA .	Total Non-Itemized Transactions with this Payee/Payer		\$12,460
23261-6439	Total of All Transactions with this Payee/Payer for This Schedule		\$12,46
Type or Classification			
(B)			
FINANCIAL INSTITUTION			
Name and Address			
(A)			
THE PIVOT GROUP INC	Dumana	l D-t-	l
	Purpose	Date	Amount
1100 15TH STREET, NW SUITE	(C)	(D)	(E)
WASHINGTON	RETURN OF EXPENSE	05/20/2021	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
CONSULTANTS			
Name and Address			
(A)			
TNG LOCAL 222			
	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,282
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,282
Type or Classification	,,,		, , ,
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
TNG LOCAL 3			
	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$(
NY	Total Non-Itemized Transactions with this Payee/Payer		\$32,90
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$32,90
Type or Classification			1 702,00
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TNG PENSION FUND	(0)	(U)	(E <i>)</i>
TING F LINGION FUND			
	T .	-	91/22

	Durnens	l Data l	Amount
501 THIRD ST NW, 5TH FLR	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	MEDICAL REIMBURSEMENT	06/09/2020	\$5,78
DC	MEDICAL REIMBURSEMENT	07/07/2020	\$5,78
20001	MEDICAL REIMBURSEMENT	08/05/2020	\$5,78
Type or Classification	MEDICAL REIMBURSEMENT MEDICAL REIMBURSEMENT	09/02/2020	\$5,78
(B)	MEDICAL REIMBURSEMENT	10/20/2020	\$5,78
PENSION FUND			
Literatur Grib	MEDICAL REIMBURSEMENT	11/03/2020	\$5,78
	MEDICAL REIMBURSEMENT	12/03/2020	\$5,78
	MEDICAL REIMBURSEMENT	01/01/2021	\$6,43
	MEDICAL REIMBURSEMENT	02/01/2021	\$6,43
	MEDICAL REIMBURSEMENT	03/05/2021	\$6,43
	MEDICAL REIMBURSEMENT	05/26/2021	\$6,24
	EXPENSE REIMBURSEMENT	05/31/2021	\$6,43
	Total Itemized Transactions with this Payee/Payer		\$72,46
	Total Non-Itemized Transactions with this Payee/Payer		\$18
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,64
Name and Address			
(A)			
TNG PENSION FUND	_		
501 THIRD ST NW, 5TH FLR	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,06
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,06
Type or Classification			
(B)			
PENSION FUND			
Name and Address			
(A)			
UNION LABOR LIFE INSURANCE COMPANY			
P.O. BOX 223772	Purpose	Date	Amount
		(D)	
	(C)	(D)	(E)
PITTSBURGH	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$
PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$8,45
PA 15251-2772		(D)	\$ \$8,45
PA	Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$8,45
PA 15251-2772	Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$8,45
PA 15251-2772 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$8,45
PA 15251-2772 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$8,45
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$8,45 \$8,45 Amount
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,45 \$8,45 Amount (E)
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY INCOME	Date (D) 06/18/2020	\$8,45 \$8,45 Amount (E) \$28,89
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY INCOME ROYALTY INCOME	Date (D) 06/18/2020 07/23/2020	\$8,45 \$8,45 \$8,45 Amount (E) \$28,89 \$28,81
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address (A) UNION PRIVILEGE, AFL-CIO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY INCOME ROYALTY INCOME ROYALTY INCOME ROYALTY INCOME	Date (D) 06/18/2020 07/23/2020 08/13/2020	\$8,45 \$8,45 \$8,45 Amount (E) \$28,89 \$28,81 \$28,46
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address (A) UNION PRIVILEGE, AFL-CIO 1100 FIRST ST NE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY INCOME	Date (D) 06/18/2020 07/23/2020 08/13/2020 09/10/2020	\$8,45 \$8,45 \$8,45 Amount (E) \$28,89 \$28,81 \$28,46 \$28,58
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address (A) UNION PRIVILEGE, AFL-CIO 1100 FIRST ST NE WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY INCOME	Date (D) 06/18/2020 07/23/2020 08/13/2020 09/10/2020 10/22/2020	\$8,45 \$8,45 \$8,45 Amount (E) \$28,89 \$28,81 \$28,46 \$28,58 \$6,00
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address (A) UNION PRIVILEGE, AFL-CIO 1100 FIRST ST NE WASHINGTON DC 20005	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY INCOME	Date (D) 06/18/2020 07/23/2020 08/13/2020 09/10/2020 10/22/2020 10/22/2020	\$8,45 \$8,45 \$8,45 Amount (E) \$28,89 \$28,81 \$28,46 \$28,58 \$6,00 \$28,78
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address (A) UNION PRIVILEGE, AFL-CIO 1100 FIRST ST NE WASHINGTON DC 20005 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY INCOME	Date (D) 06/18/2020 07/23/2020 08/13/2020 09/10/2020 10/22/2020 10/22/2020 11/05/2020	\$8,45 \$8,45 \$8,45 \$8,45 Amount (E) \$28,85 \$28,81 \$28,46 \$28,58 \$6,00 \$28,78 \$28,78
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address (A) UNION PRIVILEGE, AFL-CIO 1100 FIRST ST NE WASHINGTON DC 20005	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY INCOME	Date (D) 06/18/2020 07/23/2020 08/13/2020 09/10/2020 10/22/2020 11/05/2020 11/05/2020	\$8,45 \$8,45 \$8,45 \$8,45 \$28,45 \$28,85 \$28,46 \$28,55 \$6,00 \$28,76 \$28,76 \$28,76
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address (A) UNION PRIVILEGE, AFL-CIO 1100 FIRST ST NE WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY INCOME	Date (D) 06/18/2020 07/23/2020 08/13/2020 09/10/2020 10/22/2020 11/05/2020 11/05/2020 12/10/2020	\$8,45 \$8,45 \$8,45 \$8,45 Amount (E) \$28,89 \$28,81 \$28,46 \$28,58 \$6,00 \$28,78 \$28,20 \$8,16 \$28,20
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address (A) UNION PRIVILEGE, AFL-CIO 1100 FIRST ST NE WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY INCOME	Date (D) 06/18/2020 07/23/2020 08/13/2020 08/13/2020 10/22/2020 10/22/2020 11/05/2020 11/05/2020 12/10/2020	\$8,45 \$8,45 \$8,45 \$8,45 \$28,45 \$28,85 \$28,46 \$28,56 \$6,00 \$28,76 \$28,20 \$8,16 \$28,20 \$2,13
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address (A) UNION PRIVILEGE, AFL-CIO 1100 FIRST ST NE WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY INCOME	Date (D) 06/18/2020 07/23/2020 08/13/2020 08/13/2020 10/22/2020 10/22/2020 11/05/2020 11/05/2020 12/10/2020 12/10/2020 01/28/2021	\$8,45 \$8,45 \$8,45 \$8,45 \$8,45 \$28,85 \$28,86 \$28,58 \$6,00 \$28,76 \$28,20 \$8,16 \$28,20 \$27,13 \$26,58
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address (A) UNION PRIVILEGE, AFL-CIO 1100 FIRST ST NE WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY INCOME	Date (D) 06/18/2020 07/23/2020 08/13/2020 09/10/2020 10/22/2020 11/05/2020 11/05/2020 12/10/2020 12/10/2020 01/28/2021 02/10/2021	\$8,45 \$8,45 \$8,45 \$8,45 \$8,45 \$28,85 \$28,81 \$28,46 \$28,58 \$6,00 \$28,76 \$28,76 \$28,76 \$28,20 \$27,13 \$26,58 \$26,58
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address (A) UNION PRIVILEGE, AFL-CIO 1100 FIRST ST NE WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY INCOME	Date (D) 06/18/2020 07/23/2020 08/13/2020 08/13/2020 10/22/2020 10/22/2020 11/05/2020 11/05/2020 12/10/2020 12/10/2020 01/28/2021	\$8,45 \$8,45 \$8,45 \$8,45 \$28,45 \$28,89 \$28,46 \$28,58 \$6,00 \$28,78 \$28,20 \$8,16 \$28,20 \$27,13 \$26,58 \$26,58
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address (A) UNION PRIVILEGE, AFL-CIO 1100 FIRST ST NE WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY INCOME	Date (D) 06/18/2020 07/23/2020 08/13/2020 09/10/2020 10/22/2020 11/05/2020 11/05/2020 12/10/2020 12/10/2020 01/28/2021 02/10/2021	\$8,45 \$8,45 \$8,45 \$8,45 \$8,45 \$28,89 \$28,81 \$28,46 \$28,58 \$6,00 \$28,78 \$28,20 \$8,16 \$28,20 \$27,13 \$26,58 \$25,59 \$72,13
PA 15251-2772 Type or Classification (B) INSURANCE Name and Address (A) UNION PRIVILEGE, AFL-CIO 1100 FIRST ST NE WASHINGTON DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ROYALTY INCOME	Date (D) 06/18/2020 07/23/2020 08/13/2020 09/10/2020 10/22/2020 11/05/2020 11/05/2020 12/10/2020 12/10/2020 01/28/2021 02/10/2021	\$8,45 \$8,45 Amount

[Purpose	l Date l	Amount
	(C)	(D)	(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
Name and Address			
(A)			
UNITED STATES TREASURY	Purpose	Date	Amount
	(C)	(D)	(E)
1500 PENNSYLVANIA AVE NW	TAX REFUND	12/22/2020	\$49,667
WASHINGTON	Total Itemized Transactions with this Payee/Payer	,	\$49,667
DC 20220	Total Non-Itemized Transactions with this Payee/Payer		\$579
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,246
Type or Classification	, ,	'	, ,
(B) FEDERAL GOVERNMENT			
Name and Address			
(A)			
	Purpose	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) VERIZON		l l	(E)
(A) VERIZON TULSA	(C) WAGE EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) VERIZON TULSA OK	(C) WAGE EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$75,000
(A) VERIZON TULSA OK 74121	(C) WAGE EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$75,000
(A) VERIZON TULSA OK 74121 Type or Classification	(C) WAGE EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$75,000 \$75,000
(A) VERIZON TULSA OK 74121 Type or Classification (B)	(C) WAGE EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$75,000 \$75,000
(A) VERIZON TULSA OK 74121 Type or Classification (B) TELECOMMUNICATIONS	(C) WAGE EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$75,000 \$75,000
(A) VERIZON TULSA OK 74121 Type or Classification (B) TELECOMMUNICATIONS Name and Address	(C) WAGE EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$75,000 \$75,000
(A) VERIZON TULSA OK 74121 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A)	(C) WAGE EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/02/2020	(E) \$75,000 \$75,000 \$75,000
(A) VERIZON TULSA OK 74121 Type or Classification (B) TELECOMMUNICATIONS Name and Address	(C) WAGE EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/02/2020	(E) \$75,000 \$75,000 \$75,000
(A) VERIZON TULSA OK 74121 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) WORKING AMERICA	(C) WAGE EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/02/2020 Date (D)	(E) \$75,000 \$75,000 \$75,000 Amount (E)
(A) VERIZON TULSA OK 74121 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) WORKING AMERICA 815 16TH STREET NW	(C) WAGE EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RETURN OF EXPENSE	(D) 07/02/2020	(E) \$75,000 \$75,000 \$75,000 Amount (E) \$6,750
(A) VERIZON TULSA OK 74121 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) WORKING AMERICA 815 16TH STREET NW WASHINGTON	(C) WAGE EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RETURN OF EXPENSE Total Itemized Transactions with this Payee/Payer	(D) 07/02/2020 Date (D)	(E) \$75,000 \$75,000 \$75,000 Amount (E) \$6,750
(A) VERIZON TULSA OK 74121 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) WORKING AMERICA 815 16TH STREET NW WASHINGTON DC	(C) WAGE EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RETURN OF EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/02/2020 Date (D)	(E) \$75,000 \$75,000 \$75,000 \$75,000 Amount (E) \$6,750 \$6,750
(A) VERIZON TULSA OK 74121 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) WORKING AMERICA 815 16TH STREET NW WASHINGTON DC 20006	(C) WAGE EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RETURN OF EXPENSE Total Itemized Transactions with this Payee/Payer	(D) 07/02/2020 Date (D)	(E) \$75,000 \$75,000 \$75,000 Amount (E)
(A) VERIZON TULSA OK 74121 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) WORKING AMERICA 815 16TH STREET NW WASHINGTON DC	(C) WAGE EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RETURN OF EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/02/2020 Date (D)	(E) \$75,000 \$75,000 \$75,000 Amount (E) \$6,750

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

https://olmsapps.dol.gov/query/orgReport.do

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
617 MEDIA GROUP LLC	PUBLICATIONS/MEDIA RELATIONS	12/23/2020	\$15,00
	PUBLICATIONS/MEDIA RELATIONS	12/23/2020	\$15,00
282 MOODY STREET SUITE 314	PUBLICATIONS/MEDIA RELATIONS	12/23/2020	\$15,00
WALTHAM	PUBLICATIONS/MEDIA RELATIONS	12/23/2020	\$24,00
MA	PUBLICATIONS/MEDIA RELATIONS	03/23/2021	\$30,00
02453	ORGANIZING ORGANIZING	05/19/2021	\$27,00
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$126,00
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,48
CONTRACTOR/MARKETING MEDIA	Total of All Transactions with this Payee/Payer for This Sched	lule	\$127,48
Name and Address			· · ·
(A)			
76 WORDS, LLC	Purpose	Date	Amount
70 WORDS, LLC	(C)	(D)	(E)
1121 5TH STREET NW, FLOOR #	ORGANIZING	12/23/2020	\$50,00
WASHINGTON	ORGANIZING	03/30/2021	\$50,00
DC	ORGANIZING	04/06/2021	\$50,00
20001	Total Itemized Transactions with this Payee/Payer		\$150,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,25
(B)	Total of All Transactions with this Payee/Payer for This Sched	lule	\$152,25
(b) CONSULTANT			
Name and Address			
(A)			
A PHILIP RANDOLPH INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
815 16TH ST, NW 3RD FLOOR	ORGANIZING	05/27/2021	\$5,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer	03/27/2021	\$5,00
DC	Total Non-Itemized Transactions with this Payee/Payer		ψ3,00
20006	Total of All Transactions with this Payee/Payer for This Sched	lulo	\$5,00
Type or Classification	local of All Hallsactions with this rayee/rayer for This Scheu	lule	\$3,00
(B)			
LABOR INSTITUTE			
Name and Address			
(A)			
AD APPAREL			
	Purpose	Date	
	ruipose	Date	Amount
153 RIVER AVENUE	(C)	(D)	Amount (E)
	(C)		(E)
153 RIVER AVENUE PATCHOGUE NY	(C) Total Itemized Transactions with this Payee/Payer		(E)\$
PATCHOGUE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$16,62
PATCHOGUE NY 11772	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$16,62
PATCHOGUE NY 11772 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$16,62
PATCHOGUE NY 11772 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
PATCHOGUE NY 11772 Type or Classification (B) APPAREL COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D)	(E) \$16,62 \$16,62
PATCHOGUE NY 11772 Type or Classification (B) APPAREL COMPANY Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose	(D)	(E) \$16,62 \$16,62
PATCHOGUE NY 11772 Type or Classification (B) APPAREL COMPANY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	Date (D)	(E) \$16,62 \$16,62 Amount (E)
PATCHOGUE NY 11772 Type or Classification (B) APPAREL COMPANY Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) RESEARCH	Date (D) Dote (D) 06/26/2020	(E) \$16,62 \$16,62 Amount (E) \$6,50
PATCHOGUE NY 11772 Type or Classification (B) APPAREL COMPANY Name and Address (A) ADAMS BROADWELL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) RESEARCH MOBILIZING	Date (D) O6/26/2020 11/24/2020	(E) \$16,62 \$16,62 Amount (E) \$6,50 \$21,27
PATCHOGUE NY 11772 Type or Classification (B) APPAREL COMPANY Name and Address (A) ADAMS BROADWELL 601 GATEWAY BLVD SUITE 1000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) RESEARCH MOBILIZING RESEARCH	Date (D) Date (D) 06/26/2020 11/24/2020 11/24/2020	(E) \$16,62 \$16,62 Amount (E) \$6,50 \$21,27 \$8,76
PATCHOGUE NY 11772 Type or Classification (B) APPAREL COMPANY Name and Address (A) ADAMS BROADWELL 601 GATEWAY BLVD SUITE 1000 SOUTH SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) RESEARCH MOBILIZING RESEARCH MOBILIZING	Date (D) O6/26/2020 11/24/2020 11/24/2020 12/16/2020	(E) \$16,62 \$16,62 Amount (E) \$6,50 \$21,27 \$8,76 \$5,42
PATCHOGUE NY 11772 Type or Classification (B) APPAREL COMPANY Name and Address (A) ADAMS BROADWELL 601 GATEWAY BLVD SUITE 1000 SOUTH SAN FRANCISCO CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) RESEARCH MOBILIZING RESEARCH	Date (D) Date (D) 06/26/2020 11/24/2020 11/24/2020	(E) \$16,62 \$16,62 \$16,62 Amount (E) \$6,50 \$21,27 \$8,76 \$5,42 \$11,37
PATCHOGUE NY 11772 Type or Classification (B) APPAREL COMPANY Name and Address (A) ADAMS BROADWELL 601 GATEWAY BLVD SUITE 1000 SOUTH SAN FRANCISCO CA 94080-7037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) RESEARCH MOBILIZING RESEARCH MOBILIZING	Date (D) O6/26/2020 11/24/2020 11/24/2020 12/16/2020	(E) \$16,62 \$16,62 Amount (E) \$6,50 \$21,27 \$8,76 \$5,42 \$11,37
PATCHOGUE NY 11772 Type or Classification (B) APPAREL COMPANY Name and Address (A) ADAMS BROADWELL 601 GATEWAY BLVD SUITE 1000 SOUTH SAN FRANCISCO CA 94080-7037 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) RESEARCH MOBILIZING RESEARCH MOBILIZING MOBILIZING MOBILIZING MOBILIZING MOBILIZING	Date (D) Date (D) 06/26/2020 11/24/2020 11/24/2020 12/16/2020 01/22/2021	(E) \$16,62 \$16,62 Amount (E) \$6,50 \$21,27 \$8,76 \$5,42 \$11,37 \$9,32
PATCHOGUE NY 11772 Type or Classification (B) APPAREL COMPANY Name and Address (A) ADAMS BROADWELL 601 GATEWAY BLVD SUITE 1000 SOUTH SAN FRANCISCO CA 94080-7037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) RESEARCH MOBILIZING RESEARCH MOBILIZING MOBILIZING MOBILIZING	Date (D) Date (D) 06/26/2020 11/24/2020 11/24/2020 12/16/2020 01/22/2021	(E) \$16,62 \$16,62

FILE NUMBER: 000-188

Purpose (C) ESEARCH tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Schedule Purpose (C) tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Schedule Purpose (C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Schedule	Date (D) 05/19/2021 Date (D) D	Amount (E) \$8,28 \$70,94 \$12,8: \$83,76 Amount (E) \$7,56 \$7,56 Amount (E) \$5,66 \$5,66
Purpose (C) tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Schedule Purpose (C) tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Schedule Purpose (C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$8,28 \$70,94 \$12,83 \$83,76 Amount (E) \$7,56 Amount (E)
tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Schedule Purpose (C) tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Schedule Purpose (C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	Date (D)	\$70,94 \$12,83 \$83,76 Amount (E) \$7,56 Amount (E) \$5,66
Purpose (C) tal Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Schedule Purpose (C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	\$12,8: \$83,76 Amount (E) \$7,56 \$7,56 Amount (E)
Purpose (C) Ital Itemized Transactions with this Payee/Payer Ital Non-Itemized Transactions with this Payee/Payer Ital of All Transactions with this Payee/Payer Ital of All Transactions with this Payee/Payer for This Schedule Purpose (C) RGANIZING Ital Itemized Transactions with this Payee/Payer Ital Non-Itemized Transactions with this Payee/Payer Ital Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$7,50 Amount (E) \$7,50
Purpose (C) Ital Itemized Transactions with this Payee/Payer Ital Non-Itemized Transactions with this Payee/Payer Ital of All Transactions with this Payee/Payer for This Schedule Purpose (C) RGANIZING Ital Itemized Transactions with this Payee/Payer Ital Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$7,50 \$7,50 Amount (E) \$5,60
c(C) tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Schedule Purpose (C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E) \$7,50 \$7,50 Amount (E)
c(C) tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Schedule Purpose (C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E) \$7,50 \$7,50 Amount (E)
c(C) tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Schedule Purpose (C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E) \$7,50 \$7,50 Amount (E)
tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Schedule Purpose (C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	Date (D)	\$7,50 \$7,50 \$7,50 Amount (E)
Purpose (C) RGANIZING tal Itemized Transactions with this Payee/Payer tal of All Transactions with this Payee/Payer for This Schedule	(D)	\$7,50 \$7,50 \$7,50 Amount (E)
Purpose (C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	(D)	\$7,50 Amount (E) \$5,60
Purpose (C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,66
(C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,66
(C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,66
(C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,66
(C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,66
(C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,66
(C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,66
(C) RGANIZING tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,66
tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer		\$5,66
tal Itemized Transactions with this Payee/Payer tal Non-Itemized Transactions with this Payee/Payer		
tal Non-Itemized Transactions with this Payee/Payer		
		. ,
		\$5,66
	·	
Purpose	Date	Amount
(C)	(D)	(E)
tal Itemized Transactions with this Payee/Payer	• • • • • • • • • • • • • • • • • • • •	()
tal Non-Itemized Transactions with this Payee/Payer		\$7,09
tal of All Transactions with this Payee/Payer for This Schedule		\$7,09
, , ,		
Purnose	Date	Amount
· · · · · · · · · · · · · · · · · · ·	· ·	(E)
	· · · · · · · · · · · · · · · · · · ·	\$6,10
	00,00,2020	\$6,10
		40/10
		\$6,10
	1	+-/
	7	
·		Amount
	(υ)	(E)
tal New Merciand Transactions with this Payee/Payer		412.7
		\$13,77
	I	\$13,77
	Purpose (C) RIEVANCE / ARBITRATION otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) otal Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer otal Non-Itemized Transactions with this Payee/Payer otal of All Transactions with this Payee/Payer for This Schedule	(C) (D) RIEVANCE / ARBITRATION 06/03/2020 Intelligible of All Transactions with this Payee/Payer obtal of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Intelligible of All Transactions with this Payee/Payer obtal of All Transactions with this Payee/Payer obtal Itemized Transactions with this Payee/Payer obtal Non-Itemized Transactions with this Payee/Payer

L.,	The state of the s		
TX 75240			
Type or Classification			
(B)			
ARBITRATOR			
Name and Address			
(A)	Purpose	Date	Amount
AMERICAN PRODUCTS	(C)	(D)	(E)
	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	Total Non-Itemized Transactions with this Payee/Payer		\$24,694
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,627
OFFICE EQUIPMENT SUPPLIER	Total of the Hallsdelions with this tayee, tayer for this seriedale	'	43,702,
Name and Address			
(A)			
ANGLE STRATEGIES	Purpose	Date	Amount
	(C)	(D)	(E)
3301 N NOTINGHAM STREET	ORGANIZING	03/30/2021	\$25,000
ARLINGTON	Total Itemized Transactions with this Payee/Payer	32/23/222	\$25,000
VA	Total Non-Itemized Transactions with this Payee/Payer		420,000
22207	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	local of All Hallsactions with this rayee/rayer for this Schedule	ı	\$23,000
(B)			
CONSULTANT/RESEARCH			
Name and Address			
(A)			
ANTHONY J WINTON/KEY CONTENT LLC	Dumana	l Data I	Amazonak
, , , , , , , , , , , , , , , , , , , ,	Purpose	Date	Amount
121 CRANDON BLVD APT#452	(C)	(D)	(E)
KEY BISCAYNE	CONTRACT NEGOTIATIONS	05/31/2021	\$8,680
FL	Total Itemized Transactions with this Payee/Payer		\$8,680
33149	Total Non-Itemized Transactions with this Payee/Payer		\$17,275
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,955
(B)			
CONSULTANT			
Name and Address			
(A)			
ASSEMBLE THE AGENCY, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
310 E 46TH ST 4E	MOBILIZING	04/15/2021	\$25,000
NEW YORK	Total Itemized Transactions with this Payee/Payer	5 1/ = 5/ = 5 = 5	\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		Ψ23/000
10017	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	local of All Transactions with this Payee/Payer for This Schedule	I	\$23,000
(B)			
CONSULTANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BARKAN MEIZLISH, LLP	Total Itemized Transactions with this Payee/Payer	. (=)	\$C
	Total Non-Itemized Transactions with this Payee/Payer		\$15,186
250 E BROAD ST 10TH FLOOR	Total of All Transactions with this Payee/Payer for This Schedule		\$15,186
COLUMBUS	local of All Transactions with this Payee/Payer for This Schedule	l	\$15,180
OH			
43215			
TJZIJ			
ı	I		

0/10/22, 8.31 AW	000-166 (LWZ) 03/31/2021	1	
Type or Classification			
(B) LEGAL SERVICE			
Name and Address			
(A)			
BARR CAMENS		1 5.	
27 11 11 12 11 12	Purpose	Date	Amount
1025 CONNECTICUT AVE NW STE	(C)	(D)	(E)
WASHINGTON	ORGANIZING CONTRACTOR OF THE PROPERTY OF THE P	05/31/2021	\$67,625
DC	Total Itemized Transactions with this Payee/Payer		\$67,625
20036	Total Non-Itemized Transactions with this Payee/Payer		\$4,167
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$71,792
(B)			
ATTORNEY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BERLIN ROSEN LTD	PUBLICATIONS/MEDIA RELATIONS	06/01/2020	\$8,970
	MOBILIZING	06/26/2020	\$7,500
15 MAIDEN LANE SUITE 1600	ORGANIZING	07/08/2020	\$12,500
NEW YORK	PUBLICATIONS/MEDIA RELATIONS	07/14/2020	\$20,650
NY	ORGANIZING	07/21/2020	\$12,500
10038	MOBILIZING	07/28/2020	\$7,500
Type or Classification	PUBLICATIONS/MEDIA RELATIONS	08/03/2020	\$9,396
(B)	ORGANIZING	08/13/2020	\$11,875
PUBLIC RELATIONS FIRM	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	\$9,95
	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	\$7,300
	ORGANIZING	04/07/2021	\$12,500
	MOBILIZING	04/20/2021	\$7,500
	PUBLICATIONS/MEDIA RELATIONS	05/13/2021	\$14,960 \$14,960
		05/15/2021	
	Total Itemized Transactions with this Payee/Payer		\$534,53
	Total Non-Itemized Transactions with this Payee/Payer		\$66,630
	Total of All Transactions with this Payee/Payer for This Schedu	ule _	\$601,165

5/10/22, 6.51 AWI	000-100 (LIVIZ) 03/31/2021		
	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING	05/18/2021	\$112,500
	PUBLICATIONS/MEDIA RELATIONS	05/20/2021	\$112,500
	PUBLICATIONS/MEDIA RELATIONS PUBLICATIONS/MEDIA RELATIONS	05/24/2021	\$13,332 \$5,574
		03/24/2021	
	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)			
BEST BEST KRIEGER LLP	Purpose	Date	Amount
DEST DEST KRIEGER LLP	(C)	(D)	(E)
2000 PENNSYLVANIA AVENUE NW	RESEARCH	10/26/2020	\$9,82
	RESEARCH	02/22/2021	
WASHINGTON DC		02/22/2021	\$19,17
	Total Itemized Transactions with this Payee/Payer		\$29,002
20006	Total Non-Itemized Transactions with this Payee/Payer		\$7,29
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$36,299
LAWER/LITIGATION			
Name and Address			
Name and Address (A)			
BLUESTAR STRATEGIES	Purpose	Date	Amount
BEOLSTAN STNATEGILS	(C)	(D)	(E)
44 AV. DES CHAMPS-ELYSEES	ORGANIZING	05/14/2021	\$12,228
	Total Itemized Transactions with this Payee/Payer	03/14/2021	
PARIS 00			\$12,228
	Total Non-Itemized Transactions with this Payee/Payer		+12.22
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,228
(B)			
CONSULTANT			
Name and Address (A)			
BRANSTETTER STRANCH JENNINGS	D	l Data I	Amanust
	Purpose	Date	Amount
223 ROSA L PARKS AVE STE 20	(C)	(D)	(E)
NASHVILLE	GRIEVANCE / ARBITRATION	04/14/2021	\$5,232
TN	Total Itemized Transactions with this Payee/Payer		\$5,232
37203	Total Non-Itemized Transactions with this Payee/Payer		\$97
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,329
(B)			
LAW FIRM			
Name and Address (A)			
BROADSTRIPES LLC			
	Purpose	Date	Amount
129 CHURCH ST. #805	(C)	(D)	(E)
NEW HAVEN	Total Itemized Transactions with this Payee/Payer		\$(
CT	Total Non-Itemized Transactions with this Payee/Payer		\$65,000
06510	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification	Total of All Hullsdectons with this Fayee/Fayer for Filis Schedule	ı	Ψ05,000
(B)			
SOFTWARE COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BUDGET SIGNS SPECIALTIES LLC	MOBILIZING	03/11/2021	\$7,016
			\$7.016
	Total Itemized Transactions with this Payee/Payer		
2225 INDUSTRIAL DRIVE MADISON			\$7,016 \$6,470 \$13,486

0/10/22, 0.51 /11/1	000 100 (EM2) 05/51/2021		
WI			
53713			
Type or Classification			
(B)			
CONTRACTOR			
Name and Address			
(A)			
BW CAMELWEST LLC UNIT 015 3243 PHX			
PO BOX 4857	Purpose	Date	Amount
C/O COLLIERS INTERNATIONAL	(C)	(D)	(E)
PORTLAND	Total Itemized Transactions with this Payee/Payer	(5)	\$0
OR .	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
97208-4587	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification	Total of All Transactions with this rayee/rayer for this Schedule	ı	\$11,000
(B)			
RENTAL AGENT			
Name and Address			
(A)			
CARNISH F HITCHCOCK	Purpose	Date	Amount
	(C)	(D)	(E)
5614 CONNECTICUT AVE NW NO	CONTRACT MAINTENANCE AND/OR ENFORCEMENT	03/10/2021	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	03/10/2021	\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
20015	Total of All Transactions with this Payee/Payer for This Schedule		¢15,000
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$15,000
(B)			
CONSULTANT/LAWER			
Name and Address			
(A)			
CBTU			
P.O. BOX 1304	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	·	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
20013-1304	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	Date	Amount
CO25 LAUDEL AVE #204	(C)	(D)	(E)
6935 LAUREL AVE #204	RESEARCH	09/10/2020	\$50,000
TAKOMA PARK	Total Itemized Transactions with this Payee/Payer		\$50,000
MD	Total Non-Itemized Transactions with this Payee/Payer		+/
20912	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification	Total of All Hansactions with this Layee/Layer for This Schedule	ı	430,000
(B)			
RESEARCH			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CENTER FOR POPULAR DEMOCRACY INC	MOBILIZING	07/14/2020	\$20,000
	MOBILIZING	12/03/2020	\$20,000
149 TROUTMAN STREET, SUITE	MOBILIZING	03/01/2021	\$25,000
BROOKLYN			+=3/000
NY	Total Itemized Transactions with this Payee/Payer		\$90,000
11237	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
			7.27000

5/10/22, 6.51 AW		_	
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CIVIC ORG	MOBILIZING	03/16/2021	\$25,00
	Total Itemized Transactions with this Payee/Payer		\$90,00
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,00
Name and Address			· ·
(A)			
CHEIRON	Purpose	Date	Amount
P.O. BOX 37117	(C)	(D)	(E)
	RESEARCH	07/27/2020	\$21,50
BALTIMORE	RESEARCH	12/23/2020	\$12,50
MD	Total Itemized Transactions with this Payee/Payer		\$34,00
21297-3117	Total Non-Itemized Transactions with this Payee/Payer		1 - 7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,00
(B)	7	,	75.755
CONSULTANT			
Name and Address			
(A)			
CHRISTINE D VER PLOEG			
SS.IIIE B VEICE EDEG	Purpose	Date	Amount
12 RED FOX ROAD	(C)	(D)	(E)
ST PAUL	Total Itemized Transactions with this Payee/Payer	(-)	(=/
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,40
55127	Total of All Transactions with this Payee/Payer for This Schedule		\$5,40
Type or Classification	Total of the Hansactions with this Layeof Layer for this Schedule	1	43/10
(B)			
MEDIATOR			
Name and Address			
(A)			
CITIZEN ACTION OF NEW YORK	Purpose	Date	Amount
CITIZEN ACTION OF NEW YORK	Purpose (C)	Date (D)	Amount (E)
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE	·		(E)
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY	(C) MOBILIZING	(D)	(E) \$5,00
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY	(C) MOBILIZING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206	(C) MOBILIZING	(D)	(E) \$5,00 \$5,00
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B)	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/04/2020	(E) \$5,00 \$5,00 \$5,00
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/04/2020 Date	(E) \$5,00 \$5,00 \$5,00
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A)	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/04/2020 Date (D)	(E) \$5,00 \$5,00 \$5,00 Amount (E)
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A)	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	(D) 08/04/2020 Date (D) 07/02/2020	(E) \$5,00 \$5,00 \$5,00 Amount (E)
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A) COHEN WEISS SIMON	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	(D) 08/04/2020 Date (D) 07/02/2020 07/02/2020	(E) \$5,00 \$5,00 \$5,00 Amount (E) \$5,10 \$12,34
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A) COHEN WEISS SIMON 900 THIRD AVENUE	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING	(D) 08/04/2020 Date (D) 07/02/2020 07/02/2020 07/09/2020	(E) \$5,00 \$5,00 \$5,00 Amount (E) \$5,10 \$12,34 \$12,11
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A) COHEN WEISS SIMON 900 THIRD AVENUE NEW YORK	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	(D) 08/04/2020 Date (D) 07/02/2020 07/02/2020 07/09/2020 08/19/2020	(E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$5,10 \$12,34 \$12,11 \$5,19
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A) COHEN WEISS SIMON 900 THIRD AVENUE NEW YORK NY	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	(D) 08/04/2020 Date (D) 07/02/2020 07/02/2020 07/09/2020	(E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$5,10 \$12,34 \$12,11 \$5,19 \$9,90
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A) COHEN WEISS SIMON 900 THIRD AVENUE NEW YORK NY 10022-4869	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	(D) 08/04/2020 Date (D) 07/02/2020 07/02/2020 07/09/2020 08/19/2020 08/19/2020 08/19/2020	(E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$5,10 \$12,34 \$12,11 \$5,19 \$9,90
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A) COHEN WEISS SIMON 900 THIRD AVENUE NEW YORK NY 10022-4869 Type or Classification	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	(D) 08/04/2020 Date (D) 07/02/2020 07/02/2020 07/09/2020 08/19/2020 08/19/2020	(E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$5,10 \$12,34 \$12,11 \$5,19 \$9,90 \$6,55
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A) COHEN WEISS SIMON 900 THIRD AVENUE NEW YORK NY 10022-4869 Type or Classification (B)	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	(D) 08/04/2020 Date (D) 07/02/2020 07/02/2020 07/09/2020 08/19/2020 08/19/2020 08/19/2020	(E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$5,10 \$12,32 \$12,11 \$5,19 \$9,90 \$6,55 \$17,82
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A) COHEN WEISS SIMON 900 THIRD AVENUE NEW YORK NY 10022-4869 Type or Classification (B)	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING	(D) 08/04/2020 Date (D) 07/02/2020 07/02/2020 07/09/2020 08/19/2020 08/19/2020 08/19/2020 08/19/2020	(E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$12,34 \$12,11 \$5,19 \$9,90 \$6,55 \$17,84 \$17,71
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A) COHEN WEISS SIMON 900 THIRD AVENUE NEW YORK NY 10022-4869 Type or Classification (B)	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	(D) 08/04/2020 Date (D) 07/02/2020 07/02/2020 07/09/2020 08/19/2020 08/19/2020 08/19/2020 08/19/2020 08/19/2020 08/19/2020 08/31/2020	(E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$5,10 \$12,34 \$12,11 \$5,19 \$9,90 \$6,55 \$17,84 \$17,71 \$7,86
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A) COHEN WEISS SIMON 900 THIRD AVENUE NEW YORK NY 10022-4869 Type or Classification (B)	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING	(D) 08/04/2020 Date (D) 07/02/2020 07/02/2020 07/09/2020 08/19/2020 08/19/2020 08/19/2020 08/19/2020 08/31/2020 08/31/2020 09/10/2020	(E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$5,10 \$12,34 \$12,11 \$5,19 \$9,90 \$6,55 \$17,84 \$17,71 \$7,86 \$16,77
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A) COHEN WEISS SIMON 900 THIRD AVENUE NEW YORK NY 10022-4869 Type or Classification (B)	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING ORGANIZING	(D) 08/04/2020 Date (D) 07/02/2020 07/02/2020 07/09/2020 08/19/2020 08/19/2020 08/19/2020 08/19/2020 08/31/2020 08/31/2020	(E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$12,34 \$12,11 \$5,19 \$9,90 \$6,55 \$17,84 \$17,71 \$7,86 \$16,77 \$8,67
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A) COHEN WEISS SIMON 900 THIRD AVENUE NEW YORK NY 10022-4869 Type or Classification (B)	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer	(D) 08/04/2020 Date (D) 07/02/2020 07/02/2020 07/09/2020 08/19/2020 08/19/2020 08/19/2020 08/19/2020 08/31/2020 08/31/2020 09/10/2020	(E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$12,32 \$12,11 \$5,19 \$9,90 \$6,55 \$17,82 \$17,71 \$7,86 \$16,77 \$8,67
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A) COHEN WEISS SIMON 900 THIRD AVENUE NEW YORK NY 10022-4869 Type or Classification (B)	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/04/2020 Date (D) 07/02/2020 07/02/2020 07/09/2020 08/19/2020 08/19/2020 08/19/2020 08/19/2020 08/31/2020 08/31/2020 09/10/2020	(E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$12,34 \$12,11 \$5,19 \$9,90 \$6,55 \$17,84 \$17,71 \$7,86 \$16,77 \$8,67 \$120,07
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A) COHEN WEISS SIMON 900 THIRD AVENUE NEW YORK NY 10022-4869 Type or Classification (B) LEGAL	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/04/2020 Date (D) 07/02/2020 07/02/2020 07/09/2020 08/19/2020 08/19/2020 08/19/2020 08/19/2020 08/31/2020 08/31/2020 08/31/2020 09/10/2020 10/15/2020	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$5,10 \$12,34 \$12,11 \$5,19 \$9,90 \$6,55 \$17,84 \$17,71 \$7,86 \$16,77 \$8,67 \$120,07 \$38,39 \$158,47
CITIZEN ACTION OF NEW YORK 94 CENTRAL AVENUE ALBANY NY 12206 Type or Classification (B) CIVIC ORGANIZATION Name and Address (A) COHEN WEISS SIMON 900 THIRD AVENUE NEW YORK NY 10022-4869 Type or Classification (B)	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/04/2020 Date (D) 07/02/2020 07/02/2020 07/09/2020 08/19/2020 08/19/2020 08/19/2020 08/19/2020 08/31/2020 08/31/2020 09/10/2020	(E) \$5,00 \$5,00 \$5,00

6/10/22, 8:51 AM	000-188 (LM2) 05/31/2021		
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	5-7, 557, -5-2	\$5,000
CO	Total Non-Itemized Transactions with this Payee/Payer		43/33
80231	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of the transactions with this tayes, tayer for this schedule	ı	43,000
(B)			
ADVOCACY ORGANIZATION			
Name and Address			
(A)			
COMMON CAUSE EDUCATION FUND		1 5.	
	Purpose	Date	Amount
805 15TH STREET NW, STE 800	(C)	(D)	(E)
WASHINGTON	RESEARCH	05/26/2021	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)			
CIVIC ORGANIZATION			
	Divinessa	Data	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CONCERTED ACTION	ORGANIZING	06/19/2020	\$10,000
	ORGANIZING	07/06/2020	\$8,000
1032 N HUMPHREY AVE	ORGANIZING	07/06/2020	\$8,000
OAK PARK	ORGANIZING	07/21/2020	\$7,725
IL	ORGANIZING	08/13/2020	\$6,000
60302	ORGANIZING ORGANIZING	09/15/2020	\$10,000
Type or Classification	ORGANIZING	10/01/2020	\$10,000
(B)	ORGANIZING	10/01/2020	\$8,000
CONSULTANT/TECH SERVICE	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CONSTANTINE CANNON LLP	ORGANIZING	11/24/2020	\$5,000
CONTRACTOR LE	Total Itemized Transactions with this Payee/Payer		\$5,000
150 CALIFORNIA STREET STE 1	Total Non-Itemized Transactions with this Payee/Payer		φ3,000
SAN FRANCISCO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CA	rotal of All Transactions with this Payee/Payer for This Schedule	l	\$5,000
94111			
Type or Classification			
(B)			
1	I .		01/224

0/10/22, 0.51 /11/1	000 100 (EM2) 03/31/2021		
LAWYER			
Name and Address			
(A)			
CORNELL UNIVERSITY ILR	Purpose	Date	Amount
P O BOX 6838	(C)	(D)	(E)
	MOBILIZING	03/23/2021	\$25,000
ITHACA	Total Itemized Transactions with this Payee/Payer	03/23/2021	\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$23,000
14851-6838	Total of All Transactions with this Payee/Payer for This Schedule	\	\$25,000
Type or Classification	Total of the Handactons with this tayes, tayer for this senedale	•	<i>\$23,000</i>
(B)			
EDUCATIONAL INSTITUTE			
Name and Address			
(A)			
COUNCIL OF INSTITUTIONAL INVESTORS	Purpose	Date	Amount
	(C)	(D)	(E)
1717 PENNSYLVANIA AVENUE NW	RESEARCH	12/08/2020	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	, , , , , , ,	\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		1 = 7 = =
20006-3310	Total of All Transactions with this Payee/Payer for This Schedule	1	\$5,000
Type or Classification		·	4-/
(B)			
CIVIC ORGANIZATION			
Name and Address			
(A)			
CREATIVE COMMUNICATIONS INC	Purpose	Date	Amount
DOGO DDOADWAY OF	(C)	(D)	(E)
3980 BROADWAY ST BOULDER	PUBLICATIONS/MEDIA RELATIONS	01/27/2021	\$14,300
CO CO	Total Itemized Transactions with this Payee/Payer		\$14,300
80304	Total Non-Itemized Transactions with this Payee/Payer		, ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1	\$14,300
(B) CONSULTANTS			
Name and Address			
(A) CREIGHTON JOHNSEN GIROUX	Purpose	Date	Amount
CREIGHTON JOHNSEN GIROUX	(C)	(D)	(E)
1103 DELAWARE AVENUE	GRIEVANCE / ARBITRATION	02/12/2021	\$5,365
BUFFALO	GRIEVANCE / ARBITRATION GRIEVANCE / ARBITRATION	04/19/2021	\$6,216
NY	Total Itemized Transactions with this Payee/Payer	04/19/2021	\$11,581
14209	Total Non-Itemized Transactions with this Payee/Payer		\$9,556
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,137
(B)	lotal of All Hallsactions with this rayee/rayer for this Schedule	I	\$21,137
LAW FIRM			
Name and Address			
(A)			
CWA DISTRICT 1 PAC			
CWA DISTRICT I PAC	Purpose	Date	Amount
80 PINE STREET 37TH FL	(C)	(D)	(E)
NEW YORK	MOBILIZING	12/22/2020	\$35,000
NY	Total Itemized Transactions with this Payee/Payer		\$35,000
10005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
	I and the second se		
(B)			

b/10/22, 8:31 AM	000-188 (LM2) 05/31/2021		
(A)	Purpose	Date	Amount
CWA LOCAL 1090	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$(
15 EAST HIGH STREET, SUITE	Total Non-Itemized Transactions with this Payee/Payer		\$6,542
GLASSBORO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,542
NJ			
08028			
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	l Data l	Amaunt
(A)	· '	Date	Amount
CWA LOCAL 1096	(C)	(D)	(E)
	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
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,452
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,884
LABOR ORG ANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA LOCAL 1101	MOBILIZING	06/29/2020	\$10,887
	ORGANIZING	07/06/2020	\$9,414
350 WEST 31st STREET, 2ND F	MOBILIZING	07/13/2020	\$6,465
NEW YORK	MOBILIZING	08/06/2020	\$10,498
NY	ORGANIZING	09/23/2020	\$13,007
10001	ORGANIZING	09/23/2020	\$12,445
Type or Classification	MOBILIZING	10/27/2020	\$8,325
(B)	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
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA LOCAL 1102	ORGANIZING	06/03/2020	\$6,459
	ORGANIZING	09/10/2020	\$8,612
3950 AMBOY ROAD, SUITE 43	ORGANIZING	10/15/2020	\$6,306
STATEN ISLAND	ORGANIZING	12/04/2020	\$5,382
NY	ORGANIZING	02/11/2021	\$9,019
10308	ORGANIZING	03/24/2021	\$5,865
Type or Classification	ORGANIZING	04/12/2021	\$6,000
(B)	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

10/22, 8.31 AWI	000-100 (LIVIZ) 03/31/2021		
	Purpose	Date	Amount
	(C) ORGANIZING	(D) 05/13/2021	(E) \$6,4!
	Total Itemized Transactions with this Payee/Payer	03/13/2021	\$61,1
	Total Non-Itemized Transactions with this Payee/Payer		\$46,1
	Total of All Transactions with this Payee/Payer for This Schedul	le	\$107,3
Name and Address	interest of the management with this taylog age. The time defined as		Ψ20.70
(A)			
WA LOCAL 1103	Purpose	Date	Amount
45 WESTCHESTER AVE.	(C)	(D)	(E)
ORT CHESTER	Total Itemized Transactions with this Payee/Payer	(b)	(L)
1	Total Non-Itemized Transactions with this Payee/Payer		\$19,4
)573	Total of All Transactions with this Payee/Payer for This Schedul	le	\$19,4
Type or Classification			1 - 7
(B)			
ABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WA LOCAL 1104	ORGANIZING	07/28/2020	\$9,2
NE ELODOATE DOAD	ORGANIZING	10/16/2020	\$11,2
NE FLORGATE ROAD	MOBILIZING	10/27/2020	\$9,9
RMINGDALE (ORGANIZING	12/16/2020	\$10,
735	ORGANIZING	04/27/2021	\$9,3
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$50,
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,
ABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedul	le	\$69,6
Name and Address			
(A)	Purpose	Date	Amount
WA LOCAL 1109	(C)	(D)	(E)
	ORGANIZING	09/30/2020	\$30,9
345 UTICA AVENUE	MOBILIZING	12/02/2020	\$6,3
ROOKLYN	MOBILIZING	03/09/2021	\$6,2
Y	ORGANIZING	03/15/2021	\$17,4
1234	Total Itemized Transactions with this Payee/Payer		\$60,8
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$41,3
(B)	Total of All Transactions with this Payee/Payer for This Schedul	le	\$102,2
ABOR ORGANIZATION Name and Address			
(A)			
WA LOCAL 1118	Purpose	Date	Amount
	(C)	(D)	(E)
WEMBLEY COURT	MOBILIZING	06/29/2020	\$7,3
LBANY	Total Itemized Transactions with this Payee/Payer	33, 33, 33	\$7,3
Υ	Total Non-Itemized Transactions with this Payee/Payer		\$27,3
2205 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le	\$34,7
(B)			, ,
ABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WA LOCAL 1120	MOBILIZING	11/13/2020	\$5,5
	Total Itemized Transactions with this Payee/Payer		\$5,5
57 VAN WAGNER ROAD OUGHKEEPSIE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul		\$11,1 \$16,6

······································			
NY			
12603			
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 1122	Purpose	Date	Amount
2275 OFNEOES CIDEST	(C)	(D)	(E)
3775 GENESEE STREET CHEEKTOWAGA	MOBILIZING	10/21/2020	\$5,349
NY	Total Itemized Transactions with this Payee/Payer		\$5,349
14225	Total Non-Itemized Transactions with this Payee/Payer		\$11,176
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,525
(B)			
LABOR ORGANIZATION			
Name and Address			
(A) CWA LOCAL 1126			
CWA LOCAL 1120	Purpose	Date	Amount
427 MAIN STREET	(C)	(D)	(E)
NEW YORK MILLS	Total Itemized Transactions with this Payee/Payer	(5)	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$39,072
13417	Total of All Transactions with this Payee/Payer for This Schedule		\$39,072
Type or Classification	Total of All Hansactions with this Payee/Payer for This Schedule	ı	Ψ33,072
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 1133	Purpose	Date	Amount
CW/(EOG/(E 1133	(C)	(D)	(E)
821 ELK STREET, SUITE A	GRIEVANCE / ARBITRATION	05/21/2021	\$9,011
BUFFALO	MOBILIZING	05/19/2021	\$5,846
NY	Total Itemized Transactions with this Payee/Payer		\$14,857
14210	Total Non-Itemized Transactions with this Payee/Payer		\$20,780
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,637
(B)		,	, , , , ,
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 1168			
	Purpose	Date	Amount
1900 SWEET HOME ROAD	(C)	(D)	(E)
AMHERST	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$68,707
14228	Total of All Transactions with this Payee/Payer for This Schedule		\$68,707
Type or Classification			
(B)			
LABOR ORGANIZATION		Date	Amount
LABOR ORGANIZATION Name and Address	Purpose		
Name and Address (A)	(C)	(D)	(E)
Name and Address	(C) MOBILIZING	(D) 06/17/2020	\$7,309
Name and Address (A) CWA LOCAL 1170	(C) MOBILIZING MOBILIZING	(D)	\$7,309 \$8,321
Name and Address (A) CWA LOCAL 1170 1451 LAKE AVE	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer	(D) 06/17/2020	\$7,309 \$8,321 \$15,630
Name and Address (A) CWA LOCAL 1170 1451 LAKE AVE ROCHESTER	MOBILIZING MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/17/2020	\$7,309 \$8,321 \$15,630 \$3,620
Name and Address (A)	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer	(D) 06/17/2020	\$7,309 \$8,321 \$15,630

1/10/22, 6.31 AlVI	000-186 (LIVIZ) 03/31/2021		
Type or Classification			
(B) LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 1180	Purpose	Date	Amount
	(C) ORGANIZING	(D) 02/11/2021	(E)
6 HARRISON STREET, 3RD FL	ORGANIZING	02/11/2021	\$16,006 \$26,608
NEW YORK	ORGANIZING	02/16/2021	\$6,775
NY	Total Itemized Transactions with this Payee/Payer	04/27/2021	\$49,389
10013-2898	Total Non-Itemized Transactions with this Payee/Payer		\$55,729
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	2	\$105,118
(B)		1	¥103/110
LABOR ORGANIZATION	D	D.I.	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA LOCAL 1298	MOBILIZING MOBILIZING	07/21/2020	\$7,185
3055 DIXWELL AVE		07/21/2020	\$12,285 \$11,893
HAMDEN	MOBILIZING MOBILIZING	07/29/2020 09/14/2020	\$6,192
CT	MOBILIZING	11/09/2020	\$5,440
06518	MOBILIZING	12/01/2020	\$18,674
Type or Classification	MOBILIZING	12/01/2020	\$10,07
,, (B)	MOBILIZING	01/26/2021	\$27,438
LABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer	01/20/2021	\$100,449
	Total Non-Itemized Transactions with this Payee/Payer		\$23,900
	Total of All Transactions with this Payee/Payer for This Schedule	2	\$124,349
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA LOCAL 13000	ORGANIZING	08/11/2020	\$8,706
	ORGANIZING	09/22/2020	\$5,804
2124 RACE STREET. 3RD FL	ORGANIZING	10/01/2020	\$30,470
PHILADELPHIA	ORGANIZING	10/01/2020	\$5,804
PA	ORGANIZING	04/19/2021	\$7,255
19103	ORGANIZING	04/19/2021	\$5,804
Type or Classification	ORGANIZING	04/19/2021	\$5,804
(B)	ORGANIZING ORGANIZING	04/19/2021	\$5,804
LABOR ORGANIZATION	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
Name and Address			
(A)			
CWA LOCAL 13500	D	Data	A
1100 WACHINGTON AVE. CTE 21	Purpose	Date	Amount
1100 WASHINGTON AVE, STE 21	(C)	(D)	(E)
GLENSHAW PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	+	\$0 \$6.050
PA 15116	Total of All Transactions with this Payee/Payer for This Schedule		\$6,059 \$6,059
Type or Classification		: I	\$6,059
(B)			
(0)			
LABOR ORGANIZATION	I .		
LABOR ORGANIZATION Name and Address	Durnosa	Data	Δmount
Name and Address	Purpose (C)	Date (D)	Amount (F)
	Purpose (C)	Date (D)	Amount (E)

0/10/22, 8.31 AW			
155 WEST RD	Purpose	Date	Amount
PORTSMOUTH	(C)	(D)	(E)
NH	MOBILIZING	12/01/2020	\$19,917
03801	MOBILIZING MOBILIZING	12/01/2020	\$5,465
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$25,382
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$32,856
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$58,238
Name and Address			
(A)			
CWA LOCAL 2201	Purpose	l Data l	Amazint
	· ·	Date	Amount
5809 LAKESIDE AVENUE	(C)	(D)	(E)
RICHMOND	ORGANIZING	07/13/2020	\$5,901
VA .	Total Itemized Transactions with this Payee/Payer		\$5,901
23228	Total Non-Itemized Transactions with this Payee/Payer		\$40,636
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$46,537
/ · (B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 3010			
P.O. BOX 366297	Purpose	Date	Amount
P.O. BOX 300297	(C)	(D)	(E)
SAN JUAN	Total Itemized Transactions with this Payee/Payer	(0)	(L)
PR	Total Non-Itemized Transactions with this Payee/Payer		\$13,440
00936-6297	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$13,440
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
		I (D) I	
(A)	(C)	(D)	(E)
CWA LOCAL 31003	ORGANIZING	06/16/2020	\$6,019
CWA LOCAL 31003	ORGANIZING ORGANIZING	06/16/2020 07/21/2020	\$6,019 \$6,019
CWA LOCAL 31003 1500 BROADWAY, STE 900	ORGANIZING ORGANIZING ORGANIZING	06/16/2020 07/21/2020 08/19/2020	\$6,019 \$6,019 \$7,524
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK	ORGANIZING ORGANIZING ORGANIZING ORGANIZING	06/16/2020 07/21/2020 08/19/2020 09/16/2020	\$6,019 \$6,019 \$7,524 \$6,019
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY	ORGANIZING ORGANIZING ORGANIZING	06/16/2020 07/21/2020 08/19/2020	\$6,019 \$6,019 \$7,524 \$6,019
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036	ORGANIZING ORGANIZING ORGANIZING ORGANIZING	06/16/2020 07/21/2020 08/19/2020 09/16/2020	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification	ORGANIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING	06/16/2020 07/21/2020 08/19/2020 09/16/2020 10/08/2020	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B)	ORGANIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING	06/16/2020 07/21/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification	ORGANIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING	06/16/2020 07/21/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B)	ORGANIZING	06/16/2020 07/21/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B)	ORGANIZING	06/16/2020 07/21/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021 04/26/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B)	ORGANIZING	06/16/2020 07/21/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913 \$5,876
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B)	ORGANIZING Total Itemized Transactions with this Payee/Payer	06/16/2020 07/21/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021 04/26/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913 \$5,876 \$5,572
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B)	ORGANIZING Total Itemized Transactions with this Payee/Payer	06/16/2020 07/21/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021 04/26/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913 \$5,876 \$5,572 \$70,863 \$41,182
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B) LABOR ORGANIZATION	ORGANIZING Total Itemized Transactions with this Payee/Payer	06/16/2020 07/21/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021 04/26/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913 \$5,876 \$5,572 \$70,863 \$41,182
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B) LABOR ORGANIZATION Name and Address	ORGANIZING Total Itemized Transactions with this Payee/Payer	06/16/2020 07/21/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021 04/26/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913 \$5,876 \$5,572 \$70,863 \$41,182
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	ORGANIZING Total Itemized Transactions with this Payee/Payer	06/16/2020 07/21/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021 04/26/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913 \$5,876 \$5,572 \$70,863 \$41,182
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B) LABOR ORGANIZATION Name and Address	ORGANIZING Total Itemized Transactions with this Payee/Payer	06/16/2020 07/21/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021 04/26/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913 \$5,876 \$5,572 \$70,863 \$41,182 \$112,045
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3104	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	06/16/2020 07/21/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 01/13/2021 04/12/2021 04/26/2021 05/12/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913 \$5,876 \$5,572 \$70,863 \$41,182 \$112,045
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3104 3121 SW 15 Street	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING	06/16/2020 07/21/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021 04/26/2021 05/12/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913 \$5,876 \$5,572 \$70,863 \$41,182 \$112,045
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3104 3121 SW 15 Street POMPANO BEACH	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	06/16/2020 07/21/2020 08/19/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021 04/26/2021 05/12/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913 \$5,876 \$5,572 \$70,863 \$41,182 \$112,045
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3104 3121 SW 15 Street POMPANO BEACH FL	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING	06/16/2020 07/21/2020 08/19/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021 04/26/2021 05/12/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913 \$5,876 \$5,572 \$70,863 \$41,182 \$112,045 Amount (E) \$6,373 \$66,373
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3104 3121 SW 15 Street POMPANO BEACH FL 33069	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2020 07/21/2020 08/19/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021 04/26/2021 05/12/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913 \$5,876 \$5,572 \$70,863 \$41,182 \$112,045 Amount (E) \$6,373 \$6,373 \$1,863
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3104 3121 SW 15 Street POMPANO BEACH FL 33069 Type or Classification	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING Total Itemized Transactions with this Payee/Payer	06/16/2020 07/21/2020 08/19/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021 04/26/2021 05/12/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$8,359 \$5,913 \$5,876 \$5,572 \$70,863 \$41,182 \$112,045 Amount (E) \$6,373 \$6,373 \$1,863
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3104 3121 SW 15 Street POMPANO BEACH FL 33069 Type or Classification (B)	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2020 07/21/2020 08/19/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021 04/26/2021 05/12/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913 \$5,876 \$5,572 \$70,863 \$41,182 \$112,045 Amount (E) \$6,373 \$6,373 \$1,863
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3104 3121 SW 15 Street POMPANO BEACH FL 33069 Type or Classification (B) LABOR ORGANIZATION	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2020 07/21/2020 08/19/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021 04/26/2021 05/12/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913 \$5,876 \$5,572 \$70,863 \$41,182 \$112,045 Amount (E) \$6,373 \$6,373
CWA LOCAL 31003 1500 BROADWAY, STE 900 NEW YORK NY 10036 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3104 3121 SW 15 Street POMPANO BEACH FL 33069 Type or Classification (B)	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2020 07/21/2020 08/19/2020 08/19/2020 09/16/2020 10/08/2020 01/13/2021 01/13/2021 01/13/2021 04/12/2021 04/26/2021 05/12/2021	\$6,019 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$7,524 \$6,019 \$6,019 \$8,359 \$5,913 \$5,876 \$5,572 \$70,863 \$41,182 \$112,045 Amount (E) \$6,373 \$6,373 \$1,863

(A)	Purpose	Date	Amount
CWA LOCAL 31041	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
1 FULTON ST. SUITE 204	Total Non-Itemized Transactions with this Payee/Payer		\$5,03
PROVIDENCE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,03
RI	Total of the management man and trayout a for this outload	'	43,000
02903			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 3108			
	Purpose	Date	Amount
2220 EDGEWATER DR	(C)	(D)	(E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$(
FL	Total Non-Itemized Transactions with this Payee/Payer		\$23,268
32804	Total of All Transactions with this Payee/Payer for This Schedule	I	\$23,268
Type or Classification			
(B) LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA LOCAL 31222	ORGANIZING (C)	06/03/2020	\$5,780
131 W 33RD ST	ORGANIZING	06/03/2020	\$3,780
131 W 33RD ST NEW YORK	ORGANIZING	09/04/2020	\$13,60
NY NY	ORGANIZING	12/17/2020	\$13,60. \$5,09
10001	Total Itemized Transactions with this Payee/Payer	12/17/2020	\$32,843
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$24,842
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,642 \$57,685
LABOR ORGANIZATION	iotal of All Hallsactions with this rayee/rayer for this Schedule	ı	\$37,00
Name and Address			
(A)			
CWA LOCAL 3180			
CWA LOCAL 5100	Purpose	Date	Amount
2050 40TH AVENUE, STE 1	(C)	(D)	(E)
VERO BEACH	Total Itemized Transactions with this Payee/Payer	(-)	<u>(=)</u>
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,51
32960	Total of All Transactions with this Payee/Payer for This Schedule		\$7,513
Type or Classification			. ,
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 3181	Purpose	Date	Amount
	(C)	(D)	(E)
594 1ST STREET	ORGANIZING	11/13/2020	\$7,936
W PALM BEACH	Total Itemized Transactions with this Payee/Payer	11/15/2020	\$7,936
FL	Total Non-Itemized Transactions with this Payee/Payer		\$1,471
33413	Total of All Transactions with this Payee/Payer for This Schedule		\$9,407
Type or Classification	Total of All Hansactions with this Layce/Layer for This Schedule	ı	φ9,407
(B)			
(B) LABOR ORGANIZATION			
(B) LABOR ORGANIZATION Name and Address	Purpose	Date	Amount
(B) LABOR ORGANIZATION	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)

0/10/22, 6.31 AWI	000-188 (LIVIZ) 03/31/2021		
 	Purpose	Date	Amount
1225 EYE STREET, N.W., STE	(C)	(D)	(E)
WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer		\$14,459
20005-1707	Total of All Transactions with this Payee/Payer for This Schedule	I	\$14,459
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 3204	Purpose	Date	Amount
279 LOGAN STREET, S.E.	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$(
GA	Total Non-Itemized Transactions with this Payee/Payer		\$9,069
30312	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	Purpose	Date	Amount
1101 BOX 2300	(C)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$8,129
31902	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			
	Purpose	Date	Amount
3516 COVINGTON HWY	(C)	(D)	(E)
DECATUR	Total Itemized Transactions with this Payee/Payer		\$C
GA	Total Non-Itemized Transactions with this Payee/Payer		\$59,954
30032 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	· I	\$59,954
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)	Purpose	Date	Amount
CWA LOCAL 3365	(C)	(D)	(E)
	ORGANIZING	08/27/2020	\$11,875
3516 COVINGTON HIGHWAY	ORGANIZING	11/23/2020	\$11,875
DECATUR	ORGANIZING	04/01/2021	\$16,152
GA 30032	ORGANIZING Total Itemized Transactions with this Payee/Payer	04/01/2021	\$6,986 \$46,888
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$40,000 \$15,596
(B)	Total of All Transactions with this Payee/Payer for This Schedule	,	\$13,33C \$62,484
LABOR ORGANIZATION	Total of 7 iii Handadiona Mail and 1 a, co, 1 a, ci 1 iii o cancaale	'	Ψ02/.0.
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA LOCAL 3372			
	Total Itemized Transactions with this Payee/Payer		\$13,413
1590 DELAWARE AVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,802
LEXINGTON,	Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>	\$19,215

Purpose	Date	Amount
· ,	` '	(E)
	09/17/2020	\$13,4
		\$13,4
		\$5,8
lotal of All Transactions with this Payee/Payer for This Schedule		\$19,2
Purpose		Amount
	(D)	(E)
		\$17,6
Total of All Transactions with this Payee/Payer for This Schedule		\$17,6
	l Bu	A
·		Amount
(-7	(D)	(E)
		\$11,2
lotal of All Transactions with this Payee/Payer for This Schedule	I	\$11,2
Dumage	Doto I	Amazunt
· · · · · · · · · · · · · · · · · · ·		Amount
(-)	(D)	(E)
Total Non Itemized Transactions with this Payee/Payer		\$8,1
lotal of All Transactions with this Payee/Payer for This Schedule	I	\$8,1
Purnose	Date	Amount
		(E)
	(5)	(L)
		\$42,9
		\$42,9
Total of 7th Hansactions with this Fayee/Fayer for This Schedule	1	Ψ12,3
Purpose	Date	Amount
	Date	
		(⊏\
(C)	(D)	(E)
(C) Total Itemized Transactions with this Payee/Payer		
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,7
(C) Total Itemized Transactions with this Payee/Payer		(E) \$6,7 \$6,7
	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Purpose (C) 09/17/2020 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

CO			
30204			
Type or Classification			
(B)			
ABOR ORGANIZATION			
Name and Address			
(A)		1 5.	
CWA LOCAL 37082	Purpose	Date	Amount
	(C)	(D)	(E)
2800 1st Ave, RM 312	ORGANIZING	09/22/2020	\$5,000
SEATTLE	ORGANIZING	10/14/2020	\$15,541
NA	Total Itemized Transactions with this Payee/Payer		\$20,541
98121	Total Non-Itemized Transactions with this Payee/Payer		\$1,592
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,133
(B)			
ABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 38010		_	
	Purpose	Date	Amount
1329 BUTTONWOOD ST.	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,866
19123	Total of All Transactions with this Payee/Payer for This Schedule		\$6,866
Type or Classification		'	, , , , , ,
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 3806			
ewit Edene 3000	Purpose	Date	Amount
2860 PRICE ROAD	(C)	(D)	(E)
BARTLETT	Total Itemized Transactions with this Payee/Payer	(5)	\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$13,735
38134	Total of All Transactions with this Payee/Payer for This Schedule		\$13,735
Type or Classification	Total of All Hansactions with this Payee/Payer for This Schedule	ı	Ψ13,733
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 3808	Purpose	Date	Amount
2011 FLM LITT DIVE	(C)	(D)	(E)
2911 ELM HILL PIKE NASHVILLE		(D)	
	Total Itemized Transactions with this Payee/Payer		\$0
TN 27214	Total Non-Itemized Transactions with this Payee/Payer		\$9,866
37214	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,866
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA LOCAL 3865	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,067
7505 DEANE HILL DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$52,067
KNOXVILLE			,
ΓN			
37919			

Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3871 Purpose (C) (D) Ital Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Summitt PARKWAY BIRMINGHAM AL Type or Classification (B) LABOR ORGANIZATION Purpose (C) (D) Ital Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Date (D) Furpose (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Amount (E) \$0 \$9,275 \$9,275 Amount (E) \$0 \$8,309
Name and Address (A) CWA LOCAL 3871 Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (D) (D) Date (D) (D) Date (D) (D) Date (D) (D) Date (D)	(E) \$9,275 \$9,275 \$9,275 Amount (E) \$0
Name and Address (A) CWA LOCAL 3871 Purpose (C) (C) (D) BLUFF CITY HIGHWAY (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 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) CWA LOCAL 3902 Purpose (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(E) \$9,275 \$9,275 \$9,275 Amount (E) \$0
(A) CWA LOCAL 3871 Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) ABOR ORGANIZATION Name and Address (A) CWA LOCAL 3902 Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(E) \$9,27! \$9,27! \$9,27! Amount (E) \$8,30!
Purpose Date (C) (D) BLUFF CITY HIGHWAY (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3902 Purpose Date (C) (D) Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Tran	(E) \$9,275 \$9,275 \$9,275 Amount (E) \$0
Purpose (Date (C) (D) BLUFF CITY HIGHWAY BLUFF CITY HIGHWAY TOtal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3902 Purpose Date (C) (D) BIRMINGHAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(E) \$9,275 \$9,275 \$9,275 Amount (E) \$0
C) (D) BLUFF CITY HIGHWAY BLUFF CITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3902 Purpose 10 SUMMIT PARKWAY BIRMINGHAM AL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(E) \$9,275 \$9,275 \$9,275 Amount (E) \$0
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3902 Purpose (C) Total SUMMIT PARKWAY Total Itemized Transactions with this Payee/Payer AL Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$0 \$9,275 \$9,275 Amount (E) \$0 \$8,309
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose CIO SUMMIT PARKWAY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$9,27! \$9,27! Amount (E) \$8,30!
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3902 Purpose Purpose CUSUMMIT PARKWAY Date (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$9,275 Amount (E) \$0,275
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3902 Purpose Purpose CUD CUD CUD CUD CUD CUD CUD CU	Amount (E) \$0 \$8,309
(B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3902 Purpose Purpose (C) CO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(E) \$0 \$8,309
Name and Address (A) CWA LOCAL 3902 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	(E) \$0 \$8,309
Name and Address (A) CWA LOCAL 3902 Purpose Purpose CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(E) \$0 \$8,309
(A) CWA LOCAL 3902 Purpose Purpose (C) (D) SIRMINGHAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(E) \$0 \$8,309
Purpose Date 210 SUMMIT PARKWAY BIRMINGHAM AL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(E) \$0 \$8,309
Purpose Date (C) (D) BIRMINGHAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(E) \$0 \$8,309
210 SUMMIT PARKWAY (C) Total Itemized Transactions with this Payee/Payer AL Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(E) \$0 \$8,309
Total Itemized 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 \$8,309
AL Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$8,309
Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification	\$8,309
(B)	
LABOR ORGANIZATION	
Name and Address	
(A) Purpose Date	Amount
CWA LOCAL 39213 (C) (D)	(E)
ORGANIZING 07/01/2020	\$6,006
360 NO SEPULVEDA BLVD #2000 ORGANIZING 10/19/2020	\$7,966
EL SEGUNDO ORGANIZING 04/22/2021	\$10,065
CA ORGANIZING 05/24/2021	\$7,103
70tal Itemized Transactions with this Payee/Payer	\$31,140
Type or Classification Total Non-Itemized Transactions with this Payee/Payer	\$18,673
(B) Total of All Transactions with this Payee/Payer for This Schedule	\$49,813
LABOR ORGANIZATION	. ,
Name and Address	
(A) Purpose Date	Amount
CWA LOCAL 39521 (C) (D)	(E)
ORGANIZING 06/10/2020	\$5,600
433 NATOMA STREET SUITE 250 ORGANIZING 08/19/2020	\$5,600
SAN FRANCISCO ORGANIZING 10/29/2020	\$5,600
CA ORGANIZING 05/10/2021	\$5,600
94103 Total Itemized Transactions with this Payee/Payer	\$22,400
Type or Classification Total Non-Itemized Transactions with this Payee/Payer	\$35,003
(B) Total of All Transactions with this Payee/Payer for This Schedule	\$57,403 \$57,403
LABOR ORGANIZATION	ψ37,103
Name and Address Purpose Date	Amount
· · · · · · · · · · · · · · · · · · ·	
	(E)
	\$0 \$20,727
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	
MILWAUKEE	\$20,727
WI WI	
53213	
Type or Classification	
(B)	
I control of the cont	

0/10/22, 0.51 7111	000 100 (EM2) 03/31/2021		
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 6086			
	Purpose	Date	Amount
4853 S SHERIDAN, STE 616	(C)	(D)	(E)
TULSA	Total Itemized Transactions with this Payee/Payer		\$0
ОК	Total Non-Itemized Transactions with this Payee/Payer		\$51,234
74145	Total of All Transactions with this Payee/Payer for This Schedule		\$51,234
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 6171			
	Purpose	Date	Amount
201 W. LAKE STREET	(C)	(D)	(E)
KRUM	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$11,313
76249	Total of All Transactions with this Payee/Payer for This Schedule	l	\$11,313
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 6186	Purpose	Date	Amount
	(C)	(D)	(E)
1700 SOUTH 1ST STREET	ORGANIZING	02/11/2021	\$6,000
AUSTIN	Total Itemized Transactions with this Payee/Payer	02,11,2021	\$6,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
78704	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification	Total of the franctions with this tayes, tayer for this self-cadic	'	\$0,000
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 6215	Purpose	Date	Amount
4 400 N. WASUKNOTON AVE. 675	(C)	(D)	(E)
1408 N. WASHINGTON AVE, STE	ORGANIZING	09/08/2020	\$7,774
DALLAS TX	Total Itemized Transactions with this Payee/Payer	·	\$7,774
75204	Total Non-Itemized Transactions with this Payee/Payer		\$40,046
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$47,820
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 6222	Durnoco	Date	Amount
10050 511 4 817/5	Purpose (C)	(D)	(E)
10959 ELLA BLVD	Total Itemized Transactions with this Payee/Payer	(b)	
HOUSTON TX	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$17,139
77067-4247	Total of All Transactions with this Payee/Payer for This Schedule		\$17,139 \$17,139
Type or Classification	iotal of All Halisactions with this Payee/Payer for This Schedule	I	\$17,139
(B)			
LABOR ORGANIZATION			
Name and Address			
1	1 .	-	

5/10/22, 8:51 AM	000-188 (LM2) 05/31/2021		
(A)	Purpose Purpose	Date	Amount
CWA LOCAL 6300	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
2258 GRISSOM DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$22,746
SAINT LOUIS MO	Total of All Transactions with this Payee/Payer for This Schedule		\$22,746
63146			
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 6312			
· · · · · · · · · · · · · · · · · · ·	Purpose	Date	Amount
1918 E. MEADOWMERE, STE 10c	(C)	(D)	(E)
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$0
МО	Total Non-Itemized Transactions with this Payee/Payer		\$11,880
65804	Total of All Transactions with this Payee/Payer for This Schedule		\$11,880
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 6355	Dumana	Data	
1015 06167 67 675 725	Purpose	Date	Amount
1015 LOCUST ST, STE 735	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
ST. LOUIS MO	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$15,943
63101	Total of All Transactions with this Payee/Payer for This Schedule		\$15,943
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,543
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 6372			
011111 20 0112			
	Purpose	Date	Amount
221 N. 4TH ST.	Purpose (C)	Date (D)	Amount (E)
221 N. 4TH ST. STERLING	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
STERLING KS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,119
STERLING KS 67579192	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$5,119
STERLING KS 67579192 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,119
STERLING KS 67579192 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,119
STERLING KS 67579192 Type or Classification (B) LABOR ORGANIZATION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,119
STERLING KS 67579192 Type or Classification (B) LABOR ORGANIZATION Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,119
STERLING KS 67579192 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,119
STERLING KS 67579192 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6407	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$5,119 \$5,119
STERLING KS 67579192 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$0 \$5,119 \$5,119
STERLING KS 67579192 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6407 P.O. BOX 1507	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$5,119 \$5,119 Amount (E)
STERLING KS 67579192 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6407 P.O. BOX 1507 LAWRENCE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,119 \$5,119 Amount (E)
STERLING KS 67579192 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6407 P.O. BOX 1507 LAWRENCE KS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,119 \$5,119 \$5,119 Amount (E) \$0 \$13,418
STERLING KS 67579192 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6407 P.O. BOX 1507 LAWRENCE KS 66044	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,119 \$5,119 \$5,119 Amount (E) \$0 \$13,418
STERLING KS 67579192 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6407 P.O. BOX 1507 LAWRENCE KS 66044 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,119 \$5,119 \$5,119 Amount (E) \$0 \$13,418
STERLING KS 67579192 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6407 P.O. BOX 1507 LAWRENCE KS 66044 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,119 \$5,119 \$5,119 Amount (E) \$0 \$13,418
STERLING KS 67579192 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6407 P.O. BOX 1507 LAWRENCE KS 66044 Type or Classification (B) LABOR ORGANIZATION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$0 \$5,119 \$5,119 \$5,119 Amount (E) \$0 \$13,418
STERLING KS 67579192 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6407 P.O. BOX 1507 LAWRENCE KS 66044 Type or Classification (B) LABOR ORGANIZATION Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	Date (D)	(E) \$0 \$5,119 \$5,119 \$5,119 Amount (E) \$0 \$13,418 \$13,418
STERLING KS 67579192 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6407 P.O. BOX 1507 LAWRENCE KS 66044 Type or Classification (B) LABOR ORGANIZATION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$0 \$5,119 \$5,119 Amount (E) \$0 \$13,418

1665 E 18TH STREET, STE 215 TUCSON AZ 85719	Purpose (C)	Date	Amount
AZ 85719		(D)	(E)
85719	Total Non-Itemized Transactions with this Payee/Payer		\$7,191
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,191
		-	
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA LOCAL 7065 PO Box 40961	PROFESSIONAL SERVICES	11/24/2020	\$26,729
PO BOX 40961	ORGANIZING	02/02/2021	\$5,551
TUCSON	ORGANIZING	03/12/2021	\$7,065
AZ	ORGANIZING	04/15/2021	\$7,065
85717	ORGANIZING	05/12/2021	\$9,890
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$56,300
(B)	Total Non-Itemized Transactions with this Payee/Payer		
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule	I	\$56,300
Name and Address			
(A)			
CWA LOCAL 7200			
	Purpose	Date	Amount
3521 EAST LAKE STREET	(C)	(D)	(E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$11,217
55406	Total of All Transactions with this Payee/Payer for This Schedule		\$11,217
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 7304	Purpose	Date	Amount
14 7th Ave N, #209	(C)	(D)	(E)
ST CLOUD	ORGANIZING	01/29/2021	\$9,024
MN	Total Itemized Transactions with this Payee/Payer		\$9,024
56303	Total Non-Itemized Transactions with this Payee/Payer		\$12,600
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,624
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 7704			
	Purpose	Date	Amount
1743 W. NORTH TEMPLE	(C)	(D)	(E)
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer		\$0
UT	Total Non-Itemized Transactions with this Payee/Payer		\$14,344
10.44.6	Total of All Transactions with this Payee/Payer for This Schedule	I	\$14,344
84116			
Type or Classification			
Type or Classification (B)			
Type or Classification (B) LABOR ORGANIZATION		De/ : 1	A 1
Type or Classification (B) LABOR ORGANIZATION Name and Address	Purpose	Date	Amount
Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	(C)	Date (D)	(E)
Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Type or Classification (B) LABOR ORGANIZATION Name and Address	(C)		

. '			
co			
80110			
Type or Classification			
(B) LABOR ORGANIZATION			
Name and Address	Dumaga	Date	Amaunt
	Purpose		Amount
(A)	(C)	(D)	(E)
CWA LOCAL 7799	ORGANIZING	12/09/2020	\$14,314
1375 N HIGH ST APT # 604	ORGANIZING	02/23/2021	\$7,100
DENVER	ORGANIZING	04/05/2021	\$6,193
ICO	ORGANIZING ORGANIZING	04/05/2021	\$11,482
80218-2648	ORGANIZING ORGANIZING	05/04/2021 05/17/2021	\$12,025 \$7,192
Type or Classification	ORGANIZING	05/17/2021	\$7,192 \$20,249
(B)		03/17/2021	\$20,249 \$78,555
LABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$76,555 \$8,810
	Total of All Transactions with this Payee/Payer for This Sched	Total Non-Itemized Transactions with this Payee/Payer	
Name and Address	local of All Hansactions with this Payee/Payer for This Scheu	\$87,365	
Name and Address (A)			
CWA LOCAL 7906			
CWA LOCAL 7900	Purpose	Date	Amount
2110 STATE STREET	(C)	(D)	(E)
SALEM	Total Itemized Transactions with this Payee/Payer	(5)	\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$5,115
97301	Total of All Transactions with this Payee/Payer for This Sched	ule	\$5,115
Type or Classification	Total of All Hallbactions With this Payeo, Payer for His Serieu	uic	43/113
(B)			
LABOR ORG ANIZATION			
Name and Address			
(A)			
CWA LOCAL 81106			
	Purpose	Date	Amount
112 BORTON LANDING ROAD	(C)	(D)	(E)
MOORESTOWN	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,967
08057305	Total of All Transactions with this Payee/Payer for This Sched		
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 81201	Purpose	Date	Amount
	(C)	(D)	(E)
112 EXCHANGE STREET	MOBILIZING	05/06/2021	\$8,300
LYNN	Total Itemized Transactions with this Payee/Payer	03/00/2021	\$8,300
MA	Total Non-Itemized Transactions with this Payee/Payer		\$6,760
01901143	Total of All Transactions with this Payee/Payer for This Sched		
Type or Classification		u	\$15,060
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA LOCAL 9003	Total Itemized Transactions with this Payee/Payer		\$C
025 0 1/207001/ 011/0	Total Non-Itemized Transactions with this Payee/Payer		\$69,986
825 S VICTORY BLVD	Total of All Transactions with this Payee/Payer for This Schedule		\$69,986
BURBANK			

CA			
91502			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 9408			
ewit Eocite 5 100	Purpose	Date	Amount
4422 E ASHLAN AVENUE	(C)	(D)	(E)
FRESNO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,083
93726	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	Purpose	Date	Amount
1819 HYMER AVE.	(C)	(D)	(E)
SPARKS	Total Itemized Transactions with this Payee/Payer	(D)	<u>(L)</u>
NV	Total Non-Itemized Transactions with this Payee/Payer		\$39,057
89431	Total of All Transactions with this Payee/Payer for This Schedule		\$39,057
Type or Classification	Total of 7th Hansactions with this rayee, rayer for this seriedate	1	433,637
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 9415			
	Purpose	Date	Amount
1831 PARK BLVD	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer	\$0	
CA 94606	Total Non-Itemized Transactions with this Payee/Payer		\$12,319
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,319
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 9509			_
ewit Eoche 3303	Purpose	Date	Amount
7548 TRADE ST, SPACE 109	(C)	(D)	(E)
SAN DIEGO	ORGANIZING	12/04/2020	\$6,032
CA	Total Itemized Transactions with this Payee/Payer		\$6,032
92121	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$299 \$6,331
Type or Classification	lotal of All Hansactions with this Payee/Payer for This Schedule	ı	\$0,331
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)			
(A) CWA LOCAL 9575	MOBILIZING	07/21/2020	
CWA LOCAL 9575	MOBILIZING Total Itemized Transactions with this Payee/Payer	07/21/2020	\$5,368
CWA LOCAL 9575 321 N. AVIADOR ST, STE 101A	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/21/2020	\$5,368 \$3,400
CWA LOCAL 9575 321 N. AVIADOR ST, STE 101A CAMARILLO	MOBILIZING Total Itemized Transactions with this Payee/Payer	07/21/2020	\$5,368 \$5,368 \$3,400 \$8,768
CWA LOCAL 9575 321 N. AVIADOR ST, STE 101A	MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/21/2020	\$5,368 \$3,400

5/10/22, 6.51 AWI	000-166 (LWZ) 03/31/2021		
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 9586			
5 25 d. 12 35 d d	Purpose	Date	Amount
12330 E FIRESTONE BLVD.	(C)	(D)	(E)
NORWALK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,132
90650	Total of All Transactions with this Payee/Payer for This Schedule	le	\$13,132
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 9588			
	Purpose	Date	Amount
190 WEST G STREET	(C)	(D)	(E)
COLTON	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,868
92324	Total of All Transactions with this Payee/Payer for This Schedule	le	\$5,868
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)	Purpose	Date	Amount
CWA NJ POLITICAL EDUCATION COMMITTEE	(C)	(D)	(E)
	PUBLICATIONS/MEDIA RELATIONS	04/13/2021	\$90,000
L	PUBLICATIONS/MEDIA RELATIONS	04/13/2021	\$45,000
TRENTON	PUBLICATIONS/MEDIA RELATIONS	04/13/2021	\$65,000
NJ	Total Itemized Transactions with this Payee/Payer	,,	\$200,000
08608	Total Non-Itemized Transactions with this Payee/Payer		7-00/000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
(B)		1	1 7
POLITICAL COMMITTEE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA WORKING VOICES	ORGANIZING	06/04/2020	\$30,000
FO1 2DD CTREET NW	ORGANIZING	06/12/2020	\$20,000
501 3RD STREET, NW WASHINGTON	MOBILIZING	07/09/2020	\$38,884
DC			
	ORGANIZING	09/11/2020	
	ORGANIZING MOBILIZING	09/11/2020 10/09/2020	\$5,000
20001	ORGANIZING MOBILIZING MOBILIZING	09/11/2020 10/09/2020 10/09/2020	\$5,000 \$40,000
20001 Type or Classification	ORGANIZING MOBILIZING MOBILIZING ORGANIZING	09/11/2020 10/09/2020 10/09/2020 04/09/2021	\$5,000 \$40,000 \$60,800
20001 Type or Classification (B)	ORGANIZING MOBILIZING MOBILIZING ORGANIZING ORGANIZING	09/11/2020 10/09/2020 10/09/2020 04/09/2021 04/09/2021	\$5,000 \$40,000 \$60,800 \$35,000
20001 Type or Classification	ORGANIZING MOBILIZING MOBILIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING	09/11/2020 10/09/2020 10/09/2020 04/09/2021	\$5,000 \$40,000 \$60,800 \$35,000 \$74,900
20001 Type or Classification (B)	ORGANIZING MOBILIZING MOBILIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer	09/11/2020 10/09/2020 10/09/2020 04/09/2021 04/09/2021	\$5,000 \$40,000 \$60,800 \$35,000 \$74,900 \$309,584
20001 Type or Classification (B)	ORGANIZING MOBILIZING MOBILIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/11/2020 10/09/2020 10/09/2020 04/09/2021 04/09/2021 05/21/2021	\$5,000 \$40,000 \$60,800 \$35,000 \$74,900 \$309,584
20001 Type or Classification (B) ORGANIZATION	ORGANIZING MOBILIZING MOBILIZING MOBILIZING ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/11/2020 10/09/2020 10/09/2020 04/09/2021 04/09/2021 05/21/2021	\$5,000 \$40,000 \$60,800 \$35,000 \$74,900 \$309,584 \$110 \$309,694
Type or Classification (B) ORGANIZATION Name and Address	ORGANIZING MOBILIZING MOBILIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	09/11/2020 10/09/2020 10/09/2020 04/09/2021 04/09/2021 05/21/2021	\$5,000 \$40,000 \$60,800 \$35,000 \$74,900 \$309,584 \$110 \$309,694
Type or Classification (B) ORGANIZATION Name and Address (A)	ORGANIZING MOBILIZING MOBILIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	09/11/2020 10/09/2020 10/09/2020 04/09/2021 04/09/2021 05/21/2021 le Date (D)	\$5,000 \$40,000 \$60,800 \$35,000 \$74,900 \$309,584 \$110 \$309,694 Amount (E)
Type or Classification (B) ORGANIZATION Name and Address (A)	ORGANIZING MOBILIZING MOBILIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING	09/11/2020 10/09/2020 10/09/2020 04/09/2021 04/09/2021 05/21/2021 Date (D) 06/18/2020	\$5,000 \$40,000 \$60,800 \$35,000 \$74,900 \$309,584 \$110 \$309,694 Amount (E)
Type or Classification (B) ORGANIZATION Name and Address (A) CWA/SCA CANADA	ORGANIZING MOBILIZING MOBILIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	09/11/2020 10/09/2020 10/09/2020 04/09/2021 04/09/2021 05/21/2021 le Date (D)	\$5,000 \$40,000 \$60,800 \$35,000 \$74,900 \$309,584 \$110 \$309,694 Amount (E)
Type or Classification (B) ORGANIZATION Name and Address (A) CWA/SCA CANADA 7B-1050 BAXTER RD	ORGANIZING MOBILIZING MOBILIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING ORGANIZING	09/11/2020 10/09/2020 10/09/2020 04/09/2021 04/09/2021 05/21/2021 Date (D) 06/18/2020	\$5,000 \$40,000 \$60,800 \$35,000 \$74,900 \$309,584 \$110 \$309,694 Amount (E) \$5,058 \$12,860
20001 Type or Classification (B) ORGANIZATION Name and Address	ORGANIZING MOBILIZING MOBILIZING ORGANIZING ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING	09/11/2020 10/09/2020 10/09/2020 04/09/2021 04/09/2021 05/21/2021 Date (D) 06/18/2020	\$110 \$309,694 Amount

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
LABOR ORGANIZATION	ORGANIZING	07/24/2020	\$17,67
	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	Purpose	Date	Amount
PO BOX 730	(C)	(D)	(E)
1 O BOX 730	GRIEVANCE / ARBITRATION	06/11/2020	\$5,600
SPENCER	GRIEVANCE / ARBITRATION	03/25/2021	\$5,400
NY	Total Itemized Transactions with this Payee/Payer	03/23/2021	\$11,000
14883-0730	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,600
ARBITRATOR			
Name and Address			
(A)			
	Purpose	Date	Amount
DAVID EUGENE COPELAND	Purpose (C)	Date (D)	Amount (F)
DAVID EUGENE COPELAND 26 SHERMAN STREET	(C)	(D)	(E)
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN	(C) RESEARCH		(E) \$5,000
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY	(C) RESEARCH Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification	(C) RESEARCH Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B)	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B) CONSULTING	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B) CONSULTING Name and Address	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B) CONSULTING Name and Address (A)	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B) CONSULTING Name and Address	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/14/2021	(E) \$5,000 \$5,000 \$5,000
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B) CONSULTING Name and Address (A) DAVID VAN OS ASSOCIATES, PC	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/14/2021	(E) \$5,000 \$5,000 \$5,000
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/14/2021	(E) \$5,000 \$5,000 \$5,000 Amount (E)
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B) CONSULTING Name and Address (A) DAVID VAN OS ASSOCIATES, PC 158 BREES BLVD SAN ANTONIO	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/14/2021	(E) \$5,000 \$5,000 \$5,000 Amount (E)
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B) CONSULTING Name and Address (A) DAVID VAN OS ASSOCIATES, PC 158 BREES BLVD SAN ANTONIO TX	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/14/2021	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$0 \$8,658
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B) CONSULTING Name and Address (A) DAVID VAN OS ASSOCIATES, PC 158 BREES BLVD SAN ANTONIO TX 78209	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/14/2021	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$0 \$8,658
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B) CONSULTING Name and Address (A) DAVID VAN OS ASSOCIATES, PC 158 BREES BLVD SAN ANTONIO TX 78209 Type or Classification (B)	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/14/2021	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$0 \$8,658
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B) CONSULTING Name and Address (A) DAVID VAN OS ASSOCIATES, PC 158 BREES BLVD SAN ANTONIO TX 78209 Type or Classification	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/14/2021	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$0 \$8,658
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B) CONSULTING Name and Address (A) DAVID VAN OS ASSOCIATES, PC 158 BREES BLVD SAN ANTONIO TX 78209 Type or Classification (B) LAW FIRM	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/14/2021	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$0 \$8,658
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B) CONSULTING Name and Address (A) DAVID VAN OS ASSOCIATES, PC 158 BREES BLVD SAN ANTONIO TX 78209 Type or Classification (B) LAW FIRM Name and Address	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/14/2021 Date (D)	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$0,000 \$8,658 \$8,658
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B) CONSULTING Name and Address (A) DAVID VAN OS ASSOCIATES, PC 158 BREES BLVD SAN ANTONIO TX 78209 Type or Classification (B) LAW FIRM Name and Address (A)	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$0,000 \$8,658 \$8,658
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B) CONSULTING Name and Address (A) DAVID VAN OS ASSOCIATES, PC 158 BREES BLVD SAN ANTONIO TX 78209 Type or Classification (B) LAW FIRM Name and Address (A) DELFT PRINTING INC	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MOBILIZING	(D) 05/14/2021 Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$8,658 \$8,658
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B) CONSULTING Name and Address (A) DAVID VAN OS ASSOCIATES, PC 158 BREES BLVD SAN ANTONIO TX 78209 Type or Classification (B) LAW FIRM Name and Address (A) DELFT PRINTING INC	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MOBILIZING Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$8,658 \$8,658 Amount (E) \$7,780 \$7,780
DAVID EUGENE COPELAND 26 SHERMAN STREET BROOKLYN NY 11215 Type or Classification (B) CONSULTING Name and Address (A) DAVID VAN OS ASSOCIATES, PC 158 BREES BLVD SAN ANTONIO TX 78209 Type or Classification (B) LAW FIRM Name and Address	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MOBILIZING	Date (D) Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$0 \$8,658 \$8,658

7 10/22, 0.51 1111		.1	
Type or Classification			
(B)			
PRINTING			
Name and Address	Purpose	Date	Amount
(A) DELIVER STRATEGIES, LLC	(C)	(D)	(E)
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	Total Itemized Transactions with this Payee/Payer		\$138,821
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$456
MAIL SERVICE	Total of All Transactions with this Payee/Payer for This Sched	ule	\$139,277
Name and Address			
(A)			
DELTEK INC	Purpose	Date	Amount
P.O. BOX 75967	(C)	(D)	(E)
	RESEARCH	03/10/2021	\$9,333
BALTIMORE	Total Itemized Transactions with this Payee/Payer	05/15/2021	\$9,333
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,455
21275-5967	Total of All Transactions with this Payee/Payer for This Sched	ule	\$13,788
Type or Classification (B)		1	1 -,
(b) SOFTWARE COMPANY			
Name and Address			
(A)			
DENVER NEWPAPER GUILD			
DENVER NEWPAPER GUILD	Purpose	Date	Amount
1175 OSAGE ST, STE 205	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer	. (5)	\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$7,955
80204	Total of All Transactions with this Payee/Payer for This Sched	ule	\$7,955
Type or Classification		1	, ,
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
DEPOSITION SOLUTIONS LLC			
P.O. BOX 734298	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX 75272 4200	Total Non-Itemized Transactions with this Payee/Payer		\$19,178
75373-4298	Total of All Transactions with this Payee/Payer for This Sched	ule	\$19,178
Type or Classification			
(B)			
COURT REPORTER	D	Data	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DOVER STRATEGY GROUP, INC	PUBLICATIONS/MEDIA RELATIONS	05/17/2021	\$10,082
323 N 25TH STREET	PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payon/Payor	05/17/2021	\$24,539 \$34,631
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$34,621
PA	Total of All Transactions with this Payee/Payer for This Sched	lulo	#34 C34
9130	local of All Transactions with this Payee/Payer for This Sched	luie	\$34,621
Type or Classification			
Type or Classification (B)			

000-188 (LM2) 05/31/2021

0/10/22, 6.31 AWI	000-106 (LWZ) 03/31/2021		
CONSULTANT			
Name and Address			
(A)			
DOYLE PRINTING OFFSET CO 180	Purpose	Date	Amount
5012211divine 011521 00 100	(C)	(D)	(E)
5206 46TH AVENUE	ORGANIZING	06/30/2020	\$16,09
HYATTSVILLE	ORGANIZING	07/13/2020	\$5,29
MD	Total Itemized Transactions with this Payee/Payer	07/13/2020	
20781			\$21,38
	Total Non-Itemized Transactions with this Payee/Payer		\$8,750
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,140
(B)			
PRINTING			
Name and Address			
(A)			
DR2 CONSULTANTS	Purpose	Date	Amount
	(C)	(D)	(E)
RUE D'ARLON 69-71	ORGANIZING	05/15/2021	\$9,78
BRUSSELS BELGIUM	Total Itemized Transactions with this Payee/Payer	, ,	\$9,78
00	Total Non-Itemized Transactions with this Payee/Payer		\$36
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,15
(B)	local of All Hallsactions with this rayee/rayer for this Schedule	I	\$10,13
CONSULTANT			
Name and Address			
(A)			
EARL JUNG LUM			
	Purpose	Date	Amount
734 EL GRANADA BLVD	(C)	(D)	(E)
HALF MOON BAY	Total Itemized Transactions with this Payee/Payer		\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
94019-4910	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification		1	7-7
(B)			
CONSULTANT			
Name and Address			
(A)			
ECONOMIC POLICY INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
1225 EYE STREET , SUITE 60	RESEARCH	11/19/2020	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	11/13/2020	\$25,000
DC			\$23,000
20005	Total Non-Itemized Transactions with this Payee/Payer		+25.004
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address	Durnoco	Date	Amount
	Purpose		
(A)	(C)	(D)	(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	\$7,50
17101	MOBILIZING	05/21/2021	\$7,50
Type or Classification	Total Itemized Transactions with this Payee/Payer	,,	\$52,500
(B)	Total Non-Itemized Transactions with this Payee/Payer		ψ32,30 ¹
PUBLIC RELATIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$52,50
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

	1		
EVAN SUTTON	Purpose	Date (D)	Amount
802 MALCOLM DR	(C) MOBILIZING	06/03/2020	(E) \$5,000
SILVER SPRING	ORGANIZING	06/03/2020	\$5,00
MD	ORGANIZING	07/16/2020	\$5,000
20901	ORGANIZING —ORGANIZING	08/06/2020	\$5,000
Type or Classification	ORGANIZING	09/08/2020	\$5,000
(B)			
CONSULTANT	ORGANIZING	10/14/2020	\$5,000
33.1332.7.11.	ORGANIZING	11/13/2020	\$5,000
	ORGANIZING	12/07/2020	\$5,000
	ORGANIZING	01/08/2021	\$5,000
	ORGANIZING	02/09/2021	\$5,00
	ORGANIZING	03/15/2021	\$5,000
	ORGANIZING	04/12/2021	\$5,000
	ORGANIZING	05/10/2021	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$65,00
	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			
	Purpose	Date	Amount
1601 WILLOW ROAD	(C)	(D)	(E)
MENLO PARK	Total Itemized Transactions with this Payee/Payer	(-)	\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$73,79 ⁴
94025	Total of All Transactions with this Payee/Payer for This Schedule		\$73,79
Type or Classification	Total of All Hallsactions with this rayce/rayer for this schedule	· · · · · · · · · · · · · · · · · · ·	¥73,73-
(B)			
ADVERTISING			
Name and Address			
(A)			
FELDMAN STRATEGIES LLC	D	I 5.4.	A
	Purpose	Date	Amount
33 BRYANT STREET, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$(
DC	Total Non-Itemized Transactions with this Payee/Payer		\$45,500
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$45,500
Type or Classification			
(B)			
PUBLIC RELATIONS FIRM			
Name and Address			
(A)			
FINANCIAL SERVICES STAKEHOLDER PROJECT NFP			
	Purpose	Date	Amount
2513 N. CENTRAL PARK AVE.	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Pavee/Paver		\$(
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,163
60647	Total of All Transactions with this Payee/Payer for This Schedule		\$6,163
Type or Classification	Total of All Hallsactions with this rayce/rayer for this schedule	'	Ψ0,103
(B)			
FINANCIAL SERVICE	\dashv		
	Dr.:	Dot-	Ama a
Name and Address	Purpose	Date	Amount
(A)		(D)	
	(C)		(E)
	CONTRACT NEGOTIATIONS	03/10/2021	\$15,000
FOSTON INTERNATIONAL	CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer		\$15,000 \$15,000
FOSTON INTERNATIONAL 20234 BENTON SPRINGS	CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,000 \$15,000 \$299
FOSTON INTERNATIONAL	CONTRACT NEGOTIATIONS Total Itemized Transactions with this Payee/Payer		\$15,000 \$15,000

10/22, 0.51 1111	000 100 (EM2) 03/3/1/2021		
TX			
77469			
Type or Classification			
(B)			
ADVERTISING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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	Total Itemized Transactions with this Payee/Payer		\$60,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		. ,
MANAGEMENT CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedul	le	\$60,000
Name and Address			φοσγούο
(A)			
FREDRIC R HOROWITZ			
PO BOX 3613	Purpose	Date	Amount
PO BOX 3013	(C)	(D)	(E)
SANTA MONICA	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
CA	Total Non-Itemized Transactions with this Payee/Payer	-	\$0 \$10,400
90408-3613	Total of All Transactions with this Payee/Payer for This Schedul	lo.	
	lotal of All Transactions with this Payee/Payer for This Schedul	ie	\$10,400
Type or Classification			
(B)			
ARBITRATOR			
Name and Address			
(A)			
FRONTIER AIRLINES INC			
	Purpose	Date	Amount
4545 AIRPORT WAY	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$7,039
80239	Total of All Transactions with this Payee/Payer for This Schedul	le	\$7,039
Type or Classification			
(B)			
AIRLINE			
Name and Address			
(A)			
(, ,			
	Purpose	Date	Amount
GEOFFREY GARIN	Purpose	Date	Amount
GEOFFREY GARIN	(C)	(D)	(E)
	(C) RESEARCH		(E) \$25,000
GEOFFREY GARIN 1724 CONNECTICUT AVE NW	(C) RESEARCH Total Itemized Transactions with this Payee/Payer	(D)	(E)
GEOFFREY GARIN 1724 CONNECTICUT AVE NW WASHINGTON	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/13/2020	(E) \$25,000 \$25,000
GEOFFREY GARIN 1724 CONNECTICUT AVE NW WASHINGTON DC 20009	(C) RESEARCH Total Itemized Transactions with this Payee/Payer	(D) 10/13/2020	(E) \$25,000 \$25,000
GEOFFREY GARIN 1724 CONNECTICUT AVE NW WASHINGTON DC	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/13/2020	(E) \$25,000 \$25,000
GEOFFREY GARIN 1724 CONNECTICUT AVE NW WASHINGTON DC 20009 Type or Classification (B)	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/13/2020	(E) \$25,000 \$25,000
GEOFFREY GARIN 1724 CONNECTICUT AVE NW WASHINGTON DC 20009 Type or Classification (B) CONTRACTOR/RESEARCH	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	(D) 10/13/2020	(E) \$25,000 \$25,000 \$25,000
GEOFFREY GARIN 1724 CONNECTICUT AVE NW WASHINGTON DC 20009 Type or Classification (B) CONTRACTOR/RESEARCH Name and Address	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose	(D) 10/13/2020	(E) \$25,000 \$25,000 \$25,000 Amount
GEOFFREY GARIN 1724 CONNECTICUT AVE NW WASHINGTON DC 20009 Type or Classification (B) CONTRACTOR/RESEARCH Name and Address (A)	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)	(D) 10/13/2020 le Date (D)	(E) \$25,000 \$25,000 \$25,000 Amount (E)
GEOFFREY GARIN 1724 CONNECTICUT AVE NW WASHINGTON DC 20009 Type or Classification (B) CONTRACTOR/RESEARCH Name and Address (A)	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) GRIEVANCE / ARBITRATION	(D) 10/13/2020	(E) \$25,000 \$25,000 \$25,000 Amount (E) \$7,200
GEOFFREY GARIN 1724 CONNECTICUT AVE NW WASHINGTON DC 20009 Type or Classification (B) CONTRACTOR/RESEARCH Name and Address (A) GIL VERNON ARBITRATION CORPORATION	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) GRIEVANCE / ARBITRATION Total Itemized Transactions with this Payee/Payer	(D) 10/13/2020 le Date (D)	(E) \$25,000 \$25,000 \$25,000 Amount (E)
GEOFFREY GARIN 1724 CONNECTICUT AVE NW WASHINGTON DC 200009 Type or Classification (B) CONTRACTOR/RESEARCH Name and Address (A) GIL VERNON ARBITRATION CORPORATION 808 CARMICHAEL RD # 115	CC) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) GRIEVANCE / ARBITRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/13/2020 le Date (D) 04/22/2021	(E) \$25,000 \$25,000 \$25,000 Amount (E) \$7,200 \$7,200
GEOFFREY GARIN 1724 CONNECTICUT AVE NW WASHINGTON DC 20009 Type or Classification (B) CONTRACTOR/RESEARCH Name and Address (A) GIL VERNON ARBITRATION CORPORATION 808 CARMICHAEL RD # 115 HUDSON	(C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) GRIEVANCE / ARBITRATION Total Itemized Transactions with this Payee/Payer	(D) 10/13/2020 le Date (D) 04/22/2021	(E) \$25,000 \$25,000 \$25,000 Amount (E) \$7,200
GEOFFREY GARIN 1724 CONNECTICUT AVE NW WASHINGTON DC 20009 Type or Classification (B) CONTRACTOR/RESEARCH Name and Address	CC) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) GRIEVANCE / ARBITRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/13/2020 le Date (D) 04/22/2021	(E) \$25,000 \$25,000 \$25,000 Amount (E) \$7,200 \$7,200

0/10/22, 6.31 AWI	000-166 (LWZ) 03/31/2021		
Type or Classification			
(B) ARBITRATOR			
Name and Address			
(A)			
GLADSTEIN, REIF MEGINNISS			
,	Purpose	Date	Amount
39 BROADWAY STE 2430	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$12,879
10006	Total of All Transactions with this Payee/Payer for This Schedule	l	\$12,879
Type or Classification			
(B)	<u> </u>		
LEGAL SERVICE Name and Address	Dumage	Data	Amount
	Purpose (C)	Date (D)	Amount
(A) GLENDA PITTMAN ASSOCIATES	LITIGATION REGARDING REPRESENTATION ISSUES	(D) 06/11/2020	(E) \$10,000
SEENDA FITTMAN ASSOCIATES	LITIGATION REGARDING REPRESENTATION ISSUES	07/28/2020	\$10,000
4807 SPICEWOOD SPRINGS ROAD	LITIGATION REGARDING REPRESENTATION ISSUES	09/17/2020	\$6,032
AUSTIN	LITIGATION REGARDING REPRESENTATION ISSUES	09/23/2020	\$6,032
TΧ	LITIGATION REGARDING REPRESENTATION ISSUES	10/19/2020	\$7,158
78759	LITIGATION REGARDING REPRESENTATION ISSUES	11/18/2020	\$6,220
Type or Classification	LITIGATION REGARDING REPRESENTATION ISSUES	01/13/2021	\$7,340
(B)	Total Itemized Transactions with this Payee/Payer		\$50,577
ATTORNEY	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	D	I 5.1.	A
A COO AMBUTUEATRE RABIUMAY	Purpose	Date	Amount
1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW	(C)	(D)	(E)
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,471
94043	Total of All Transactions with this Payee/Payer for This Schedule		\$9,471 \$9,471
Type or Classification	Total of All Transactions with this rayee/rayer for This Schedule	'	\$3,471
(B)			
ADVERTISING			
Name and Address			
(A)			
GRASSHOPPERGOTVMAIL.COM			
	Purpose	Date	Amount
320 SUMMER STREET	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,164
02210	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,164
Type or Classification (B)			
(り) VIRTUAL PHONE SYSTEM			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HILLSTAR PROMOTIONS, LTD	MOBILIZING	04/08/2021	\$5,469
TILES I TICTIONS, ETD	Total Itemized Transactions with this Payee/Payer	0 1/ 00/ 2021	\$5,469
1400 MANOR LANE	Total Non-Itemized Transactions with this Payee/Payer		\$10,856
HAMBURG	Total of All Transactions with this Payee/Payer for This Schedule		\$16,325
NY	1 1 1,11,11		, 1,223
14075			
Type or Classification			
			l

,			·
(B)			
PROMOTIONAL PRODUCTS Name and Address			
(A)			
HOMER C LA RUE			
	Purpose	Date	Amount
5305 VILLAGE CENTER DR SUIT	(C)	(D)	(E)
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,425
21044	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			
HOWARD C EDELMAN ADK INC	Purpose	Date	Amount
1175 YORK AVENUE, PHA 8	(C)	(D)	(E)
NEW YORK	GRIEVANCE / ARBITRATION	01/26/2021	\$6,400
NY	Total Itemized Transactions with this Payee/Payer		\$6,400
10065	Total Non-Itemized Transactions with this Payee/Payer		\$1,600
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,000
(B)			
LAW FIRM			
Name and Address			
(A)			
HOWARD GENSLER	Purpose	Date	Amount
 1 FRANKLINTOWN BLVD APT#918	(C)	(D)	(E)
PHILIDELPHIA	Total Itemized Transactions with this Payee/Payer	(6)	
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,904
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$7,904
Type or Classification		'	4.7
(B)			
CONSULTANT			
Name and Address			
(A)			
HUBDIALER MINUTES	_		
P O BOX 615	Purpose	Date	Amount
MANUACCET	(C)	(D)	(E)
MANHASSET NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,271
11030	Total of All Transactions with this Payee/Payer for This Schedule		\$7,271
Type or Classification	Total of All Hansactions with this Payce/Payer for This Schedule	ı	Ψ/,2/1
(B)			
VIRTUAL DIALER			
Name and Address			
(A)	Purpose	Date	Amount
IMPALA PRESS, LTD	(C)	(D)	(E)
	MOBILIZING	07/27/2020	\$7,700
931 SOUTH 2ND STREET	MOBILIZING	10/02/2020	\$8,590
RONKONKOMA	MOBILIZING	01/26/2021	\$10,897
NY 11779	Total Itemized Transactions with this Payee/Payer		\$27,187
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$17,409
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,596
PRINTERS			
	<u> </u>		
	•	•	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE ON TAXATION AND ECONOMIC POLICY	RESEARCH	12/08/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer	, ,	\$10,000
1616 P STREET NW	Total Non-Itemized Transactions with this Payee/Payer		
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
DC			
20036			
Type or Classification			
(B)			
TAX POLICY ORGANIZATION			
Name and Address			
(A)			
IRA F JAFFE	Purpose	Date	Amount
11705 ROBERTS GLEN COURT	(C)	(D)	(E)
POTOMAC	Total Itemized Transactions with this Payee/Payer	(D)	(L)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$16,500
20854-2100	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Type or Classification	lotal of All Hallsactions with this Payce/Payer for This Schedule	1	\$10,500
(B)			
ARBITRATOR			
Name and Address			
(A)			
JAMES HOFFMAN	D	Data	A
	Purpose	Date	Amount
1130 CONNECTCUT AVE. N.W.,	(C)	(D)	(E)
WASHINGTON '	ORGANIZING The Library Control of the Library	08/11/2020	\$7,150
DC	Total Itemized Transactions with this Payee/Payer		\$7,150
20036-3975	Total Non-Itemized Transactions with this Payee/Payer		\$322
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,472
(B)			
ATTORNEY			
Name and Address			
(A)			
JAMS INC	Purpose	Date	Amount
P.O. BOX 845402	(C)	(D)	(E)
LOCANOSI SO	GRIEVANCE / ARBITRATION	11/04/2020	\$9,800
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$9,800
CA 90084	Total Non-Itemized Transactions with this Payee/Payer		, , , , , ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,800
(B)			
ARBITRATION (B)			
Name and Address			
(A)		_	
JANET MALESON SPENCER	Purpose	Date	Amount
1112 PARK AVE	(C)	(D)	(E)
NEW YORK	GRIEVANCE / ARBITRATION	02/22/2021	\$8,400
NY	Total Itemized Transactions with this Payee/Payer		\$8,400
10128-1235	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
(B)			
MEDIATOR (B)			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)	11.1	(13)	(E \

6/10/22, 8:51 AM	000-188 (LM2) 05/31/2021		
JAY NADELBACH PO BOX 670214	Purpose	Date	Amount
PO BOX 6/0214	(C)	(D)	(E)
FLUSHING	GRIEVANCE / ARBITRATION GRIEVANCE / ARBITRATION	07/28/2020 02/22/2021	\$6,00 \$6,00
NY	Total Itemized Transactions with this Payee/Payer	02/22/2021	\$12,00
11367-0214	Total Non-Itemized Transactions with this Payee/Payer		\$1,20
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,20
(B)	local of All Transactions with this rayee/rayer for This Schedule	ı ı	\$13,20
ARBITRATOR			
Name and Address			
(A)			
JOAN PARKER	D	l But	A
	Purpose	Date	Amount
160 ABRAHAMS LANE	(C)	(D)	(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	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,84
(B)			
ARBITRATOR			
Name and Address			
(A)	D	I But	A
JOBS TO MOVE AMERICA	Purpose	Date	Amount
Sobo to trove / wielder	(C)	(D)	(E)
525 S. HEWITT ST.	ORGANIZING	09/16/2020	\$26,000
LOS ANGELES	ORGANIZING	11/17/2020	\$50,000
CA	ORGANIZING	03/17/2021	\$50,000
90013	Total Itemized Transactions with this Payee/Payer		\$126,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$126,000
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
JOBS WITH JUSTICE EDUCATION FUND			
	Purpose	Date	Amount
1150 CONNECTICUT AVE, STE 2	(C)	(D)	(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	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
LABOR ORG			
Name and Address			
(A)			
JOE KRAUSE			
SOE KIVIOSE	Purpose	Date	Amount
725 RODMAN AVENUE	(C)	(D)	(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	Total of All Transactions with this Payee/Payer for This Schedule	l	\$15,000
(B)			
RADIO PROGRAM			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JOHN WOLF	Total Itemized Transactions with this Payee/Payer	(D)	\$8,250
POLITY WOLL	Total Non-Itemized Transactions with this Payee/Payer		\$1,532
143 DIAMOND SPRING DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$1,332
TIS STATIONS STATIO DITAL	flocal of All Transactions with this Payee/Payer for This Schedule		\$9,782 117/22
ettes,//slesseeses del cor/ouerr/oueDecot de			117/22

MONROE	Purpose	Date	Amount
NJ	(C)	(D)	(E)
08831-7920	GRIEVANCE / ARBITRATION	10/01/2020	\$8,2
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$8,2
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,5
RBITRATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$9,7
Name and Address			
(A)			
OSEPH LICATA	D	D. I.	A
TO DEED MONT DO AD CULTE 400	Purpose	Date	Amount
70 PIERMONT ROAD SUITE 123 LOSTER	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
J	Total Non-Itemized Transactions with this Payee/Payer		\$8,2
7624	Total of All Transactions with this Payee/Payer for This Schedule		\$8,2
Type or Classification	Total of All Hansactions with this rayee/rayer for this Schedule	'	φ0,2
(B)			
RBITRATOR			
Name and Address			
(A)			
ATZ FRIEDMAN	D	Data	A
	Purpose	Date	Amount
7 WEST WASHINGTON ST 20TH	(C) NLRB/STATE AGENCY CASES OTHER THAN ORG. OR REPRESE	(D)	(E)
HICAGO	Total Itemized Transactions with this Payee/Payer	05/31/2021	\$7,0 \$7,0
_	Total Non-Itemized Transactions with this Payee/Payer		\$7,0
0602-2983	Total of All Transactions with this Payee/Payer for This Schedule		\$7,0
Type or Classification	local of All Hallsactions with this Payee/Payer for This Schedule	I	\$7,0
(B)			
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
AW FIRM			
AW FIRM Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) COH RADIO 1230	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) COH RADIO 1230 011 ALMEDA RD	Purpose (C)	Date (D) 05/06/2021	(E)
Name and Address (A) COH RADIO 1230 011 ALMEDA RD OUSTON	(C) ORGANIZING	(D)	(E) \$5,6
Name and Address (A) COH RADIO 1230 011 ALMEDA RD IOUSTON X	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,6
Name and Address (A) COH RADIO 1230 011 ALMEDA RD IOUSTON X 7004	(C) ORGANIZING	(D)	(E) \$5,6 \$5,6
Name and Address (A) COH RADIO 1230 O11 ALMEDA RD OUSTON X 7004 Type or Classification	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,6 \$5,6
Name and Address (A) COH RADIO 1230 011 ALMEDA RD IOUSTON X 7004 Type or Classification (B)	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
Name and Address (A) COH RADIO 1230 011 ALMEDA RD IOUSTON X 7004 Type or Classification (B) ADIO STATION	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,6 \$5,6
Name and Address (A) COH RADIO 1230 011 ALMEDA RD OUSTON X 7004 Type or Classification (B) ADIO STATION Name and Address	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,6 \$5,6
Name and Address (A) COH RADIO 1230 011 ALMEDA RD OUSTON X 7004 Type or Classification (B) ADIO STATION Name and Address (A)	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/06/2021	(E) \$5,6 \$5,6
Name and Address (A) COH RADIO 1230 011 ALMEDA RD OUSTON X 7004 Type or Classification (B) ADIO STATION Name and Address (A)	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/06/2021	(E) \$5,6 \$5,6 \$5,6
Name and Address (A) COH RADIO 1230 011 ALMEDA RD OUSTON X 7004 Type or Classification (B) ADIO STATION Name and Address (A) ELLY PRESS	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 05/06/2021 Date (D)	(E) \$5,6 \$5,6 \$5,6 Amount (E)
Name and Address (A) COH RADIO 1230 011 ALMEDA RD OUSTON X 7004 Type or Classification (B) ADIO STATION Name and Address (A) ELLY PRESS 701 CABIN BRANCH DRIVE	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS	(D) 05/06/2021 Date (D) 10/27/2020	(E) \$5,6 \$5,6 \$5,6 Amount (E)
Name and Address (A) COH RADIO 1230 011 ALMEDA RD OUSTON X 7004 Type or Classification (B) ADIO STATION Name and Address (A) ELLY PRESS 701 CABIN BRANCH DRIVE HEVERLY	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS PUBLICATIONS/MEDIA RELATIONS	(D) 05/06/2021 Date (D)	(E) \$5,6 \$5,6 \$5,6 Amount (E) \$28,7 \$17,1
Name and Address (A) COH RADIO 1230 011 ALMEDA RD OUSTON X 7004 Type or Classification (B) ADIO STATION Name and Address (A) ELLY PRESS 701 CABIN BRANCH DRIVE CHEVERLY	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payee/Payer	(D) 05/06/2021 Date (D) 10/27/2020	(E) \$5,6 \$5,6 \$5,6 Amount (E) \$28,7 \$17,1 \$45,8
Name and Address (A) COH RADIO 1230 011 ALMEDA RD OUSTON X 7004 Type or Classification (B) ADIO STATION Name and Address (A) ELLY PRESS 701 CABIN BRANCH DRIVE HEVERLY	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS PUBLICATIONS/MEDIA RELATIONS	(D) 05/06/2021 Date (D) 10/27/2020	(E) \$5,6 \$5,6 \$5,6 \$5,6 Amount (E) \$28,7 \$17,1 \$45,8
Name and Address (A) COH RADIO 1230 011 ALMEDA RD OUSTON X 7004 Type or Classification (B) ADIO STATION Name and Address (A) ELLY PRESS 701 CABIN BRANCH DRIVE HEVERLY D 0785 Type or Classification (B)	Purpose (C) PUBLICATIONS/MEDIA RELATIONS PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/06/2021 Date (D) 10/27/2020	(E) \$5,6 \$5,6 \$5,6 \$5,6 Amount (E) \$28,7 \$17,1 \$45,8
Name and Address (A) COH RADIO 1230 011 ALMEDA RD OUSTON X 7004 Type or Classification (B) ADIO STATION Name and Address (A) ELLY PRESS 701 CABIN BRANCH DRIVE HEVERLY ID 0785 Type or Classification (B)	Purpose (C) PUBLICATIONS/MEDIA RELATIONS PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/06/2021 Date (D) 10/27/2020	(E) \$5,6 \$5,6 \$5,6
Name and Address (A) COH RADIO 1230 011 ALMEDA RD OUSTON X 7004 Type or Classification (B) ADIO STATION Name and Address (A) ELLY PRESS 701 CABIN BRANCH DRIVE HEVERLY ID 0785 Type or Classification (B) RINTER Name and Address	Purpose (C) PUBLICATIONS/MEDIA RELATIONS PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/06/2021 Date (D) 10/27/2020 05/19/2021 Date	(E) \$5,6 \$5,6 \$5,6 \$5,6 Amount (E) \$28,7 \$17,1 \$45,8
Name and Address (A) COH RADIO 1230 011 ALMEDA RD OUSTON X 7004 Type or Classification (B) ADIO STATION Name and Address (A) ELLY PRESS 701 CABIN BRANCH DRIVE HEVERLY ID 0785 Type or Classification (B) RINTER Name and Address (A)	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/06/2021 Date (D) 10/27/2020 05/19/2021 Date (D)	(E) \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 Amount (E) \$28,7 \$17,1 \$45,8 \$1 \$45,9
Name and Address (A) COH RADIO 1230 011 ALMEDA RD OUSTON X 7004 Type or Classification (B) ADIO STATION Name and Address (A) ELLY PRESS 701 CABIN BRANCH DRIVE HEVERLY D 0785 Type or Classification (B) RINTER Name and Address (A)	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 05/06/2021 Date (D) 10/27/2020 05/19/2021 Date	(E) \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$17,1 \$45,8 \$17,1 \$45,8 \$1 \$45,9
Name and Address (A) COH RADIO 1230 011 ALMEDA RD HOUSTON X 7004 Type or Classification (B) CADIO STATION Name and Address (A) CELLY PRESS 701 CABIN BRANCH DRIVE CHEVERLY HD 0785 Type or Classification (B) RINTER Name and Address (A) CENEFICK COMMUNICATIONS	ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 05/06/2021 Date (D) 10/27/2020 05/19/2021 Date (D)	(E) \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6
Name and Address (A) COH RADIO 1230 011 ALMEDA RD HOUSTON X 7004 Type or Classification (B) CADIO STATION Name and Address (A) CELLY PRESS 701 CABIN BRANCH DRIVE CHEVERLY HD 10785 Type or Classification (B) RINTER Name and Address (A)	Purpose (C) PUBLICATIONS/MEDIA RELATIONS Total Non-Itemized Transactions with this Payee/Payer Purpose (C) PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	(D) 05/06/2021 Date (D) 10/27/2020 05/19/2021 Date (D)	(E) \$5,6 \$5,6 \$5,6 \$5,6 Amount (E) \$28,7 \$17,1 \$45,8 \$1 \$45,9

0/10/22, 0.31 / 111	000 100 (EM2) 05/31/2021		
MD			
21403-4238			
Type or Classification			
(B)			
FINANCIAL ADVISORS			
Name and Address			
(A)			
KWWJ	Purpose	Date	Amount
	(C)	(D)	(E)
4638 DECKER DR	ORGANIZING	05/27/2021	\$6,800
BAYTOWN	Total Itemized Transactions with this Payee/Payer	03/21/2021	\$6,800
TX	Total Non-Itemized Transactions with this Payee/Payer		φογοσο
77520	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedule	ı	\$0,000
(B)			
RADIO STATION			
Name and Address			
(A)			
LAMAR MEDIA CORP.	Purpose	Date	Amount
	(C)	(D)	(E)
5321 CORPORATE BLVD	ORGANIZING	04/27/2021	\$19,944
BATON ROUGE	Total Itemized Transactions with this Payee/Payer	04/27/2021	\$19,944 \$19,944
LA	Total Non-Itemized Transactions with this Payee/Payer		\$19,544
70808	Total of All Transactions with this Payee/Payer for This Schedule		¢10.044
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$19,944
(B)			
ADVERTISING			
Name and Address			
(A)			
LAWRENCE T HOLDEN JR PC			
	Purpose	Date	Amount
P O BOX 6347	(C)	(D)	(E)
LINCOLN	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$18,120
01773-6347	Total of All Transactions with this Payee/Payer for This Schedule		\$18,120
Type or Classification			' '
(B)			
LAW FIRM			
Name and Address	D	Data	Amariumb
(A)	Purpose	Date	Amount
LEVY PHILLIPS APC	(C)	(D)	(E)
22 1 1 1 1 1 2 2 1 3 7 11 3	RESEARCH	10/08/2020	\$7,151
20700 VENTURA BLVD	RESEARCH	11/13/2020	\$9,791
WOODLAND HILLS	RESEARCH	12/18/2020	\$15,578
CA CA	RESEARCH	12/18/2020	\$5,445
91364-6649	RESEARCH	03/08/2021	\$6,848
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$44,813
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,896
LEGAL	Total of All Transactions with this Payee/Payer for This Schedule		\$62,709
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	
LEXIS NEXIS #1000004J9	RESEARCH (C)	06/10/2020	(E)
	RESEARCH	06/10/2020	\$5,211 ¢5,211
PO BOX 9584			\$5,211 \$5,211
NEW YORK	RESEARCH	08/13/2020	\$5,211
NEW YORK NY	Total Itemized Transactions with this Payee/Payer	1	\$62,844
10087-4584	Total Non-Itemized Transactions with this Payee/Payer		φυ 2,044
10007 7307	Total of All Transactions with this Payee/Payer for This Schedule		¢62 044
	flocal of All Transactions with this Payee/Payer for This Schedule		\$62,844

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
RESEARCH	RESEARCH	09/17/2020	\$5,21
	RESEARCH	10/15/2020	\$5,21
	RESEARCH	11/17/2020	\$5,21
	RESEARCH	12/15/2020	\$5,21
	RESEARCH	01/08/2021	\$5,21
	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		\$62,844
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,844
Name and Address	Total of the name of the terms		402/01.
(A)			
_MJ PRODUCTIONS	Purpose	Date	Amount
	(C)	(D)	(E)
.2605 EAST FWY	ORGANIZING	04/27/2021	\$12,000
HOUSTON	ORGANIZING	05/27/2021	\$5,000
ΓX	Total Itemized Transactions with this Payee/Payer		\$17,000
77015	Total Non-Itemized Transactions with this Payee/Payer		7-1/000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
(B)	Total of All Handactions with this Payee/Payer for This Schedule	'	417,000
HOTEL			
Name and Address			
(A)			
OCKER ASSOCIATES INC	Purpose	Date	Amount
DOE DROADWAY CHITE 2625	(C)	(D)	(E)
225 BROADWAY SUITE 2625	MOBILIZING	04/14/2021	\$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer	· · ·	\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		+/
10007	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of All Hullsactions with this rayee/rayer for this schedule	'	\$10,000
(B)			
CONSULTING FIRM			
Name and Address			
(A)			
M DAVID VAUGHN	Dumana	l Data I	A
	Purpose	Date	Amount
13732 LAKESIDE DRIVE	(C)	(D)	(E)
CLARKSVILLE	GRIEVANCE / ARBITRATION	10/01/2020	\$5,412
MD	Total Itemized Transactions with this Payee/Payer		\$5,412
21029-1345	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,412
(B)			
ARBITRATOR			
		T 5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAI ASSOCIATES	Total Itemized Transactions with this Payee/Payer		\$ C
	Total Non-Itemized Transactions with this Payee/Payer		\$54,000
5153 ISLA KEY BLVD S # 412	Total of All Transactions with this Payee/Payer for This Schedule		\$54,000
ST PETERSBURG			. ,
L			
33715			
Type or Classification			
(B)			
(=)			
// 1	-		120/22

CONSULTANT			
Name and Address			
(A)			
MAINE AFL-CIO	Purpose	Date	Amount
	(C)	(D)	(E)
21 GABRIEL DRIVE	MOBILIZING	10/27/2020	\$25,0
AUGUSTA ME	Total Itemized Transactions with this Payee/Payer		\$25,0
04330	Total Non-Itemized Transactions with this Payee/Payer		· · ·
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,0
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
MARIO A MARTINEZ			
	Purpose	Date	Amount
1122 COLORADO, SUITE 100	(C)	(D)	(E)
AUSTIN	ORGANIZING	05/14/2021	\$18,7
πx	Total Itemized Transactions with this Payee/Payer		\$18,7
78701	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$18,7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$18,7
(B)			
CONSULTANT			
Name and Address			
(A)			
MARK BURSTEIN			
P O BOX 643091	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,5 \$7,5
90064 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,5
(B)			
ACADEMIC ADMINISTRATOR			
Name and Address			
(A)			
MARTIN F SCHEINMAN			
MAKTIN'I SCHEINHAN	Purpose	Date	Amount
322 MAIN STREET	(C)	(D)	(E)
PORT WASHINGTON	GRIEVANCE / ARBITRATION	01/26/2021	\$5,4
NY	Total Itemized Transactions with this Payee/Payer		\$5,4
11050	Total Non-Itemized Transactions with this Payee/Payer		\$11,70
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,1
(B)			
(B) LEGAL SERVICE			
LEGAL SERVICE Name and Address			
LEGAL SERVICE Name and Address (A)			
LEGAL SERVICE Name and Address (A)			
LEGAL SERVICE Name and Address (A) MARY M HELENBROOK	Purpose	Date	Amount
LEGAL SERVICE Name and Address (A) MARY M HELENBROOK 109 CIMARAND DRIVE	(C)	Date (D)	(E)
LEGAL SERVICE Name and Address (A) MARY M HELENBROOK 109 CIMARAND DRIVE WILLIAMSVILLE	(C) Total Itemized Transactions with this Payee/Payer		(E)
LEGAL SERVICE Name and Address (A) MARY M HELENBROOK 109 CIMARAND DRIVE WILLIAMSVILLE NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
LEGAL SERVICE Name and Address (A) MARY M HELENBROOK 109 CIMARAND DRIVE WILLIAMSVILLE NY 14221	(C) Total Itemized Transactions with this Payee/Payer		(E)
LEGAL SERVICE Name and Address (A) MARY M HELENBROOK 109 CIMARAND DRIVE WILLIAMSVILLE NY 14221 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
LEGAL SERVICE Name and Address (A) MARY M HELENBROOK 109 CIMARAND DRIVE WILLIAMSVILLE NY 14221 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
LEGAL SERVICE Name and Address (A) MARY M HELENBROOK 109 CIMARAND DRIVE WILLIAMSVILLE NY 14221 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)

(A) MASS LABOR ACTION NETORK	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	07/14/2020	\$5,00 \$5,00
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		45/65
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
02111		•	
Type or Classification			
(B) LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAURICE E STUCKE KONKURRENZ	RESEARCH	11/18/2020	\$5,940
	RESEARCH	12/08/2020	\$5,445
7116 LAWFORD RD	RESEARCH	02/11/2021	\$7,772
KNOXVILLE	RESEARCH	03/12/2021	\$5,272
TN	RESEARCH	04/01/2021	\$5,272
37919	RESEARCH	05/13/2021	\$7,811
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$37,512
(B)	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)			
MCCRACKEN, STEMERMAN HOLSBERRY, LLP	Purpose	Date	Amount
FOE MARKET CTREET	(C)	(D)	(E)
595 MARKET STREET SAN FRANCISCO	GOVERNMENT REGULATIONS AND POLICIES	03/02/2021	\$7,342
CA	Total Itemized Transactions with this Payee/Payer		\$7,342
94105	Total Non-Itemized Transactions with this Payee/Payer		\$14,290
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,632
(B)			
LAW FIRM			
Name and Address			
(A)			
MCN/MITCHELL INTERNATIONAL, INC			
	Purpose	Date	Amount
1301 5TH AVENUE STE 2900	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,150
98101-2644	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150
Type or Classification			
(B)			
MEDICAL CONSULTANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 REPRESE	04/20/2021	\$8,080
CA	ORGANIZING	04/20/2021	\$8,080
95814	Total Itemized Transactions with this Payee/Payer	0 1/ 20/ 2021	\$33,752
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,840
, r	Total of All Transactions with this Payee/Payer for This Schedule		\$43,592
(B)	HOLDI OF ALL HOLDSOCIOUS WILL CHIS FOVEE/FOVEFIOR THIS SCHEUME		7 .3/332
(B) LAW FIRM	Total of All Hallsactions with this Payee/Payer for This Schedule	•	
	Purpose	Date	Amount
LAW FIRM	· · ·	Date (D)	Amount (E)

0/10/22, 8.31 AW	000-100 (LIVIZ) 03/31/2021		
	Purpose	Date	Amount
101 WESTERN AVENUE	(C)	(D)	(E)
GLOUCESTER MA	Total Non-Itemized Transactions with this Payee/Payer		\$13,530
01930-3649	Total of All Transactions with this Payee/Payer for This Schedule	· ·	\$13,530
Type or Classification			
(B)			
IT SERVICE			
Name and Address			
(A)			
MIDDLE SEAT CONSULTING, LLC	Purpose	Date	Amount
PO BOX 21600	(C)	(D)	(E)
L. A. G. L. T. L. G. T. C. L. C.	ORGANIZING	12/23/2020	\$8,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	,,	\$8,000
DC 20009	Total Non-Itemized Transactions with this Payee/Payer		1 - 7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
(B)			
CONSULTANT			
Name and Address			
(A)			
MILLENNIUM BUFFALO HOTEL			
MILLEUNION BOTTALO NOTEL	Purpose	Date	Amount
2040 WALDEN AVE	(C)	(D)	(E)
BUFFALO	CONTRACT NEGOTIATIONS	08/03/2020	\$6,225
NY	Total Itemized Transactions with this Payee/Payer		\$6,225
14225	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		¢6 225
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	· ·	\$6,225
(B)			
HOTEL			
Name and Address			
(A)	Dumana	Data	A
MURPHY ANDERSON PLLC	Purpose (C)	Date (D)	Amount (E)
1401 K ST NW SUITE 300	LITIGATION OVER CBAS OR ARBITRATION AWARDS	09/10/2020	\$5,198
WASHINGTON	LITIGATION OVER CBAS OR ARBITRATION AWARDS	11/12/2020	\$5,190
DC	Total Itemized Transactions with this Payee/Payer	11/12/2020	\$11,926
20005	Total Non-Itemized Transactions with this Payee/Payer		\$25,601
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,527
(B)	Total of the Harisadelia Hariana Fayoo, Fayor for this odinous		43.752.
ATTORNEY			
Name and Address			
(A)			
NATOA	Purpose	Date	Amount
P.O. BOX 45792	(C)	(D)	(E)
	RESEARCH	03/19/2021	\$5,780
BALTIMORE	Total Itemized Transactions with this Payee/Payer	03/13/2021	\$5,780
MD	Total Non-Itemized Transactions with this Payee/Payer		ψο/. σσ
21297-5792	Total of All Transactions with this Payee/Payer for This Schedule		\$5,780
Type or Classification			. ,
(B) MEMBERSHIP ASSOCIATION			
Name and Address	Durnaca	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
(A) NEW PARTNERS TELESERVICES LLC	(C)	(υ)	(E)
PO BOX 5021	Total Itemized Transactions with this Payee/Payer		\$22,213
O DOX 3021	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
ST CLOUD	Total of All Transactions with this Payee/Payer for This Schedule		\$26,413
1	1. Star of the franciscions with this rayee/rayer for this schedule		122/22/

lmn .	Purpose	Date	Amount
56302	(C)	(D)	(E)
Type or Classification	ORGANIZING	06/26/2020	\$14,103
(B)	MOBILIZING	04/07/2021	\$8,110
CONSULTANT	Total Itemized Transactions with this Payee/Payer	2 1/ 2 1 / 2 2 2	\$22,213
	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,411
Name and Address	Total of All Transactions with this Fayee/Fayer for This Schedule		\$20,41
Name and Address (A)			
NEWSGUILD OF NEW YORK	Purpose	Date	Amount
NEW SOCIED OF NEW TORK	(C)	(D)	(E)
1500 BROADWAY #900	ORGANIZING	05/31/2021	\$5,26
NEW YORK	ORGANIZING	05/31/2021	\$5,28
NY NY	Total Itemized Transactions with this Payee/Payer	03/31/2021	\$10,55
10036	Total Non-Itemized Transactions with this Payee/Payer		310,33
Type or Classification			#10 FF
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,55!
LABOR ORGANIZATION			
Name and Address			
(A)			
NEWSPAPER GUILD OF PHILADELPHI			
NEWSPAPER GOILD OF PHILADELPHI	Purpose	Date	Amount
1330 BUTTONWOOD CT	(C)	(D)	(E)
1329 BUTTONWOOD ST	ORGANIZING	05/31/2021	\$5,805
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$5,805
PA	Total Non-Itemized Transactions with this Payee/Payer		12,2
19123	Total of All Transactions with this Payee/Payer for This Schedule		\$5,80
Type or Classification	Total of All Hallsactions with this rayee/rayer for this schedule		ψ3,003
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
NEWSPAPER GUILD OF PITTSBURGH	Purpose	Date	Amount
	(C)	(D)	(E)
60 BOULEVARD OF THE ALLIES	ORGANIZING	05/31/2021	\$5,476
PITTSBURGH	ORGANIZING	05/31/2021	\$15,850
PA	Total Itemized Transactions with this Payee/Payer		\$21,326
15222	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,326
(B)	local of All Hallsactions with this rayee/rayer for This Schedule	· ·	\$21,320
LABOR ORGANIZATION			
Name and Address			
(A) NORTH ATTLEBORO JEWELRY CO INC			
INOKIH ATTLEBOKO JEWELKY CO INC	Purpose	Date	Amount
112 BANK CT	(C)	(D)	(E)
112 BANK ST	ORGANIZING	02/22/2021	\$5,000
ATTLEBORO	Total Itemized Transactions with this Payee/Payer		\$5,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$1,645
02703	Total of All Transactions with this Payee/Payer for This Schedule		\$6,64
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	'	\$0,04
(B)			
JEWELER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PACIFIC NORTHWEST MEDIA GUILD	CONTRACT MAINTENANCE AND/OR ENFORCEMENT	05/31/2021	\$17,665
P O BOX 17893	Total Itemized Transactions with this Payee/Payer	,,	\$17,665
	Total Non-Itemized Transactions with this Payee/Payer		
SEATTLE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,665
<u> </u>	Total of All Transactions with this rayee/rayer for this Schedule	'	φ17,000
	•		

,			
WA			
98127			
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
PANTHEON SYSTEMS, INC	Purpose	Date	Amount
	(C)	(D)	(E)
	PUBLICATIONS/MEDIA RELATIONS	10/19/2020	\$5,24
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	10/15/2020	\$5,24
CA	Total Non-Itemized Transactions with this Payee/Payer		φ5,2-
94108	Total of All Transactions with this Payee/Payer for This Schedule	,	\$5,24
Type or Classification	Total of All Hallsactions with this Payee/Payer for This Schedule	: 	\$3,24
(B)			
WEBSITE PLATFORM			
Name and Address			
(A)			
PHILIP A. LAPORTE			
	Purpose	Date	Amount
1778 VISTA TRACE	(C)	(D)	(E)
DECATUR	Total Itemized Transactions with this Payee/Payer	` ` ` ` `	• • • • • • • • • • • • • • • • • • • •
GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,67
30033-1143	Total of All Transactions with this Payee/Payer for This Schedule	2	\$6,67
Type or Classification			4 5/5
(B)			
ARBITRATOR			
Name and Address			
(A)	Purpose	Date	Amount
POSTMASTER 10841003+4 0402	(C)	(D)	(E)
	ORGANIZING	06/16/2020	\$5,00
900 BRENTWOOD RD NE	ORGANIZING	06/26/2020	\$5,00
WASHINGTON	ORGANIZING	07/23/2020	\$5,00
DC	ORGANIZING	01/25/2021	\$5,00
20066	Total Itemized Transactions with this Payee/Payer	01/23/2021	\$20,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,00
(B)			±20.00
POSTAL SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
Name and Address			
(A)			
PROVIDENCE NEWSPAPER GUILD	Dumage	l Doto	Amaunt
	Purpose	Date	Amount
1 Fulton St #204	(C)	(D)	(E)
PROVIDENCE	Total Itemized Transactions with this Payee/Payer		
RI	Total Non-Itemized Transactions with this Payee/Payer		\$8,22
02903	Total of All Transactions with this Payee/Payer for This Schedule		\$8,22
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
QUINN CONNOR WEAVER DAVIES ROUCO	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$14,18
TWO NORTH 20TH ST SUITE 930	Total of All Transactions with this Payee/Payer for This Schedule		\$14,18
BIRMINGHAM		'	7-1/-
AL			
35203			
33203			
	· · · · · · · · · · · · · · · · · · ·		

0/10/22, 6.31 AW	000-166 (LIVIZ) 03/31/2021		
Type or Classification			
(B)			
LEGAL Names and Address			
Name and Address (A)			
RANDI HAMMER ABRAMSKY		1 - 1	
	Purpose	Date	Amount
505 MELROSE AVE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
TORONTO	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,300
00	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Type or Classification (B)		·	1 - 7
LAW FIRM			
Name and Address			
(A)			
REBECCA L FEASTER	Dumaga	l Data	Amazunt
	Purpose (C)	Date (D)	Amount (E)
915 SILVER SPRING AVE	CONTRACT MAINTENANCE AND/OR ENFORCEMENT	05/11/2021	(c) \$15,000
SILVER SPRING	Total Itemized Transactions with this Payee/Payer	03/11/2021	\$15,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
20910 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
(B)		·	' '
CONSULTANT			
Name and Address			
(A)			
RICHARD ADELMAN			
	Purpose	Date	Amount
1175 YORK AVE # 10 D	(C)	(D)	(E)
NEWYORK	Total Itemized Transactions with this Payee/Payer		\$0
NY 10065	Total Non-Itemized Transactions with this Payee/Payer		\$13,800
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,800
(B)			
ARBITRATOR			
Name and Address			
(A)			
ROBERT G STEIN	Purpose	Date	Amount
	(C)	(D)	(E)
1527 SAND HILL RD SUITE D #	GRIEVANCE / ARBITRATION	04/19/2021	\$5,250
ENKA NC	Total Itemized Transactions with this Payee/Payer	. , .,	\$5,250
28728	Total Non-Itemized Transactions with this Payee/Payer		\$304
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,554
(B)			
ARBITRATOR AND MEDIATOR Name and Address			
ARBITRATOR AND MEDIATOR			
ARBITRATOR AND MEDIATOR Name and Address (A) ROCCO M. SCANZA ESQ			
ARBITRATOR AND MEDIATOR Name and Address (A) ROCCO M. SCANZA ESQ	Purpose	Date	Amount
ARBITRATOR AND MEDIATOR Name and Address (A) ROCCO M. SCANZA ESQ PO BOX 4616	(C)	Date (D)	(E)
ARBITRATOR AND MEDIATOR Name and Address (A) ROCCO M. SCANZA ESQ PO BOX 4616 ITHACA	(C) Total Itemized Transactions with this Payee/Payer	I	(E) \$0
ARBITRATOR AND MEDIATOR Name and Address (A) ROCCO M. SCANZA ESQ PO BOX 4616 ITHACA NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	I	(E) \$0 \$5,100
ARBITRATOR AND MEDIATOR Name and Address (A) ROCCO M. SCANZA ESQ PO BOX 4616 ITHACA NY 14852-4616	(C) Total Itemized Transactions with this Payee/Payer	I	(E) \$0
ARBITRATOR AND MEDIATOR Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	I	(E) \$0 \$5,100

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RONALD EMANUELE CRUPI	Total Itemized Transactions with this Payee/Payer	• •	\$C
2225 6425 / 504422 22	Total Non-Itemized Transactions with this Payee/Payer		\$11,600
2305 CAPE LEONARD DR	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,600
SAINT LEONARD MD			
20685			
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)	Purpose	Date	Amount
RONALD PHILLIP CARVER	(C)	(D)	(E)
	MOBILIZING	07/08/2020	\$5,765
1205 PROSPECT STREET	MOBILIZING	10/16/2020	\$5,000
TAKOMA PARK	MOBILIZING	01/08/2021	\$7,500
MD	ORGANIZING	03/24/2021	\$35,325
20912	Total Itemized Transactions with this Payee/Payer		\$53,590
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,340
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$54,930
CONSULTANT			
Name and Address (A)			
RUY R ARANGO			
INOT IN AINAINGO	Purpose	Date	Amount
3000 DENTON AVE	(C)	(D)	(E)
BOULDER	Total Itemized Transactions with this Payee/Payer	(2)	\$0
co	Total Non-Itemized Transactions with this Payee/Payer		\$7,808
80303	Total of All Transactions with this Payee/Payer for This Schedule		\$7,808
Type or Classification			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(B)			
CONTRACTOR			
Name and Address			
(A)			
SARA ADLER	Purpose	Date	Amount
	(C)	(D)	(E)
1927 COMSTOCK	GRIEVANCE / ARBITRATION	07/15/2020	\$5,500
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	07/13/2020	\$5,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$770 \$770
90025-5801	Total of All Transactions with this Payee/Payer for This Schedule		\$6,270
Type or Classification	Total Sirim Handadisis Mair and Layes, Layer is this Salicadis	·	40/=/0
(B)			
ARBITRATOR	Dumana	Data	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SARAH BLACKWOOD RELATIONS	MOBILIZING	06/03/2020 07/16/2020	\$7,500
642 I STREET NE	MOBILIZING		\$7,500
WASHINGTON	MOBILIZING	08/04/2020	\$7,500
DC	MOBILIZING	09/02/2020	\$7,500 ¢7,500
20002	MOBILIZING MOBILIZING	10/07/2020	\$7,500 \$7,500
Type or Classification	MOBILIZING MOBILIZING	10/27/2020 12/04/2020	\$7,500 ¢7,500
(B)	MOBILIZING MOBILIZING	01/07/2021	\$7,500 \$7,500
CONSULTANT	PIODILIZING	01/07/2021	\$7,500
	Total Itemized Transactions with this Payee/Payer	1	\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		720/000
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
		'	127/224

_			
	Purpose	Date	Amount
	(C)	(D)	(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		1 - 7
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address		·	· '
(A)			
SCOTT J RUBIN	Purpose	Date	Amount
Sectionalia	(C)	(D)	(E)
333 OAK LANE	MOBILIZING	08/13/2020	\$5,200
BLOOMSBURG	MOBILIZING	11/10/2020	\$6,300
PA	Total Itemized Transactions with this Payee/Payer	11/10/2020	\$11,500
17815			
	Total Non-Itemized Transactions with this Payee/Payer		\$16,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$28,000
(B)			
LAWYER			
Name and Address			
(A)			
SHYAM DAS	Purpose	Date	Amount
	(C)	(D)	
301 ASTOR SQUARE			(E)
MEDIA	GRIEVANCE / ARBITRATION	09/25/2020	\$6,075
PA	Total Itemized Transactions with this Payee/Payer		\$6,075
19063-2400	Total Non-Itemized Transactions with this Payee/Payer		\$2,900
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,975
(B)			
(B) ARBITRATOR			
(B) ARBITRATOR Name and Address			
(B) ARBITRATOR Name and Address (A)			
(B) ARBITRATOR Name and Address	Purpose	Date	Amount
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC	Purpose (C)		
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE	(C)	(D)	(E)
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED	(C) ORGANIZING		(E) \$15,000
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$7,404
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$7,404
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B)	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$7,404
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$7,404
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B) NON-PROFIT ORGANIZATION	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$7,404
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000 \$7,404
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A)	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/07/2020	(E) \$15,000 \$15,000 \$7,40 ² \$22,40 ²
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/07/2020	(E) \$15,000 \$15,000 \$7,402 \$22,402
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) SP GLOBAL MARKET INTELLIGENCE,LLC	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/07/2020 Date (D)	(E) \$15,000 \$15,000 \$7,402 \$22,402 Amount (E)
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) SP GLOBAL MARKET INTELLIGENCE,LLC 33356 COLLECTION CENTER DRI	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RESEARCH	(D) 07/07/2020	(E) \$15,000 \$15,000 \$7,402 \$22,402 Amount (E)
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) SP GLOBAL MARKET INTELLIGENCE,LLC 33356 COLLECTION CENTER DRI CHICAGO	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/07/2020 Date (D)	(E) \$15,000 \$15,000 \$7,40 ² \$22,40 ² Amount (E) \$69,218
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) SP GLOBAL MARKET INTELLIGENCE,LLC 33356 COLLECTION CENTER DRI CHICAGO IL	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RESEARCH	(D) 07/07/2020 Date (D)	(E) \$15,000 \$15,000 \$7,404 \$22,404 Amount (E) \$69,218
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) SP GLOBAL MARKET INTELLIGENCE,LLC 33356 COLLECTION CENTER DRI CHICAGO IL 60693-0333	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/07/2020 Date (D)	(E) \$15,000 \$15,000 \$7,404 \$22,404 Amount (E) \$69,218
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) SP GLOBAL MARKET INTELLIGENCE,LLC 33356 COLLECTION CENTER DRI CHICAGO IL 60693-0333 Type or Classification	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RESEARCH Total Itemized Transactions with this Payee/Payer	(D) 07/07/2020 Date (D)	(E) \$15,000 \$15,000 \$7,402 \$22,402 Amount (E) \$69,218 \$69,218
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) SP GLOBAL MARKET INTELLIGENCE, LLC 33356 COLLECTION CENTER DRI CHICAGO IL 60693-0333 Type or Classification (B)	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/07/2020 Date (D)	(E) \$15,000 \$15,000 \$7,402 \$22,402 Amount (E) \$69,218 \$69,218
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) SP GLOBAL MARKET INTELLIGENCE, LLC 33356 COLLECTION CENTER DRI CHICAGO IL 60693-0333 Type or Classification (B) FINANCIAL REPORTING	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RESEARCH Total Itemized 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) 07/07/2020	(E) \$15,000 \$15,000 \$7,404 \$22,404 Amount (E) \$69,218 \$69,218
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) SP GLOBAL MARKET INTELLIGENCE, LLC 33356 COLLECTION CENTER DRI CHICAGO IL 60693-0333 Type or Classification (B)	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/20/2021	(E) \$15,000 \$15,000 \$7,402 \$22,402 Amount (E) \$69,218 \$69,218
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) SP GLOBAL MARKET INTELLIGENCE, LLC 33356 COLLECTION CENTER DRI CHICAGO IL 60693-0333 Type or Classification (B) FINANCIAL REPORTING	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 07/07/2020	(E) \$15,000 \$15,000 \$7,404 \$22,404 Amount (E) \$69,218 \$69,218
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) SP GLOBAL MARKET INTELLIGENCE,LLC 33356 COLLECTION CENTER DRI CHICAGO IL 60693-0333 Type or Classification (B) FINANCIAL REPORTING Name and Address	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 04/20/2021	(E) \$15,000 \$15,000 \$7,404 \$22,404 Amount (E) \$69,218 \$69,218 \$69,218
(B) ARBITRATOR Name and Address (A) SOCIAL MOVEMENT TECHNOLOGIES INC 12 BEACON HILL DRIVE BLOOMFILED CT 06002 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) SP GLOBAL MARKET INTELLIGENCE, LLC 33356 COLLECTION CENTER DRI CHICAGO IL 60693-0333 Type or Classification (B) FINANCIAL REPORTING Name and Address (A)	(C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RESEARCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 04/20/2021	(E) \$15,000 \$15,000 \$7,404 \$22,404 Amount (E) \$69,218 \$69,218

0/10/22, 6.31 AW	000-100 (LM2) 03/31/2021		
7400 12TH STREET NW	Purpose	Date	Amount
WASHINGTON	(C)	(D)	(E)
DC	Total of All Transactions with this Payee/Payer for This Schedule	I	\$36,000
20012			
Type or Classification (B)			
CONSULTANT			
Name and Address			
(A) STONES PHONES	Purpose	Date	Amount
STONES PHONES	(C)	(D)	(E)
 41-750 RANCHO LAS PALMAS DR	ORGANIZING	11/13/2020	\$5,191
RANCHO MIRAGE	ORGANIZING	11/20/2020	\$21,707
CA	Total Itemized Transactions with this Payee/Payer	11/20/2020	\$26,898
92270	Total Non-Itemized Transactions with this Payee/Payer		\$11,655
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$38,553
(B)	Total of All Hallsactions with this Fayee/Fayer for This Schedule	ı	\$30,333
COMMUNICATIONS			
Name and Address	_		
(A)	Purpose	Date	Amount
STRATEGIC ORGANIZING CENTER	(C)	(D)	(E)
STATEGIC ORGANIZING CENTER	ORGANIZING	07/14/2020	\$40,000
1900 L STREET, NW SUITE 9	ORGANIZING	07/14/2020	\$40,000
WASHINGTON	ORGANIZING	07/14/2020	\$40,000
DC	ORGANIZING	09/17/2020	\$10,000
20036	ORGANIZING	09/17/2020	\$30,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$160,000
(B)	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SUN-TIMES MEDIA GROUP LLC	MOBILIZING	08/17/2020	\$6,048
	MOBILIZING	08/19/2020	\$8,515
30 N. RACINE AVE STE 300	MOBILIZING	11/16/2020	\$6,072
CHICAGO	MOBILIZING	01/19/2021	\$18,408
IL I	MOBILIZING	02/25/2021	\$14,986
60607	MOBILIZING	03/10/2021	\$6,206
Type or Classification	MOBILIZING	04/22/2021	\$5,993
(B)	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)			
SUSAN J PANEPENTO	Dumaga	Data	Amazint
	Purpose	Date	Amount
2 NORTH 6TH PLACE, APT. 23	(C)	(D)	(E)
BROOKLYN	GRIEVANCE / ARBITRATION	12/09/2020	\$6,600
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,600
11249	Total of All Transactions with this Payee/Payer for This Schedule		¢6.600
Type or Classification	local of All Transactions with this Payee/Payer for This Schedule	I	\$6,600
(B)			
ARBITRATOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SUSAN M BALDWIN	Total Itemized Transportions with this Davie /Davie		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,312 \$8,075
45 ACORN PATH			EQ 11/5
HJ ACOKN FAITI	Total of All Transactions with this Payee/Payer for This Schedule		\$16,387

		(-\
(C)	(D)	(E)
	12/08/2020	\$8,31 \$8,31
		\$8,07
	3	\$16,38
		Ψ10,30
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		<u> </u>
Total Non-Itemized Transactions with this Payee/Payer		\$7,33
Total of All Transactions with this Payee/Payer for This Schedule		\$7,33
Purpose	Date	Amount
		(E)
		\$35,32
		\$35,32
		\$1,55
	2	\$36,88
		Amount
		(E)
		\$25,00
		\$25,00
	04/29/2021	\$40,00
		\$90,00
		+00.00
lotal of All Transactions with this Payee/Payer for This Schedule		\$90,00
Purnose	Date	Amount
		(E)
		\$30,00
	00/10/1011	\$30,00
		+ /
		\$30,00
D	D.I.	A
		Amount
	ι (υ)	(E)
		\$ #9.42
Total Non-Itemized Transactions with this Payee/Payer		\$8,43
Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>	\$8,43
	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MOBILIZING ORGANIZING Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer

WV			
26505			
Type or Classification			
(B)			
LEGAL Name and Address			
(A)			
THE LAW OFFICES OF MARC J LANE			_
THE EXIT OF FIGES OF FINANCES EXITE	Purpose	Date	Amount
70 W MADISON ST SUITE# 2050	(C) CONTRACT MAINTENANCE AND/OR ENFORCEMENT	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	03/24/2021	\$50,000 \$50,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
60602-4256	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification	Total of All Hansactions with this Payce/Payer for This Schedule	ı	\$30,000
(B)			
LAWYER			
Name and Address			
(A)			
TIME OF DAY MEDIA LLC	Purpose	Date	Amount
282 1ST ST, APT #1	(C)	(D)	(E)
BROOKLYN	ORGANIZING	12/18/2020	\$15,000
NY	Total Itemized Transactions with this Payee/Payer		\$15,000
11215	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)			
CONSULTANT			
Name and Address			
(A)			
TRANSITION INVESTMENTS, INC	Purpose	Date	Amount
	(C)	(D)	(E)
575 MADSION AVENUE 10TH FL	ORGANIZING	02/11/2021	\$22,500
NEW YORK NY	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$22,500
10022	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,000
(B)			
INVESTOR			
Name and Address			
(A)			
UMASS AMHERST	Purpose	Date	Amount
	(C)	(D)	(E)
	RESEARCH (C)	05/31/2021	\$9,900
AMHERST	Total Itemized Transactions with this Payee/Payer	03/31/2021	\$9,900
MA	Total Non-Itemized Transactions with this Payee/Payer		Ψ5,500
01003	Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
Type or Classification		'	4-7
(B) UNIVERSITY			
	Purpose	Data	Amount
Name and Address	(C)	Date (D)	(E)
(A) UNBENDABLE MEDIA LLC	PUBLICATIONS/MEDIA RELATIONS	09/02/2020	(E) \$5,000
ONDENDADLE PILDIA LEC	PUBLICATIONS/MEDIA RELATIONS PUBLICATIONS/MEDIA RELATIONS	09/02/2020	\$10,000
1875 CONNECTICUT AVE NW	PUBLICATIONS/MEDIA RELATIONS	09/03/2020	\$10,000
WASHINGTON			
DC	Total Itemized Transactions with this Payee/Payer		\$107,500
20009	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,000

/10/22, 8:31 AM	000-188 (LM2) 05/31/2021		
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CONSULTANT	PUBLICATIONS/MEDIA RELATIONS	10/01/2020	\$7,500
011302171111	PUBLICATIONS/MEDIA RELATIONS	10/13/2020	\$22,500
	PUBLICATIONS/MEDIA RELATIONS	12/15/2020	\$15,000
	PUBLICATIONS/MEDIA RELATIONS PUBLICATIONS/MEDIA RELATIONS	12/15/2020	\$15,000
	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		\$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
Name and Address (A)			
JNITED AIRLINES INC			
O BOX 301707	Purpose	Date	Amount
	(C)	(D)	(E)
ALLAS	Total Itemized Transactions with this Payee/Payer		\$0
X	Total Non-Itemized Transactions with this Payee/Payer		\$33,938
5303-1707	Total of All Transactions with this Payee/Payer for This Schedule		\$33,938
Type or Classification	Total of All Handactons With this Layee, Layer for this Schedule	ı	ψ33/330
(B)			
AIRLINE	—		
Name and Address			
(A)			
JNIVERSAL PROMOTIONS PROMO PRODUCTS LLC			
	Purpose	Date	Amount
201 S OCEAN DRIVE	(C)	(D)	(E)
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$0
ïL	Total Non-Itemized Transactions with this Payee/Payer		\$7,714
33019-2181	Total of All Transactions with this Payee/Payer for This Schedule		\$7,714
Type or Classification		·	• •
(B)			
PROMOTIONAL COMPANY			
Name and Address			
(A)			
INITALIBETTY AL MACCACHTELTE	Purpose	Date	Amount
INIVERSITY OF MASSACHUSETTS	Purpose (C)	Date (D)	Amount (F)
	(C)	(D)	(E)
33 SOUTH STREET	(C) MOBILIZING	(D) 04/12/2021	(E) \$10,000
33 SOUTH STREET SHREWSBURY	(C) MOBILIZING MOBILIZING	(D)	(E) \$10,000 \$10,000
333 SOUTH STREET SHREWSBURY 4A	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer	(D) 04/12/2021	(E) \$10,000
333 SOUTH STREET SHREWSBURY 4A 01545-4176	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2021	(E) \$10,000 \$10,000 \$20,000
333 SOUTH STREET SHREWSBURY 4A 01545-4176 Type or Classification	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer	(D) 04/12/2021	(E) \$10,000 \$10,000
333 SOUTH STREET SHREWSBURY MA 01545-4176 Type or Classification (B)	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2021	(E) \$10,000 \$10,000 \$20,000
333 SOUTH STREET SHREWSBURY MA 01545-4176 Type or Classification (B) HIGHER EDUCATION	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/12/2021	(E) \$10,000 \$10,000 \$20,000
33 SOUTH STREET SHREWSBURY 1A 11545-4176 Type or Classification (B)	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/12/2021 05/27/2021	(E) \$10,000 \$10,000 \$20,000
33 SOUTH STREET SHREWSBURY MA 1545-4176 Type or Classification (B) MIGHER EDUCATION Name and Address (A)	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/12/2021 05/27/2021 Date (D)	(E) \$10,000 \$10,000 \$20,000 \$20,000 Amount (E)
33 SOUTH STREET SHREWSBURY MA 1545-4176 Type or Classification (B) MIGHER EDUCATION Name and Address (A)	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING	(D) 04/12/2021 05/27/2021 Date (D) 05/31/2021	(E) \$10,000 \$10,000 \$20,000 \$20,000 Amount (E) \$8,647
33 SOUTH STREET HREWSBURY IA 1545-4176 Type or Classification (B) IIGHER EDUCATION Name and Address (A)	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/12/2021 05/27/2021 Date (D)	(E) \$10,000 \$10,000 \$20,000 \$20,000
B33 SOUTH STREET SHREWSBURY MA D1545-4176 Type or Classification (B) HIGHER EDUCATION Name and Address (A) UPAGRA	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING	Date (D) 04/12/2021 05/27/2021 Date (D) 05/31/2021 05/31/2021	(E) \$10,000 \$10,000 \$20,000 \$20,000 Amount (E) \$8,647 \$8,647
33 SOUTH STREET SHREWSBURY 1A 1545-4176 Type or Classification (B) HIGHER EDUCATION Name and Address (A) JPAGRA 347 CII 25 NE	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING ORGANIZING ORGANIZING	(D) 04/12/2021 05/27/2021 Date (D) 05/31/2021	(E) \$10,000 \$10,000 \$20,000 \$20,000 Amount (E) \$8,647 \$8,647 \$8,647
333 SOUTH STREET SHREWSBURY 11A 11545-4176 Type or Classification (B) HIGHER EDUCATION Name and Address (A) JPAGRA 347 CII 25 NE SAN JUAN PR	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer	Date (D) 04/12/2021 05/27/2021 Date (D) 05/31/2021 05/31/2021	(E) \$10,000 \$10,000 \$20,000 \$20,000 Amount (E) \$8,647
333 SOUTH STREET SHREWSBURY MA D1545-4176 Type or Classification (B) HIGHER EDUCATION Name and Address (A) JPAGRA 347 CII 25 NE SAN JUAN PR	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/12/2021 05/27/2021 Date (D) 05/31/2021 05/31/2021	(E) \$10,000 \$10,000 \$20,000 \$20,000 Amount (E) \$8,647 \$8,647 \$8,647 \$8,647 \$8,647
(B) HIGHER EDUCATION Name and Address	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer	Date (D) 04/12/2021 05/27/2021 Date (D) 05/31/2021 05/31/2021	(E) \$10,000 \$10,000 \$20,000 \$20,000 Amount (E) \$8,647 \$8,647 \$8,647
333 SOUTH STREET SHREWSBURY MA D1545-4176 Type or Classification (B) HIGHER EDUCATION Name and Address (A) JPAGRA 347 CII 25 NE SAN JUAN PR D0920	(C) MOBILIZING MOBILIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ORGANIZING ORGANIZING ORGANIZING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/12/2021 05/27/2021 Date (D) 05/31/2021 05/31/2021	(E) \$10,000 \$10,000 \$20,000 \$20,000 Amount (E) \$8,647 \$8,647 \$8,647 \$8,647 \$8,647

LABOR ORGANIZATION			
Name and Address			
(A)			
URIBE PRINTING INC	Durnoso	Date	Amount
	Purpose (C)	(D)	(E)
2900 ADAMS STREET	MOBILIZING (C)	07/27/2020	
RIVERSIDE		07/27/2020	\$7,39
CA	Total Itemized Transactions with this Payee/Payer		\$7,39
92504	Total Non-Itemized Transactions with this Payee/Payer		\$26
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,65
(B)			
PRINTERS			
Name and Address			
(A)			
VC1, LLC			
101/ 220	Purpose	Date	Amount
1024 MONROE DRIVE NE	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	(5)	\$
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,26
30306	Total of All Transactions with this Payee/Payer for This Schedule		\$7,26
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,20
(B)			
CONCRETE CONTRACTOR	—		
Name and Address			
(A)			
VIRGINIA GOLDMAN (ACCELERATE THE SOUTH)	Purpose	Date	Amount
	(C)	(D)	(E)
1510 PEARSON ST	ORGANIZING	02/04/2021	\$20,00
HOUSTON	Total Itemized Transactions with this Payee/Payer	02/01/2021	\$20,00
TX	Total Non-Itemized Transactions with this Payee/Payer		\$20,00
77023	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	ı	\$20,00
(B)			
SOCIAL WELFARE ORGANIZATION			
Name and Address			
(A)			
VISTA SECURED CONCEPTS INC			
	Purpose	Date	Amount
4501 ARAMINGO AVENUE	(C)	(D)	(E)
PHILADELPHIA	STEWARD/OFFICER/STAFF TRAINING	03/08/2021	\$7,31
PA	Total Itemized Transactions with this Payee/Payer		\$7,31
19124	Total Non-Itemized Transactions with this Payee/Payer		\$99 [.]
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,31
(B)			
CONTRACTOR/MAILING PACKAGING			
Name and Address			
(A)			
WARREN COMMUNICATIONS NEWS INC	Purpose	Date	Amount
L	(C)	(D)	(E)
2115 WARD COURT NW	RESEARCH	11/18/2020	\$11,63
WASHINGTON	Total Itemized Transactions with this Payee/Payer	11, 10, 2020	\$11,63
DC	Total Non-Itemized Transactions with this Payee/Payer		Ψ11,03
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$11,63
Type or Classification		ı	ф11,03
(B)			
MARKETING CONSULTANT			
Name and Address			
	-	-	

(A)	Purpose	Date	Amount
WASHINGTON-BALTIMORE NEWSPAPER	(C)	(D)	(E)
1225 I CE NIM #200	ORGANIZING	05/31/2021	\$13,50
1225 I St NW #300 NASHINGTON	ORGANIZING	05/31/2021	\$12,00
DC	ORGANIZING	05/31/2021	\$7,47
20005	ORGANIZING	05/31/2021	\$7,47
Type or Classification	ORGANIZING	05/31/2021	\$5,25
(B)	ORGANIZING	05/31/2021	\$6,75
(b) _ABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$52,44
LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$10,91
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,35
Name and Address			
(A)			
WEI SHI	Purpose	Date	Amount
	(C)	(D)	(E)
18 ZAMORA AVE APT# 403	RESEARCH	01/11/2021	\$11,37
GORAL GABLES	RESEARCH	04/29/2021	\$10,72
<u> </u>	Total Itemized Transactions with this Payee/Payer		\$22,10
33134	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,10
(B)			
CONSULTANT			
Name and Address			
(A)			
WEINBERG ROGER ROSENFELD	Purpose	Date	Amount
	(C)	(D)	(E)
1001 MARINA VILLAGE PKWY, S	CONTRACT NEGOTIATIONS		
ALAMEDA		08/10/2020	\$5,13
CA	Total Itemized Transactions with this Payee/Payer		\$5,13
94501-6430	Total Non-Itemized Transactions with this Payee/Payer		\$31,43
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$36,56
(B)			
LAW FIRM			
D (** 1 1 () 1			
Name and Address			
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) WEISSMAN AND MINTZ	Purpose (C)		
Name and Address (A) WEISSMAN AND MINTZ ONE EXECUTIVE DRIVE, SUITE	(C)	Date (D)	(E)
Name and Address (A) WEISSMAN AND MINTZ ONE EXECUTIVE DRIVE, SUITE SOMERSET	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,32
Name and Address (A) WEISSMAN AND MINTZ ONE EXECUTIVE DRIVE, SUITE SOMERSET NJ 08873	(C) Total Itemized Transactions with this Payee/Payer		(E) \$8,32
Name and Address (A) WEISSMAN AND MINTZ ONE EXECUTIVE DRIVE, SUITE SOMERSET NJ 08873 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A) WEISSMAN AND MINTZ ONE EXECUTIVE DRIVE, SUITE SOMERSET NJ 08873	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,32
Name and Address (A) WEISSMAN AND MINTZ ONE EXECUTIVE DRIVE, SUITE SOMERSET NJ 08873 Type or Classification (B) LAW FIRM	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,32
Name and Address (A) WEISSMAN AND MINTZ ONE EXECUTIVE DRIVE, SUITE SOMERSET NJ 08873 Type or Classification (B) LAW FIRM Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,32
Name and Address (A) WEISSMAN AND MINTZ ONE EXECUTIVE DRIVE, SUITE SOMERSET NJ 08873 Type or Classification (B) LAW FIRM Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$8,32 \$8,32
Name and Address (A) WEISSMAN AND MINTZ ONE EXECUTIVE DRIVE, SUITE SOMERSET NJ 08873 Type or Classification (B) LAW FIRM Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$8,32 \$8,32
Name and Address (A) WEISSMAN AND MINTZ DNE EXECUTIVE DRIVE, SUITE SOMERSET NJ D8873 Type or Classification (B) LAW FIRM Name and Address (A) WHITE HORSE STRATEGIES JKH, LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$8,32 \$8,32 Amount (E)
Name and Address (A) WEISSMAN AND MINTZ DNE EXECUTIVE DRIVE, SUITE GOMERSET NJ D8873 Type or Classification (B) AW FIRM Name and Address (A) WHITE HORSE STRATEGIES JKH, LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS	(D)	(E) \$8,32 \$8,32 \$8,32 Amount (E)
Name and Address (A) WEISSMAN AND MINTZ DNE EXECUTIVE DRIVE, SUITE GOMERSET NJ D8873 Type or Classification (B) AW FIRM Name and Address (A) WHITE HORSE STRATEGIES JKH, LLC 458 SYCAMORE AVE SHREWSBURY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,32 \$8,32 \$8,32 Amount (E) \$6,00
Name and Address (A) WEISSMAN AND MINTZ DNE EXECUTIVE DRIVE, SUITE SOMERSET NJ D8873 Type or Classification (B) LAW FIRM Name and Address (A) WHITE HORSE STRATEGIES JKH, LLC 458 SYCAMORE AVE SHREWSBURY NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS	Date (D)	(E) \$8,32 \$8,32 \$8,32 Amount (E) \$6,00 \$6,00 \$42,00
Name and Address (A) WEISSMAN AND MINTZ DNE EXECUTIVE DRIVE, SUITE SOMERSET NJ D8873 Type or Classification (B) LAW FIRM Name and Address (A) WHITE HORSE STRATEGIES JKH, LLC 458 SYCAMORE AVE SHREWSBURY NJ D7702	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,32 \$8,32 \$8,32 Amount (E) \$6,00 \$6,00 \$42,00
Name and Address (A) WEISSMAN AND MINTZ DNE EXECUTIVE DRIVE, SUITE SOMERSET NJ D8873 Type or Classification (B) LAW FIRM Name and Address (A) WHITE HORSE STRATEGIES JKH, LLC 458 SYCAMORE AVE SHREWSBURY NJ D7702 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,32 \$8,32 \$8,32 Amount (E) \$6,00 \$6,00 \$42,00
Name and Address (A) WEISSMAN AND MINTZ DNE EXECUTIVE DRIVE, SUITE SOMERSET NJ D8873 Type or Classification (B) LAW FIRM Name and Address (A) WHITE HORSE STRATEGIES JKH, LLC 458 SYCAMORE AVE SHREWSBURY NJ D7702 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,32 \$8,32 \$8,32 Amount (E) \$6,00 \$6,00 \$42,00
Name and Address (A) WEISSMAN AND MINTZ DNE EXECUTIVE DRIVE, SUITE SOMERSET NJ D8873 Type or Classification (B) LAW FIRM Name and Address (A) WHITE HORSE STRATEGIES JKH, LLC 458 SYCAMORE AVE SHREWSBURY NJ D7702 Type or Classification (B) COMMUNICATIONS CONSULTANT	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 08/31/2020	(E) \$8,32 \$8,32 \$8,32 Amount (E) \$6,00 \$6,00 \$42,00 \$48,00
Name and Address (A) WEISSMAN AND MINTZ DNE EXECUTIVE DRIVE, SUITE SOMERSET NJ D8873 Type or Classification (B) LAW FIRM Name and Address (A) WHITE HORSE STRATEGIES JKH, LLC 458 SYCAMORE AVE SHREWSBURY NJ D7702 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PUBLICATIONS/MEDIA RELATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,32 \$8,32 \$8,32 Amount (E) \$6,00 \$6,00 \$42,00

WILLIAM FITZGERALD/WORKER AGENCY	Purpose	Date	Amount
,	(C)	(D)	(E)
1540 MARKET STREET	ORGANIZING	06/02/2020	\$7,00
SAN FRANCISCO	ORGANIZING	07/13/2020	\$7,00
CA	ORGANIZING	07/29/2020	\$5,00
94102	ORGANIZING	08/27/2020	\$5,00
Type or Classification	ORGANIZING	10/02/2020	\$5,00
(B)	ORGANIZING	11/04/2020	\$5,00
ADVERTISEMENT	ORGANIZING	12/07/2020	\$5,00
	ORGANIZING	12/23/2020	\$10,00
	ORGANIZING	01/28/2021	\$5,00
	ORGANIZING	02/22/2021	\$5,00
	ORGANIZING	03/22/2021	\$5,00
	ORGANIZING	04/26/2021	\$5,00
	ORGANIZING		
		05/24/2021	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$74,00
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,00
Name and Address		D. I	A
(A)	Purpose	Date	Amount
WILLIAM W KENDRICK CO	(C)	(D)	(E)
	CONTRACT NEGOTIATIONS	12/23/2020	\$10,15
401 BUTTERNUT ST NW	ORGANIZING	05/06/2021	\$29,18
WASHINGTON	ORGANIZING	05/19/2021	\$5,04
DC	ORGANIZING	05/26/2021	\$13,03
20012	Total Itemized Transactions with this Payee/Payer		\$57,41
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,62
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,03
SUPPLIES			. ,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WILLIG WILLIAMS DAVIDSON	LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	07/20/2020	\$13,15
	LITIGATION OVER CBAS OR ARBITRATION AWARDS	08/13/2020	\$13,18
1845 WALNUT STREET 24TH FLO	LITIGATION OVER CBAS OR ARBITRATION AWARDS	09/14/2020	\$33,86
PHILADELPHIA	RLA LITIGATION	10/13/2020	\$15,12
PA	LITIGATION OVER CBAS OR ARBITRATION AWARDS	12/08/2020	\$16,83
19103	LITIGATION OVER CBAS OR ARBITRATION AWARDS LITIGATION OVER CBAS OR ARBITRATION AWARDS	02/09/2021	\$20,83
Type or Classification	RLA LITIGATION RLA LITIGATION	02/03/2021	\$20,83 \$7,10
(B)	RLA LITIGATION RLA LITIGATION		
ATTORNEYS		03/08/2021	\$14,60
ATTOMICETS	LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	05/11/2021	\$6,32
	LITIGATION INVOLVING FED/STATE LAWS OTHER THAN NLR	05/11/2021	\$7,26
	Total Itemized Transactions with this Payee/Payer		\$148,27
	Total Non-Itemized Transactions with this Payee/Payer		\$51,69
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,97
Name and Address			
(A)			
WORKING FAMILIES ORGANIZATION	Durnoco	Date	Amount
	Purpose		
O1 DDOCDECT CT	(C) MOBILIZING	(D)	(E)
SI PRUSPECI SI	IIVICIBILIZINIC	07/08/2020	\$38,00
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$38,00
BROOKLYN NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
BROOKLYN NY 11201	Total Itemized Transactions with this Payee/Payer		
BROOKLYN NY 11201 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
BROOKLYN NY 11201 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
BROOKLYN NY 11201 Type or Classification (B) CIVIC ORG	Total Itemized 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	\$38,00
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$38,000 \$38,000 Amount (E)

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

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

FILE NUMBER 000-188

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address			
(A)			
1600 GROUP LLC	Purpose	Date	Amount
	(C)	(D)	(E)
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	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
(B)			
CONSULTING FIRM			
Name and Address			
(A)			
AMERICA VOTES	Purpose	Date	Amount
	(C)	(D)	(E)
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	Purpose	Date	Amount
00 DD/D 05 07	(C)	(D)	(E)
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		Ţ.,,,,,
04092	Total of All Transactions with this Payee/Payer for This Schedule		\$10,482
Type or Classification	,	'	, , ,
(B)			
APPAREL COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BERLIN ROSEN LTD	ADVOCATING OR OPPOSING LEGISLATION	08/03/2020	\$27,108
AF MAIDEN LANE CHITE 4000	VOTER EDUCATION CAMPAIGN	08/03/2020	\$14,500
15 MAIDEN LANE SUITE 1600 NEW YORK	GET-OUT-THE-VOTE CAMPAIGN	10/13/2020	\$12,813
NY 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
Type or Classification	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	01/19/2021	\$18,257
I * * * * * * * * * * * * * * * * * * *	VOTER EDUCATION CAMPAIGN	01/25/2021	\$12,813
(B)	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CENTER FOR POPULAR DEMOCRACY INC		` ′	
	Total Itemized Transactions with this Payee/Payer		\$75,000
449 TROUTMAN STREET, SUITE	Total Non-Itemized Transactions with this Payee/Payer		A== 000
l ·	Total of All Transactions with this Payee/Payer for This Schedule	_	\$75,000
•		- '	

6/10/22, 8:51 AM	000-188 (LIVI2) 05/31/2021		
BROOKLYN	Purpose	Date	Amount
NY	(C)	(D)	(E)
11237	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	04/01/2021	\$50,000
Type or Classification	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL	01/04/2021	\$25,000
(B)	Total Itemized Transactions with this Payee/Payer		\$75,000
CIVIC ORG	Total Non-Itemized Transactions with this Payee/Payer		. ,
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address		D-4-	
(A)	Purpose	Date	Amount
CLYDE GROUP LLC	(C)	(D)	(E)
	ADVOCATING OR OPPOSING REGULATIONS	06/16/2020	\$46,000
1411 K STREET NW FL 3	ADVOCATING OR OPPOSING REGULATIONS	07/22/2020	\$36,000
WASHINGTON	ADVOCATING OR OPPOSING REGULATIONS	09/03/2020	\$36,000
DC	ADVOCATING OR OPPOSING REGULATIONS	09/21/2020	\$36,000
20005	ADVOCATING OR OPPOSING REGULATIONS	10/21/2020	\$36,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$190,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		2422
PUBLIC RELATIONS FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$190,000
Name and Address			
(A)			
COLLECTIVE SUPER PAC	Durance	Data	A ma a cont
PO BOX 15320	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	GET-OUT-THE-VOTE CAMPAIGN	11/20/2020	\$100,000
DC	Total Itemized Transactions with this Payee/Payer		\$100,000
20003	Total Non-Itemized Transactions with this Payee/Payer		# 400.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
(B)			
GOT/VOTER MOBILIZATION			
Name and Address			
(A)			
COLORADO AFL-CIO	Durage	Data	Amazumt
	Purpose	Date	Amount
925 S NIAGARA WAY SUITE 600	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 04/12/2021	(E) \$8,500
DENVER		04/12/2021	
co	Total Itemized Transactions with this Payee/Payer		\$8,500
80224	Total Non-Itemized Transactions with this Payee/Payer		#0.500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$8,500
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CONGRESSIONAL PROGRESSIVE CAUCUS CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
1900 L STREET NW	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 05/26/2021	(E) \$100,000
WASHINGTON		03/20/2021	
DC	Total Itemized Transactions with this Payee/Payer		\$100,000
20036	Total Non-Itemized Transactions with this Payee/Payer		#400 000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
(B)			
ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CQ ROLL CALL, INC.	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/02/2021	\$14,609
	Total Itemized Transactions with this Payee/Payer		\$14,609
1625 I STREET, NW	Total Non-Itemized Transactions with this Payee/Payer		,,
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$14,609
1		'	Ţ. 1,000

0/10/22, 0.51 / 11/1	000 100 (EM2) 05/51/2021		
DC			
20006			
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address			
(A)			
CWA COPE TC	Purpose	Date	Amount
OWA GOI E 10	(C)	(D)	(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	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
(B)			
POLITICAL ORG			
Name and Address			
(A)			
CWA DISTRICT 1 PAC	Purpose	Date	Amount
	(C)	(D)	(E)
80 PINE STREET 37TH FL	GET-OUT-THE-VOTE CAMPAIGN	05/07/2021	\$150,000
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		\$150,000
10005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
(B)			
POLITICAL ORG			
Name and Address			
(A)			
CWA LOCAL 2201		<u>-</u> .	
	Purpose	Date	Amount
5809 LAKESIDE AVENUE	(C)	(D)	(E)
RICHMOND	VOTER EDUCATION CAMPAIGN	12/03/2020	\$6,836
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,836
23228	Total of All Transactions with this Payee/Payer for This Schedule		\$1,150 \$7,986
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ <i>1</i> ,900
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)	Porton	Detr	A
	Purpose	Date	Amount
(A) CWA LOCAL 3108	(C)	(D)	(E)
(A) CWA LOCAL 3108 2220 EDGEWATER DR	(C) ADVOCATING OR OPPOSING LEGISLATION	(D) 11/02/2020	(E) \$7,304
(A) CWA LOCAL 3108 2220 EDGEWATER DR ORLANDO	(C) ADVOCATING OR OPPOSING LEGISLATION ADVOCATING OR OPPOSING LEGISLATION	(D)	(E) \$7,304 \$10,623
(A) CWA LOCAL 3108 2220 EDGEWATER DR ORLANDO FL	(C) ADVOCATING OR OPPOSING LEGISLATION ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer	(D) 11/02/2020	(E) \$7,304 \$10,623 \$17,927
(A) CWA LOCAL 3108 2220 EDGEWATER DR ORLANDO FL 32804	(C) ADVOCATING OR OPPOSING LEGISLATION ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/02/2020	(E) \$7,304 \$10,623 \$17,927 \$11,766
(A) CWA LOCAL 3108 2220 EDGEWATER DR ORLANDO FL 32804 Type or Classification	(C) ADVOCATING OR OPPOSING LEGISLATION ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer	(D) 11/02/2020	(E) \$7,304 \$10,623 \$17,927
(A) CWA LOCAL 3108 2220 EDGEWATER DR ORLANDO FL 32804 Type or Classification (B)	(C) ADVOCATING OR OPPOSING LEGISLATION ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/02/2020	(E) \$7,304 \$10,623 \$17,927 \$11,766
(A) CWA LOCAL 3108 2220 EDGEWATER DR ORLANDO FL 32804 Type or Classification (B) LABOR ORGANIZATION	(C) ADVOCATING OR OPPOSING LEGISLATION ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/02/2020 12/15/2020	(E) \$7,304 \$10,623 \$17,927 \$11,766 \$29,693
(A) CWA LOCAL 3108 2220 EDGEWATER DR ORLANDO FL 32804 Type or Classification (B) LABOR ORGANIZATION Name and Address	(C) ADVOCATING OR OPPOSING LEGISLATION ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/02/2020 12/15/2020	(E) \$7,304 \$10,623 \$17,927 \$11,766 \$29,693
(A) CWA LOCAL 3108 2220 EDGEWATER DR ORLANDO FL 32804 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	(C) ADVOCATING OR OPPOSING LEGISLATION ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/02/2020 12/15/2020 Date (D)	(E) \$7,304 \$10,623 \$17,927 \$11,766 \$29,693
(A) CWA LOCAL 3108 2220 EDGEWATER DR ORLANDO FL 32804 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	(C) ADVOCATING OR OPPOSING LEGISLATION ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/02/2020 12/15/2020	(E) \$7,304 \$10,623 \$17,927 \$11,766 \$29,693 Amount (E)
(A) CWA LOCAL 3108 2220 EDGEWATER DR ORLANDO FL 32804 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3112	(C) ADVOCATING OR OPPOSING LEGISLATION ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVOCATING OR OPPOSING LEGISLATION	(D) 11/02/2020 12/15/2020 Date (D)	(E) \$7,304 \$10,623 \$17,927 \$11,766 \$29,693 Amount (E) \$6,144
(A) CWA LOCAL 3108 2220 EDGEWATER DR ORLANDO FL 32804 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 3112 594 1ST STREET WEST PALM BEACH	(C) ADVOCATING OR OPPOSING LEGISLATION ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer	(D) 11/02/2020 12/15/2020 Date (D)	(E) \$7,304 \$10,623 \$17,927 \$11,766 \$29,693 Amount (E) \$6,144 \$6,144
(A) CWA LOCAL 3108 2220 EDGEWATER DR ORLANDO FL 32804 Type or Classification (B) LABOR ORGANIZATION Name and Address	ADVOCATING OR OPPOSING LEGISLATION ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/02/2020 12/15/2020 Date (D)	(E) \$7,304 \$10,623 \$17,927 \$11,766 \$29,693 Amount (E) \$6,144 \$6,144 \$8,022

Type or Classification			
(B) LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 3120			
P.O. BOX 245130	Purpose	Date	Amount
	(C)	(D)	(E)
PEMBROKE PINES	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,146
33024	Total of All Transactions with this Payee/Payer for This Schedule		\$6,146
Type or Classification			
(B) LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 3122			
CWA LOCAL 3122	Purpose	Date	Amount
13012 SW 133RD COURT	(C)	(D)	(E)
MIAMI	ADVOCATING OR OPPOSING LEGISLATION	11/16/2020	\$15,452
FL	Total Itemized Transactions with this Payee/Payer		\$15,452
33186	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,452
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 3204	Purpose	Date	Amount
	(C)	(D)	(E)
279 LOGAN STREET, S.E.	ADVOCATING OR OPPOSING LEGISLATION	02/09/2021	\$5,822
ATLANTA	Total Itemized Transactions with this Payee/Payer	02/00/2021	\$5,822
GA	Total Non-Itemized Transactions with this Payee/Payer		\$32,400
30312	Total of All Transactions with this Payee/Payer for This Schedule		\$38,222
Type or Classification		'	,
(B) LABOR ORGANIZATION			
Name and Address			
(A) CWA LOCAL 3205			
P.O. BOX 6	Purpose	Date	Amount
1.0. BOX 0	(C)	(D)	(E)
COVINGTON	Total Itemized Transactions with this Payee/Payer	(-7	\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$8,546
30015	Total of All Transactions with this Payee/Payer for This Schedule		\$8,546
Type or Classification		'	
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA LOCAL 3212	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 2566	Total Non-Itemized Transactions with this Payee/Payer		\$5,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
COLUMBUS			
GA			
31902			
Type or Classification			
(B)			
	I .		

LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 3218	Purpose	Date	l Amount
102 WILLITE DARK DR 200 R	(C)	(D)	Amount (E)
102 WHITE PARK DR 300-B MARIETTA	Total Itemized Transactions with this Payee/Payer	(D)	(E)
GA	Total Non-Itemized Transactions with this Payee/Payer		\$13,55
30060	Total of All Transactions with this Payee/Payer for This Schedule		\$13,55
Type or Classification	Total of All Transactions with this rayeen ayer for this Schedule		ψ15,50
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 3250			
	Purpose	Date	Amount
350 MITCHELL RD	(C)	(D)	(E)
NORCROSS	Total Itemized Transactions with this Payee/Payer		9
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,09
30071	Total of All Transactions with this Payee/Payer for This Schedule		\$5,09
Type or Classification			•
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 3310	Purpose	Date	Amount
	(C)	(D)	(E)
3006 DIXIE HIGHWAY	ADVOCATING OR OPPOSING LEGISLATION	07/09/2020	\$6,14
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$6,14
KY	Total Non-Itemized Transactions with this Payee/Payer		\$34,90
40216	Total of All Transactions with this Payee/Payer for This Schedule		\$41,04
Type or Classification	, , , , , , , , , , , , , , , , , , , ,		
(B) LABOR ORGANIZATION	<u> </u>		
Name and Address			
CWA LOCAL 3603			
CVVA LOCAL 3003	Purpose	Date	Amount
5108 MONROE RD	(C)	(D)	(E)
CHARLOTTE	Total Itemized Transactions with this Payee/Payer	(6)	(=)
NC	Total Non-Itemized Transactions with this Payee/Payer		\$38,96
28205	Total of All Transactions with this Payee/Payer for This Schedule		\$38,96
Type or Classification	Total of 7 th Transaction man and 1 ayes 7 to 1 mile constant		φοσ,σο
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 3611			
	Purpose	Date	Amount
4915 WATERS EDGE DRIVE, STE	(C)	(D)	(E)
RALEIGH	Total Itemized Transactions with this Payee/Payer		9
NC	Total Non-Itemized Transactions with this Payee/Payer		\$59,10
27606	Total of All Transactions with this Payee/Payer for This Schedule		\$59,10
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			

5/10/22, 8:51 AM	000-188 (LM2) 05/31/2021		
(A)	Purpose	Date	Amount
CWA LOCAL 3642	(C)	(D)	(E)
	ADVOCATING OR OPPOSING LEGISLATION	11/13/2020	\$9,234
117 EDINBURGH SOUTH DR	Total Itemized Transactions with this Payee/Payer		\$9,234
CARY NC	Total Non-Itemized Transactions with this Payee/Payer		\$3,724
27511	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	Purpose	Date	Amount
	(C)	(D)	(E)
WAKE FOREST	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$6,976
27588	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	Durnoon	Date	Amount
2000 PRIOT ROAD	Purpose (C)	(D)	
2860 PRICE ROAD BARTLETT	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$33,467
38134	Total of All Transactions with this Payee/Payer for This Schedule		\$33,467
Type or Classification	Total of All Harisactions with this Layce/Layer for This ochedule		ψ35,407
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 3808			
	Purpose	Date	Amount
2911 ELM HILL PIKE	(C)	(D)	(E)
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$20,419
37214	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	Purpose	Date	Amount
5074 BLUFF CITY HIGHWAY	(C)	(D)	(E)
BLUFF CITY	Total Itemized Transactions with this Payee/Payer	(6)	\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$8,040
37618	Total of All Transactions with this Payee/Payer for This Schedule		\$8,040
Type or Classification	Total of the Harbacatoric with the Layson ayor for this constant		ψο,ο το
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA LOCAL 4008	Total Itemized Transactions with this Payee/Payer	. /	\$0
		_	
// 1 1 1 / / 10 / 1			1.10/00

		· · · · · · · · · · · · · · · · · · ·	
	Purpose	Date	Amount
145 COLONIAL COURT	(C)	(D)	(E)
MT. CLEMENS	Total Non-Itemized Transactions with this Payee/Payer		\$27,57
MI 49042	Total of All Transactions with this Payee/Payer for This Schedule		\$27,57
48043			
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)	Purpose	Date	Amount
CWA LOCAL 4100	(C)	(D)	(E)
2441 W Grand Blvd	VOTER EDUCATION CAMPAIGN	09/16/2020	(L) \$5,995
DETROIT	VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN	12/14/2020	\$5,329
MI	Total Itemized Transactions with this Payee/Payer	12/14/2020	\$11,324
48208	Total Non-Itemized Transactions with this Payee/Payer		\$5,122
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,446
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,440
LABOR ORGANIZATION			
Name and Address	+		
(A) CWA LOCAL 4108			
CVVA LOCAL 4106	Purpose	Date	Amount
661 TALL TIMBER TRAIL	(C)	(D)	(E)
WEST BRANCH	VOTER EDUCATION CAMPAIGN	02/02/2021	\$5,995
MI	Total Itemized Transactions with this Payee/Payer		\$5,995
48661	Total Non-Itemized Transactions with this Payee/Payer		\$115
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,110
(B)			
I ABOR ORGANIZATION			
LABOR ORGANIZATION Name and Address			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address	Purpose (C)	Date (D)	
Name and Address (A) CWA LOCAL 4302	(C)	(D)	(E)
Name and Address (A) CWA LOCAL 4302 2650 S. ARLINGTON RD	(C) VOTER EDUCATION CAMPAIGN	(D) 12/01/2020	(E) \$5,625
Name and Address (A) CWA LOCAL 4302 2650 S. ARLINGTON RD AKRON	(C) VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN	(D)	(E) \$5,625 \$6,749
Name and Address (A) CWA LOCAL 4302 2650 S. ARLINGTON RD	(C) VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer	(D) 12/01/2020	(E) \$5,625 \$6,749 \$12,374
Name and Address (A) CWA LOCAL 4302 2650 S. ARLINGTON RD AKRON OH 44319	(C) VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2020	(E) \$5,625 \$6,745 \$12,374 \$4,880
Name and Address (A) CWA LOCAL 4302 2650 S. ARLINGTON RD AKRON OH 44319 Type or Classification	(C) VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer	(D) 12/01/2020	(E) \$5,625 \$6,745 \$12,374 \$4,880
Name and Address (A) CWA LOCAL 4302 2650 S. ARLINGTON RD AKRON OH 44319	(C) VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2020	(E) \$5,625 \$6,745 \$12,374 \$4,880
Name and Address (A) CWA LOCAL 4302 2650 S. ARLINGTON RD AKRON OH 44319 Type or Classification (B) LABOR ORGANIZATION	(C) VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2020	(E) \$5,625 \$6,745 \$12,374 \$4,880
Name and Address (A) CWA LOCAL 4302 2650 S. ARLINGTON RD AKRON OH 44319 Type or Classification (B) LABOR ORGANIZATION Name and Address	(C) VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2020	(E) \$5,625 \$6,745 \$12,374 \$4,880
Name and Address (A) CWA LOCAL 4302 2650 S. ARLINGTON RD AKRON OH 44319 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/01/2020 12/01/2020	(E) \$5,625 \$6,749 \$12,374 \$4,880 \$17,254
Name and Address (A) CWA LOCAL 4302 2650 S. ARLINGTON RD AKRON OH 44319 Type or Classification (B) LABOR ORGANIZATION Name and Address	VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/01/2020 12/01/2020	(E) \$5,625 \$6,749 \$12,374 \$4,880 \$17,254
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	VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 12/01/2020 12/01/2020 Date (D)	(E) \$5,625 \$6,745 \$12,374 \$4,880 \$17,254 Amount (E)
Name and Address (A) CWA LOCAL 4302 2650 S. ARLINGTON RD AKRON OH 44319 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) VOTER EDUCATION CAMPAIGN	(D) 12/01/2020 12/01/2020	(E) \$5,625 \$6,745 \$12,374 \$4,880 \$17,254 Amount (E)
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	VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer	(D) 12/01/2020 12/01/2020 Date (D)	(E) \$5,625 \$6,745 \$12,374 \$4,880 \$17,254 Amount (E) \$5,322 \$5,322
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	VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2020 12/01/2020 Date (D)	(E) \$5,625 \$6,745 \$12,374 \$4,880 \$17,254 Amount (E) \$5,322 \$5,322 \$2,896
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	VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer	(D) 12/01/2020 12/01/2020 Date (D)	(E) \$5,625 \$6,745 \$12,374 \$4,880 \$17,254 Amount (E) \$5,322 \$5,322 \$2,896
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)	VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2020 12/01/2020 Date (D)	(E) \$5,625 \$6,749 \$12,374 \$4,880 \$17,254
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	VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2020 12/01/2020 Date (D)	(E) \$5,625 \$6,745 \$12,374 \$4,880 \$17,254 Amount (E) \$5,322 \$5,322 \$2,898
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)	VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2020 12/01/2020 Date (D)	(E) \$5,625 \$6,745 \$12,374 \$4,880 \$17,254 Amount (E) \$5,322 \$5,322 \$2,898
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	CC) VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 12/01/2020 12/01/2020 Date (D) 12/02/2020	(E) \$5,625 \$6,749 \$12,374 \$4,880 \$17,254 Amount (E) \$5,322 \$5,322 \$5,322 \$8,2896 \$8,220
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)	CC) VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 12/01/2020 12/01/2020 Date (D) 12/02/2020	(E) \$5,625 \$6,749 \$12,374 \$4,880 \$17,254 Amount (E) \$5,322 \$5,322 \$2,896 \$8,220 Amount (E)
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	VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/01/2020 12/01/2020 Date (D) 12/02/2020	(E) \$5,625 \$6,749 \$12,374 \$4,880 \$17,254 Amount (E) \$5,322 \$5,322 \$2,898 \$8,220 Amount (E) \$6,749 \$4,880 \$17,254
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)	CC) VOTER EDUCATION CAMPAIGN VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) VOTER EDUCATION CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 12/01/2020 12/01/2020 Date (D) 12/02/2020	(E) \$5,625 \$6,749 \$12,374 \$4,880 \$17,254 Amount (E) \$5,322 \$5,322 \$2,898 \$8,220 Amount (E)

OH 43213			
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 4340	Dumana	J D-4-	A
1400 F COUAAF BOAD	Purpose (C)	Date (D)	Amount (E)
1400 E SCHAAF ROAD BROOKLYN HTS	Total Itemized Transactions with this Payee/Payer	(b)	\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$6,790
44131	Total of All Transactions with this Payee/Payer for This Schedule		\$6,790
Type or Classification (B)		'	, i, ii
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 4400			
	Purpose	Date	Amount
2300 MONTANA AVE, STE101	(C)	(D)	(E)
CINCINNATI OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,927
45211	Total of All Transactions with this Payee/Payer for This Schedule		\$5,927 \$5,927
Type or Classification	Total of All Transactions with this Payeen ayer for This Schedule	l	\$5,927
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 4603	_		
	Purpose	Date	Amount
6511 W. BLUEMOUND RD	(C)	(D)	(E) \$0
MILWAUKEE WI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,634
53213	Total of All Transactions with this Payee/Payer for This Schedule		\$7,634 \$7,634
Type or Classification	Total of All Transactions with this Laycon ayor for This oblication	ı ı	Ψ1,004
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 4773			
545 OAKWOOD	Purpose (C)	Date	Amount
515 OAKWOOD LAPORTE	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$5,550
46350	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
Type or Classification		ı	**,***
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA LOCAL 4900	REGISTRATION DRIVE	01/26/2021	\$5,241
1130 E EPLER AVE	Total Itemized Transactions with this Payee/Payer		\$5,241
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,313 \$13,554
IN	Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,554
46227			

0/10/22, 8:51 AM	000-188 (LM2) 05/31/2021		
Type or Classification			
(B)			
ABOR ORGANIZATION			
Name and Address (A)			
CWA LOCAL 7026	Purpose	Date	Amount
SWA LOCAL 1020	(C)	(D)	(E)
1665 E 18TH STREET, STE 215	ADVOCATING OR OPPOSING LEGISLATION	11/17/2020	\$6,318
TUCSON	ADVOCATING OR OPPOSING LEGISLATION	12/03/2020	\$11,964
AZ	Total Itemized Transactions with this Payee/Payer		\$18,282
35719	Total Non-Itemized Transactions with this Payee/Payer		\$4,898
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,180
(B)			
_ABOR ORGANIZATION			
Name and Address			
(A)	Purpose	Date	Amount
CWA LOCAL 7050	(C)	(D)	(E)
	ADVOCATING OR OPPOSING LEGISLATION	10/19/2020	\$5,931
3117 NORTH 16TH STREET, STE	ADVOCATING OR OPPOSING LEGISLATION	11/20/2020	\$5,930
PHOENIX AZ	ADVOCATING OR OPPOSING LEGISLATION	11/24/2020	\$11,316
4Z 85016	Total Itemized Transactions with this Payee/Payer		\$23,177
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,994
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,171
LABOR ORGANIZATION		•	
Name and Address			
(A)			
CWA LOCAL 7702			
5VV (E 5 6 / E 7 7 6 2	Purpose	Date	Amount
121 N MAIN STREET, STE 416	(C)	(D)	(E)
PUEBLO	ADVOCATING OR OPPOSING LEGISLATION	01/08/2021	\$9,022
CO	Total Itemized Transactions with this Payee/Payer		\$9,022
81003	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,022
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 7777	Purpose	Date	Amount
	(C)	(D)	(E)
3333 S WADSWORTH BLVD SUITE	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
CO	Total Itemized Transactions with this Payee/Payer		
ENGLEWOOD CO 80110	Total Non-Itemized Transactions with this Payee/Payer		\$15,405
CO 80110 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
CO 80110 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,405
CO B0110 Type or Classification (B) LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Data	\$15,405 \$57,731
Type or Classification (B) ABOR ORGANIZATION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$15,405 \$57,731 Amount
Type or Classification (B) ABOR ORGANIZATION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$15,405 \$57,731 Amount (E)
Type or Classification (B) ABOR ORGANIZATION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GET-OUT-THE-VOTE CAMPAIGN		\$15,405 \$57,731 Amount (E) \$5,017
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) CWA LOCAL 83712	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GET-OUT-THE-VOTE CAMPAIGN Total Itemized Transactions with this Payee/Payer	(D)	\$15,405 \$57,731 Amount (E) \$5,017
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) CWA LOCAL 83712 SUITE 110	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GET-OUT-THE-VOTE CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$15,405 \$57,731 Amount (E) \$5,017 \$5,017
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) CWA LOCAL 83712 SUITE 110 LAKE WORTH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GET-OUT-THE-VOTE CAMPAIGN Total Itemized Transactions with this Payee/Payer	(D)	\$15,405 \$57,731 Amount (E) \$5,017
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) CWA LOCAL 83712 SUITE 110 LAKE WORTH FL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GET-OUT-THE-VOTE CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$15,405 \$57,731 Amount (E) \$5,017 \$5,017
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) CWA LOCAL 83712 SUITE 110 AKE WORTH EL 33467	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GET-OUT-THE-VOTE CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$15,405 \$57,731 Amount (E) \$5,017 \$5,017
CO B0110 Type or Classification (B) LABOR ORGANIZATION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GET-OUT-THE-VOTE CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$15,405 \$57,731 Amount (E) \$5,017 \$5,017

0/10/22, 0.51 / 111	000 100 (EM2) 03/31/2021		
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 84755			
	Purpose	Date	Amount
313 S Jefferson St.	(C)	(D)	(E)
DAYTON	Total Itemized Transactions with this Payee/Payer	,	\$(
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$10,719
45402	Total of All Transactions with this Payee/Payer for This Schedule		\$10,719
Type or Classification	Total of 7 in Transactions man and 1 ayear a governor this constant	· ·	Ψ.5,
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 9415			
I	Purpose	Date	Amount
1831 PARK BLVD	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer	(5)	<u>(=)</u>
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,615
94606	Total of All Transactions with this Payee/Payer for This Schedule		\$8,615
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ļ	\$0,013
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 9505	Purpose	Date	Amount
120 W POMONA AVE	(C)	(D)	(E)
MONROVIA	(-)	(D)	(E)
INIONROVIA CA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,943
91016	Total of All Transactions with this Payee/Payer for This Schedule		\$5,943
Type or Classification			
(B) LABOR ORGANIZATION			
	Downson	D-t-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA WORKING VOICES	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	06/12/2020	\$250,000
FOA ODD OTDEET NIM	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	06/12/2020	\$32,500
501 3RD STREET, NW	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	06/18/2020	\$14,456
WASHINGTON	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	06/18/2020	\$11,798
DC	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	07/09/2020	\$50,000
20001	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	08/10/2020	\$250,000
Type or Classification	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	08/10/2020	\$30,000
(B)	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	08/13/2020	\$10,000
ORGANIZATION	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
		10,02,2020	
	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
: // 1		-	1.16/22

5/10/22, 8:51 AM	000-188 (LM2) 05/31/2021		
	Purpose	Date	Amount
	(C)	(D)	(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	\$125,000
	Total Itemized Transactions with this Payee/Payer	12/11/2020	\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,094,700 \$9,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,230 \$5,103,956
Name and Address	Total of All Transactions with this PayeerPayer for This Schedule		\$5,105, 9 56
Name and Address			
(A)	Purpose	Date	Amount
DELIVER STRATEGIES, LLC	(C)	(D)	(E)
PO BOX 100970	GET-OUT-THE-VOTE CAMPAIGN	08/03/2020	(⊑) \$26,142
ARLINGTON	GET-OUT-THE-VOTE CAMPAIGN GET-OUT-THE-VOTE CAMPAIGN	08/04/2020	\$9,566
/A	Total Itemized Transactions with this Payee/Payer	00/04/2020	\$9,566 \$35,708
2210	Total Non-Itemized Transactions with this Payee/Payer		\$35,700 \$625
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,333
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	უ 30,333
MAIL SERVICE	 		
Name and Address	Durnoos	Data I	Amount
	Purpose	Date (D)	Amount
(A)	(C)	(D)	(E)

DEMOCRACY ALLIANCE	Purpose	Date	Amount
	(C)	(D)	(E)
1401 K STREET, NW	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	04/12/2021	\$70,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$70,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Type or Classification			
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
DEMOCRACY INITIATIVE	Purpose	Date	Amount
	(C)	(D)	(E)
805 15TH STREET NW 8TH FLOO	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/26/2021	(E) \$25,000
WASHINGTON		05/26/2021	
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20001	Total Non-Itemized Transactions with this Payee/Payer		207.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
DEMOCRACY INITIATIVE EDUCATION FUND			
DEMOCRACT INITIATIVE EDOCATION FOND	Purpose	Date	Amount
805 15TH ST SUITE 800 NW	(C)	(D)	(E)
WASHINGTON	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	04/05/2021	\$25,000
DC	Total Itemized Transactions with this Payee/Payer	•	\$25,000
20005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	, ,		
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
DEMOCRATIC ATTORNEYS GENERAL ASS	Purpose	Date	Amount
	(C)	(D)	(E)
1350 I ST NW #300	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/16/2021	\$250,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	02/10/2021	\$250,000
DC	Total Non-Itemized Transactions with this Payee/Payer		Ψ200,000
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ250,000
(B)			
CIVIC ORG			
Name and Address			
(A)			
DEMOCRATIC SOCIALISTS OF AMERICA	Durnoss	Date	Amount
	Purpose	I .	Amount
	(C)	(D)	(E)
NEW YORK	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/28/2021	\$14,000
NY	Total Itemized Transactions with this Payee/Payer		\$14,000
10038	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address	Purpose	Date	Amount
	(C)		
(A)	Total Itemized Transactions with this Payee/Payer	(D)	(E)
DILLION RESEARCH COMMUNICATIONS, LLC			\$5,000
6545 MARKET AVE NORTH STE 1	Total Non-Itemized Transactions with this Payee/Payer		# 000
19049 INARNET AVE NORTH STET	Total of All Transactions with this Payee/Payer for This Schedule	-	\$5,000
https://olmsapps.dol.gov/query/orgReport.do			148/224

0/10/22, 8:51 AM			
NORTH CANTON	Purpose	Date	Amount
OH	(C)	(D)	(E)
14721	ADVOCATING OR OPPOSING LEGISLATION	10/15/2020	\$5,00
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,00
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		ΦE 00
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Name and Address	Purpose	Date	Amount
(A) DOVER STRATEGY GROUP, INC	(C)	(D)	(E)
DOVER STRATEGY GROUP, INC	VOTER EDUCATION CAMPAIGN	07/15/2020	\$10,83
323 N 25TH STREET	GET-OUT-THE-VOTE CAMPAIGN	10/13/2020	\$25,99
PHILADELPHIA	GET-OUT-THE-VOTE CAMPAIGN	10/14/2020	\$41,44
PA	GET-OUT-THE-VOTE CAMPAIGN	11/02/2020	\$25,99
19130	Total Itemized Transactions with this Payee/Payer	1170272020	\$104,28
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		Ψ10-1,20
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$104,28
CONSULTANT	Total of 7th Handadions with this Laycon ayor for this concadio	ı	Ψ104,20
Name and Address			
(A)			
E-Z MAIL MANAGEMENT		5.	
	Purpose	Date	Amount
6420 RICHMOND AVE. 100	(C)	(D)	(E)
HOUSTON	GET-OUT-THE-VOTE CAMPAIGN	12/16/2020	\$6,60
TX	Total Itemized Transactions with this Payee/Payer		\$6,60
77057	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,60
Type or Classification			
		-	
Type or Classification (B) MAILING SERVICE			
(B)	Purpose	Date	Amount
(B) MAILING SERVICE Name and Address	Purpose (C)		
(B) MAILING SERVICE	(C)	(D)	(E)
(B) MAILING SERVICE Name and Address (A)	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 06/05/2020	(E) \$5,00
(B) MAILING SERVICE Name and Address (A)	(C)	(D)	(E) \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 06/05/2020 07/21/2020 07/23/2020	(E) \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 06/05/2020 07/21/2020	(E) \$5,00 \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 09/14/2020	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 09/14/2020 10/19/2020	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 09/14/2020 10/19/2020	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B)	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/27/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B)	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/11/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B)	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/27/2021 02/08/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B)	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN TOTAL Itemized Transactions with this Payee/Payer	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/27/2021 02/08/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B)	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/27/2021 02/08/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B)	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER TOTAL NON-ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/27/2021 02/08/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B) CONSULTANT	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER TOTAL NON-ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/27/2021 02/08/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B) CONSULTANT Name and Address (A)	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/27/2021 02/08/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B) CONSULTANT	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/11/2021 01/27/2021 02/08/2021 05/26/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B) CONSULTANT Name and Address (A) FOSTON INTERNATIONAL	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/11/2021 01/27/2021 02/08/2021 05/26/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B) CONSULTANT Name and Address (A) FOSTON INTERNATIONAL 20234 BENTON SPRINGS	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER TOTAL NON-IteMIZED TRANSACTIONS WITH THIS PAYEE/PAYER TOTAL NON-ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER TOTAL OF ALITONS PURPOSE (C)	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/11/2021 01/27/2021 02/08/2021 05/26/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B) CONSULTANT Name and Address (A)	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER TOTAL NON-IteMIZED TRANSACTIONS WITH THIS PAYEE/PAYER TOTAL OF ALL TRANSACTIONS WITH THIS PAYEE/PAYER TOTAL OF ALL TRANSACTIONS WITH THIS PAYEE/PAYER PURPOSE (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN ADVOCATING OR OPPOSING LEGISLATIVE/POLITICAL IN	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/11/2021 01/27/2021 02/08/2021 05/26/2021	(E) \$5,00
MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B) CONSULTANT Name and Address (A) FOSTON INTERNATIONAL 20234 BENTON SPRINGS RICHMOND	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/11/2021 01/27/2021 02/08/2021 05/26/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$55,00 \$55,00 \$55,00 \$55,00 \$55,00 \$55,00 \$55,00
MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B) CONSULTANT Name and Address (A) FOSTON INTERNATIONAL 20234 BENTON SPRINGS RICHMOND TX	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN ADVOCATING OR OPPOSING LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/11/2021 01/27/2021 02/08/2021 05/26/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$55,00 \$55,00 \$55,00 \$55,00 \$55,00 \$55,00 \$55,00 \$55,00 \$55,00 \$55,00
MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B) CONSULTANT Name and Address (A) FOSTON INTERNATIONAL 20234 BENTON SPRINGS RICHMOND TX 77469 Type or Classification	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/11/2021 01/27/2021 02/08/2021 05/26/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$55,00 \$55,00 \$55,00 \$55,00 \$55,00 \$55,00 \$55,00 \$55,00 \$55,00 \$55,00
MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B) CONSULTANT Name and Address (A) FOSTON INTERNATIONAL 20234 BENTON SPRINGS RICHMOND TX 77469	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN ADVOCATING OR OPPOSING LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/11/2021 01/27/2021 02/08/2021 05/26/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$55,00 \$55,00 \$10,00 \$25,00 \$10,00 \$335,00
(B) MAILING SERVICE Name and Address (A) EMMER CONSULTING INC 7713 OLDCHESTER ROAD BETHESDA MD 20817 Type or Classification (B) CONSULTANT Name and Address (A) FOSTON INTERNATIONAL 20234 BENTON SPRINGS RICHMOND TX 77469 Type or Classification (B)	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN ADVOCATING OR OPPOSING LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/05/2020 07/21/2020 07/23/2020 08/12/2020 08/12/2020 09/14/2020 10/19/2020 01/11/2021 01/11/2021 01/27/2021 02/08/2021 05/26/2021	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00

6/10/22, 8:51 AM	000-188 (LM2) 05/31/2021		
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	04/09/2021	\$144,50
DC	Total Non-Itemized Transactions with this Payee/Payer		\$144,50
20009			C111 FO
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$144,50
(B)			
CONSULTANT			
Name and Address			
(A)			
FRONTIER AIRLINES INC			
FRONTIER AIRLINES INC	Purpose	Date	Amount
4545 AIRPORT WAY	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer	(b)	(L) \$
CO	Total Non-Itemized Transactions with this Payee/Payer		φ \$33,66
80239	Total of All Transactions with this Payee/Payer for This Schedule		\$33,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	φ33,00
(B)			
AIRLINE			
Name and Address			
(A)		I Det	A
GEOFFREY GARIN	Purpose	Date	Amount
	(C)	(D)	(E)
1724 CONNECTICUT AVE., NW	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/21/2020	\$132,50
WASHINGTON	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/16/2020	\$69,60
DC	Total Itemized Transactions with this Payee/Payer		\$202,10
20009	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$202,10
(B)			
CONSULTANT			
Name and Address			
(A)			
HUBDIALER MINUTES			
P O BOX 615	Purpose	Date	Amount
	(C)	(D)	(E)
MANHASSET	Total Itemized Transactions with this Payee/Payer		\$1
NY	Total Non-Itemized Transactions with this Payee/Payer		\$17,16
11030	Total of All Transactions with this Payee/Payer for This Schedule		\$17,16
Type or Classification		'	, ,
(B)			
VIRTUAL DIALER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IGNACIO HERNANDEZ	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	06/19/2020	\$9,00
IONACIO HENNANDEZ	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	07/08/2020	\$9,00
555 CAPITOL MALL	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	07/08/2020	\$9,00
SACRAMENTO	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	08/17/2020	\$9,00
CA		08/17/2020	
95814	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN		\$9,00
Type or Classification	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/15/2020	\$9,00
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	11/30/2020	\$9,00
(B)	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/21/2020	\$9,00
CONSULTANT	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/09/2021	\$9,00
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/26/2021	\$9,00
	Total Itemized Transactions with this Payee/Payer		\$99,00
	Total Non-Itemized Transactions with this Payee/Payer		
1	Total of All Transactions with this Payee/Payer for This Schedule		\$99,000
1-4/			150/22

	Purpose	Date	Amount
	(C)	(D)	(E)
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/23/2021	\$9,00
	Total Itemized Transactions with this Payee/Payer		\$99,00
	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)			
IMPACT PRINTING	Purpose	Date	Amount
	(C)	(D)	(E)
1067 RICE ST	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/10/2021	(=) \$15,81
ST PAUL	Total Itemized Transactions with this Payee/Payer	03/10/2021	\$15,81 \$15,81
MN	Total Non-Itemized Transactions with this Payee/Payer		\$7,27
55117	Total of All Transactions with this Payee/Payer for This Schedule		\$23,08
Type or Classification	Total of All Transactions with this Laycon ayor for This Soficatio	ı	Ψ25,000
(B)			
PRINTERS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IMPALA PRESS, LTD	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	11/02/2020	\$7,55
	VOTER EDUCATION CAMPAIGN	01/25/2021	\$5,246
931 SOUTH 2ND STREET	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	01/25/2021	\$9,137
RONKONKOMA NY	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	01/27/2021	\$6,05
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/02/2021	\$7,004
11779	ADVOCATING OR OPPOSING LEGISLATION	04/30/2021	\$12,990
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$47,983
(B) PRINTERS	Total Non-Itemized Transactions with this Payee/Payer		\$20,528
			\$68,51
	Total of All Transactions with this Payee/Payer for This Schedule		ψ00,51
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	l	Ψ00,01
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) INNOVATION OHIO	Purpose (C)	(D)	Amount (E)
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION		Amount (E) \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B)	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B) CIVIC ORG Name and Address	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B) CIVIC ORG Name and Address (A)	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,000 \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B) CIVIC ORG Name and Address (A)	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/16/2021	Amount (E) \$10,000 \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B) CIVIC ORG Name and Address (A) JESSICA BRAVERMAN	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/16/2021 Date	Amount (E) \$10,000 \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B) CIVIC ORG Name and Address (A) JESSICA BRAVERMAN 6222 N LOVELY ST	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/16/2021 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B) CIVIC ORG Name and Address (A) JESSICA BRAVERMAN 6222 N LOVELY ST PORTLAND	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 02/16/2021 Date	Amount (E) \$10,000 \$10,000 \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B) CIVIC ORG Name and Address (A) JESSICA BRAVERMAN 6222 N LOVELY ST PORTLAND OR	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer	(D) 02/16/2021 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B) CIVIC ORG Name and Address (A) JESSICA BRAVERMAN 6222 N LOVELY ST PORTLAND OR 97203	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/16/2021 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000 \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B) CIVIC ORG Name and Address (A) JESSICA BRAVERMAN 6222 N LOVELY ST PORTLAND OR 97203 Type or Classification	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer	(D) 02/16/2021 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B) CIVIC ORG Name and Address (A) JESSICA BRAVERMAN 6222 N LOVELY ST PORTLAND OR 97203 Type or Classification (B)	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/16/2021 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000 \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B) CIVIC ORG Name and Address (A) JESSICA BRAVERMAN 6222 N LOVELY ST PORTLAND OR 97203 Type or Classification (B) CONSULTANT	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/16/2021 Date (D) 04/21/2021	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B) CIVIC ORG Name and Address (A) JESSICA BRAVERMAN 6222 N LOVELY ST PORTLAND OR 97203 Type or Classification (B) CONSULTANT Name and Address	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/16/2021 Date (D) 04/21/2021	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000 \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B) CIVIC ORG Name and Address (A) JESSICA BRAVERMAN 6222 N LOVELY ST PORTLAND OR 97203 Type or Classification (B) CONSULTANT Name and Address (A)	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/16/2021 Date (D) 04/21/2021 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 Amount (E)
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B) CIVIC ORG Name and Address (A) JESSICA BRAVERMAN 6222 N LOVELY ST PORTLAND OR 97203 Type or Classification (B) CONSULTANT Name and Address (A)	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 02/16/2021 Date (D) 04/21/2021	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B) CIVIC ORG Name and Address (A) JESSICA BRAVERMAN 6222 N LOVELY ST PORTLAND OR 97203 Type or Classification (B) CONSULTANT Name and Address (A) JONATHAN GREEN	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 02/16/2021 Date (D) 04/21/2021 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$10,000
Name and Address (A) INNOVATION OHIO 35 EAST GAY ST SUITE 260 COLUMBUS OH 43215 Type or Classification (B) CIVIC ORG Name and Address (A) JESSICA BRAVERMAN 6222 N LOVELY ST PORTLAND OR 97203 Type or Classification (B) CONSULTANT Name and Address	Purpose (C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 02/16/2021 Date (D) 04/21/2021 Date (D)	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000 \$10,000

0/10/22, 0.517111	000 100 (EM2) 05/51/2021		
NY			
11209			
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
KELLY PRESS			
	Purpose	Date	Amount
1701 CABIN BRANCH DRIVE	(C)	(D)	(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			<u>.</u>
	Purpose	Date	Amount
14110-D SULLYFIELD CIRCLE	(C)	(D)	(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	Total of All Transactions with this Payee/Payer for This Schedule		\$6,990
(B)			
PROMOTIONAL PRODUCTS			
Name and Address			
(A)			
LANCE COMPA ESQ	Purpose	Date	Amount
	(C)	(D)	(E)
3450 3RD AVENUE, #508	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/30/2021	\$6,875
SAN DIEGO	Total Itemized Transactions with this Payee/Payer	00/00/2021	\$6,875
CA	Total Non-Itemized Transactions with this Payee/Payer		ψ0,070
92103	Total of All Transactions with this Payee/Payer for This Schedule		\$6,875
Type or Classification	Total of All Transactions with this Laycon ayor for This ochedule	l l	ψ0,073
(B)			
LEGAL FIRM			
Name and Address			
(A)			
LEAD OHIO	Purpose	Date	Amount
	(C)	(D)	(E)
341 S 3RD ST	ADVOCATING OR OPPOSING LEGISLATION	08/04/2020	\$5,000
COLUMBUS	ADVOCATING OR OPPOSING LEGISLATION	01/29/2021	\$5,000
OH	Total Itemized Transactions with this Payee/Payer		\$10,000
43215	Total Non-Itemized Transactions with this Payee/Payer		· ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)		'	, , , , , , , , , , , , , , , , , , ,
NON-PROFIT ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A) LEGISLATIVE STUDY GROUP	(C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 08/18/2020	(E)
		00/10/2020	\$5,000
PO BOX 12943	Total Itemized Transactions with this Payee/Payer		\$5,000
ALICTINI	Total Non-Itemized Transactions with this Payee/Payer		*
AUSTIN TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
78711			I
	I		I
attage//almagamag dal aggr/gggamy/anaDanant d-			150/004

	I .		
Type or Classification (B)			
EGISLATIVE GROUP			
Name and Address			
(A)	_		
MARIO A MARTINEZ	Purpose	Date	Amount
WAGO ATTIVILE	(C)	(D)	(E)
122 COLORADO, SUITE 100	ADVOCATING OR OPPOSING LEGISLATION	07/06/2020	\$6,25
AUSTIN	ADVOCATING OR OPPOSING LEGISLATION	07/27/2020	\$12,50
ΓX	ADVOCATING OR OPPOSING LEGISLATION	01/21/2021	\$10,75
78701	Total Itemized Transactions with this Payee/Payer		\$29,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,50
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,00
CONSULTANT			
Name and Address			
(A)			
MASCIOLA CAMPAIGN CONSULTING			
THE COLOR OF WILL A COLOR OF THE	Purpose	Date	Amount
1037 NE 65TH ST #80574	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer	()	· · · · · · · · · · · · · · · · · · ·
WA	Total Non-Itemized Transactions with this Payee/Payer		\$48,00
98115	Total of All Transactions with this Payee/Payer for This Schedule		\$48,00
Type or Classification	Total of 7 in Transactions that also I algorithms constant	ı	Ψ.0,00
(B)			
CONSULTANT			
Name and Address			
(A)			
MICHIGAN AFL-CIO			
WHO! HO! II O! I O! O	Purpose	Date	Amount
419 WASHINGTON SQUARE SOUTH	(C)	(D)	(E)
LANSING	ADVOCATING OR OPPOSING LEGISLATION	08/17/2020	\$7,50
MI	Total Itemized Transactions with this Payee/Payer		\$7,50
48933	Total Non-Itemized Transactions with this Payee/Payer		\$3,60
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,10
(B)			
LABOR ORGANIZATION			
LABOR ORGANIZATION Name and Address			
Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) MICHIGAN STATE AFL-CIO COPE	(C)	(D)	(E)
Name and Address (A) MICHIGAN STATE AFL-CIO COPE 419 S WASHINGTON SQ. STE 20	(C) ADVOCATING OR OPPOSING LEGISLATION		(E) \$10,00
Name and Address (A) MICHIGAN STATE AFL-CIO COPE	(C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00
Name and Address (A) MICHIGAN STATE AFL-CIO COPE 419 S WASHINGTON SQ. STE 20 LANSING MI	(C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00
Name and Address (A) MICHIGAN STATE AFL-CIO COPE 419 S WASHINGTON SQ. STE 20 LANSING MI 48933	(C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00
Name and Address (A) MICHIGAN STATE AFL-CIO COPE 419 S WASHINGTON SQ. STE 20 LANSING MI 48933 Type or Classification	(C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
Name and Address (A) MICHIGAN STATE AFL-CIO COPE 419 S WASHINGTON SQ. STE 20 LANSING MI 48933 Type or Classification (B)	(C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00
Name and Address (A) MICHIGAN STATE AFL-CIO COPE 419 S WASHINGTON SQ. STE 20 LANSING MI 48933 Type or Classification (B) POLITICAL COMMITTEE	(C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/02/2020	(E) \$10,00 \$10,00 \$10,00
Name and Address (A) MICHIGAN STATE AFL-CIO COPE 419 S WASHINGTON SQ. STE 20 LANSING MI 48933 Type or Classification (B) POLITICAL COMMITTEE Name and Address	(C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/02/2020 Date	(E) \$10,00 \$10,00 \$10,00
Name and Address (A) MICHIGAN STATE AFL-CIO COPE 419 S WASHINGTON SQ. STE 20 LANSING MI 48933 Type or Classification (B) POLITICAL COMMITTEE Name and Address (A)	(C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/02/2020 Date (D)	(E) \$10,00 \$10,00 \$10,00 Amount (E)
Name and Address (A) MICHIGAN STATE AFL-CIO COPE 419 S WASHINGTON SQ. STE 20 LANSING MI 48933 Type or Classification (B) POLITICAL COMMITTEE Name and Address (A) MIDDLE SEAT CONSULTING, LLC	(C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	(D) 11/02/2020 Date	(E) \$10,00 \$10,00 \$10,00 Amount (E) \$20,00
Name and Address (A) MICHIGAN STATE AFL-CIO COPE 419 S WASHINGTON SQ. STE 20 LANSING MI 48933 Type or Classification (B) POLITICAL COMMITTEE Name and Address (A) MIDDLE SEAT CONSULTING, LLC	(C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer	(D) 11/02/2020 Date (D)	(E) \$10,00 \$10,00 \$10,00 Amount (E) \$20,00
Name and Address (A) MICHIGAN STATE AFL-CIO COPE 419 S WASHINGTON SQ. STE 20 LANSING MI 48933 Type or Classification (B) POLITICAL COMMITTEE Name and Address (A) MIDDLE SEAT CONSULTING, LLC PO BOX 21600	(C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/02/2020 Date (D)	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$20,00 \$20,00
Name and Address (A) MICHIGAN STATE AFL-CIO COPE 419 S WASHINGTON SQ. STE 20 LANSING MI 48933 Type or Classification (B) POLITICAL COMMITTEE Name and Address (A) MIDDLE SEAT CONSULTING, LLC PO BOX 21600 WASHINGTON	(C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer	(D) 11/02/2020 Date (D)	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$20,00 \$20,00
Name and Address (A) MICHIGAN STATE AFL-CIO COPE 419 S WASHINGTON SQ. STE 20 LANSING MI 48933 Type or Classification (B) POLITICAL COMMITTEE Name and Address (A) MIDDLE SEAT CONSULTING, LLC PO BOX 21600 WASHINGTON DC	(C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/02/2020 Date (D)	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$20,00 \$20,00
Name and Address (A) MICHIGAN STATE AFL-CIO COPE 419 S WASHINGTON SQ. STE 20 LANSING MI 48933 Type or Classification (B) POLITICAL COMMITTEE Name and Address (A) MIDDLE SEAT CONSULTING, LLC PO BOX 21600 WASHINGTON DC 20009	(C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/02/2020 Date (D)	(E) \$10,00 \$10,00 \$10,00
Name and Address (A) MICHIGAN STATE AFL-CIO COPE 419 S WASHINGTON SQ. STE 20 LANSING MI 48933 Type or Classification (B) POLITICAL COMMITTEE Name and Address (A) MIDDLE SEAT CONSULTING, LLC PO BOX 21600 WASHINGTON DC	(C) ADVOCATING OR OPPOSING LEGISLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/02/2020 Date (D)	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$20,00 \$20,00

, 10/22, 0.51 / 1111			
CONSULTANT			
Name and Address			
(A)			
NEW PARTNERS TELESERVICES LLC	Purpose	Date	Amount
PO BOX 5021	(C)	(D)	(E)
	ADVOCATING OR OPPOSING LEGISLATION	05/06/2021	\$25,69
ST CLOUD	Total Itemized Transactions with this Payee/Payer	03/00/2021	\$25,69 \$25,69
MN	Total Non-Itemized Transactions with this Payee/Payer		\$25,09
56302	Total of All Transactions with this Payee/Payer for This Schedule		\$2,53 \$28,23
Type or Classification	Total of All Transactions with this PayeerPayer for This Schedule	I	\$20,23
(B)			
CONSULTANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW YORKERS TOGETHER	VOTER EDUCATION CAMPAIGN	10/13/2020	\$24,29
	VOTER EDUCATION CAMPAIGN	10/13/2020	\$68,08
80 PINE STREET	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/14/2020	\$16,50
NEW YORK	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/14/2020	\$49,05
NY	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/22/2020	\$26,05
10005	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/22/2020	\$14,89
Type or Classification	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN		
(B)		10/22/2020	\$298,07
ORGANIZATION	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/22/2020	\$181,56
ORGANIZATION	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/27/2020	\$57,35
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/27/2020	\$10,53
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/27/2020	\$54,51
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/28/2020	\$19,45
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/28/2020	\$13,80
	GET-OUT-THE-VOTE CAMPAIGN	05/19/2021	\$95,00
	Total Itemized Transactions with this Payee/Payer		\$929,18
	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NICOLE BRENER-SCHMITZ	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	06/16/2020	\$5,00
NICOLE BRENER-SCHWITZ		07/0/2020	
3538 13TH STREET, NW	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN		\$5,00
WASHINGTON	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	08/11/2020	\$5,00
DC	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/15/2020	\$5,00
20010	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/21/2020	\$5,00
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	11/13/2020	\$5,00
Type or Classification	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/21/2020	\$5,00
(B)	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	01/21/2021	\$5,00
CONSULTANT	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/26/2021	\$5,00
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/12/2021	\$5,00
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/18/2021	\$5,00
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/28/2021	\$5,00
	Total Itemized Transactions with this Payee/Payer	00.20.202	\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		Ψου,ου
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,00
Name and Address		Dota	
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NO ON PROP 22 (ID#1424537) SPONSORED BY LABO	OR ORGA COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/21/2020	\$100,000
			\$100,000
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
SACREAMENTO			
SACREAMENTO CA	Total Non-Itemized Transactions with this Payee/Payer		
555 CAPTIAL MALL SUITE 400 SACREAMENTO CA 95814 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$100,000

	000 100 (2012) 03/31/2021		
(B)			
ORGANIZATION			
Name and Address (A)			
ONE OHIO NOW			
	Purpose	Date	Amount
394 E. TOWN STREET	(C)	(D)	(E)
COLUMBUS	ADVOCATING OR OPPOSING LEGISLATION	01/11/2021	\$25,000
OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,000
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,000
(B)			
CIVIC ORGANIZATION			
Name and Address			
(A)			
OUR REVOLUTION	Purpose	Date	Amount
PO BOX 66208	(C)	(D)	(E)
MASHINGTON	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/04/2021	\$6,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer	·	\$6,000
20035	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
(B)			
ORGANIZATION			
Name and Address			
(A)			
PEGGY BROWNING FUND			
FEGGT BROWNING FOIND	Purpose	Date	Amount
100 S. BROAD STREET, STE 12	(C)	(D)	(E)
PHILADELPHIA	FUND RAISING	05/26/2021	\$5,000
PA	Total Itemized Transactions with this Payee/Payer		\$5,000
19110	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
(B)			
NON PROFIT ORGANIZATION			
Name and Address			
(A)			
POLICY MATTERS OHIO	Dumana	D-4-	A
	Purpose	Date	Amount
3631 PERKINS AVE STE 4C E	(C)	(D)	(E)
CLEVELAND	ADVOCATING OR OPPOSING LEGISLATION	01/04/2021	\$15,000
ОН	Total Itemized Transactions with this Payee/Payer		\$15,000
44114	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$18,000
(B)			
CIVIC ORGANIZATION			
Name and Address			
(A)			
PROGRESSIVETHOUGHTMATTERS,INC	Purpose	Date	Amount
,	(C)	(D)	(E)
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		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)			
ADVOCACY GROUP			
			·

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PROGRESSOHIO ORG INC	ADVOCATING OR OPPOSING LEGISLATION	02/18/2021	\$5,00
05 FAOT OAY OTDEET OT 404	Total Itemized Transactions with this Payee/Payer		\$5,000
35 EAST GAY STREET, ST 404 COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		
OH COLOMBOS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
43215			
Type or Classification			
(B)			
ADVOCACY ORGANIZATION			
Name and Address			
(A)			
PUBLIC AFFAIRS SUPPORT SERVICES, INC.			
	Purpose	Date	Amount
1950 ROLAND CLARKE PLACE SU	(C)	(D)	(E)
RESTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,267
20191	Total of All Transactions with this Payee/Payer for This Schedule		\$8,267
Type or Classification			
(B)			
LEGAL SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RESONANCE CAMPAIGNS LLC	VOTER EDUCATION CAMPAIGN	08/04/2020	\$50,000
	GET-OUT-THE-VOTE CAMPAIGN	09/10/2020	\$6,250
913 FLORIDA AVE NW	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/14/2020	\$6,250
WASHINGTON DC	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/15/2020	\$67,102
20001	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/15/2020	\$58,055
Type or Classification	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/15/2020	\$46,612
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/15/2020	\$100,000
(B) DIGITAL ADVERTISING	GET-OUT-THE-VOTE CAMPAIGN	10/05/2020	\$78,950
DIGITAL ADVERTISING	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
None and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$452,514
Name and Address (A)			
RPC PRINTING DESIGN INC	Purpose	Date	Amount
	(C)	(D)	(E)
4110 MAJESTIC STREET	GET-OUT-THE-VOTE CAMPAIGN	12/16/2020	\$7,260
HOUSTON	Total Itemized Transactions with this Payee/Payer	12/10/2020	\$7,260
TX	Total Non-Itemized Transactions with this Payee/Payer		Ψ1,200
77026	Total of All Transactions with this Payee/Payer for This Schedule		\$7,260
Type or Classification (B)	Total of the framework man and tayout ayou for the confidence	ı	Ų., <u>-</u> 00
PRINTER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SIEGAL PUBLIC AFFAIRS LLC	ADVOCATING OR OPPOSING REGULATIONS	12/09/2020	\$6,500
	ADVOCATING OR OPPOSING REGULATIONS	02/25/2021	\$6,500
1410 GRANT STREET STE C 107			
DENVER	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

I			
CO	Purpose	Date	Amount
80203	(C)	(D)	(E)
Type or Classification	ADVOCATING OR OPPOSING REGULATIONS	04/26/2021	\$6,500
(B)	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)			
SIXTEEN THIRTY FUND	Durnoso	Date	Amount
	Purpose		Amount
1201 CONNECTICUT AVE., NW	(C)	(D)	(E)
WASHINGTON	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/31/2021	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,00
20036	Total Non-Itemized Transactions with this Payee/Payer		1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STRATEGIC ORGANIZING CENTER	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/17/2020	\$40,000
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	10/20/2020	\$40,000
1900 L STREET, NW SUITE 9	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	11/13/2020	\$40,000
WASHINGTON	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/23/2020	\$40,000
DC	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/23/2020	\$40,000
20036	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/15/2021	\$40,000
Type or Classification	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/15/2021	\$40,000
(B)	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/15/2021	\$40,000
LABOR ORGANIZATION	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	99/11/2021	\$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	Total of 7 th Transactions with this 1 dyce/1 dyel for This concade		Ψ+00,000
(A)			
TEXAS AFL-CIO	Purpose	Date	Amount
4400 L N /4 O A O T	(C)	(D)	(E)
1106 LAVACA ST.	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	05/26/2021	\$25,000
AUSTIN TX	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
78701	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	Total Strain Halloadana Marana Fayoon ayon is Tina Solisaalo		4 20,000
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
TEXAS FUTURE PROJECT LLC	Purpose	Date	Amount
PO BOX 684554	(C)		
		(D)	(E)
AUSTIN	ADVOCATING OR OPPOSING LEGISLATION	08/28/2020	\$25,000
ΤΧ	Total Itemized Transactions with this Payee/Payer		\$25,000
78768	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
CIVIC ORG			
	Durnoss	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		. (11)	

6/10/22, 8:51 AM	000-188 (LIVI2) 05/31/2021		
THE DANIELS GROUP, LLC	Purpose	Date	Amount
P O BOX 8373	(C)	(D)	(E)
	ADVOCATING OR OPPOSING LEGISLATION	05/27/2021	\$7,000
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$7,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
77004	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
THE ELECTION SECURITY CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
1001 L STREET NW APT #601	GET-OUT-THE-VOTE CAMPAIGN	10/20/2020	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	10/20/2020	\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		Ψ00,000
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification	Total of 7th Harisactions with this Layeon ayer for this concaute		ΨΟΟ,ΟΟΟ
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
570 LEXINGTON AVE 5TH FLOOR	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/01/2021	\$25,000
NEW YORK	Total Itemized Transactions with this Payee/Payer	00/01/2021	\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		Ψ20,000
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	Total of 7 iii Transactions with this 1 dyes/1 dyel for This conclude	'	Ψ20,000
(B)			
INSTITUTE			
Name and Address			
(A)			
THE LABOR INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
39 BROADWAY, STE 2430	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/25/2021	\$75,000
NEW YORK	Total Itemized Transactions with this Payee/Payer	02/20/2021	\$75,000
NY	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,000
10006	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule	· ·	Ψ13,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE PIVOT GROUP INC	VOTER EDUCATION CAMPAIGN	06/05/2020	\$9,244
	VOTER EDUCATION CAMPAIGN	06/05/2020	\$9,244
1720 I ST NW SUITE 550	VOTER EDUCATION CAMPAIGN	07/29/2020	\$8,757
WASHINGTON	GET-OUT-THE-VOTE CAMPAIGN	10/02/2020	\$7,271
DC	GET-OUT-THE-VOTE CAMPAIGN	10/02/2020	\$7,271
20006	GET-OUT-THE-VOTE CAMPAIGN	10/02/2020	\$38,832
Type or Classification	GET-OUT-THE-VOTE CAMPAIGN	10/14/2020	\$13,327
(B)	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	11/30/2020	\$7,089
COMMUNICATIONS CONSULTANT	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/01/2020	\$76,747
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/01/2020	\$29,941
	CONTINUE WORK WELL TO ELGIOLATIVE / CENTOAL IN	12/01/2020	Ψ29,941
	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
<u> </u>	10th 517 in Transactions with this Laycoff ayor for This concaule		Ψ550,105

6/10/22, 8:51 AM

0/10/22, 6.31 AWI	000-100 (LIVIZ) 03/31/2021		
	Purpose	Date	Amount
	(C)	(D)	(E)
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/01/2020	\$22,50
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/01/2020	\$38,83
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/01/2020	\$7,08
	GET-OUT-THE-VOTE CAMPAIGN	12/03/2020	\$45,67
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/03/2020	\$5,18
	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	12/03/2020	\$5,18
	Total Itemized Transactions with this Payee/Payer		\$332,19
	Total Non-Itemized Transactions with this Payee/Payer		\$33,91
	Total of All Transactions with this Payee/Payer for This Schedule		\$366,10
Name and Address		l	+5-5,15
(A)			
TRANSFORMATIVE JUSTICE COALITION			
ITTANSI ONWATTVE 303 FICE COALITION	Purpose	Date	Amount
1816 12TH STREET STE 410	(C)	(D)	(E)
WASHINGTON	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	04/29/2021	\$10,00
DC	Total Itemized Transactions with this Payee/Payer		\$10,00
	Total Non-Itemized Transactions with this Payee/Payer		
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Type or Classification	3,550 2,550 2,500 2	'	4.0,00
(B)			
LEGAL SERVICE			
Name and Address			
(A)			
TRISTER ROSS SCHADLER GOLD PLLC	Purpose	Date	Amount
		(D)	
1666 CONNECTICUT AVE. NW, F	(C) STATE REGULATIONS FILINGS	` '	(E)
WASHINGTON		05/05/2021	\$5,74
DC	Total Itemized Transactions with this Payee/Payer		\$5,74
20009	Total Non-Itemized Transactions with this Payee/Payer		\$10,50
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,24
(B)			
ATTORNEYS			
Name and Address			
(A)			
UNION 2020			
011011 2020	Purpose	Date	Amount
2010 MASSACHUSETTS AVE NW 2	(C)	(D)	(E)
WASHINGTON	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	03/23/2021	\$272,50
DC	Total Itemized Transactions with this Payee/Payer		\$272,50
	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$272,50
Type or Classification		'	+,
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
WAVELENGTH STRATEGY INC	Durnaga	Date	Amount
	Purpose	1	
2607 MONROE STREET NE	(C)	(D)	(E)
WASHINGTON	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	02/16/2021	\$25,00
DC	Total Itemized Transactions with this Payee/Payer		\$25,00
	Total Non-Itemized Transactions with this Payee/Payer		
120018			ФОГ 00
20018 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,00
Type or Classification (B) CONSULTANT		l Bri	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$25,00 Amount (E)

WILLIAM W KENDRICK CO	Purpose	Date	Amount
	(C)	(D)	(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)			
WORKING AMERICA	Purpose	Date	Amount
245 40511 05 1114	(C)	(D)	(E)
815 16TH ST NW	COALITION WORK RELATED TO LEGISLATIVE/POLITICAL IN	09/16/2020	\$35,400
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$35,400
20006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,400
(B)			
NON-PROFIT ORGANIZATION			

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

https://olmsapps.dol.gov/query/orgReport.do

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-188

Name and Address			
(A)			
4 PETES SAKE ALS FOUNDATION	Purpose	Date	Amount
	(C)	(D)	(E)
2681 DRAGON FLY WAY	"CHARITABLE CONTRIBUTIONS (PEDIATRIC AIDS, HEART A	04/30/2021	(E) \$5,000
ODENTON	Total Itemized Transactions with this Payee/Payer	04/30/2021	\$5,000
MD	Total New Margins of Transactions with this Payee/Payer		
21113	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
FOUNDATION			
Name and Address			
(A)			
CASA IN ACTION		5.	
	Purpose	Date	Amount
8151 15TH AVENUE	(C)	(D)	(E)
HYATTSVILLE	"CIVIC/COMMUNITY DEVELOPMENT (SCHOOLS, FAITH-BASED	08/17/2020	\$10,000
MD	Total Itemized Transactions with this Payee/Payer		\$10,000
20783	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
CIVIC ORGANIZATION			
Name and Address			
(A)			
CITIZEN ACTION OF NEW YORK	Purpose	Date	Amount
	(C)	(D)	(E)
94 CENTRAL AVENUE	"CIVIC/COMMUNITY DEVELOPMENT (SCHOOLS, FAITH-BASED	08/06/2020	\$10,000
ALBANY	Total Itemized Transactions with this Payee/Payer	33.33.23	\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		ψ.0,000
12206	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of 7th Transactions with this 1 dyes it dyel for This concedure		ψ10,000
(B)			
CIVIC ORGANIZATION			
Name and Address			
(A)			
EAST CITY BOOKSHOP	Purpose	Date	Amount
	(C)	(D)	(E)
645 PENNSYLVANIA AVE SE	LABOR ASSOCIATION	04/01/2021	
WASHINGTON	Total Itemized Transactions with this Payee/Payer	04/01/2021	\$15,623
DC	Total Non-Itemized Transactions with this Payee/Payer		\$15,623
20003			#4F 000
T 01 15 11	Total of All Transactions with this Payee/Payer for This Schedule		\$15,623
Type or Classification			
Type or Classification (B) BOOK STORE			
(B) BOOK STORE			
(B) BOOK STORE Name and Address			
(B) BOOK STORE Name and Address (A)			
(B) BOOK STORE Name and Address	Purpose	Date	Amount
(B) BOOK STORE Name and Address (A) IMPALA PRESS, LTD	(C)	(D)	(E)
(B) BOOK STORE Name and Address (A) IMPALA PRESS, LTD 931 SOUTH 2ND STREET	(C) EDUCATION		(E) \$5,606
(B) BOOK STORE Name and Address (A) IMPALA PRESS, LTD 931 SOUTH 2ND STREET RONKONKOMA	(C) EDUCATION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,606 \$5,606
(B) BOOK STORE Name and Address (A) IMPALA PRESS, LTD 931 SOUTH 2ND STREET RONKONKOMA NY	(C) EDUCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,606 \$5,606 \$821
(B) BOOK STORE Name and Address (A) IMPALA PRESS, LTD 931 SOUTH 2ND STREET RONKONKOMA NY 11779	(C) EDUCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,606 \$5,606 \$821
(B) BOOK STORE Name and Address (A) IMPALA PRESS, LTD 931 SOUTH 2ND STREET RONKONKOMA NY 11779 Type or Classification	(C) EDUCATION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,606 \$5,606 \$821
(B) BOOK STORE Name and Address (A) IMPALA PRESS, LTD 931 SOUTH 2ND STREET RONKONKOMA NY 11779	(C) EDUCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	

5/10/22, 8:51 AM	000-188 (LM2) 05/31/2021		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA FEDERATION OF LABOR AFL-CIO	LABOR ASSOCIATION	09/02/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer	00/02/2020	\$20,000
2000 WALKER ST SUITE A	Total Non-Itemized Transactions with this Payee/Payer		Ψ20,000
DES MOINES	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
IA .	Total of the Halloadione with the Fayour ayor for this constant	'	Ψ20,000
50317			
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
LABOR PROJECT FOR WORKING FAM			
ENDOTE ROOLOTT OF WORKING TAIN	Purpose	Date	Amount
207 E. BUFFALO ST, STE 211	(C)	(D)	(E)
WASHINGTON	"CIVIC/COMMUNITY DEVELOPMENT (SCHOOLS, FAITH-BASED	11/20/2020	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
NATIONAL CONSUMERS LEAGUE	Purpose	Date	Amount
	(C)	(D)	(E)
1701 K ST, NW STE 1200	"CHARITABLE CONTRIBUTIONS (PEDIATRIC AIDS, HEART A	07/08/2020	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	0.000	\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		40,000
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Halloudions with this Layeon ayer for This concaule	1	ψ0,000
(B)			
CONSUMER PROTECTION AGENCY			
Name and Address			
(A)			
NATIONAL EMPLOYMENT LAW PROJECT	Purpose	Date	Amount
	(C)	(D)	(E)
90 BROAD ST SUITE 1100	"CHARITABLE CONTRIBUTIONS (PEDIATRIC AIDS, HEART A	07/14/2020	\$50,000
NEW YORK		07/14/2020	
NY	Total Itemized Transactions with this Payee/Payer		\$50,000
10004	Total Non-Itemized Transactions with this Payee/Payer		#50.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$50,000
(B)			
ORGANIZATION			
Name and Address			
(A)			
NEW DIRECTON NJ			
NEW BIRESTON NO	Purpose	Date	Amount
60 COLUMBIA RD BLDG B	(C)	(D)	(E)
MORRISTOWN	"CIVIC/COMMUNITY DEVELOPMENT (SCHOOLS, FAITH-BASED	09/15/2020	\$50,000
NJ	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
N796N	T. I. CAUT		\$50,000
07960	Total of All Transactions with this Payee/Payer for This Schedule		400,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	'	400,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	400 ,000
Type or Classification (B) NON-PROFIT ORGANIZATION		1	
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)

6/10/22, 8:51 AM	000-188 (LM2) 05/31/2021		
PEGGY BROWNING FUND	Purpose (C)	Date (D)	Amount (E)
100 S. BROAD STREET, STE 12	"CIVIC/COMMUNITY DEVELOPMENT (SCHOOLS, FAITH-BASED	05/10/2021	\$10,000
PHILADELPHIA	LABOR ASSOCIATIONS	03/08/2021	\$5,000
PA	Total Itemized Transactions with this Payee/Payer	03/06/2021	\$15,000
19110	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,000
(B)	Total of All Transactions with this r ayee/r ayer for This Schedule		φ20,000
NON PROFIT ORGANIZATION			
Name and Address			
(A)			
PEOPLE'S ACTION	Durmana	Data	A a
	Purpose	Date	Amount
1130 N MILWAUKEE AVE	(C)	(D) 04/15/2021	(E)
CHICAGO	"CIVIC/COMMUNITY DEVELOPMENT (SCHOOLS, FAITH-BASED	04/15/2021	\$56,000
IL .	Total Itemized Transactions with this Payee/Payer		\$56,000
60642	Total Non-Itemized Transactions with this Payee/Payer		#50.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$56,000
(B)			
ADVOCACY ORGANIZATION			
Name and Address			
(A)			
PROGRESSIVE CAUCUS ACTION FUND	Purpose	Date	Amount
	(C)	(D)	(E)
80 F STREET NW 8TH FLOOR	"CIVIC/COMMUNITY DEVELOPMENT (SCHOOLS, FAITH-BASED	12/22/2020	\$100,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	12/22/2020	\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$100,000
(B)			
ORGANIZATION			
Name and Address			
(A)			
STL CBTU COMMUNITY PROJECT	Purpose	Date	Amount
P O BOX 5034	(C)	(D)	(E)
	"CHARITABLE CONTRIBUTIONS (PEDIATRIC AIDS, HEART A	02/01/2021	\$5,000
ST LOUIS	Total Itemized Transactions with this Payee/Payer	02/01/2021	\$5,000
MO	Total Non-Itemized Transactions with this Payee/Payer		ψ0,000
63115	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of 7 in Transactions with this Tayoun ayor for This constant	'	ψ0,000
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)	D	D-4-	A
THE COMMUNITY OF FAITH	Purpose	Date	Amount
	(C)	(D)	(E)
1023 PINEMONT DRIVE	"CHARITABLE CONTRIBUTIONS (PEDIATRIC AIDS, HEART A	03/24/2021	\$5,000
HOUSTON	"CHARITABLE CONTRIBUTIONS (PEDIATRIC AIDS, HEART A	04/27/2021	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$10,000
77018	Total Non-Itemized Transactions with this Payee/Payer		240.004
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
CHARITY		D .	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE DANIELS GROUP, LLC	Total Itemized Transactions with this Payee/Payer		\$5,000
P O BOX 8373	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
ottne://almeanne.dal.gov/guery/orgReport.da			163/22/

6/10/22, 8:51 AM

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

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

https://olmsapps.dol.gov/query/orgReport.do

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
17043 EL CAMINO LP	"RENT, UTILITIES STORAGE"	08/20/2020	\$5,28
	"RENT, UTILITIES STORAGE"	09/23/2020	\$6,27
720 NORTH POST OAK RD STE 5	"RENT, UTILITIES STORAGE"	10/19/2020	\$5,28
HOUSTON	"RENT, UTILITIES STORAGE"	12/01/2020	\$5,28
TX	"RENT, UTILITIES STORAGE"	12/21/2020	\$5,28
77024	"RENT, UTILITIES STORAGE"	01/21/2021	\$5,28
Type or Classification	"RENT, UTILITIES STORAGE"	03/17/2021	\$8,14
(B)	"RENT, UTILITIES STORAGE"	04/19/2021	\$6,06
REALTOR	Total Itemized Transactions with this Payee/Payer		\$46,92
	Total Non-Itemized Transactions with this Payee/Payer		\$16,83
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,76
Name and Address	Purpose	Date	Amount
(A) 80 PINE LLC #15TCCOM	(C)	(D) 06/17/2020	(E)
80 PINE LLC #151 CCOW	"RENT, UTILITIES STORAGE"		\$52,5°
245 DADK AVE	"RENT, UTILITIES STORAGE"	07/21/2020	\$57,22
345 PARK AVE	"RENT, UTILITIES STORAGE"	08/20/2020	\$60,58
NEW YORK NY	"RENT, UTILITIES STORAGE"	09/23/2020	\$57,96
	"RENT, UTILITIES STORAGE"	10/19/2020	\$51,04
10154	"RENT, UTILITIES STORAGE"	12/01/2020	\$47,85
Type or Classification	"RENT, UTILITIES STORAGE"	12/21/2020	\$43,28
(B)	"RENT, UTILITIES STORAGE"	01/21/2021	\$55,16
REAL ESTATE	"RENT, UTILITIES STORAGE"	02/18/2021	\$61,67
	"RENT, UTILITIES STORAGE"	03/17/2021	\$60,52
	"RENT, UTILITIES STORAGE"	04/19/2021	\$53,33
	"RENT, UTILITIES STORAGE"	05/17/2021	\$46,79
	Total Itemized Transactions with this Payee/Payer		\$647,97
	Total Non-Itemized Transactions with this Payee/Payer		Ψ0 11 301
	Total of All Transactions with this Payee/Payer for This Schedule		\$647,97
Name and Address	Total of 7th Harisactions with this 1 dycen dyel for this concedic		ψ0+1,51
(A)			
ABM INDUSTRY GROUP, LLC	Purpose	Date	Amount
P.O. BOX 419860			
DOSTON	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$
MA	Total Non-Itemized Transactions with this Payee/Payer		\$7,66
02241-9860	Total of All Transactions with this Payee/Payer for This Schedule		\$7,66
Type or Classification			
(B)			
CONTRACTOR			
Name and Address			
(A)			
ADCOCK SYSTEMS, LLC			
·	Purpose	Date	Amount
11954 MOTLEY PLACE	(C)	(D)	(E)
WALDORF	Total Itemized Transactions with this Payee/Payer	-	\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,92
20602	Total of All Transactions with this Payee/Payer for This Schedule		\$6,92
Type or Classification			ψ0,02
(B)			
ELECTRICIAN			
	Dumana	Data	Amariat
Name and Address	Purpose (C)	Date (D)	Amount (E)
	1 (1)	(11)	(⊢ \
(A) ADMIRAL SECURITY SERVICES	(0)	(b)	(L)

FILE NUMBER: 000-188

T.	Purpose	Date	Amount
4401 EAST-WEST HWY #304	(C)	(D)	(E)
BETHESDA	BUILDING MAINTENANCE	06/30/2020	\$15,431
MD	BUILDING MAINTENANCE	06/30/2020	\$15,283
20814	BUILDING MAINTENANCE	07/31/2020	\$15,284
Type or Classification	BUILDING MAINTENANCE	07/31/2020	\$15,390
(B)	BUILDING MAINTENANCE	07/31/2020	\$15,930
SECURITY SERVICE	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AE-SOUTH BROAD ASSOCIATES, LP	"RENT, UTILITIES STORAGE"	06/17/2020	\$10,377
AE-300 III BROAD A3300IATES, EI	"RENT, UTILITIES STORAGE"	07/21/2020	\$10,377
123 SOUTH BROAD ST SUITE 85	"RENT, UTILITIES STORAGE"	08/20/2020	\$10,377
PHILADELPHIA	·		
PA	"RENT, UTILITIES STORAGE"	09/23/2020	\$10,377
19109	"RENT, UTILITIES STORAGE"	10/19/2020	\$10,377
Type or Classification	"RENT, UTILITIES STORAGE"	12/01/2020	\$10,377
l	"RENT, UTILITIES STORAGE"	12/21/2020	\$16,713
(B)	"RENT, UTILITIES STORAGE"	01/21/2021	\$17,854
RENTAL	"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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFA	AFA FUNDING	05/31/2021	\$14,214,118
	Total Itemized Transactions with this Payee/Payer	33.0 11202 1	\$14,214,118
1333 H STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$2,433
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$14,216,551
DC	Total of All Transactions with this Layee/Layer for This otherwise	I	ψ 14,2 10,33 1
20005			
Type or Classification			l
1 Jps of Oldosillodion			

(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
AGILITY COMMUNICATIONS GROUP LLC	_		
	Purpose	Date	Amount
120 E FM 544 STE 72	(C)	(D)	(E)
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	_	T	
	Purpose	Date	Amount
4825 LIMA STREET	(C)	(D)	(E)
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		\$6,650
Type or Classification			, , , , , ,
(B)			
MOVING STORAGE			
Name and Address			
(A)			
AMAZON MARKEPLACE			
	Purpose	Date	Amount
410 TERRY AVE., NORTH	(C)	(D)	(E)
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	Total of 7 iii 11 and and 11 and 1 af oor a golf for 11 iii oo shoudio		Ψ=0,00.
(B)			
ONLINE RETAILER			
Name and Address			
(A)			
AMAZON.COM LLC	_	- ·	
	Purpose	Date	Amount
410 TERRY AVE, NORTH	(C)	(D)	(E)
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	Date	Amount
	(C)	(D)	
307 N CALVERT STREET			(E)
BALTIMORE	NEED	05/31/2021	\$5,926
MD	Total Itemized Transactions with this Payee/Payer		\$5,926
21202	Total Non-Itemized Transactions with this Payee/Payer		\$474
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
(B)			
OFFICE EQUIPMENT SUPPLIER			
	I I		

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMERICAN RESTORATION	BUILDING MAINTENANCE	08/31/2020	\$7,30
	Total Itemized Transactions with this Payee/Payer		\$7,30
8553 ASHWOOD DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$2,90
CAPITOL HEIGHTS	Total of All Transactions with this Payee/Payer for This Schedule		\$10,20
MD		-	
20743			
Type or Classification			
(B)			
GENERAL CONTRACTOR			
Name and Address			
(A)			
AMERICAN WINDOW BUILDING	_		
	Purpose	Date	Amount
9327 FRASER AVE	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,964
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$8,964
Type or Classification			
(B)			
CONSTRUCTION CONTRACTOR			
Name and Address			
(A)			
APPLE.COM - USA			
	Purpose	Date	Amount
ONE APPLE PARK WAY	(C)	(D)	(E)
CUPERTINO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,181
95014 Turn on Oleveification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,181
Type or Classification			
(B)	_		
TECHNOLOGY CO	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
APTIFY CORPORATION	COMPUTER HARDWARE SOFTWARE	07/14/2020	\$61,327
	COMPUTER HARDWARE SOFTWARE	07/21/2020	\$62,860
7901 JONES BRANCH DRIVE	COMPUTER HARDWARE SOFTWARE	08/13/2020	\$51,704
MCLEAN	COMPUTER HARDWARE SOFTWARE	09/08/2020	\$62,860
VA	COMPUTER HARDWARE SOFTWARE	10/19/2020	\$62,860
22102	COMPUTER HARDWARE SOFTWARE	11/17/2020	\$62,860
Type or Classification	COMPUTER HARDWARE SOFTWARE	12/15/2020	\$62,860
(B)	COMPUTER HARDWARE SOFTWARE	01/19/2021	\$62,860
SOFTWARE SOLUTIONS CORPORATION	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
I and the second	Total of All Transactions with this Payee/Payer for This Schedule		\$852,155
		Date	Amount
Name and Address	Purpose	Date	
Name and Address (A)	Purpose (C)	(D)	(E)
(A)	(C)		(E)
(A)	(C)		(E)
	(C) Y Total Itemized Transactions with this Payee/Payer		

C)					MD
Care Calcastification Care Ca					VID
(B) Nome and Address (A) ATT Purpose Purpose (C) (D) (E) Annu (S) Total Itemized Transactions with this PayeePayer Total of All Transactions with this PayeePayer for This Schedule TELEPHONE Name and Address BW. WILSON PAPER COMPNNY (B) WILSON PAPER COMPNNY (C) (D) (D) (E) Total Itemized Transactions with this PayeePayer Total Non-Itemized Transactions with this PayeePayer Total Itemized Transactions with this P					
LABOR ORGANIZATION Name and Address (A)					
Name and Address (A) AT T AT					
AT T Purpose Date Amount 208 S AKARD STREET DALLAS Total Itemized Transactions with this PayeePayer Total Itemized Transactions with t					LABOR ORGANIZATION
Purpose					Name and Address
Purpose					(A)
Description					
Co	nount	Date		Purpose	
DALLAS Total framesocions with this Payee/Payer	(E)	(D)			208 S AKARD STREET
Total Non-Hemized Transactions with this Payee/Payer				Total Itemized Transactions with this Payee/Pa	
Total of All Transactions with this Payee/Payer for This Schedule	\$348,9		er		TΧ
Type or Classification (B) TELEPHONE Name and Address (A) Purpose (C) (D) (D) (E) 2501 BRITTONS HILL RD RICHMOND TOTAL Identized Transactions with this Payee/Payer Total Non-Hemized Transactions with this Payee/Payer Total Hemized Transactions with this Payee/Payer Total Identized Transactions with this Payee/Payer Total Identical Transactions with this Payee/Payer Total Identical Transactions with this Payee/Payer Total Identical Transactions with this Payee/	\$348,9				
CELEPHONE Company Co	70.0,0	1			
TELEPHONE					
Name and Address (A) B.W. WILSON PAPER COMPANY B.W. WILSON PAPER COMPANY C.SO I BRITTONS HILL RD RICHMOND TOFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM 0.1144/2021 0.114					
M. WILSON PAPER COMPANY B.W. WILSON PAPER COMPANY C2501 BRITTONS HILL RD RICHMOND					
B.W. WILSON PAPER COMPANY					
CSFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	nount	Date I	1	Purnose	
2501 BRITTONS HILL RD FOFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM 0.1/14/2021 1.1					D.VV. VVILOUN PAPER CUIVIPANY
RICHMOND VA TOTAL INTERPRESENT ON 1772021 TOTAL INTERPRESENT OFFICE SUPPLIES (INCLUDES COFFE. WATER, REFRESHM O3/17/2021 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule SUPPLIES Name and Address (A) BEST BUY Purpose Purpose (C) (C) (D) (E) MINNEAPOLIS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) RETAILER Name and Address (A) BFI PRINTING MAILING SERVICES INC Purpose (C) Purpose Date Amou (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total ON-Itemized Transactions with this Payee/Payer Total ON-Itemized Transactions with this Payee/Payer Total ON-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total ON-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	<u>(⊏)</u> \$6,7		DEEDESHM		DEGA PRITTONG LIILL PR
VA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total VA Same and Address (A) BEST BUY Purpose (B) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (A) BFI PRINTING MAILING SERVICES INC Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Date Amount					
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) SUPPLIES Name and Address (A) BEST BUY FOOT PENN AVE S MINNEAPOLIS Total Itemized Transactions with this Payee/Payer FOOT PENN AVE S MINNEAPOLIS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose Purpose Date Amou (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total OCOPERATIVE WAY, STE 6 HERNDON VA Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	\$5,4	03/17/2021	, REFRESHM		
Type or Classification (B) SUPPLIES Name and Address (A) BEST BUY Purpose Purpose Purpose Date Amou (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	\$12,2				
(B) SUPPLIES Name and Address (A) BEST BUY FOOT PENN AVE S (C) (D) (E) MINNEAPOLIS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer T	\$11,9				
Name and Address	\$24,2	l	is Schedule	Total of All Transactions with this Payee/Payer	
Name and Address (A)					
BEST BUY Purpose (A) Purpose (D) (D) (E) MINNEAPOLIS MINNEAPOLIS MIN Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) BFI PRINTING MAILING SERVICES INC 2201 COOPERATIVE WAY, STE 6 HERNDON VA Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) (D) (E) Purpose Date Amou (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule PRINTER Name and Address (A) (B) PUrpose Date Amou (C) (C) (D) (E)					
Purpose					
Purpose Date Amou (C) (D) (E) MINNEAPOLIS MINNEAPOLIS MIN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) RETAILER Name and Address (A) BFI PRINTING MAILING SERVICES INC Purpose (C) (D) Purpose Date Amou (C) (D) (E) Total of All Transactions with this Payee/Payer					
CC CD CE					BEST BUY
MINNEAPOLIS MIN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule RETAILER Name and Address (A) BFI PRINTING MAILING SERVICES INC Purpose (C) HERNDON Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer					
MN Total Non-Itemized Transactions with this Payee/Payer 55423 Type or Classification (B) RETAILER Name and Address (A) BFI PRINTING MAILING SERVICES INC Purpose (C) HERNDON VA 2011 COOPERATIVE WAY, STE 6 HERNDON VA 20171 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer PRINTER Name and Address (A) BOYD GREENSBORO II GSA, LLC Total Itemized Transactions with this Payee/Payer		(D)		(-)	
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) RETAILER Name and Address (A) BFI PRINTING MAILING SERVICES INC Purpose (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer VA Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer					
Type or Classification (B) RETAILER Name and Address (A) BFI PRINTING MAILING SERVICES INC 2201 COOPERATIVE WAY, STE 6 HERNDON VA 10tal Itemized Transactions with this Payee/Payer VA 10tal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule PRINTER Name and Address (A) Purpose Date Amou (B) PRINTER Name and Address (C) (C) (D) (E) BOYD GREENSBORO II GSA, LLC Total Itemized Transactions with this Payee/Payer	\$11, ²				
(B) RETAILER Name and Address (A) BFI PRINTING MAILING SERVICES INC 2201 COOPERATIVE WAY, STE 6 HERNDON VA 20171 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) (D) (E) Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule PRINTER Name and Address (A) (B) PUrpose Date Amou (C) (C) (D) (E) BOYD GREENSBORO II GSA, LLC Total Itemized Transactions with this Payee/Payer	\$11, ²		nis Schedule	Total of All Transactions with this Payee/Payer	
RETAILER Name and Address (A) BFI PRINTING MAILING SERVICES INC Purpose (C) (D) (E) HERNDON VA Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Date Name and Address (B) PRINTER Name and Address (A) Purpose (A) (C) (D) (E) Date Amou (C) (D) (E)					
Name and Address (A) BFI PRINTING MAILING SERVICES INC Purpose (C) (C) (D) (E) HERNDON VA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule PRINTER Name and Address (A) Purpose Date Amou (C) Purpose Date Amou (C) (D) (E)					
CA BFI PRINTING MAILING SERVICES INC Purpose Date Amou					RETAILER
BFI PRINTING MAILING SERVICES INC Purpose 201 COOPERATIVE WAY, STE 6 HERNDON VA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule PRINTER Name and Address (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (B) Purpose (C) Total Itemized Transactions with this Payee/Payer Date Amou (C) (D) (E)					Name and Address
BFI PRINTING MAILING SERVICES INC Purpose 201 COOPERATIVE WAY, STE 6 HERNDON VA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule PRINTER Name and Address (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (B) Purpose (C) Total Itemized Transactions with this Payee/Payer Date Amou (C) (D) (E)					
Purpose Date Amou 2201 COOPERATIVE WAY, STE 6 HERNDON Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) PRINTER Name and Address Name and Address (A) Purpose (C) (C) (D) (E) Amou (C) (D) (E) Date Amou (C) (D) (E)					
2201 COOPERATIVE WAY, STE 6 HERNDON VA VA Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) PRINTER Name and Address (A) Purpose (A) CC) (D) (E) (D) (E) (D) (E) (D) (E) (D) (E) (E) (D) (E) (D) (E) (E) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	nount	Date		Purpose	
HERNDON VA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) PRINTER Name and Address (A) Purpose (C) (C) (D) (E) BOYD GREENSBORO II GSA, LLC	(E)	(D)			2201 COOPERATIVE WAY, STE 6
VA Total Non-Itemized Transactions with this Payee/Payer 20171 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) PRINTER Name and Address (A) BOYD GREENSBORO II GSA, LLC Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Date Amou (C) (D) (E)			:	Total Itemized Transactions with this Payee/Pa	HERNDON
20171 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) PRINTER Name and Address (A) BOYD GREENSBORO II GSA, LLC Total Itemized Transactions with this Payee/Payer	\$8,3		ver .		
Type or Classification (B)	\$8,3				
(B) PRINTER Name and Address Purpose Date Amou (A) (C) (D) (E) BOYD GREENSBORO II GSA, LLC Total Itemized Transactions with this Payee/Payer (D) (E)	+-,-	1			
PRINTER Purpose Date Amou (A) (C) (D) (E) BOYD GREENSBORO II GSA, LLC Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer					
Name and Address Purpose Date Amount (A) (C) (D) (E) BOYD GREENSBORO II GSA, LLC Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer					PRINTER
(A) (C) (D) (E) BOYD GREENSBORO II GSA, LLC Total Itemized Transactions with this Payee/Payer	nount	Date		Purpose	
BOYD GREENSBORO II GSA, LLC Total Itemized Transactions with this Payee/Payer					
	(⊏)	(D)			(A)
μοται ίνου-ιτοπίζου τταθαστίους ωίτο τοις μανορίμανος					DO ID GREENODORO II GOA, LLO
	\$25,1				1901 STANI EV DOAD, STE 400
1801 STANLEY ROAD, STE 400 Total of All Transactions with this Payee/Payer for This Schedule GREENSBORO	\$25,1	I	iis Schedule	lotal of All Transactions with this Payee/Payer	
NC C					SINLLINGBURU MC
27407					
21701				——	41 4 01
				I I	

5/10/22, 8:51 AM	000-188 (LM2) 05/31/2021		
Type or Classification			
(B)			
RENTAL AGENT			
Name and Address			
(A) BW CAMELWEST LLC UNIT 015 3243 PHX			
	Purpose	Date	Amount
PO BOX 4857 C/O COLLIERS INTERNATIONAL	(C)	(D)	(E)
PORTLAND	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(
OR .	Total Non-Itemized Transactions with this Payee/Payer		\$13,777
97208-4587	Total of All Transactions with this Payee/Payer for This Schedule		\$13,777
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,777
(B)			
RENTAL AGENT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
C.S. MILLER CONSTRUCTION CO.	BUILDING MAINTENANCE	05/19/2021	\$20,600
s.e. miller Contoniconor Co.	BUILDING MAINTENANCE	05/19/2021	\$20,600
1025 WILLIAMSBURG TERRACE	BUILDING MAINTENANCE	05/21/2021	\$34,450
NORCROSS	BUILDING MAINTENANCE	05/21/2021	\$41,950
GA	BUILDING MAINTENANCE	05/21/2021	\$34,450
30093	BUILDING MAINTENANCE	05/21/2021	\$41,950
Type or Classification	Total Itemized Transactions with this Payee/Payer	03/21/2021	\$194,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$194,000
CONTRACTOR	Total of All Transactions with this Payee/Payer for This Schedule		\$194,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIBRE CPA GROUP PLLC	ACCOUNTING SERVICES	08/20/2020	(E) \$10,000
CALIBRE CFA GROOF FLLC	ACCOUNTING SERVICES ACCOUNTING SERVICES	08/24/2020	\$10,000
7501 WISCONSIN AVENUE	ACCOUNTING SERVICES ACCOUNTING SERVICES	10/26/2020	\$33,278
BETHESDA	ACCOUNTING SERVICES ACCOUNTING SERVICES	10/20/2020	\$7,600
MD	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/01/2020	\$7,000 \$58,855
20814	ACCOUNTING SERVICES	04/26/2021	\$5,425
Type or Classification	ACCOUNTING SERVICES ACCOUNTING SERVICES	05/10/2021	\$36,346
(B)	Total Itemized Transactions with this Payee/Payer	09/10/2021	\$167,600
ACCOUNTING FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$107,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,600
Name and Address	Purpose	Date	Amount
	(C)	(D)	
(A) CANON FINANCIAL SVC INC	"OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	06/15/2020	(E) \$8,732
CANON FINANCIAL SVC INC	"OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	07/08/2020	\$8,678
15004 COLLECTIONS CENTER DR	"OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	08/17/2020	\$8,678
CHICAGO	"EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS,	09/16/2020	\$8,678
	"EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS,	10/26/2020	\$8,678
60693		12/08/2020	\$7,177
Type or Classification	"EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS,		
(B)	"EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS,	12/08/2020	\$8,678
CONTRACTOR	"OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM "EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS.	12/08/2020	\$9,522
		01/14/2021	\$8,678
	OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	03/17/2021	\$11,512
	"EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS,	03/17/2021	\$8,678
	"EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS,	04/15/2021	\$8,678
	"EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS,	05/05/2021	\$8,678
	"OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	05/05/2021	\$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
Name and Address			

Purpose	Date	Amount
· · · · · · · · · · · · · · · · · · ·		(E)
	03/16/2021	\$13,049
		\$13,049
		\$13,049
Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,048
Purnose	l Date I	Amount
		(E)
		\$5,000
	0 1/20/2021	\$5,000
		70,000
		\$5,000
, ,		• •
_		
		Amount
		(E)
		\$10,070
		\$45,856
		\$24,004
		\$25,438
	11/1//2020	\$6,515
		\$111,883
		\$23,239 \$135,122
Total of All Transactions with this Payee/Payer for This Schedule	l	\$135,122
Purpose	l	Amount
(C)	(D)	(E)
		\$0 \$5,181
		\$5,181 \$5,181
Total of All Transactions with this Payeer ayer for This Schedule	I	ψ5,101
Purnage	l Data I	Amount
		Amount
		(E) \$6,427
	10/14/2020	\$6,427
		φ0,427
		\$6,427
13tal 317 al Hariodollorio Will tillo F dycori dyci for Tillo Coricdule	ı	Ψ0,427
I I		
Purpose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
	Purpose (C) **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 Purpose (C) **COMPUTER HARDWARE SOFTWARE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) **COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	CO (C) (D) TeQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS, 03/16/2021 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) COMPUTER HARDWARE SOFTWARE 01/28/2021 Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer

P.O. BOX 37117	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	EMPLOYEE BENEFITS	02/10/2021	<u> </u>
MD	Total Itemized Transactions with this Payee/Payer	02/10/2021	\$11,35
21297-3117	Total Non-Itemized Transactions with this Payee/Payer		\$4,04
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,40
(B)	Total of 7 iii Transactions with this 1 dyes. I of 17 iii oshoddio	ı	Ψ10,10
CONSULTANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CIELO PARTNER, LP	"RENT, UTILITIES STORAGE"	06/17/2020	\$24,80
	"RENT, UTILITIES STORAGE"	07/21/2020	\$24,80
882 PROSPECT PARK DR STE 2	"RENT, UTILITIES STORAGE"	08/20/2020	\$24,50
ANCHO CORDOVA	"RENT, UTILITIES STORAGE"	09/23/2020	\$24,50
A	"RENT, UTILITIES STORAGE"	10/19/2020	\$24,6
5670	"RENT, UTILITIES STORAGE"	12/01/2020	\$24,80
Type or Classification	"RENT, UTILITIES STORAGE"	12/21/2020	\$24,80
(B)	"RENT, UTILITIES STORAGE"	01/21/2021	\$24,50
REALESTATE	"RENT, UTILITIES STORAGE"	02/18/2021	\$24,65
	"RENT, UTILITIES STORAGE"	03/17/2021	\$25,6
	"RENT, UTILITIES STORAGE"	04/19/2021	\$25,1
	"RENT, UTILITIES STORAGE"	05/17/2021	\$25,0
	Total Itemized Transactions with this Payee/Payer	00.11.2021	\$297,9
	Total Non-Itemized Transactions with this Payee/Payer		4201,00
	Total of All Transactions with this Payee/Payer for This Schedule		\$297,9
Name and Address			, , , ,
(A)			
IT 753-0026189-000			
11 700 0020100 000			
11 700 0020100 000	Purpose	Date	Amount
1146 NETWORK PLACE	(C)	Date (D)	Amount (E)
1146 NETWORK PLACE			(E)
1146 NETWORK PLACE HICAGO	(C)		(E) \$49,31
1146 NETWORK PLACE HICAGO - 0673-1211	(C) Total Itemized Transactions with this Payee/Payer		(E) \$49,39
1146 NETWORK PLACE HICAGO D673-1211 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$49,3
1146 NETWORK PLACE HICAGO . 0673-1211 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$49,39
1146 NETWORK PLACE HICAGO - 0673-1211 Type or Classification (B) ELEPHONE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$49,39 \$49,39
1146 NETWORK PLACE HICAGO . 0673-1211 Type or Classification (B) ELEPHONE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$49,38 \$49,38 Amount
1146 NETWORK PLACE HICAGO 0673-1211 Type or Classification (B) ELEPHONE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$49,3: \$49,3: Amount (E)
146 NETWORK PLACE HICAGO 1673-1211 Type or Classification (B) ELEPHONE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE	Date (D) 08/11/2020	(E) \$49,3 \$49,3 Amount (E) \$7,0
146 NETWORK PLACE HICAGO 673-1211 Type or Classification (B) ELEPHONE Name and Address (A) VIS ANLYTICS INC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE	Date (D) Date (D) 08/11/2020 08/11/2020	(E) \$49,3 \$49,3 Amount (E) \$7,0 \$7,0
146 NETWORK PLACE HICAGO 673-1211 Type or Classification (B) ELEPHONE Name and Address (A) VIS ANLYTICS INC 0 W MONROE ST STE 2200	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE	Date (D) Date (D) 08/11/2020 08/11/2020 08/25/2020	(E) \$49,3 \$49,3 Amount (E) \$7,0 \$7,0
146 NETWORK PLACE HICAGO 1673-1211 Type or Classification (B) ELEPHONE Name and Address (A) VIS ANLYTICS INC 10 W MONROE ST STE 2200 HICAGO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE	Date (D) Date (D) 08/11/2020 08/11/2020	(E) \$49,3 \$49,3 Amount (E) \$7,0 \$7,0 \$7,0 \$7,0
146 NETWORK PLACE HICAGO 1673-1211 Type or Classification (B) ELEPHONE Name and Address (A) VIS ANLYTICS INC 10 W MONROE ST STE 2200 HICAGO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE	Date (D) Date (D) 08/11/2020 08/11/2020 08/25/2020	(E) \$49,3 \$49,3 Amount (E) \$7,0 \$7,0 \$7,0 \$7,0 \$7,0
1146 NETWORK PLACE HICAGO 10673-1211 Type or Classification (B) ELEPHONE Name and Address (A) IVIS ANLYTICS INC 100 W MONROE ST STE 2200 HICAGO 10606	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE	Date (D) Date (D) 08/11/2020 08/11/2020 08/25/2020 09/10/2020	(E) \$49,3 \$49,3 Amount (E) \$7,0 \$7,0 \$7,0 \$7,0 \$7,0
1146 NETWORK PLACE HICAGO 10673-1211 Type or Classification (B) ELEPHONE Name and Address (A) IVIS ANLYTICS INC 100 W MONROE ST STE 2200 HICAGO 10606 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE	Date (D) Date (D) 08/11/2020 08/11/2020 08/25/2020 09/10/2020 10/06/2020	(E) \$49,3 \$49,3 Amount (E) \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0
1146 NETWORK PLACE HICAGO 1673-1211 Type or Classification (B) ELEPHONE Name and Address (A) VIS ANLYTICS INC 100 W MONROE ST STE 2200 HICAGO 1606 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE	Date (D) Date (D) 08/11/2020 08/11/2020 08/25/2020 09/10/2020 10/06/2020 11/13/2020 12/04/2020	(E) \$49,31 \$49,31 \$49,31 Amount (E) \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00
146 NETWORK PLACE HICAGO 1673-1211 Type or Classification (B) ELEPHONE Name and Address (A) VIS ANLYTICS INC 100 W MONROE ST STE 2200 HICAGO 1606 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE	Date (D) Date (D) 08/11/2020 08/11/2020 08/25/2020 09/10/2020 10/06/2020 11/13/2020	(E) \$49,3 \$49,3 \$49,3 Amount (E) \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0
1146 NETWORK PLACE HICAGO 1673-1211 Type or Classification (B) ELEPHONE Name and Address (A) VIS ANLYTICS INC 100 W MONROE ST STE 2200 HICAGO 1606 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE	Date (D) 08/11/2020 08/11/2020 08/25/2020 09/10/2020 10/06/2020 11/13/2020 12/04/2020 01/08/2021 02/03/2021	(E) \$49,3i \$49,3i \$49,3i Amount (E) \$7,0i
146 NETWORK PLACE HICAGO 1673-1211 Type or Classification (B) ELEPHONE Name and Address (A) VIS ANLYTICS INC 100 W MONROE ST STE 2200 HICAGO 1606 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE	Date (D) 08/11/2020 08/11/2020 08/25/2020 09/10/2020 10/06/2020 11/13/2020 12/04/2020 01/08/2021 02/03/2021 03/11/2021	(E) \$49,38 \$49,38 \$49,38 \$49,38 Amount (E) \$7,00
146 NETWORK PLACE HICAGO 1673-1211 Type or Classification (B) ELEPHONE Name and Address (A) VIS ANLYTICS INC 100 W MONROE ST STE 2200 HICAGO 1606 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE	Date (D) 08/11/2020 08/11/2020 08/25/2020 09/10/2020 10/06/2020 11/13/2020 11/08/2021 02/03/2021 03/11/2021 04/16/2021	(E) \$49,38 \$49,38 \$49,38 \$49,38 Amount (E) \$7,00
1146 NETWORK PLACE HICAGO 1673-1211 Type or Classification (B) ELEPHONE Name and Address (A) VIS ANLYTICS INC 100 W MONROE ST STE 2200 HICAGO 1606 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE	Date (D) 08/11/2020 08/11/2020 08/25/2020 09/10/2020 10/06/2020 11/13/2020 12/04/2020 01/08/2021 02/03/2021 03/11/2021	(E) \$49,39 \$49,39 \$49,39 \$49,39 \$49,39 \$49,39 \$7,00
I146 NETWORK PLACE HICAGO D673-1211 Type or Classification (B) ELEPHONE Name and Address (A) IVIS ANLYTICS INC D0 W MONROE ST STE 2200 HICAGO D606 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE TOTAL Itemized Transactions with this Payee/Payer	Date (D) 08/11/2020 08/11/2020 08/25/2020 09/10/2020 10/06/2020 11/13/2020 11/08/2021 02/03/2021 03/11/2021 04/16/2021	(E) \$49,38 \$49,38 \$49,38 \$49,38 \$49,38 Amount (E) \$7,00
146 NETWORK PLACE HICAGO 1673-1211 Type or Classification (B) ELEPHONE Name and Address (A) VIS ANLYTICS INC 100 W MONROE ST STE 2200 HICAGO 1606 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/11/2020 08/11/2020 08/25/2020 09/10/2020 10/06/2020 11/13/2020 11/08/2021 02/03/2021 03/11/2021 04/16/2021	(E) \$49,38 \$49,38 \$49,38 \$49,38 \$49,38 \$49,38 Amount (E) \$7,00
1146 NETWORK PLACE HICAGO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE TOMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE TOMPUTER 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	Date (D) 08/11/2020 08/11/2020 08/25/2020 09/10/2020 10/06/2020 11/13/2020 11/13/2020 12/04/2020 01/08/2021 02/03/2021 03/11/2021 04/16/2021 05/18/2021	(E) \$49,39 \$49,39 \$49,39 \$49,39 Amount (E) \$7,00
1146 NETWORK PLACE CHICAGO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/11/2020 08/11/2020 08/25/2020 09/10/2020 10/06/2020 11/13/2020 11/08/2021 02/03/2021 03/11/2021 04/16/2021	(E) \$49,39 \$49,39

000-188 (LM2) 05/31/2021		
Purpose	Date	Amount
(C)	(D)	(E)
BUILDING MAINTENANCE	03/31/2021	\$13,031
Total Itemized Transactions with this Payee/Payer		\$13,031
		\$4,448
		\$17,479
	_	
Purpose	Date	Amount
	(D)	(E)
		\$0
		\$12,075
Total of All Transactions with this Payee/Payer for This Schedule		\$12,075
Purpose	Date	Amount
(C)	(D)	(E)
COMPUTER HARDWARE SOFTWARE	06/05/2020	\$9,211
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
	11/06/2020	\$9,211
COMPUTER HARDWARE SOFTWARE		\$9,211
COMPUTER HARDWARE SOFTWARE	01/08/2021	\$9,211
		\$9,211
		\$9,211
		\$9,211
		\$9,211
	00/01/2021	\$110,532
		Ψ,002
		\$110,532
Total of 7 in Transactions with time 1 ayour ayou for time constants		Ψ110,002
	_	
	Date	Amount
	(D)	(E)
	02/11/2021	\$5,800
		\$5,800
Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
 		
		
	_	
Purpose	Date	Amount
(C)	(D)	(E)
COMPUTER HARDWARE SOFTWARE	02/03/2021	\$34,712
Total Itemized Transactions with this Payee/Payer		\$34,712
Total Nan Itamirad Transportions with this Days (Days)		\$2,001
Total of All Transactions with this Payee/Payer for This Schedule		\$36,713
	BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Purpose (C) (D) BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) COMPUTER HARDWARE SOFTWARE Purpose (C) (D) COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE Description of the Schedule of

b/10/22, 8:51 AM	000-188 (LM2) 05/31/2021		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWN MOVING STORAGE INC	TELEPHONE ONLINE SERVICES	04/14/2021	\$19,193
	Total Itemized Transactions with this Payee/Payer		\$19,193
8040 CASTLETON ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
INDIANAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$21,593
IN	, ,		
46250-0800			
Type or Classification			
(B)			
MOVING COMPANY			
Name and Address			
(A)			
CWA LOCAL 1126	Purpose	Date	Amount
	(C)	(D)	(E)
427 MAIN STREET	"OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	08/04/2020	
NEW YORK MILLS		06/04/2020	\$7,911 \$7,911
NY	Total Itemized Transactions with this Payee/Payer		\$7,911
13417	Total Non-Itemized Transactions with this Payee/Payer		Φ7.044
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,911
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA LOCAL 1133	"RENT, UTILITIES STORAGE"	06/17/2020	\$5,550
	"RENT, UTILITIES STORAGE"	07/21/2020	\$5,550
821 ELK STREET, STE A	"RENT, UTILITIES STORAGE"	08/20/2020	\$5,828
BUFFALO	"RENT, UTILITIES STORAGE"	09/23/2020	\$5,689
NY	"RENT, UTILITIES STORAGE"	10/19/2020	\$5,689
14210	"RENT, UTILITIES STORAGE"	12/01/2020	\$5,689
Type or Classification	"RENT, UTILITIES STORAGE"	12/21/2020	\$5,689
(B)			\$5,689
LABOR ORGANIZATION	"RENT, UTILITIES STORAGE" "RENT, UTILITIES STORAGE"	01/21/2021 02/18/2021	\$5,689
LI BOTT OTTO THE TOTAL			
	"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
Name and Address (A)			
CWA WORKING VOICES	D	Det-	A mag a compt
	Purpose	Date	Amount
501 3RD STREET, NW	(C)	(D)	(E)
WASHINGTON	PROFESSIONAL SERVICES	02/26/2021	\$6,525
DC	Total Itemized Transactions with this Payee/Payer		\$6,525
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,525
(B)			
ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DATAWATCH SYSTEMS	BUILDING MAINTENANCE	05/31/2021	\$9,950
	BUILDING MAINTENANCE	05/31/2021	\$9,889
4401 EAST WEST HWY, STE 500	Total Itemized Transactions with this Payee/Payer	00/01/2021	\$19,839
IBE I RESUA	Total Non-Itemized Transactions with this Pavee/Paver		
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$50,211 \$70,050

	000-100 (LIVIZ) 03/31/20Z	1	
MD			
20814			
Type or Classification			
(B)			
SECURITY			
Name and Address			
(A)			
DAYTON POWER LIGHT COMPANY			
I	Purpose	Date	Amount
CINICININIATI	(C)	(D)	(E)
CINCINNATI OH	Total Itemized Transactions with this Payee/Payer		\$(
45274-0598	Total Non-Itemized Transactions with this Payee/Payer		\$36,269
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$36,269
(B)			
UTILITY COMPANY			
Name and Address	Durnoon	Date	Amount
Name and Address (A)	Purpose (C)	(D)	Amount (E)
DC WATER AND SEWER AUTHORITY	BUILDING MAINTENANCE	07/31/2020	(E) \$8,085
DO WATER AND SEWER AS ITIONITI	BUILDING MAINTENANCE	07/31/2020	\$72,898
1385 CANAL ST SE	BUILDING MAINTENANCE	08/31/2020	\$8,736
WASHINGTON	BUILDING MAINTENANCE	10/31/2020	\$6,997
DC	BUILDING MAINTENANCE	11/30/2020	\$5,996 \$5,996
20032	BUILDING MAINTENANCE	12/31/2020	\$5,029
Type or Classification	BUILDING MAINTENANCE	02/28/2021	\$5,808
(B)	BUILDING MAINTENANCE	04/30/2021	\$5,502
UTILITY COMPANY	BUILDING MAINTENANCE	05/31/2021	\$6,964
I	Total Itemized Transactions with this Payee/Payer	03/31/2021	\$126,015
I	Total Non-Itemized Transactions with this Payee/Payer		\$12,786
I	Total of All Transactions with this Payee/Payer for This Schedule		\$138,801
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DELCOR TECHNOLOGY SOLUTIONS INC	COMPUTER HARDWARE SOFTWARE	08/11/2020	\$26,212
belook redinated radea none inc	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
Type or Classification	COMPUTER HARDWARE SOFTWARE	11/13/2020	\$32,192
(B)	COMPUTER HARDWARE SOFTWARE	12/11/2020	\$22,803
CONSULTANT	COMPUTER HARDWARE SOFTWARE	01/15/2021	\$23,157
I	COMPUTER HARDWARE SOFTWARE	02/16/2021	\$23,436
I	COMPUTER HARDWARE SOFTWARE	03/18/2021	\$26,398
I	COMPUTER HARDWARE SOFTWARE	04/19/2021	\$29,618
I	COMPUTER HARDWARE SOFTWARE	05/04/2021	\$228,960
I	Total Itemized Transactions with this Payee/Payer	00/0 112021	\$535,993
I	Total Non-Itemized Transactions with this Payee/Payer		\$1,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$537,729
ı		Date	Amount
Name and Address	Purpose		
			(E)
Name and Address (A) DELL FINANCIAL SERVICES 0011341933	Purpose (C) COMPUTER HARDWARE SOFTWARE	(D) 07/07/2020	(E) \$7,622
(A)	(C)	(D)	\$7,622
(A) DELL FINANCIAL SERVICES 0011341933	(C) COMPUTER HARDWARE SOFTWARE	(D) 07/07/2020	\$7,622 \$7,622
(A) DELL FINANCIAL SERVICES 0011341933 PO BOX 6547	COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE	(D) 07/07/2020 08/26/2020 09/09/2020	\$7,622 \$7,622 \$7,622
(A) DELL FINANCIAL SERVICES 0011341933 PO BOX 6547	COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE	(D) 07/07/2020 08/26/2020	\$7,622 \$7,622 \$7,622 \$7,622
(A) DELL FINANCIAL SERVICES 0011341933	COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE COMPUTER HARDWARE SOFTWARE	(D) 07/07/2020 08/26/2020 09/09/2020	\$7,622

0/10/22, 8.31 AWI	000-100 (LM2) 03/31/2021		
(B)	Purpose	Date	Amount
COMPUTER DISTRIBUTOR	(C)	(D)	(E)
	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	<u>'</u>	\$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	Purpose	Date	Amount
0 000 043301	(C)	(D)	(E)
PITTSBURGH	COMPUTER HARDWARE SOFTWARE	03/30/2021	\$5,28
PA	Total Itemized Transactions with this Payee/Payer		\$5,28
15264-3561	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,28
(B)		'	. ,
COMPUTER RETAILER			
Name and Address			
(A)			
DERICK ASSOCIATES, INC	Durante	J D-4- J	A
	Purpose	Date	Amount
8545 ATLAS DRIVE	(C)	(D)	(E)
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$14,384
20877	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			
	Purpose	Date	Amount
1100 7TH STREET	(C)	(D)	(E)
DES MOINES	Total Itemized Transactions with this Payee/Payer	(-)	\$(-)
IA	Total Non-Itemized Transactions with this Payee/Payer		\$12,844
50314	Total of All Transactions with this Payee/Payer for This Schedule		\$12,84
Type or Classification	Total of All Transactions with this rayeen agen for This Schedule	l	\$12,04
(B)			
COMMUNITY COLLEGE			
Name and Address			
(A)			
DIXON'S BUILDING SERVICES, LLC	_		
	Purpose	Date	Amount
1718 ALAMO CT	(C)	(D)	(E)
DAYTON	Total Itemized Transactions with this Payee/Payer		\$1
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$27,579
45417	Total of All Transactions with this Payee/Payer for This Schedule		\$27,579
Type or Classification			
(B)			
CLEANING SERVICE			
	Purnose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

6/10/22, 8:51 AM	000-188 (LM2) 05/31/2021		
EASTERN FIRE PROTECTION SERVICE	Purpose (C)	Date (D)	Amount (E)
2135 ESPEY CT # 6	Total Itemized Transactions with this Payee/Payer	(-)	\$1
AUBURN	RN Total Non-Itemized Transactions with this Payee/Payer		\$9,23
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$9,239
04210	- Common American Common Commo		ψ0,20
Type or Classification (B)			
FIRE ALARM SUPPLIER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EBERTS HARRISON INC	INSURANCE COVERAGE	06/17/2020	\$16,75
	INSURANCE COVERAGE	06/17/2020	\$23,36
1604 RIDGESIDE DR, SUITE 20	INSURANCE COVERAGE	06/17/2020	\$10,68
MOUNT AIRY	INSURANCE COVERAGE	09/09/2020	\$179,399
MD	INSURANCE COVERAGE	11/23/2020	\$16,75
21771	INSURANCE COVERAGE	11/23/2020	\$23,36
Type or Classification	INSURANCE COVERAGE	11/23/2020	\$10,68
(B)	INSURANCE COVERAGE INSURANCE COVERAGE	11/23/2020	
INSURANCE PROVIDER			\$16,75
INCONANCE I NOVIDEN	INSURANCE COVERAGE	11/23/2020	\$23,36
	INSURANCE COVERAGE	11/23/2020	\$10,68
	INSURANCE COVERAGE	01/06/2021	\$57,93
	INSURANCE COVERAGE	01/06/2021	\$63,69
	INSURANCE COVERAGE	01/06/2021	\$33,02
	INSURANCE COVERAGE	01/06/2021	\$20,33
	INSURANCE COVERAGE	01/06/2021	\$20,33
	INSURANCE COVERAGE	01/06/2021	\$10,83
	INSURANCE COVERAGE	01/06/2021	\$10,83
	INSURANCE COVERAGE	01/06/2021	\$18,98
	INSURANCE COVERAGE	01/06/2021	\$18,98
	INSURANCE COVERAGE	04/01/2021	\$18,98
	INSURANCE COVERAGE	04/01/2021	\$20,33
	INSURANCE COVERAGE	04/01/2021	\$10,83
	INSURANCE COVERAGE	04/01/2021	\$10,83
	INSURANCE COVERAGE	04/01/2021	\$20,33
	INSURANCE COVERAGE	04/01/2021	\$18,98
	INSURANCE COVERAGE	05/03/2021	\$18,98
	INSURANCE COVERAGE	05/03/2021	\$20,33
	INSURANCE COVERAGE	05/03/2021	\$10,83
	Total Itemized Transactions with this Payee/Payer		\$737,27
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$737,27
Name and Address			
(A)			
EILER INC	Purpose	Date	Amount
15 ANONAS ST UNIT D-24 CELL	(C)	(D)	(E)
QUIRINO 3-A PROJECT 3	ENVIRONMENTAL CONSULTING	10/15/2020	\$14,74
QUEZON CITY	Total Itemized Transactions with this Payee/Payer		\$14,74
00	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,74
(B)		'	
CONSULTANT			
Name and Address	Purpose	Date	Amount
	(C)	(D)	
(A) ELKINS PAINTING WALLCOVERING	(0)	(D)	(E)
ELKING PAINTING WALLOUVERING	Total Itemized Transactions with this Payee/Payer		\$13,81
111 CARPENTER DR # B	Total Non-Itemized Transactions with this Payee/Payer		\$2,333
III CARPENIER DR # D	Total of All Transactions with this Payee/Payer for This Schedule		\$16,144
	1	-	177/22

STERLING	Purpose	Date	Amount
VA	(C)	(D)	(E)
20164	BUILDING MAINTENANCE	08/31/2020	\$5,311
Type or Classification	BUILDING MAINTENANCE	03/31/2021	\$8,500
(B)	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	Total of All Transactions with this Layce/Layer for This Schedule		Ψ10,144
(A)			
EMERSON INTERNATIONAL INC	Downson	D-4-	A
	Purpose	Date	Amount
370 CENTERPOINTE CIR STE 11	(C)	(D)	(E)
ALTAMONTE SPRINGS	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$56,032
32701	Total of All Transactions with this Payee/Payer for This Schedule		\$56,032
Type or Classification			
(B)			
REAL ESTATE			
Name and Address			
(A)			
ENGINEERS OUTLET			
LINGINLERS OUTLET	Purpose	Date	Amount
1048 29TH ST NW	(C)	(D)	(E)
		(D)	
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,375
20007	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,375
Type or Classification			
(B)			
HARDWARE SHOP			
HANDWANE SHOP			
Name and Address			
Name and Address			
Name and Address (A)			
Name and Address (A) FRONTIER COMMUNICATIONS	Purpose	Date	Amount
Name and Address	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407	(C)	Date (D)	(E)
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$14,252
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$14,252
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$14,252
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$14,252
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$14,252
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$14,252
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$14,252 \$14,252
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$14,252 \$14,252
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) GAYLORD TEXAN DALLAS TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$14,252 \$14,252 Amount (E)
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) GAYLORD TEXAN DALLAS TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEPOSIT FOR FEBRUARY 2021 / MO	(D)	(E) \$14,252 \$14,252 \$14,252 Amount (E) \$65,000
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) GAYLORD TEXAN DALLAS TX 1501 Gaylord Trail GRAPEVINE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEPOSIT FOR FEBRUARY 2021 / MO Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$14,252 \$14,252 Amount (E)
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) GAYLORD TEXAN DALLAS TX 1501 Gaylord Trail GRAPEVINE TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEPOSIT FOR FEBRUARY 2021 / MO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$14,252 \$14,252 \$14,252 Amount (E) \$65,000 \$65,000
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) GAYLORD TEXAN DALLAS TX 1501 Gaylord Trail GRAPEVINE TX 76051	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEPOSIT FOR FEBRUARY 2021 / MO Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$14,252 \$14,252 \$14,252 Amount (E) \$65,000
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) GAYLORD TEXAN DALLAS TX 1501 Gaylord Trail GRAPEVINE TX 76051 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEPOSIT FOR FEBRUARY 2021 / MO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$14,252 \$14,252 \$14,252 Amount (E) \$65,000 \$65,000
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) GAYLORD TEXAN DALLAS TX 1501 Gaylord Trail GRAPEVINE TX 76051 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEPOSIT FOR FEBRUARY 2021 / MO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$14,252 \$14,252 \$14,252 Amount (E) \$65,000 \$65,000
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) GAYLORD TEXAN DALLAS TX 1501 Gaylord Trail GRAPEVINE TX 76051 Type or Classification (B) HOTEL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEPOSIT FOR FEBRUARY 2021 / MO Total Itemized 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) 06/01/2020	(E) \$14,252 \$14,252 \$14,252 Amount (E) \$65,000 \$65,000
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) GAYLORD TEXAN DALLAS TX 1501 Gaylord Trail GRAPEVINE TX 76051 Type or Classification (B) HOTEL Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEPOSIT FOR FEBRUARY 2021 / MO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 06/01/2020	(E) \$0 \$14,252 \$14,252 \$14,252 Amount (E) \$65,000 \$65,000
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) GAYLORD TEXAN DALLAS TX 1501 Gaylord Trail GRAPEVINE TX 76051 Type or Classification (B) HOTEL Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEPOSIT FOR FEBRUARY 2021 / MO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) O6/01/2020 Date (D)	(E) \$0 \$14,252 \$14,252 \$14,252 Amount (E) \$65,000 \$65,000 \$65,000 Amount (E)
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) GAYLORD TEXAN DALLAS TX 1501 Gaylord Trail GRAPEVINE TX 76051 Type or Classification (B) HOTEL Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEPOSIT FOR FEBRUARY 2021 / MO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BUILDING MAINTENANCE	Date (D) 06/01/2020	(E) \$0 \$14,252 \$14,252 \$14,252 Amount (E) \$65,000 \$65,000 \$65,000 Amount (E) \$270,867
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) GAYLORD TEXAN DALLAS TX 1501 Gaylord Trail GRAPEVINE TX 76051 Type or Classification (B) HOTEL Name and Address (A) GENERAL SERVICES ADMINISTRATIO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEPOSIT FOR FEBRUARY 2021 / MO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer	Date (D) O6/01/2020 Date (D)	(E) \$0 \$14,252 \$14,252 \$14,252 Amount (E) \$65,000 \$65,000 \$65,000 Amount (E)
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) GAYLORD TEXAN DALLAS TX 1501 Gaylord Trail GRAPEVINE TX 76051 Type or Classification (B) HOTEL Name and Address (A) GENERAL SERVICES ADMINISTRATIO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEPOSIT FOR FEBRUARY 2021 / MO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BUILDING MAINTENANCE	Date (D) O6/01/2020 Date (D)	(E) \$0 \$14,252 \$14,252 \$14,252 Amount (E) \$65,000 \$65,000 \$65,000 Amount (E) \$270,867
Name and Address (A) FRONTIER COMMUNICATIONS P O BOX 740407 CINCINNATI OH 45274-0407 Type or Classification (B) TELECOMMUNICATIONS Name and Address (A) GAYLORD TEXAN DALLAS TX 1501 Gaylord Trail GRAPEVINE TX 76051 Type or Classification (B) HOTEL Name and Address (A) GENERAL SERVICES ADMINISTRATIO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEPOSIT FOR FEBRUARY 2021 / MO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer	Date (D) O6/01/2020 Date (D)	(E) \$0 \$14,252 \$14,252 \$14,252 Amount (E) \$65,000 \$65,000 \$65,000 Amount (E) \$270,867

Purpose (C) nis Payee/Payer vith this Payee/Payer Payee/Payer for This Schedule Purpose (C) nis Payee/Payer vith this Payee/Payer	Date (D) Date (D)	\$27,870
(C) nis Payee/Payer vith this Payee/Payer Payee/Payer for This Schedule Purpose (C) nis Payee/Payer	(D)	(E) \$27,870 \$27,870
(C) nis Payee/Payer vith this Payee/Payer Payee/Payer for This Schedule Purpose (C) nis Payee/Payer	(D)	(E) \$27,870 \$27,870
(C) nis Payee/Payer vith this Payee/Payer Payee/Payer for This Schedule Purpose (C) nis Payee/Payer	(D)	(E) \$27,870 \$27,870
(C) nis Payee/Payer vith this Payee/Payer Payee/Payer for This Schedule Purpose (C) nis Payee/Payer	(D)	(E) \$27,870 \$27,870
(C) nis Payee/Payer vith this Payee/Payer Payee/Payer for This Schedule Purpose (C) nis Payee/Payer	(D)	(E) \$27,870 \$27,870
(C) nis Payee/Payer vith this Payee/Payer Payee/Payer for This Schedule Purpose (C) nis Payee/Payer	(D)	(E) \$27,870 \$27,870
(C) nis Payee/Payer vith this Payee/Payer Payee/Payer for This Schedule Purpose (C) nis Payee/Payer	(D)	(E) \$27,870 \$27,870
(C) nis Payee/Payer vith this Payee/Payer Payee/Payer for This Schedule Purpose (C) nis Payee/Payer	(D)	(E) \$27,870 \$27,870
(C) nis Payee/Payer vith this Payee/Payer Payee/Payer for This Schedule Purpose (C) nis Payee/Payer	Date	\$0 \$27,870 \$27,870
Payee/Payer For This Schedule Purpose (C) is Payee/Payer	Date	\$0 \$27,870 \$27,870
Payee/Payer For This Schedule Purpose (C) is Payee/Payer		\$27,870 Amount
Payee/Payer for This Schedule Purpose (C) is Payee/Payer		\$27,870 Amount
Purpose (C) nis Payee/Payer		Amount
(C) nis Payee/Payer		
nis Payee/Payer	(0)	(<u> </u>
ith this Payee/Payer		\$0
illi lilis i ayee/i ayei		\$15,110
Payee/Payer for This Schedule		\$15,110
ayee/r ayer for This Schedule	I	Ψ13,110
Purpose	Date	Amount
(C)	(D)	(E)
nis Payee/Payer	(D)	(L) \$0
its r ayee/r ayer vith this Payee/Payer		\$9,531
Payee/Payer for This Schedule		\$9,531
ayee/Payer for This Schedule	I	\$9,551
Durnoso	Date	Amount
Purpose (C)	I .	
nis Payee/Payer	(D)	(E)
		\$0
vith this Payee/Payer		\$27,680
Payee/Payer for This Schedule	I	\$27,680
		Amount
	(D)	(E)
(C)		\$0
(C) nis Payee/Payer	I	\$12,775
(C) nis Payee/Payer vith this Payee/Payer		\$12,775
(C) nis Payee/Payer vith this Payee/Payer		
(C) nis Payee/Payer vith this Payee/Payer		
(C) nis Payee/Payer vith this Payee/Payer		
	this Payee/Payer	(C) (D)

0/10/22, 0.31 AWI	000-166 (LWZ) 03/31/2021		
Type or Classification			
(B)			
ATTORNEY			
Name and Address			
(A)	Purpose	Date	Amount
GUSTINE WP ASSOCIATES, LTD	(C)	(D)	(E)
ONE ARMSTRONG PLACE	"RENT, UTILITIES STORAGE"	12/01/2020	(E) \$7,082
BUTLER	"RENT, UTILITIES STORAGE"	05/17/2021	\$5,500
PA	Total Itemized Transactions with this Payee/Payer	03/11/2021	\$12,582
16001	Total Non-Itemized Transactions with this Payee/Payer		\$30,516
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,098
(B)	Total of All Transactions with this Laycon ayor for This ochequic	'	Ψ-3,030
REALTOR			
Name and Address			
(A)			
HAMMERMAN, GRAF, HUGHES CO.		D .	
	Purpose	Date	Amount
7677 PARAGON RD	(C)	(D)	(E)
DAYTON	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/14/2020	\$15,875
OH	Total Itemized Transactions with this Payee/Payer		\$15,875
45459	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$15,875
(B)			
ACCOUNTANTS			
Name and Address			
(A)	Purpose	Date	Amount
HARRIS	(C)	(D)	(E)
	BUILDING MAINTENANCE	07/31/2020	\$48,492
8586 SOLUTION CENTER	BUILDING MAINTENANCE	10/31/2020	\$5,465
CHICAGO	BUILDING MAINTENANCE	11/30/2020	\$10,732
IL .	BUILDING MAINTENANCE	04/30/2021	\$14,368
60677	Total Itemized Transactions with this Payee/Payer		\$79,057
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$19,641
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$98,698
CONTRACTOR			
Name and Address			
(A)			
HILLSTAR PROMOTIONS, LTD	Purpose	Date	Amount
	(C)	(D)	(E)
4400 MANOR LANE	"OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	07/20/2020	\$5,600
HAMBURG	"OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	08/04/2020	\$5,776
NY	Total Itemized Transactions with this Payee/Payer		\$11,376
14075	Total Non-Itemized Transactions with this Payee/Payer		\$800
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$12,176
(B)			
PROMOTIONAL PRODUCTS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HUNTINGTON NATIONAL BANK	"RENT, UTILITIES STORAGE"	12/04/2020	\$5,132
TENANTS LOCK BOX L-1751	Total Itemized Transactions with this Payee/Payer		\$5,132
	Total Non-Itemized Transactions with this Payee/Payer		
COLUMBUS			
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,132
OH		İ	\$5,132
OH 43260		ĺ	\$5,132
COLUMBUS OH 43260 Type or Classification (B)		ĺ	\$5,132

BANK			
Name and Address			
(A)			
IMPACT OFFICE PRODUCTS			
P.O. BOX 403846	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$9,240
30384-3846	Total of All Transactions with this Payee/Payer for This Schedule		\$9,240
Type or Classification			
(B)			
OFFICE SUPPLIES			
Name and Address			
(A)			
INTELLITEC SOLUTIONS LLC	Purpose	Date	Amount
		(D)	
750 PRIDES CROSSING, STE 10	(C) COMPUTER HARDWARE SOFTWARE	04/07/2021	(E)
NEWARK		04/07/2021	\$16,573
DE	Total Itemized Transactions with this Payee/Payer		\$16,573
19713	Total Non-Itemized Transactions with this Payee/Payer		\$2,205
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$18,778
(B)			
SOFTWARE CONSULTANTS			
Name and Address			
(A)			
INTERACTIVE DOCUMENT SOLUTIONS			
PO BOX 8067	Purpose	Date	Amount
. 6 2 6 7 6 6 6 7	(C)	(D)	(E)
RESTON	COMPUTER HARDWARE SOFTWARE	09/02/2020	\$11,999
VA	Total Itemized Transactions with this Payee/Payer		\$11,999
20195	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,999
(B)			
SOFTWARE CONSULTANTS			
Name and Address			
(A)			
INTERNATIONAL CHEMSTAR, INC			
THE THE THE STILL	Purpose	Date	Amount
9601 PULASKI PARK DR #405+D	(C)	(D)	(E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer	. ,	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,081
21220	Total of All Transactions with this Payee/Payer for This Schedule		\$7,081
Type or Classification	The contours with the contours	'	ψ1,001
(B)			
WATER TREATMENT			
Name and Address			
(A)			
INTERRA SKY WATERFRONT, LLC			
INTERRASKI WATERFRONT, LLC	Purpose	Date	Amount
4801 WOODWAY DRIVE	(C)	(D)	(E)
HOUSTON	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$33,468
77056	Total of All Transactions with this Payee/Payer for This Schedule		\$33,468 \$33,468
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,468
(B)	 		
REAL ESTATE MANAGEMENT			
Name and Address			
<u>l</u>	I	-	1
ottman//almaanma dal aass/assams/amaDamant d-			101/224

5/10/22, 8:51 AM	000-188 (LM2) 05/31/2021		
(A)	Purpose	Date	Amount
INVESTMENT PERFORMANCE SERVICES, LLC	(C)	(D)	(E)
PO BOX 9510	PROFESSIONAL SERVICES	06/02/2020	\$8,125
	PROFESSIONAL SERVICES	09/02/2020	\$8,125
SAVANNAH	PROFESSIONAL SERVICES	12/02/2020	\$8,125
GA	PROFESSIONAL SERVICES	03/05/2021	\$8,125
31412	Total Itemized Transactions with this Payee/Payer		\$32,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
INVESTMENT CONSULTANT		'	, -,
Name and Address			
(A)			
IUE-CWA LOCAL 755			
	Purpose	Date	Amount
150 HEID AVENUE	(C)	(D)	(E)
DAYTON	Total Itemized Transactions with this Payee/Payer	, ,	\$(
он	Total Non-Itemized Transactions with this Payee/Payer		\$5,976
45404	Total of All Transactions with this Payee/Payer for This Schedule		\$5,976
Type or Classification	Total of 7 th Haribactorio With this Tayoon ayor for This contoate	ı	ψ0,07.
(B)			
LABOR ORGANIZATION			
Name and Address			
(A) JAYSTAR GROUP INC	Purpose	Date	Amount
DATSTAR GROUP INC	(C)	(D)	(E)
200 CONNECTIOUT AVENUE EL	COMPUTER HARDWARE SOFTWARE	09/28/2020	\$9,000
200 CONNECTICUT AVENUE FL. NORWALK	COMPUTER HARDWARE SOFTWARE	05/06/2021	\$9,000
NORWALK CT		05/06/2021	
	Total Itemized Transactions with this Payee/Payer		\$18,000
06854	Total Non-Itemized Transactions with this Payee/Payer		0.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
(B)			
SOFTWARE COMPANY			
Name and Address			
(A)			
JOE'S LANDSCAPING OF BEAVERCREEK INC	_	<u> </u>	
	Purpose	Date	Amount
2500 NATIONAL RD	(C)	(D)	(E)
FAIRBORN	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		
45324	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			
Type or Classification (B)			
Type or Classification			
Type or Classification (B)			
Type or Classification (B) CONTRACTOR Name and Address			
Type or Classification (B) CONTRACTOR Name and Address (A)			
Type or Classification (B) CONTRACTOR Name and Address		Date	
Type or Classification (B) CONTRACTOR Name and Address (A) JOHNSON CONTROLS	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$37,488 Amount
Type or Classification (B) CONTRACTOR Name and Address (A) JOHNSON CONTROLS 1101 HAMPTON PARK BLVD #100	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$37,488 Amount (E)
Type or Classification (B) CONTRACTOR Name and Address (A) JOHNSON CONTROLS	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$37,489 Amount (E)
Type or Classification (B) CONTRACTOR Name and Address (A) JOHNSON CONTROLS 1101 HAMPTON PARK BLVD #100 CAPITOL HEIGHTS MD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$37,485 Amount (E) \$0 \$12,633
Type or Classification (B) CONTRACTOR Name and Address (A) JOHNSON CONTROLS 1101 HAMPTON PARK BLVD #100 CAPITOL HEIGHTS MD 20743	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$37,485 Amount (E) \$0 \$12,633
Type or Classification (B) CONTRACTOR Name and Address (A) JOHNSON CONTROLS 1101 HAMPTON PARK BLVD #100 CAPITOL HEIGHTS MD 20743 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$37,489 Amount (E) \$0 \$12,633
Type or Classification (B) CONTRACTOR Name and Address (A) JOHNSON CONTROLS 1101 HAMPTON PARK BLVD #100 CAPITOL HEIGHTS MD 20743 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$12,633
Type or Classification (B) CONTRACTOR Name and Address (A) JOHNSON CONTROLS 1101 HAMPTON PARK BLVD #100 CAPITOL HEIGHTS MD 20743 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$12,633
Type or Classification (B) CONTRACTOR Name and Address (A) JOHNSON CONTROLS 1101 HAMPTON PARK BLVD #100 CAPITOL HEIGHTS MD 20743 Type or Classification (B) HVAC Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$12,633 \$12,633
Type or Classification (B) CONTRACTOR Name and Address (A) JOHNSON CONTROLS 1101 HAMPTON PARK BLVD #100 CAPITOL HEIGHTS MD 20743 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$12,633 \$12,633

1	-		
20 N. CARREN AVENUE, CHITE 4	Purpose	Date	Amount
33 N GARDEN AVENUE, SUITE 1	(C)	(D)	(E)
CLEARWATER	COMPUTER HARDWARE SOFTWARE	02/22/2021	\$13,91
FL 33755	Total Itemized Transactions with this Payee/Payer		\$13,91
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
71	Total of All Transactions with this Payee/Payer for This Schedule		\$13,91
(B)			
SUBSCRIBTION			
Name and Address	D	l Data	A
(A)	Purpose	Date	Amount
LOOMIS SAYLES	(C)	(D)	(E)
	INVESTMENT FEES	07/31/2020	\$43,27
1 FINANCIAL CTR	INVESTMENT FEES	11/30/2020	\$45,19
BOSTON	INVESTMENT FEES	01/31/2021	\$49,06
MA	INVESTMENT FEES	04/30/2021	\$46,09
02111	Total Itemized Transactions with this Payee/Payer		\$183,62
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$183,62 ⁻
FINANCIAL ADVISORS	· ·		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LUTHERAN CHURCH EXTENSION	"RENT, UTILITIES STORAGE"	06/17/2020	\$5,582
PO BOX 6230	"RENT, UTILITIES STORAGE"	07/21/2020	\$5,582
. 0 20/10200	"RENT, UTILITIES STORAGE"	08/20/2020	\$5,582
ORLANDO	"RENT, UTILITIES STORAGE"	09/23/2020	\$5,582
FL	"RENT, UTILITIES STORAGE"	10/19/2020	\$5,582
32802-6230	"RENT, UTILITIES STORAGE"	12/01/2020	\$8,132
Type or Classification	· · ·		
(B)	"RENT, UTILITIES STORAGE"	12/21/2020	\$5,95
REALTOR	"RENT, UTILITIES STORAGE"	01/21/2021	\$5,959
INLALION	"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	\$6,15
	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LW ARLINGTON LLC	"RENT, UTILITIES STORAGE"	06/17/2020	\$7,155
PO BOX 30379	"RENT. UTILITIES STORAGE"	07/21/2020	\$7,15
	"RENT, UTILITIES STORAGE"	09/23/2020	\$7,15
CHICAGO	"RENT, UTILITIES STORAGE"	10/19/2020	\$7,31
IL	"RENT, UTILITIES STORAGE"	12/01/2020	\$7,479
60630	"RENT, UTILITIES STORAGE"	12/21/2020	\$7,31
Type or Classification	"RENT, UTILITIES STORAGE"	01/21/2021	\$7,31
(B)			
LEASING CO	"RENT, UTILITIES STORAGE"	02/18/2021	\$6,345
LENGING GO	"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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MEMORY TREE RETAIL SOLUTIONS LIMITED	Total Itemized Transactions with this Payee/Payer		\$124,000
1	Total Non-Itemized Transactions with this Payee/Payer		\$124,000
9A HEOL Y DERI CARDIFF			
ı	Total of All Transactions with this Payee/Payer for This Schedule		\$134,093
// 1 1 1 1 / / 1 1 1 1			100/00

I			
CARDIFF UK	Purpose	Date	Amount
00	(C)	(D)	(E)
Type or Classification	COMPUTER HARDWARE SOFTWARE	01/28/2021	\$36,000
(B)	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	Purpose	Date	Amount
(A)	(C)	(D)	(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			\$7,97
Type or Classification	INVESTMENT FEES	11/30/2020	\$7,352
(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		\$17,99
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,423
Name and Address (A) MICROSEARCH CORPORATION			
WICKOSEARCH CORPORATION	Purpose	Date	Amount
101 WESTERN AVENUE	(C)	(D)	(E)
GLOUCESTER	Total Itemized Transactions with this Payee/Payer	(6)	(L) \$0
MA			\$13,500
01930-3649	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Type or Classification (B)			
IT SERVICE			
Name and Address			
(A)			
MISSISSIPPI AFL-CIO			
PO BOX 3379	Purpose	Date	Amount
	(C)	(D)	(E)
JACKSON	Total Itemized Transactions with this Payee/Payer	(-/	\$0
MS	Total Non-Itemized Transactions with this Payee/Payer		\$17,000
39207	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Type or Classification	Total of All Transactions with this rayeer ayer for this schedule		φ17,000
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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		ψ0,100
HAMPTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,490
GA	Total of All Transactions with this Payee/Payer for This Scriedule	ļ	φ5,490
30228			
Type or Classification	 		
1,750 of Oldoomodiloff			

0/10/22, 0.51 / 111	000 100 (E142) 05/31/2021		
(B)			
CONTRACTOR/BUILDG MAINTENANCE			
Name and Address			
(A)			
NEOFUNDS	Purpose	Date	Amount
P.O.BOX 6813	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	(b)	(L) \$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,350
60197	Total of All Transactions with this Payee/Payer for This Schedule		\$8,350
Type or Classification		ı	*-,
(B)			
POSTAGE COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW YORK CITY GOVERNMENT	DUES FILE FEE	06/16/2020	\$6,908
	DUES FILE FEE	09/09/2020	\$10,848
	DUES FILE FEE	12/09/2020	\$10,325
NEW YORK	DUES FILE FEE	03/12/2021	\$10,700
NY 10005	DUES FILE FEE	05/31/2021	\$10,056
10005	Total Itemized Transactions with this Payee/Payer		\$48,837
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		, ,
(B) GOVERNMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$48,837
Name and Address	<u> </u>		
(A)			
NEW YORK CITY HEALTH HOSPITALS			
NEW TORK OFF FILALITHOOF HALO	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$27,697
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$27,697
Type or Classification		•	
(B)			
HOSPITAL CORPORATION			
Name and Address			
(A)			
NEXT STEP NETWORKING	Purpose	Date	Amount
4050 OLEMBALE MILEORD DD OT	(C)	(D)	(E)
4350 GLENDALE MILFORD RD ST CINCINNATI	COMPUTER HARDWARE SOFTWARE	02/03/2021	\$10,262
OH	Total Itemized Transactions with this Payee/Payer		\$10,262
45242	Total Non-Itemized Transactions with this Payee/Payer		\$23,606
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,868
(B)			
IT SUPPORT			
Name and Address			
(A)			
NGP VAN, INC.	Dumana	D-4-	A == == t
	Purpose	Date	Amount
655 15TH STREET NW	(C) COMPUTER HARDWARE SOFTWARE	(D) 12/16/2020	(E) \$9,000
WASHINTON	Total Itemized Transactions with this Payee/Payer	12/10/2020	\$9,000 \$9,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,620
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$17,620
Type or Classification	Take of the francacione was allow dyour dyor for this conclude	ı	ψ·17,020
(B) TECHNOLOGY PROVIDER FOR ORGS.			
I EURINULUGY PROVIDER FOR ORGS.			
l .	I	-	I

0/10/22, 8:31 AM	000-188 (LM2) 05/31/2021		
Name and Address	Purpose	Date	Amount
(A) OMNISPEAR, INC	(C)	(D) 06/11/2020	(E)
OWINISPEAR, INC	TELEPHONE ONLINE SERVICES	06/11/2020	\$9,26
9039 SPRINGBORO PIKE	Total Itemized Transactions with this Payee/Payer		\$9,26
MIAMISBURG	Total Non-Itemized Transactions with this Payee/Payer		\$8,36
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$17,63
45342			
Type or Classification			
(B)			
ANNUAL/DOMAIN/WEB/REGISTRATION	 		
Name and Address			
(A)			
PARK PLAZA OF CLIFTON PARK LLC	Durnaga	Date	1 Amount
	Purpose	1	Amount
800 STATE ROAD 146	(C)	(D)	(E)
CLIFTON PARK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,078
12065	Total of All Transactions with this Payee/Payer for This Schedule		\$13,078
Type or Classification			
(B)			
RENTAL AGENT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
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
ОН	"RENT, UTILITIES STORAGE"	12/21/2020	\$12,488
44116	"RENT, UTILITIES STORAGE"	01/21/2021	\$13,237
Type or Classification	"RENT, UTILITIES STORAGE"	02/18/2021	\$13,217
(B)	"RENT, UTILITIES STORAGE"	03/17/2021	\$12,468
RENTAL AGENT	"RENT, UTILITIES STORAGE"	04/19/2021	\$11,794
	"RENT, UTILITIES STORAGE"	05/17/2021	
		05/17/2021	\$11,794
	Total Itemized Transactions with this Payee/Payer		\$123,312
	Total Non-Itemized Transactions with this Payee/Payer		2100 010
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,312
Name and Address			
(A)			
PARKWAY CORPORATION #500142			
	Purpose	Date	Amount
150 N BROAD STREET 19TH FLR	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA PA	Total Non-Itemized Transactions with this Payee/Payer		\$12,960
19102-1424	Total of All Transactions with this Payee/Payer for This Schedule		\$12,960
Type or Classification			
(B)			
PARKING MANAGEMENT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PAXTON RECORD RETENTION INC	Total Itemized Transactions with this Payee/Payer	(- /	\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,638
5280 PORT ROYAL ROAD	Total of All Transactions with this Payee/Payer for This Schedule		\$26,638
SPRINGFIELD	Total of All Transactions with this Layee/Layer for This concedite	<u>'</u>	Ψ20,030
VA			
22151			
Type or Classification	 		
Type of Classification			
	I .		10.612

, , , , , , , , , , , , , , , , , , , ,		1	
(B)			
STORAGE Name and Address	Durnoo	Date	Amount
(A)	Purpose (C)	(D)	(E)
PAYCOM PAYROLL LLC	PAYROLL FEES	06/04/2020	(上) \$6,195
FATCOM FATROLL LLC	PAYROLL FEES PAYROLL FEES	06/18/2020	\$6,171
1950 OLD GALLOWS ROAD	PAYROLL FEES PAYROLL FEES	07/02/2020	\$6,170
VIENNA	PAYROLL FEES PAYROLL FEES		
VA		07/16/2020	\$6,137
22182	PAYROLL FEES	07/30/2020	\$6,178
Type or Classification	PAYROLL FEES	08/13/2020	\$6,346
(B)	PAYROLL FEES	08/27/2020	\$6,103
PAYROLL SERVICES	PAYROLL FEES	09/10/2020	\$7,506
FAIROLL SERVICES	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	03/20/2021	\$174,589
	Total Non-Itemized Transactions with this Payee/Payer		\$3,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,369 \$178,178
Name and Address	Total of All Transactions with this Fayee/Fayer for This Schedule		\$170,170
(A)			
PBI RESTORATIONS	Purpose	Date	Amount
40 OTENEDOEN LANE LINE 4/A	(C)	(D)	(E)
16 STENERSEN LANE UNIT 1/A COCKEYSVILLE	BUILDING MAINTENANCE	07/31/2020	\$20,273
MD	Total Itemized Transactions with this Payee/Payer		\$20,273
	Total Non-Itemized Transactions with this Payee/Payer		
21030	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			
	Purpose	Date	Amount
2424 KENNEDY STREET NE	(C)	(D)	(E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$21,201
55413	Total of All Transactions with this Payee/Payer for This Schedule		\$21,201
Type or Classification			
(B)			
RENTAL AGENT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
V 7	(0)	. (=)	\ - /

DEDOO			
PEPCO P.O. BOX 97274	Purpose	Date	Amount
P.O. BOX 97274	(C)	(D)	(E)
WASHINGTON	BUILDING MAINTENANCE	06/30/2020	\$31,19
DC	BUILDING MAINTENANCE	07/31/2020	\$42,08
20009-7274	BUILDING MAINTENANCE	08/31/2020	\$39,67
Type or Classification	BUILDING MAINTENANCE	09/30/2020	\$42,68
(B)	BUILDING MAINTENANCE	10/31/2020	\$31,76
UTILITY COMPANY	BUILDING MAINTENANCE	11/30/2020	\$34,19
OTILITI COMI ANT	BUILDING MAINTENANCE	12/31/2020	\$38,96
	BUILDING MAINTENANCE	01/31/2021	\$54,45
	BUILDING MAINTENANCE	02/28/2021	\$47,18
	BUILDING MAINTENANCE	03/31/2021	\$51,63
	BUILDING MAINTENANCE	04/30/2021	\$42,25
	BUILDING MAINTENANCE	05/31/2021	\$36,12
	Total Itemized Transactions with this Payee/Payer		\$492,23
	Total Non-Itemized Transactions with this Payee/Payer		\$15,70
	Total of All Transactions with this Payee/Payer for This Schedule		\$507,93
Name and Address			
(A)			
PINE-WATER GARAGE T000676G			
c/o RUDIN MANAGEMENT CO.	Purpose	Date	Amount
345 PARK AVE	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer	•	\$(
NY	Total Non-Itemized Transactions with this Payee/Payer		\$19,114
10154-0101	Total of All Transactions with this Payee/Payer for This Schedule		\$19,114
Type or Classification			
Type or Classification (B) PARKING MANAGEMENT			
Type or Classification (B) PARKING MANAGEMENT Name and Address			
Type or Classification (B) PARKING MANAGEMENT Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) PARKING MANAGEMENT Name and Address (A)	(C)	(D)	(E)
Type or Classification (B) PARKING MANAGEMENT Name and Address (A)	(C) POSTAGE FREIGHT	(D) 06/04/2020	(E) \$7,359
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER	(C) POSTAGE FREIGHT POSTAGE FREIGHT	(D) 06/04/2020 08/17/2020	(E) \$7,359 \$8,204
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT	(D) 06/04/2020	(E) \$7,358 \$8,204 \$7,897
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer	(D) 06/04/2020 08/17/2020	(E) \$7,358 \$8,204 \$7,897 \$23,460
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/04/2020 08/17/2020	(E) \$7,358 \$8,204 \$7,897 \$23,460 \$2,744
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer	(D) 06/04/2020 08/17/2020	(E) \$7,358 \$8,204 \$7,897 \$23,460 \$2,744
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B)	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/04/2020 08/17/2020	(E) \$7,358 \$8,204 \$7,897 \$23,460 \$2,744
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/04/2020 08/17/2020	(E) \$7,358 \$8,204 \$7,897 \$23,460 \$2,744
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/04/2020 08/17/2020	
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A)	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/04/2020 08/17/2020 05/27/2021	(E) \$7,358 \$8,204 \$7,897 \$23,460 \$2,744
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A)	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/04/2020 08/17/2020 05/27/2021	(E) \$7,359 \$8,204 \$7,897 \$23,460 \$2,744 \$26,204
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) PROMEVO LLC	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/04/2020 08/17/2020 05/27/2021	(E) \$7,359 \$8,204 \$7,897 \$23,460 \$2,744 \$26,204
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) PROMEVO LLC 808 LYNDON LANE, STE 205	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE	(D) 06/04/2020 08/17/2020 05/27/2021	(E) \$7,359 \$8,204 \$7,893 \$23,460 \$2,744 \$26,204 Amount (E)
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) PROMEVO LLC 808 LYNDON LANE, STE 205 LOUISVILLE	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/04/2020 08/17/2020 05/27/2021 Date (D)	(E) \$7,359 \$8,204 \$7,893 \$23,460 \$2,744 \$26,204 Amount (E) \$97,690
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) PROMEVO LLC 808 LYNDON LANE, STE 205 LOUISVILLE KY	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE	(D) 06/04/2020 08/17/2020 05/27/2021 Date (D)	(E) \$7,35! \$8,204 \$7,89] \$23,46! \$2,744 \$26,204 Amount (E) \$97,69! \$97,69!
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) PROMEVO LLC 808 LYNDON LANE, STE 205 LOUISVILLE KY 40222	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE Total Itemized Transactions with this Payee/Payer	(D) 06/04/2020 08/17/2020 05/27/2021 Date (D)	(E) \$7,359 \$8,204 \$7,89 \$23,460 \$2,744 \$26,204 Amount (E) \$97,690 \$5,919
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) PROMEVO LLC 808 LYNDON LANE, STE 205 LOUISVILLE KY 40222 Type or Classification	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/04/2020 08/17/2020 05/27/2021 Date (D)	(E) \$7,358 \$8,204 \$7,897 \$23,460 \$2,744 \$26,204 Amount (E) \$97,696 \$97,696
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) PROMEVO LLC 808 LYNDON LANE, STE 205 LOUISVILLE KY 40222 Type or Classification (B)	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/04/2020 08/17/2020 05/27/2021 Date (D)	(E) \$7,358 \$8,204 \$7,897 \$23,460 \$2,744 \$26,204 Amount (E) \$97,696 \$97,696
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) PROMEVO LLC 808 LYNDON LANE, STE 205 LOUISVILLE KY 40222 Type or Classification (B) GOOGLE RESELLER	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (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	(D) 06/04/2020 08/17/2020 05/27/2021 Date (D) 06/22/2020	(E) \$7,358 \$8,204 \$7,897 \$23,460 \$2,744 \$26,204 Amount (E) \$97,690 \$5,918 \$103,608
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) PROMEVO LLC 808 LYNDON LANE, STE 205 LOUISVILLE KY 40222 Type or Classification (B) GOOGLE RESELLER Name and Address	POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (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 Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/04/2020 08/17/2020 05/27/2021 Date (D) 06/22/2020	(E) \$7,356 \$8,204 \$7,897 \$23,460 \$2,744 \$26,204 Amount (E) \$97,690 \$5,916 \$103,606
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) PROMEVO LLC 808 LYNDON LANE, STE 205 LOUISVILLE KY 40222 Type or Classification (B) GOOGLE RESELLER Name and Address (A)	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (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 Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/04/2020 08/17/2020 05/27/2021 Date (D) 06/22/2020 Date (D)	(E) \$7,358 \$8,204 \$7,893 \$23,460 \$2,744 \$26,204 Amount (E) \$97,690 \$5,911 \$103,608
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) PROMEVO LLC 808 LYNDON LANE, STE 205 LOUISVILLE KY 40222 Type or Classification (B) GOOGLE RESELLER Name and Address (A) PSEG CO #7094673809	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C) "RENT, UTILITIES STORAGE"	(D) 06/04/2020 08/17/2020 05/27/2021 Date (D) 06/22/2020	(E) \$7,359 \$8,204 \$7,899 \$23,460 \$2,744 \$26,204 Amount (E) \$97,690 \$5,919 \$103,609 Amount (E) \$6,972
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) PROMEVO LLC 808 LYNDON LANE, STE 205 LOUISVILLE KY 40222 Type or Classification (B) GOOGLE RESELLER Name and Address (A) PSEG CO #7094673809	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule 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 Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "RENT, UTILITIES STORAGE" Total Itemized Transactions with this Payee/Payer	(D) 06/04/2020 08/17/2020 05/27/2021 Date (D) 06/22/2020 Date (D)	(E) \$7,359 \$8,204 \$7,899 \$23,460 \$2,744 \$26,204 Amount (E) \$97,690 \$5,919 \$103,609 Amount (E) \$6,972
Type or Classification (B) PARKING MANAGEMENT Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) PROMEVO LLC 808 LYNDON LANE, STE 205 LOUISVILLE KY 40222 Type or Classification (B) GOOGLE RESELLER Name and Address	(C) POSTAGE FREIGHT POSTAGE FREIGHT POSTAGE FREIGHT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) COMPUTER HARDWARE SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C) "RENT, UTILITIES STORAGE"	(D) 06/04/2020 08/17/2020 05/27/2021 Date (D) 06/22/2020 Date (D)	(E) \$7,358 \$8,204 \$7,897 \$23,460 \$2,744 \$26,204 Amount (E) \$97,690 \$5,918 \$103,608

NJ			
08906-4444 Type or Classification			
(B)			
UTILITY COMPANY			
Name and Address			
(A)		D .	
QUADIENT FINANCE USA, INC	Purpose (C)	Date	Amount
PO BOX 6813	(C)	(D)	(E)
	POSTAGE FREIGHT	01/06/2021	\$8,626
CAROL STREAM	POSTAGE FREIGHT	02/04/2021	\$9,626
L	POSTAGE FREIGHT	04/26/2021	\$16,715
60197-6813	Total Itemized Transactions with this Payee/Payer		\$34,967
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,237 \$40,204
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$48,204
MAILING			
Name and Address			
(A)			
QUADIENT LEASING USA IC V			
	Purpose	Date	Amount
95 WASHINGTON STREET	(C)	(D)	(E)
BUFFALO	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,133
14203	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	Purpose	Date	Amount
95 WASHINGTON STREET	(C)	(D)	(E)
BUFFALO	"EQUIPMENT FURNITURE (LEASED OR OWNED ADDITIONS,	12/08/2020	\$5,054
NY	Total Itemized Transactions with this Payee/Payer		\$5,054
14203	Total Non-Itemized Transactions with this Payee/Payer		\$4,457
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,511
(B)			
MAILING SERVICE			
Name and Address			
(A)			
	Purpose	Date	Amount
	Purpose (C)		
QUADIENT LEASING USA, INC		Date (D)	(E)
QUADIENT LEASING USA, INC DALLAS	(C)		(E)
QUADIENT LEASING USA, INC DALLAS TX	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$21,745
QUADIENT LEASING USA, INC DALLAS TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$21,745
QUADIENT LEASING USA, INC DALLAS TX 75312-3682 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$21,745
QUADIENT LEASING USA, INC DALLAS TX 75312-3682 Type or Classification (B) MAILING SERVICE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$21,745
QUADIENT LEASING USA, INC DALLAS TX 75312-3682 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date	(E) \$0 \$21,745 \$21,745
QUADIENT LEASING USA, INC DALLAS TX 75312-3682 Type or Classification (B) MAILING SERVICE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$0 \$21,745 \$21,745 Amount (E)
QUADIENT LEASING USA, INC DALLAS TX 75312-3682 Type or Classification (B) MAILING SERVICE Name and Address (A) QUADIENT LEASING USA, INC #00004433	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Date	(E) \$0 \$21,745 \$21,745 Amount (E)
QUADIENT LEASING USA, INC DALLAS TX 75312-3682 Type or Classification (B) MAILING SERVICE Name and Address (A) QUADIENT LEASING USA, INC #00004433	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date	(E) \$0 \$21,745 \$21,745 Amount (E) \$0 \$6,336
QUADIENT LEASING USA, INC DALLAS TX 75312-3682 Type or Classification (B) MAILING SERVICE Name and Address (A) QUADIENT LEASING USA, INC #00004433 DEPT 3682	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Date	(E) \$0 \$21,745 \$21,745 Amount (E) \$0 \$6,336
QUADIENT LEASING USA, INC DALLAS TX 75312-3682 Type or Classification (B) MAILING SERVICE Name and Address (A) QUADIENT LEASING USA, INC #00004433 DEPT 3682 DALLAS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date	(E) \$0 \$21,745 \$21,745 Amount
QUADIENT LEASING USA, INC DALLAS TX 75312-3682 Type or Classification (B) MAILING SERVICE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date	(E) \$0 \$21,745 \$21,745 Amount (E) \$0 \$6,336

Type or Classification			
(B)			
MAILING SERVICE			
Name and Address			
(A)			
QWEST CORPORATION 89398066			
PO BOX 52187	Purpose	Date	Amount
	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$14,907
85072-2187	Total of All Transactions with this Payee/Payer for This Schedule		\$14,907
Type or Classification			
(B)			
TELECOMMUNICATIONS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RED COATS, INC	BUILDING MAINTENANCE	06/30/2020	\$40,721
	BUILDING MAINTENANCE	08/31/2020	\$42,112
4520 EAST WEST HIGHWAY, #20	BUILDING MAINTENANCE	08/31/2020	\$42,112
BETHESDA	BUILDING MAINTENANCE	09/30/2020	\$42,112
MD	BUILDING MAINTENANCE	10/31/2020	\$42,112
20814	BUILDING MAINTENANCE	11/30/2020	\$42,112
Type or Classification	BUILDING MAINTENANCE	12/31/2020	\$42,112
(B)	BUILDING MAINTENANCE	02/28/2021	\$40,750
OFFICE CLEANERS	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	00/01/2021	\$495,968
			¢110
	Total Non-Itemized Transactions with this Payee/Payer		\$110 \$406.079
Novo and Address			
Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
(A)	Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$496,078
(A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$496,078 Amount
(A) REPUBLIC SERVICES #411	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$496,078 Amount (E)
(A) REPUBLIC SERVICES #411 LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$496,078 Amount (E)
(A) REPUBLIC SERVICES #411 LOUISVILLE KY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$496,078 Amount (E) \$0 \$27,703
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$496,078 Amount (E)
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$496,078 Amount (E) \$0 \$27,703
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$496,078 Amount (E) \$0 \$27,703
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification (B) WASTE COLLECTION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$496,078 Amount (E) \$0 \$27,703
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification (B) WASTE COLLECTION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$496,078 Amount (E) \$0 \$27,703
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification (B) WASTE COLLECTION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$496,078 Amount (E) \$0 \$27,703
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification (B) WASTE COLLECTION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$496,078 Amount (E) \$0 \$27,703
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification (B) WASTE COLLECTION Name and Address (A) RIECK SERVICES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	(D)	\$496,078 Amount (E) \$0 \$27,703 \$27,703
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification (B) WASTE COLLECTION Name and Address (A) RIECK SERVICES 4245 WADSWORTH RD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D)	Amount (E) \$0 \$27,703 Amount (E)
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification (B) WASTE COLLECTION Name and Address (A) RIECK SERVICES 4245 WADSWORTH RD DAYTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BUILDING MAINTENANCE	(D)	Amount (E) \$0 \$27,703 \$27,703
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification (B) WASTE COLLECTION Name and Address (A) RIECK SERVICES 4245 WADSWORTH RD DAYTON OH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$27,703 \$27,703 Amount (E) \$9,222 \$9,222
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification (B) WASTE COLLECTION Name and Address (A) RIECK SERVICES 4245 WADSWORTH RD DAYTON OH 45414	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$27,703 \$27,703 Amount (E) \$9,222 \$9,222 \$9,250
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification (B) WASTE COLLECTION Name and Address (A) RIECK SERVICES 4245 WADSWORTH RD DAYTON OH 45414 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$27,703 \$27,703 Amount (E) \$9,222 \$9,222 \$9,250
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification (B) WASTE COLLECTION Name and Address (A) RIECK SERVICES 4245 WADSWORTH RD DAYTON OH 45414 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$27,703 Amount (E) \$27,703
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification (B) WASTE COLLECTION Name and Address (A) RIECK SERVICES 4245 WADSWORTH RD DAYTON OH 45414 Type or Classification (B) MECHANICAL CONTRACTOR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$27,703 \$27,703 Amount (E) \$9,222 \$9,222 \$9,250 \$18,472
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification (B) WASTE COLLECTION Name and Address (A) RIECK SERVICES 4245 WADSWORTH RD DAYTON OH 45414 Type or Classification (B) MECHANICAL CONTRACTOR Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount (E) \$0 \$27,703 \$27,703 Amount (E) \$9,222 \$9,222 \$9,250 \$18,472
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification (B) WASTE COLLECTION Name and Address (A) RIECK SERVICES 4245 WADSWORTH RD DAYTON OH 45414 Type or Classification (B) MECHANICAL CONTRACTOR Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$0 \$27,703 \$27,703 \$27,703 Amount (E) \$9,222 \$9,222 \$9,250 \$18,472
(A) REPUBLIC SERVICES #411 LOUISVILLE KY 40290 Type or Classification (B) WASTE COLLECTION Name and Address (A) RIECK SERVICES 4245 WADSWORTH RD DAYTON OH 45414 Type or Classification (B) MECHANICAL CONTRACTOR Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount (E) \$0 \$27,703 \$27,703 Amount (E) \$9,222 \$9,222 \$9,250 \$18,472

6/10/22, 8:51 AM			
20 DAVID DRIVE	Purpose	Date	Amount
BELMONT	(C)	(D)	(E)
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,835
94002			
Type or Classification			
(B)			
EVENT MANAGEMENT			
Name and Address			
(A)			
RINGCENTRAL LLC	_		
P.O.BOX 734232	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$24,690
75373-4232	Total of All Transactions with this Payee/Payer for This Schedule		\$24,690
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
RIVER RIDGE OFFICE BLDG II LLC	Divenage	l Data	Ameriat
	Purpose	Date	Amount
30200 TELEGRAPH RD	(C)	(D)	(E)
BINGHAM FARMS MI	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,898
140025			\$35,898
48025	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	'	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	'	
Type or Classification (B) REAL ESTATE	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) REAL ESTATE Name and Address	Total of All Transactions with this Payee/Payer for This Scriedule	'	
Type or Classification (B) REAL ESTATE Name and Address (A)	Total of All Transactions with this Payee/Payer for This Scriedule	'	
Type or Classification (B) REAL ESTATE Name and Address		l Date	Amount
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS	Purpose	Date (D)	Amount
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD	Purpose (C)	Date (D)	(E)
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,630
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,630
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,630
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$9,630 \$9,630
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date	(E) \$9,630 \$9,630
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$9,630 \$9,630 Amount (E)
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER Name and Address (A) RORASA INC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "RENT, UTILITIES STORAGE"	Date (D)	(E) \$9,630 \$9,630 Amount (E) \$35,309
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "RENT, UTILITIES STORAGE" "RENT, UTILITIES STORAGE"	Date (D) 06/17/2020 07/21/2020	(E) \$9,630 \$9,630 Amount (E) \$35,309
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER Name and Address (A) RORASA INC PO BOX 100145	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "RENT, UTILITIES STORAGE" "RENT, UTILITIES STORAGE" "RENT, UTILITIES STORAGE"	Date (D) 06/17/2020 07/21/2020 08/20/2020	(E) \$9,630 \$9,630 \$9,630 Amount (E) \$35,309 \$36,151 \$37,367
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER Name and Address (A) RORASA INC PO BOX 100145 SAN ANTONIO	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "RENT, UTILITIES STORAGE"	Date (D) Date (D) 06/17/2020 07/21/2020 08/20/2020 09/23/2020	(E) \$9,630 \$9,630 \$9,630 Amount (E) \$35,309 \$36,151 \$37,367
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER Name and Address (A) RORASA INC PO BOX 100145 SAN ANTONIO TX	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "RENT, UTILITIES STORAGE"	Date (D) Date (D) 06/17/2020 07/21/2020 08/20/2020 09/23/2020 10/19/2020	(E) \$9,630 \$9,630 \$9,630 Amount (E) \$35,309 \$36,151 \$37,367 \$37,741
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER Name and Address (A) RORASA INC PO BOX 100145 SAN ANTONIO TX 78201	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "RENT, UTILITIES STORAGE"	Date (D) Date (D) 06/17/2020 07/21/2020 08/20/2020 09/23/2020 10/19/2020 12/01/2020	(E) \$9,630 \$9,630 \$9,630 Amount (E) \$35,309 \$36,151 \$37,367 \$37,741 \$36,525
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER Name and Address (A) RORASA INC PO BOX 100145 SAN ANTONIO TX 78201 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "RENT, UTILITIES STORAGE"	Date (D) Date (D) 06/17/2020 07/21/2020 08/20/2020 09/23/2020 10/19/2020 12/01/2020 12/21/2020	(E) \$0 \$9,630 \$9,630 \$9,630 \$9,630 Amount (E) \$35,309 \$36,151 \$37,367 \$37,741 \$36,525 \$35,683 \$37,198
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER Name and Address (A) RORASA INC PO BOX 100145 SAN ANTONIO TX 78201 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "RENT, UTILITIES STORAGE"	Date (D) Date (D) 06/17/2020 07/21/2020 08/20/2020 09/23/2020 10/19/2020 12/01/2020 12/21/2020 01/21/2021	(E) \$0 \$9,630 \$9,630 \$9,630 \$9,630 Amount (E) \$35,309 \$36,151 \$37,367 \$37,741 \$36,525 \$35,683 \$37,198 \$38,783
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER Name and Address (A) RORASA INC PO BOX 100145 SAN ANTONIO TX 78201 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "RENT, UTILITIES STORAGE"	Date (D) 06/17/2020 07/21/2020 08/20/2020 09/23/2020 10/19/2020 12/01/2020 12/21/2020 01/21/2021 02/18/2021	(E) \$0 \$9,630 \$9,630 \$9,630 \$9,630 Amount (E) \$35,309 \$36,151 \$37,367 \$37,741 \$36,525 \$35,683 \$37,198 \$38,783 \$26,122
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER Name and Address (A) RORASA INC PO BOX 100145 SAN ANTONIO TX 78201 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "RENT, UTILITIES STORAGE"	Date (D) 06/17/2020 07/21/2020 08/20/2020 09/23/2020 10/19/2020 12/21/2020 12/21/2020 01/21/2021 02/18/2021 03/17/2021	(E) \$0 \$9,630 \$9,630 \$9,630 \$9,630 \$9,630 Amount (E) \$35,309 \$36,151 \$37,367 \$37,741 \$36,525 \$35,683 \$37,198 \$38,783 \$26,122 \$38,110
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER Name and Address (A) RORASA INC PO BOX 100145 SAN ANTONIO TX 78201 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "RENT, UTILITIES STORAGE"	Date (D) 06/17/2020 07/21/2020 08/20/2020 09/23/2020 10/19/2020 12/01/2020 12/21/2020 01/21/2021 02/18/2021 03/17/2021 04/19/2021	(E) \$0 \$9,630 \$9,630 \$9,630 \$9,630 \$9,630 Amount (E) \$35,309 \$36,151 \$37,367 \$37,741 \$36,525 \$35,683 \$37,198 \$38,783 \$26,122 \$38,110 \$46,369
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER Name and Address (A) RORASA INC PO BOX 100145 SAN ANTONIO TX 78201 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "RENT, UTILITIES STORAGE"	Date (D) 06/17/2020 07/21/2020 08/20/2020 09/23/2020 10/19/2020 12/21/2020 12/21/2020 01/21/2021 02/18/2021 03/17/2021	(E) \$0 \$9,630 \$9,630 \$9,630 \$9,630 Amount (E) \$35,309 \$36,151 \$37,367 \$37,741 \$36,525 \$35,683 \$37,198 \$38,783 \$26,122 \$38,110 \$46,369 \$60,392
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER Name and Address (A) RORASA INC PO BOX 100145 SAN ANTONIO TX 78201 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "RENT, UTILITIES STORAGE" "TOTAL Itemized Transactions with this Payee/Payer	Date (D) 06/17/2020 07/21/2020 08/20/2020 09/23/2020 10/19/2020 12/01/2020 12/21/2020 01/21/2021 02/18/2021 03/17/2021 04/19/2021	(E) \$0 \$9,630 \$9,630 \$9,630 \$9,630 Amount (E) \$35,309 \$36,151 \$37,367 \$37,741 \$36,525 \$35,683 \$37,198 \$38,783 \$26,122 \$38,110 \$46,369
Type or Classification (B) REAL ESTATE Name and Address (A) ROLLING GREENS 11429 BRANDYWINE RD CLINTON MD 20735 Type or Classification (B) LANDSCAPER Name and Address (A) RORASA INC PO BOX 100145 SAN ANTONIO TX 78201 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "RENT, UTILITIES STORAGE"	Date (D) 06/17/2020 07/21/2020 08/20/2020 09/23/2020 10/19/2020 12/01/2020 12/21/2020 01/21/2021 02/18/2021 03/17/2021 04/19/2021	(E) \$0 \$9,630 \$9,630 \$9,630 \$9,630 Amount (E) \$35,309 \$36,151 \$37,367 \$37,741 \$36,525 \$35,683 \$37,198 \$38,783 \$26,122 \$38,110 \$46,369 \$60,392

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SANTA FE HERITAGE INVESTORS LLC	"RENT, UTILITIES STORAGE"	06/17/2020	\$8,38
	"RENT, UTILITIES STORAGE"	07/21/2020	\$8,38
2275 WEST 190TH ST SUITE 20	"RENT, UTILITIES STORAGE"	08/20/2020	\$19,554
TORRANCE	"RENT, UTILITIES STORAGE"	09/23/2020	\$19,55
CA	"RENT, UTILITIES STORAGE"	10/19/2020	\$19,554
90504	"RENT, UTILITIES STORAGE"	12/01/2020	\$19,554
Type or Classification	"RENT, UTILITIES STORAGE"	12/21/2020	\$19,554
(B)	"RENT, UTILITIES STORAGE"	01/21/2021	\$19,554
INVESTMENT CONSULTANT	"RENT, UTILITIES STORAGE"	02/18/2021	\$19,554
	"RENT, UTILITIES STORAGE"	03/17/2021	\$19,554
	"RENT, UTILITIES STORAGE"	04/19/2021	\$19,554
	"RENT, UTILITIES STORAGE"	05/17/2021	\$19,554
	Total Itemized Transactions with this Payee/Payer	03/11/2021	\$212,300
	Total Non-Itemized Transactions with this Payee/Payer		φ212,300
			Ф040 20v
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,300
Name and Address			
(A)			
SDA MECHANICAL SERVICES INC	Dumana	l D-t-	A
	Purpose	Date	Amount
2522 METROPOLITAN DRIVE	(C)	(D)	(E)
TREVOSE	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,43^
19053-0028	Total of All Transactions with this Payee/Payer for This Schedule		\$6,43^
Type or Classification			
(B)			
MECHANICAL SERVICE			
Name and Address			
(A)			
SEATTLE HEAVY INDUSTRIES LLC			
	Purpose	Date	Amount
1011 E MAIN	(C)	(D)	(E)
PUYALLUP	Total Itemized Transactions with this Payee/Payer	·	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$28,161
98372-6779	Total of All Transactions with this Payee/Payer for This Schedule		\$28,16
Type or Classification			'
(B)			
MANUFACTURER			
Name and Address			
(A)	Purpose	Date	Amount
SEGAL MARCO ADVISORS	(C)	(D)	(E)
PO BOX 4142	INVESTMENT FEES	07/31/2020	\$93,074
CHURCH STREET STATION	INVESTMENT FEES	10/31/2020	\$93,710
NEW YORK	INVESTMENT FEES	01/31/2021	\$96,200
NY	INVESTMENT FEES	03/31/2021	\$98,126
10261-4142	Total Itemized Transactions with this Payee/Payer	03/31/2021	\$381,116
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$14,536
(B)	Total of All Transactions with this Payee/Payer for This Schedule		
INVESTMENT CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$395,652
	D	Data	A ma c :: 4
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SIEMENS INDUSTRY, INC.	BUILDING MAINTENANCE	07/31/2020	\$5,465
	BUILDING MAINTENANCE	07/31/2020	\$5,465
6435 VIRGINIA MANOR RD	Total Itemized Transactions with this Payee/Payer		\$67,590
BELTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		Ψ07,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,590
1	potar of Air Transactions with this r dyecht dyel for This solieutile		102/22
sttmas//almaanma dal aars/assams/amaDamant da			102/22

MD	Purpose	Date	Amount
20705	(C)	(D)	(E)
Type or Classification	BUILDING MAINTENANCE	08/31/2020	\$5,465
(B)	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	03/31/2021	\$67,590
	Total Non-Itemized Transactions with this Payee/Payer		φ07,59C
			#07 F00
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,590
Name and Address			
(A)			
SLEVIN HART	_		
	Purpose	Date	Amount
1625 MASSACHUSETTS AVE., NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,599
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,599
Type or Classification			
(B)			
LAW FIRM			
Name and Address			
(A)			
SOUTH HILLS MOVERS			
	Purpose	Date	Amount
3132 INDUSTRIAL BLVD	(C)	(D)	(E)
BETHEL PARK	CLEANING FIRM	06/24/2020	\$8,595
PA	Total Itemized Transactions with this Payee/Payer		\$8,595
15102	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,595
(B)			
MOVING COMPANY			
Name and Address			
(A)			
SPECTRUM PARK I JOINT VENTURE			
	Purpose	Date	Amount
4901 NW 17TH WAY, SUITE 103	(C)	(D)	(E)
FORT LAUDERDALE	Total Itemized Transactions with this Payee/Payer	·	\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$44,608
33309	Total of All Transactions with this Payee/Payer for This Schedule		\$44,608
Type or Classification			
(B)			
REAL ESTATE MANAGEMENT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STERLING LEDET ASSOCIATES, INC.	BUILDING MAINTENANCE	02/18/2021	(E) \$9,500
OTENLING LEDET AGGOCIATES, INC.	Total Itemized Transactions with this Payee/Payer	02/10/2021	\$9,500 \$9,500
885 WOODSTOCK ROAD			
ROSWELL	Total Non-Itemized Transactions with this Payee/Payer		\$3,257
GA	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,757
30075			
Type or Classification			
ı	I		J

0/10/22, 6.51 AWI	000-188 (LM2) 03/31/2021		
(B)			
SOFTWARE TRAINING CENTERS			
Name and Address			
(A)			
STOGNER ASPHALT PAVING SEALC	Purpose	Date	Amount
	(C)	(D)	(E)
4097 TONYA TRAIL	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	06/08/2020	\$8,850
HAMILTON	INVESTMENT FEES	06/25/2020	\$22,200
OH	Total Itemized Transactions with this Payee/Payer		\$31,050
45011	Total Non-Itemized Transactions with this Payee/Payer		+,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,050
(B)	Total of the francactions with the Cayour ayor for this contours	'	ψο 1,000
ASPHALT CONTRACTOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SUNTRUST BANK	ANALYSIS FEES	06/15/2020	(L) \$25,442
PO BOX 26489	ANALYSIS FEES	07/15/2020	\$24,622
RICHMOND	ANALYSIS FEES	08/17/2020	\$27,084
VA	ANALYSIS FEES	10/15/2020	\$24,622
	ANALYSIS FEES	10/26/2020	\$101,000
23261-6439	ANALYSIS FEES	10/31/2020	\$17,252
Type or Classification	INVESTMENT FEES	10/31/2020	\$6,884
(B)	ANALYSIS FEES	11/01/2020	\$5,762
BANK	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	\$3,920 \$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			. , 25,55
(A)			
TAMMY L DIXON			
William E Bixton	Purpose	Date	Amount
323 LORENZ AVE	(C)	(D)	(E)
DAYTON	Total Itemized Transactions with this Payee/Payer	(5)	\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$9,799
45417	Total of All Transactions with this Payee/Payer for This Schedule		\$9,799
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	· ·	\$9,799
(B) CONTRACTOR			
JUNITACION			

	000-188 (LM2) 05/31/2021		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TASC CUSTOMER CARE	Total Itemized Transactions with this Payee/Payer	(6)	(E)
P.O. BOX 88278	Total Non-Itemized Transactions with this Payee/Payer		\$12,718
1.0. 50% 00270	Total of All Transactions with this Payee/Payer for This Schedule		\$12,718
MILWAUKEE	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,710
WI			
53288-0001			
Type or Classification			
(B)			
INSURANCE			
Name and Address			
(A)			
TEN MAIN ASSOCIATES LLC			
PO BOX 68026	Purpose	Date	Amount
1 0 BOX 00020	(C)	(D)	(E)
NEWARK	Total Itemized Transactions with this Payee/Payer	(-)	<u>(–)</u>
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$22,626
07101-8085	Total of All Transactions with this Payee/Payer for This Schedule		\$22,626
Type or Classification	Total of 7th Harbactions with this rayeest ayer for this concade	'	Ψ22,020
(B)			
RENTAL AGENT			
Name and Address			
(A) THE HARTFORD DISABILITY INSURANCE			
	Purpose	Date	Amount
P.O. BOX 783690	(C)	(D)	(E)
PHILADELPHIA	EMPLOYEE BENEFITS	04/07/2021	\$6,153
PA	Total Itemized Transactions with this Payee/Payer		\$6,153
	Total Non-Itemized Transactions with this Payee/Payer		\$11,039
19178-3690	Total of All Transactions with this Payee/Payer for This Schedule		\$17,192
Type or Classification	,	'	, , -
(B)			
INSURANCE PROVIDER			
Name and Address			
(A)			
THE HOME DEPOT CENTERVILLE OH	Purpose	Date	Amount
	(C)	(D)	(E)
5860 WILMINGTON PIKE RD	CLEANING FIRM	09/01/2020	\$5,755
CENTERVILLE			\$5.75 5
ОН	Total Itemized Transactions with this Payee/Payer		\$5,755
OH 45459	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,755 \$0
OH 45459 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$5,755 \$0
OH 45459 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,755 \$0
OH 45459 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,755 \$0
OH 45459 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,755 \$0
OH 45459 Type or Classification (B) RETAIL STORE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,755 \$0
OH 45459 Type or Classification (B) RETAIL STORE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,755 \$0
OH 45459 Type or Classification (B) RETAIL STORE Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$5,755 \$0
OH 45459 Type or Classification (B) RETAIL STORE Name and Address (A) THE LABOR INSTITUTE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$5,755 \$0 \$5,755 Amount
OH 45459 Type or Classification (B) RETAIL STORE Name and Address (A) THE LABOR INSTITUTE 39 BROADWAY, STE 2430	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$5,755 \$0 \$5,755 Amount (E)
OH 45459 Type or Classification (B) RETAIL STORE Name and Address (A) THE LABOR INSTITUTE 39 BROADWAY, STE 2430 NEW YORK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$5,755 \$0 \$5,755 Amount (E)
OH 45459 Type or Classification (B) RETAIL STORE Name and Address (A) THE LABOR INSTITUTE 39 BROADWAY, STE 2430 NEW YORK NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,755 \$0 \$5,755 Amount (E) \$0 \$13,021
OH 45459 Type or Classification (B) RETAIL STORE Name and Address (A) THE LABOR INSTITUTE 39 BROADWAY, STE 2430 NEW YORK NY 10006	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$5,755 \$0 \$5,755 Amount (E)
OH 45459 Type or Classification (B) RETAIL STORE Name and Address (A) THE LABOR INSTITUTE 39 BROADWAY, STE 2430 NEW YORK NY 10006 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,755 \$0 \$5,755 Amount (E) \$0 \$13,021
OH 45459 Type or Classification (B) RETAIL STORE Name and Address (A) THE LABOR INSTITUTE 39 BROADWAY, STE 2430 NEW YORK NY 10006 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,755 \$0 \$5,755 Amount (E) \$0 \$13,021
OH 45459 Type or Classification (B) RETAIL STORE Name and Address (A) THE LABOR INSTITUTE 39 BROADWAY, STE 2430 NEW YORK NY 10006 Type or Classification (B) NON-PROFIT ORGANIZATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$5,755 \$0 \$5,755 Amount (E) \$13,021
OH 45459 Type or Classification (B) RETAIL STORE Name and Address (A) THE LABOR INSTITUTE 39 BROADWAY, STE 2430 NEW YORK NY 10006 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,755 \$0 \$5,755 Amount (E) \$0 \$13,021

6/10/22, 8:51 AM	000-188 (LM2) 05/31/2021		
THE SEGAL COMPANY	Purpose	Date	Amount
P.O. BOX 4059	(C)	(D)	(E)
CHURCH STREET STATION	EMPLOYEE BENEFITS	01/25/2021	\$11,125
NEW YORK	EMPLOYEE BENEFITS	04/12/2021	\$20,000
NY	Total Itemized Transactions with this Payee/Payer		\$31,125
10261-4059	Total Non-Itemized Transactions with this Payee/Payer		\$7,560
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$38,685
(B)			
INVESTMENT CONSULTANTS			
Name and Address			
(A)			
TIME WARNER CABLE			
PO BOX 1060	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$(
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$6,63 ⁻
60132-1060	Total of All Transactions with this Payee/Payer for This Schedule		\$6,63
Type or Classification	Total or / III manadalona manana i ayaan ayan as miib aasaa	'	40,00
(B)			
CABLE			
Name and Address			
(A)			
TOLIN MECHANICAL	Purpose	Date	Amount
P.O.BOX 732293	(C)	(D)	(E)
DALLAG	BUILDING MAINTENANCE	05/06/2021	\$60,16
DALLAS	Total Itemized Transactions with this Payee/Payer		\$60,161
TX	Total Non-Itemized Transactions with this Payee/Payer		\$3,540
75373-2293	Total of All Transactions with this Payee/Payer for This Schedule		\$63,701
Type or Classification	Total of All Transactions with this Laycon ayor for This Schodic	· · · · · · · · · · · · · · · · · · ·	Ψ00,701
(B)			
MECHANICAL CONTRACTOR			
Name and Address			
(A)			
TOTAL FILTRATION SERVICES, INC			
	Purpose	Date	Amount
TRANSDULLES PLAZA	(C)	(D)	(E)
STERLING	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,202
20164	Total of All Transactions with this Payee/Payer for This Schedule		\$9,202
Type or Classification	Total of All Transactions with this Laycon ayor for This Schodic	· · · · · · · · · · · · · · · · · · ·	ψ3,202
(B)			
AIR FILTER SUPPLIER			
Name and Address			
(A)			
TRANSPORT WORKERS UNION OF AME	Purpose	Date	Amount
	(C)	(D)	(E)
501 3RD STREET, NW	BUILDING MAINTENANCE	05/31/2021	\$83,167
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00.0202.	\$83,167
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,320
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$86,487
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$00,40
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UDIG, LLC	Total Itemized Transactions with this Payee/Payer	(=)	\$803,047
55.5, 220	Total Non-Itemized Transactions with this Payee/Payer		Ψ000,047
8000 FRANKLIN FARMS DRIVE,	Total of All Transactions with this Payee/Payer for This Schedule		\$803,047
•	potar of Air Transactions with this r dyech ager for This schedule		
https://olmsapps.dol.gov/query/orgReport.do			196/224

NITATE OF THE STATE OF THE STAT	000 100 (EM2) 03/31/2021		
HENRICO VA	Purpose (C)	Date (D)	Amount
vA 23229	· · ·	07/16/2020	(E)
Type or Classification	COMPUTER HARDWARE SOFTWARE		\$8,87
· · · · · · · · · · · · · · · · · · ·	COMPUTER HARDWARE SOFTWARE	08/13/2020	\$56,568
(B) SOFTWARE DEVELOPER	COMPUTER HARDWARE SOFTWARE	10/19/2020	\$61,772
SOFTWARE DEVELOPER	COMPUTER HARDWARE SOFTWARE	10/19/2020	\$103,299
	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	\$93,60
	COMPUTER HARDWARE SOFTWARE	05/12/2021	\$8,69
	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.			
02 72 111 107 111011 021111020, 11101	Purpose	Date	Amount
333 PFINGSTEN ROAD	(C)	(D)	(E)
NORTHBROOK	BUILDING MAINTENANCE	02/28/2021	\$5,592
L	Total Itemized Transactions with this Payee/Payer		\$5,592
60062	Total Non-Itemized Transactions with this Payee/Payer		\$3,153
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,745
(B)			
FIRE TESTING SERVICE			
Name and Address			
(A)			
UMUC MARKETPLACE	Durnaga	Date	Amount
/	Purpose (C)		
1616 MCCORMICK DRIVE		(D)	(E)
LARGO MD	Total Itemized Transactions with this Payee/Payer		\$(
	Total Non-Itemized Transactions with this Payee/Payer		\$10,169
20774	Total of All Transactions with this Payee/Payer for This Schedule		\$10,169
Type or Classification			
(B)			
UNIVERSITY			
Name and Address			
(A)			
UNION BUILT PC INC	Purpose	Date	Amount
	(C)	(D)	(E)
148 TROUVILLE ROAD	COMPUTER HARDWARE SOFTWARE	03/02/2021	\$5,760
COPIAGUE	Total Itemized Transactions with this Payee/Payer	03/02/2021	\$5,760
NY			
11726	Total Non-Itemized Transactions with this Payee/Payer		\$5,760 \$11,520
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
(B)			
COMPUTER SUPPORT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNION MANAGEMENT SERVICES, INC	BUILDING MAINTENANCE	06/30/2020	\$16,635
	BUILDING MAINTENANCE	07/31/2020	\$16,635
501 3RD STREET, NW		1 2.70.7222	
WASHINGTON	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
]	Total of All Transactions with this Payee/Payer for This Schedule		

DC	Purpose	Date	Amount
20001	(C)	(D)	(E)
Type or Classification	BUILDING MAINTENANCE	08/31/2020	\$16,63
(B)	BUILDING MAINTENANCE	09/30/2020	\$16,63
PROPERTY MANAGEMENT	BUILDING MAINTENANCE	10/31/2020	\$16,63
	BUILDING MAINTENANCE	11/30/2020	\$16,63
	BUILDING MAINTENANCE	12/31/2020	\$16,63
	BUILDING MAINTENANCE	01/31/2021	\$16,63
	BUILDING MAINTENANCE	02/28/2021	\$16,63
	BUILDING MAINTENANCE	03/31/2021	\$16,63 \$16,63
	BUILDING MAINTENANCE	04/30/2021	\$16,63
	BUILDING MAINTENANCE	05/31/2021	\$16,63
		05/31/2021	
	Total Itemized Transactions with this Payee/Payer		\$199,62
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,62
Name and Address			
(A)			
UNION SPORTSMEN'S ALLIANCE	Purpose	Date	Amount
	(C)	(D)	(E)
4800 Northfield Ln	FLOWERS AND GIFTS	08/20/2020	\$5,00
SPRING HILL	Total Itemized Transactions with this Payee/Payer	00/20/2020	\$5,00
ΓN	Total Non-Itemized Transactions with this Payee/Payer		ΨΟ,Ο
37174	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule	I	Ψ5,00
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
UNIONIST PRINTING CO	Durnoon	Date	Amount
	Purpose		
2728 N 108 ST SUITE 105	(C)	(D)	(E)
OMAHA	"OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	02/25/2021	\$5,19
NE	Total Itemized Transactions with this Payee/Payer		\$5,19
68164	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,19
(B)			
PRINTERS			
Name and Address			
(A)			
UNIONS-AMERICA.COM			
PO BOX 100	Purpose	Date	Amount
10 DOX 100	(C)	(D)	(E)
BATTLE GROUND	Total Itemized Transactions with this Payee/Payer	()	` '
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,70
98604	Total of All Transactions with this Payee/Payer for This Schedule		\$6,70
Type or Classification	Total of All Transactions with this rayce/rayer for This ochedule	ı	ψ0,7 C
(B)			
UNION			
	<u> </u>	5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNIVERSAL PROMOTIONS PROMO PRODUCTS LLC	"OFFICE SUPPLIES (INCLUDES COFFEE, WATER, REFRESHM	10/14/2020	\$7,23
	Total Itemized Transactions with this Payee/Payer		\$7,23
1201 S OCEAN DRIVE	Total Non-Itemized Transactions with this Payee/Payer		
HOLLYWOOD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,2
T .			
33019-2181			
Type or Classification			

(B) PROMOTIONAL COMPANY			
Name and Address			
(A)			
UPS 274656			
P.O. BOX 7247-0244	Purpose	Date	Amount
P.O. BOX 7247-0244	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	(b)	\$(
PA	Total Non-Itemized Transactions with this Payee/Payer		\$26,672
19170-0001			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,672
(B)			
CARRIER			
Name and Address			
(A)			
USPS PO STAFFORD	Purpose	Date	Amount
	(C)	(D)	(E)
2650 JEFFERSON DAVIS HWY	POSTAGE FREIGHT	01/06/2021	\$5,500
STAFFORD		01/00/2021	
VA	Total Itemized Transactions with this Payee/Payer		\$5,500
22554	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
(B)			
POSTAL SERVICE			
Name and Address			
(A)			
USPS POSTAGE STAMPS.COM			
USPS PUSTAGE STAINIPS.COM	Purpose	Date	Amount
1000 E ODAND AVE	(C)		
1990 E GRAND AVE		(D)	(E)
EL SEGUNDO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
90245	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
Type or Classification			
(B)			
POSTAL SERICE			
Name and Address			
(A)			
USPS.COM POSTAL STORE			
	Purpose	Date	Amount
4853 CORDELL AVENUE	(C)	(D)	(E)
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,77
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,77
Type or Classification	Total of 7 th Transactions with the Fayour ayou for this constant		ψο,,,,
(B)			
POSTAL SERVICE			
Name and Address			
(A)			
VAN ELGORT INFORMATION SYSTEMS			
	Purpose	Date	Amount
20244 LORENZANA DR	(C)	(D)	(E)
WOODLAND HILLS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$95,825
91364	Total of All Transactions with this Payee/Payer for This Schedule		\$95,825
Type or Classification			
(B)			
COMPUTER CONTRACTOR			

0/10/22, 8.31 AWI	000-100 (LiVI2) 03/31/2021		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VECTREN ENERGY DELIVERY OF OHIO	Total Itemized Transactions with this Payee/Payer	(6)	(E)
P.O. BOX 4849	Total Non-Itemized Transactions with this Payee/Payer		\$10,10
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,10
HOUSON	,	'	, , ,
TX			
77210-4849			
Type or Classification			
(B)			
UTILITY			
Name and Address			
(A) VERIZON			
P.O. BOX 15124	Purpose	Date	Amount
1.O. BOX 13124	(C)	(D)	(E)
ALBANY	Total Itemized Transactions with this Payee/Payer	(5)	(= <i>i</i>
NY	Total Non-Itemized Transactions with this Payee/Payer		\$86,56
12212-5124	Total of All Transactions with this Payee/Payer for This Schedule		\$86,56
Type or Classification		'	
(B)			
TELEPHONE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VOYA	INVESTMENT FEES	06/30/2020	\$11,52
	INVESTMENT FEES	07/31/2020	\$9,97
230 PARK AVE	INVESTMENT FEES	08/31/2020	\$18,95
NEW YORK	INVESTMENT FEES	11/30/2020	\$17,29
NY	INVESTMENT FEES	12/31/2020	\$9,22
10169	INVESTMENT FEES	01/31/2021	\$9,00
Type or Classification	INVESTMENT FEES	02/28/2021	\$9,58
(B)	INVESTMENT FEES	03/31/2021	\$8,72
FINANCIAL ADVISORS	INVESTMENT FEES	05/31/2021	\$18,40
	Total Itemized Transactions with this Payee/Payer		\$112,68
	Total Non-Itemized Transactions with this Payee/Payer		\$89
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,57
Name and Address			
(A)			
WARFIELD SANFORD			
	Purpose	Date	Amount
7811 ACADEMY LN	(C)	(D)	(E)
			\$
	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		
20707			
MD 20707 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
MD 20707 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
MD 20707 Type or Classification (B) ELEVATOR SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Data	\$47,69
MD 20707 Type or Classification (B) ELEVATOR SUPPLIER Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$47,69 \$47,69 Amount
MD 20707 Type or Classification (B) ELEVATOR SUPPLIER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$47,69 Amount (E)
MD 20707 Type or Classification (B) ELEVATOR SUPPLIER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$47,69 Amount (E)
MD 20707 Type or Classification (B) ELEVATOR SUPPLIER Name and Address (A) WASTE MANAGEMENT OF OHIO, INC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$47,69 Amount (E) \$5,18
MD 20707 Type or Classification (B) ELEVATOR SUPPLIER Name and Address (A) WASTE MANAGEMENT OF OHIO, INC 7916 CHAPEL ST SE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$47,69 Amount (E) \$5,18
MD 20707 Type or Classification (B) ELEVATOR SUPPLIER Name and Address (A) WASTE MANAGEMENT OF OHIO, INC 7916 CHAPEL ST SE WAYNESBURG	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$47,69 Amount (E) \$5,18
MD 20707 Type or Classification (B) ELEVATOR SUPPLIER Name and Address (A) WASTE MANAGEMENT OF OHIO, INC 7916 CHAPEL ST SE WAYNESBURG OH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$47,69 Amount (E) \$5,18
MD 20707 Type or Classification (B) ELEVATOR SUPPLIER Name and Address (A) WASTE MANAGEMENT OF OHIO, INC 7916 CHAPEL ST SE WAYNESBURG OH 44688	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$47,69 Amount (E) \$5,18
MD 20707 Type or Classification (B) ELEVATOR SUPPLIER Name and Address (A) WASTE MANAGEMENT OF OHIO, INC 7916 CHAPEL ST SE WAYNESBURG OH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$47,69 Amount (E)

0/10/22, 6.51 AWI			
UTILITY			
Name and Address			
(A)			
WEINSTEIN PROPERTIES			
WEINOTEINT ROLERTIES	Purpose	Date	Amount
3951-A STILLMAN PKWY	(C)	(D)	(E)
	"RENT, UTILITIES STORAGE"	12/21/2020	\$6,49
GLEN ALLEN	Total Itemized Transactions with this Payee/Payer		\$6,499
VA	Total Non-Itemized Transactions with this Payee/Payer		\$28,75
23060-4168	Total of All Transactions with this Payee/Payer for This Schedule		\$35,25
Type or Classification	Total of 7 iii Transactions with this 1 dycor dycrior This concade	ı	Ψ00,200
(B)			
REAL ESTATE MANAGEMENT			
Name and Address			
(A)			
WELLS FARGO VENDOR FINANCIAL SERV			
WELLS FARGO VENDOR FINANCIAL SERV	Purpose	Date	Amount
DO DOV 070044		I .	
P.O. BOX 070241	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$(
PA PA	Total Non-Itemized Transactions with this Payee/Payer		\$109,30
19176-0241	Total of All Transactions with this Payee/Payer for This Schedule		\$109,30
Type or Classification		•	
(B)			
BANK			
Name and Address			
(A)			
WESTMORELAND PLACE LLC			
	Purpose	Date	Amount
400 ALLEN DR SUITE 300	(C)	(D)	(E)
CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$0
WV	Total Non-Itemized Transactions with this Payee/Payer		\$22,820
25302	Total of All Transactions with this Payee/Payer for This Schedule		\$22,820
Type or Classification		1	
(B)			
BUILDING LEASING			
Name and Address			
(A)			
	D	D-4-	A 4
WHEATON VAN LINES, INC.	Purpose	Date	Amount
P.O. BOX 50800	(C)	(D)	(E)
	(C) EMPLOYEE BENEFITS	(D) 08/05/2020	(E) \$15,857
	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS	(D)	(E) \$15,857
P.O. BOX 50800	(C) EMPLOYEE BENEFITS	(D) 08/05/2020	(E) \$15,857 \$5,002
P.O. BOX 50800 INDIANAPOLIS	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer	(D) 08/05/2020	(E) \$15,857 \$5,002
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/05/2020	(E) \$15,850 \$5,002 \$20,858
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800 Type or Classification	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer	(D) 08/05/2020	(E) \$15,850 \$5,002 \$20,858
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800 Type or Classification (B)	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/05/2020	(E) \$15,850 \$5,002 \$20,858
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800 Type or Classification (B) MOVERS	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/05/2020	(E) \$15,850 \$5,002 \$20,858
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800 Type or Classification (B) MOVERS Name and Address	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/05/2020	
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800 Type or Classification (B) MOVERS Name and Address (A)	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/05/2020	(E) \$15,857 \$5,002 \$20,858
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800 Type or Classification (B) MOVERS Name and Address	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/05/2020 05/03/2021	(E) \$15,85; \$5,002 \$20,856 \$20,856
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800 Type or Classification (B) MOVERS Name and Address (A)	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/05/2020 05/03/2021	(E) \$15,85; \$5,002 \$20,856 \$20,856
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800 Type or Classification (B) MOVERS Name and Address (A) WILMORE FACILITY SERVICES INC 7950 EAST PRENTICE AVE	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/05/2020 05/03/2021	(E) \$15,85 \$5,000 \$20,856 \$20,856
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800 Type or Classification (B) MOVERS Name and Address (A) WILMORE FACILITY SERVICES INC	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/05/2020 05/03/2021	(E) \$15,85; \$5,002 \$20,856 \$20,856 Amount (E)
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800 Type or Classification (B) MOVERS Name and Address (A) WILMORE FACILITY SERVICES INC 7950 EAST PRENTICE AVE GREENWOOD VILLAGE	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/05/2020 05/03/2021	(E) \$15,857 \$5,002 \$20,859 \$20,859 Amount (E)
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800 Type or Classification (B) MOVERS Name and Address (A) WILMORE FACILITY SERVICES INC 7950 EAST PRENTICE AVE GREENWOOD VILLAGE CO	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/05/2020 05/03/2021	(E) \$15,85 \$5,00 \$20,859 \$20,859 Amount (E) \$5,800
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800 Type or Classification (B) MOVERS Name and Address (A) WILMORE FACILITY SERVICES INC 7950 EAST PRENTICE AVE GREENWOOD VILLAGE CO 80111	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/05/2020 05/03/2021	(E) \$15,85 \$5,00 \$20,859 \$20,859 Amount (E) \$5,800
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800 Type or Classification (B) MOVERS Name and Address (A) WILMORE FACILITY SERVICES INC 7950 EAST PRENTICE AVE GREENWOOD VILLAGE CO 80111 Type or Classification	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/05/2020 05/03/2021	(E) \$15,85 \$5,00 \$20,859 \$20,859 Amount (E) \$5,800
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800 Type or Classification (B) MOVERS Name and Address (A) WILMORE FACILITY SERVICES INC 7950 EAST PRENTICE AVE GREENWOOD VILLAGE CO 80111 Type or Classification (B)	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/05/2020 05/03/2021	(E) \$15,85 \$5,00 \$20,859 \$20,859 Amount (E) \$5,800
P.O. BOX 50800 INDIANAPOLIS IN 46250-0800 Type or Classification (B) MOVERS Name and Address (A) WILMORE FACILITY SERVICES INC 7950 EAST PRENTICE AVE GREENWOOD VILLAGE CO 80111 Type or Classification	(C) EMPLOYEE BENEFITS EMPLOYEE BENEFITS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/05/2020 05/03/2021	(E) \$15,857 \$5,002 \$20,859 \$20,859

Purpose (C) "RENT, UTILITIES STORAGE" Date (D) 06/17/2020 07/21/2020 08/20/2020 09/23/2020 10/19/2020 12/01/2020 12/21/2020	Amount (E) \$16,74 \$16,74 \$29,87 \$29,87 \$29,87 \$29,87	
"RENT, UTILITIES STORAGE"	06/17/2020 07/21/2020 08/20/2020 08/20/2020 09/23/2020 10/19/2020 12/01/2020	\$16,74 \$16,74 \$29,87 \$29,87 \$29,87 \$29,87
"RENT, UTILITIES STORAGE"	07/21/2020 08/20/2020 09/23/2020 10/19/2020 12/01/2020	\$16,74 \$29,87 \$29,87 \$29,87 \$29,87
"RENT, UTILITIES STORAGE"	08/20/2020 09/23/2020 10/19/2020 12/01/2020	\$29,87 \$29,87 \$29,87
"RENT, UTILITIES STORAGE"	09/23/2020 10/19/2020 12/01/2020	\$29,87 \$29,87
"RENT, UTILITIES STORAGE" "RENT, UTILITIES STORAGE" "RENT, UTILITIES STORAGE" "RENT, UTILITIES STORAGE"	10/19/2020 12/01/2020	\$29,87
"RENT, UTILITIES STORAGE" "RENT, UTILITIES STORAGE" "RENT, UTILITIES STORAGE"	12/01/2020	
"RENT, UTILITIES STORAGE" "RENT, UTILITIES STORAGE"		\$29 8 A
"RENT, UTILITIES STORAGE"	12/21/2020	
		\$29,87
"RENT LITILITIES STORAGE"	01/21/2021	\$29,87
<u> </u>	02/18/2021	\$29,87
"RENT, UTILITIES STORAGE"	03/17/2021	\$29,87
"RENT, UTILITIES STORAGE"	04/19/2021	\$29,87
	05/17/2021	\$29,87
		\$332,22
Total of All Transactions with this Payee/Payer for This Schedule		\$332,22
	•	
Purpose	Date	Amount
		(E)
		()
Total Non-Itemized Transactions with this Pavee/Paver		\$6,9
		\$6,9
Total or the management man and the ayout ayou to this contradic	ı	40,0
 		
_		
Purnosa	l Date I	Amount
· ·		(E)
	(D)	
		914.66
		\$14,68
lotal of All Transactions with this Payee/Payer for This Schedule		\$14,68
Purpose	l Date l	Amount
		(E)
	` '	\$10,52
		\$10,4
		\$10,62
	11/25/2020	
		\$31,56
Total of All Transactions with this Payee/Payer for This Schedule	I	\$31,56
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer	(2)	(=)
HORAL REDIECU HANGOUUNG WILLUIĞ FAVEC/FAVEL		•
		\$16.8
Total Non-Itemized Transactions with this Payee/Payer		
		\$16,80 \$16,80
	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Publications, Subscriptions, Newsletters" 10/06/2020 Publications, Subscriptions, Newsletters" 10/106/2020 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total O

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

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

https://olmsapps.dol.gov/query/orgReport.do

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address			
(A)			
AFL-CIO LAWYERS COORDINATING	D		A
	Purpose	Date	Amount
815 16TH STREET NW, 8TH FLO	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC 20006	Total Non-Itemized Transactions with this Payee/Payer		\$5,500 \$5,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,500
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
AFL-CIO SECRETARY-TREASURER	Purpose Purpose	Date	Amount
AFE-010 GEONE IAINT-TINEAGONEIN	(C)	(D)	(E)
815 16TH STREET NW	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	10/14/2020	\$13,750
WASHINGTON	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	03/15/2021	\$8,250
DC	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	05/19/2021	\$5,500
20006	Total Itemized Transactions with this Payee/Payer		\$27,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BARR CAMENS	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/15/2020	(L) \$9,656
DAIL OF WILLS	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/26/2020	\$19,312
1025 CONNECTICUT AVE NW STE	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/31/2020	\$19,312
WASHINGTON	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/27/2020	\$19,312
DC	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	09/29/2020	\$19,312
20036	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/30/2020	\$19,312
Type or Classification	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/15/2020	\$9,65
(B)	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	\$19,313
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/27/2021	\$19,31
	Total Itemized Transactions with this Payee/Payer	00/21/2021	\$251,05
	Total Non-Itemized Transactions with this Payee/Payer	-	Ψ=0.,00
	Total of All Transactions with this Payee/Payer for This Schedule	-	\$251,05
Name and Address			
(A)			
BLOOMBERG BNA			
P.O. BOX 419889	Purpose	Date	Amount
F.O. BOX 419009	(C)	(D)	(E)
BOSTON	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	01/28/2021	\$7,36
MA	Total Itemized Transactions with this Payee/Payer		\$7,36
02241-9889	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,38
(B)			
PUBLISHER	 		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CAMPBELL ASSOCIATES PUBLIC RELATIONS	(0)	(5)	(=/

FILE NUMBER: 000-188

I	000 100 (EMIZ) 03/31/2021	I	
 18 RED CLOVER LANE	Purpose	Date	Amount
	(C)	(D)	(E)
LANCASTER NY	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	07/21/2020	\$5,000
14086	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		27.000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CONSULTANTS			
Name and Address			
(A)	Purpose	Date	Amount
COMMON DEFENSE CIVIC ENGAGEMENT	· ·		
0-4.14.00-14.07.07-040	(C)	(D)	(E)
251 W 30TH ST STE 318 NEW YORK	LABOR ASSOCIATION MEETINGS	08/31/2020	\$5,000
NY NY	LABOR ASSOCIATION MEETINGS	03/16/2021	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
10001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
TRAINING/CONSULTANT			
Name and Address			
(A)			
CONCERTED ACTION			
	Purpose	Date	Amount
1032 N HUMPHREY AVE	(C)	(D)	(E)
OAK PARK	Total Itemized Transactions with this Payee/Payer	-	\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$27,142
60302	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	D	l D-t-	A
P O BOX 6838	Purpose	Date	Amount
	(C)	(D)	(E)
ITHACA	MEMBERSHIP/ASSOCIATION FEES	12/22/2020	\$7,560
NY	Total Itemized Transactions with this Payee/Payer		\$7,560
14851-6838	Total Non-Itemized Transactions with this Payee/Payer		\$2,520
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,080
(B)			
EDUCATIONAL INSTITUTE			
Name and Address			
(A)			
CUNY SLU TUITION FEE			
OUNT OLD TOTTIONT LL	Purpose	Date	Amount
 25 W 43RD STREET 19TH FLR	(C)	(D)	(E)
NEW YORK		(0)	
NY NY	Total Itemized Transactions with this Payee/Payer		\$0 \$7,928
10036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,928 \$7,928
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,928
(B)			
UNIVERSITY			•
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CWA LOCAL 1298			
	Total Itemized Transactions with this Payee/Payer		\$15,763
3055 DIXWELL AVE	Total Non-Itemized Transactions with this Payee/Payer		\$1,955
HAMDEN	Total of All Transactions with this Payee/Payer for This Schedule	_	\$17,718
// 1 1 1 / / D 1			205/22

CT	Purpose	Date	Amount
06518	(C)	(D)	(E)
Type or Classification	"AUDITS, SEMINARS TRAINING"	07/28/2020	\$15,76
(B)	Total Itemized Transactions with this Payee/Payer		\$15,76
LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$1,95
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,7
Name and Address			
(A)			
CWA LOCAL 2001	Purpose	Date	Amount
	(C)	(D)	(E)
2512 KANAWHA BOULEVARD, EAS	"AUDITS, SEMINARS TRAINING"	07/23/2020	\$5,05
CHARLESTON	Total Itemized Transactions with this Payee/Payer	0112312020	\$5,0
WV	Total Non-Itemized Transactions with this Payee/Payer		ψ0,00
25311	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ5,03
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 2009			
	Purpose	Date	Amount
RTE 1 BOX 456, SUITE 22	(C)	(D)	(E)
MILTON	Total Itemized Transactions with this Payee/Payer		
WV	Total Non-Itemized Transactions with this Payee/Payer		\$5,20
25541	Total of All Transactions with this Payee/Payer for This Schedule		\$5,20
Type or Classification		1	+-,-
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
CWA LOCAL 3808			
CWA LOCAL 3000	Purpose	Date	Amount
2911 ELM HILL PIKE	(C)	(D)	(E)
NASHVILLE TIKE	(0)	(D)	(-)
	Total Itemized Transactions with this Pavee/Paver		
	Total Itemized Transactions with this Payee/Payer		\$
TN	Total Non-Itemized Transactions with this Payee/Payer		\$6,26
TN 37214			\$
TN 37214 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,26
TN 37214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,26
TN 37214 Type or Classification (B) LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$6,26
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$6,26
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$6,26
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Duta	\$6,26 \$6,26
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6215	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$6,26 \$6,26 Amount
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6215 1408 N. WASHINGTON AVE, STE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$6,26 \$6,26 Amount (E)
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6215 1408 N. WASHINGTON AVE, STE DALLAS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$6,20 \$6,20 Amount (E)
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6215 1408 N. WASHINGTON AVE, STE DALLAS TX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E)
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6215 1408 N. WASHINGTON AVE, STE DALLAS TX 75204	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$6,26 \$6,26 Amount
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6215 1408 N. WASHINGTON AVE, STE DALLAS TX 75204 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E)
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6215 1408 N. WASHINGTON AVE, STE DALLAS TX 75204 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E)
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6215 1408 N. WASHINGTON AVE, STE DALLAS TX 75204 Type or Classification (B) LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$5,00
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6215 1408 N. WASHINGTON AVE, STE DALLAS TX 75204 Type or Classification (B) LABOR ORGANIZATION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$5,00
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6215 1408 N. WASHINGTON AVE, STE DALLAS TX 75204 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$5,00
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6215 1408 N. WASHINGTON AVE, STE DALLAS TX 75204 Type or Classification (B) LABOR ORGANIZATION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) Amount (E) \$5,00
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6215 1408 N. WASHINGTON AVE, STE DALLAS TX 75204 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 7799	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) Amount (E) Amount (E) \$5,00
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6215 1408 N. WASHINGTON AVE, STE DALLAS TX 75204 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,00
TN 37214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 6215 1408 N. WASHINGTON AVE, STE DALLAS TX 75204 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) CWA LOCAL 7799	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	\$6,2 \$6,2 \$6,2 Amount (E) \$5,0 \$5,0 \$5,0

0/10/22, 8.31 AW	000-166 (LIVIZ) 03/31/2021		
co			
80218-2648			
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DAVID VAN OS ASSOCIATES PC	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/15/2020	\$21,917
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/26/2020	\$43,833
158 BREES BLVD	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/31/2020	\$43,833
SAN ANTONIO	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/27/2020	\$43,833
TX	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	09/29/2020	\$43,833
78209	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/30/2020	\$43,833
Type or Classification	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/23/2020	\$43,833
(B)	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/31/2020	\$43,833
ATTORNEY	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	01/31/2021	\$43,833
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	02/23/2021	\$43,833
I	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION 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	Date	Amount
DILWORTH PAXSON LLP	(C)	(D)	(E)
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/09/2020	\$7,715
1500 MARKET ST., SUITE 3500	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/19/2020	\$5,781
PHILADELPHIA	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/09/2020	\$5,781
PA	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/09/2020	\$6,030
19102	Total Itemized Transactions with this Payee/Payer		\$25,307
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,043
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,350
ATTORNEY			
Name and Address			
(A)			
DOYLE PRINTING OFFSET 1060			
	Purpose	Date	Amount
5206 46TH AVENUE	(C)	(D)	(E)
HYATTSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,751
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$7,751
Type or Classification			
(B)			
PRINTING			
Name and Address			
(A)	Dominion	I Data I	A
DYNASTY ADVISORS	Purpose (2)	Date	Amount
	(C)	(D)	(E)
1224 W LINCOLN HWY	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/31/2020	\$6,116
COATESVILLE	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	01/31/2021	\$6,765
PA	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	04/30/2021	\$6,934
19320	Total Itemized Transactions with this Payee/Payer		\$19,815
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,450
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,265
FINANCIAL PLANNER			
Name and Address			

5/10/22, 8:51 AM	000-188 (LM2) 05/31/2021		
(A)	Purpose Purpose	Date	Amount
EBERTS HARRISON INC	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
1604 RIDGESIDE DR, SUITE 20	Total Non-Itemized Transactions with this Payee/Payer		\$5,309
MOUNT AIRY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,309
MD			
21771 Type or Classification			
(B) INSURANCE PROVIDER			
Name and Address			
(A) GOODMAN COMMUNICATION SERVICES LLC			
GOODWAN COMMUNICATION SERVICES LLC	Purpose	Date	Amount
103 INDUSTRIAL LOOP, STE 90	(C)	(D)	(E)
FREDERICKSBURG	COMPUTER HARDWARE SOFTWARE	03/26/2021	\$36,041
TX	Total Itemized Transactions with this Payee/Payer		\$36,041
78624	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,041
(B)			
TELECOMMUNICATIONS			
Name and Address			
(A)			
GRASSROOTS POLICY PROJECT			
	Purpose	Date	Amount
1600 SHATTUCK AVE	(C)	(D)	(E)
BERKELEY	"AUDITS, SEMINARS TRAINING"	08/20/2020	\$18,450
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,450
94709	Total of All Transactions with this Payee/Payer for This Schedule		\$18,450
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,450
(B)			
TRAINING			
Name and Address			
(A)			
	Purpose	l Date l	Amount
(A) HILTON NEW ORLEANS RIVERSIDE	Purpose (C)	Date (D)	Amount (E)
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET	Purpose (C) ANNUAL CONVENTION	Date (D) 03/01/2021	(E)
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS	(C) ANNUAL CONVENTION	(D)	(E) \$7,500
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,500 \$7,500
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,500 \$7,500 \$10,000
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140 Type or Classification	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,500 \$7,500 \$10,000
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140 Type or Classification (B)	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,500 \$7,500 \$10,000
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140 Type or Classification (B) HOTEL	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/01/2021	(E) \$7,500 \$7,500 \$10,000 \$17,500
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140 Type or Classification (B) HOTEL Name and Address	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/01/2021 Date	(E) \$7,500 \$7,500 \$10,000 \$17,500
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140 Type or Classification (B) HOTEL Name and Address (A)	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/01/2021 Date (D)	(E) \$7,500 \$7,500 \$10,000 \$17,500 Amount (E)
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140 Type or Classification (B) HOTEL Name and Address	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	Date (D) 03/01/2021	(E) \$7,500 \$7,500 \$10,000 \$17,500 Amount (E)
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140 Type or Classification (B) HOTEL Name and Address (A) HUSTLE INC	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	Date (D) 03/01/2021 Date (D) 08/03/2020 11/03/2020	(E) \$7,500 \$7,500 \$10,000 \$17,500 Amount (E) \$5,300 \$5,300
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140 Type or Classification (B) HOTEL Name and Address (A) HUSTLE INC Dept LA 24862	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	Date (D) 03/01/2021 Date (D) 08/03/2020 11/03/2020 11/12/2020	(E) \$7,500 \$7,500 \$10,000 \$17,500 Amount (E) \$5,300 \$5,300 \$18,550
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140 Type or Classification (B) HOTEL Name and Address (A) HUSTLE INC	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	Date (D) 03/01/2021 Date (D) 08/03/2020 11/03/2020 11/12/2020 11/18/2020	(E) \$7,500 \$7,500 \$10,000 \$17,500 \$17,500 Amount (E) \$5,300 \$5,300 \$18,550 \$9,329
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140 Type or Classification (B) HOTEL Name and Address (A) HUSTLE INC Dept LA 24862 PASADENA	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	(D) 03/01/2021 Date (D) 08/03/2020 11/03/2020 11/12/2020 11/18/2020 02/01/2021	(E) \$7,500 \$7,500 \$10,000 \$17,500 \$17,500 Amount (E) \$5,300 \$18,550 \$9,329 \$5,300
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140 Type or Classification (B) HOTEL Name and Address (A) HUSTLE INC Dept LA 24862 PASADENA CA	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	Date (D) 03/01/2021 Date (D) 08/03/2020 11/03/2020 11/12/2020 11/18/2020	(E) \$7,500 \$7,500 \$10,000 \$17,500 \$17,500 Amount (E) \$5,300 \$5,300 \$18,550 \$9,329 \$5,300 \$5,962
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140 Type or Classification (B) HOTEL Name and Address (A) HUSTLE INC Dept LA 24862 PASADENA CA 91185-4862	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer	(D) 03/01/2021 Date (D) 08/03/2020 11/03/2020 11/12/2020 11/18/2020 02/01/2021	(E) \$7,500 \$7,500 \$10,000 \$17,500 \$17,500 Amount (E) \$5,300 \$18,550 \$9,329 \$5,300 \$5,300 \$44,741
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140 Type or Classification (B) HOTEL Name and Address (A) HUSTLE INC Dept LA 24862 PASADENA CA 91185-4862 Type or Classification	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/01/2021 Date (D) 08/03/2020 11/03/2020 11/12/2020 11/18/2020 02/01/2021	(E) \$7,500 \$7,500 \$10,000 \$117,500 \$117,500 Amount (E) \$5,300 \$5,300 \$18,550 \$9,329 \$5,300 \$5,300 \$44,741
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140 Type or Classification (B) HOTEL Name and Address (A) HUSTLE INC Dept LA 24862 PASADENA CA 91185-4862 Type or Classification (B) COMMUNICATIONS	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/01/2021 Date (D) 08/03/2020 11/03/2020 11/12/2020 11/18/2020 02/01/2021 05/11/2021	(E) \$7,500 \$7,500 \$10,000 \$117,500 Amount (E) \$5,300 \$5,300 \$18,550 \$9,329 \$5,300 \$5,962 \$49,741 \$4,068 \$53,809
(A) HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS LA 70140 Type or Classification (B) HOTEL Name and Address (A) HUSTLE INC Dept LA 24862 PASADENA CA 91185-4862 Type or Classification (B)	(C) ANNUAL CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/01/2021 Date (D) 08/03/2020 11/03/2020 11/12/2020 11/18/2020 02/01/2021	(E) \$7,500 \$7,500 \$10,000 \$117,500 Amount (E) \$5,300 \$5,300 \$18,550 \$9,329 \$5,300 \$5,962 \$49,741 \$4,068

0/10/22, 8.31 AW	000-100 (LIVIZ) 03/31/2021		
RESIDENCE PALACE	Purpose	Date	Amount
RUE DE LA LOI 155	(C)	(D)	(E)
B-1040 BRUSSELS	MEMBERSHIP/ASSOCIATION FEES	04/07/2021	\$29,982
00	Total Itemized Transactions with this Payee/Payer		\$29,982
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,982
LABOR ORGANIZATION	, ,		
Name and Address			
(A)			
ISLANDS MANAGEMENT COMPANY, LLC	Durnage	Data	Amazunt
, '	Purpose	Date	Amount
7000 LANIER ISLANDS PARKWAY	(C)	(D)	(E)
BUFORD	DISTRICT /SECTOR/COUNCIL/BOARD/ADMINISTRATIVE MEET	04/27/2021	\$5,162
GA	Total Itemized Transactions with this Payee/Payer		\$5,162
30518	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,162
(B)			
HOTEL RESORT			
Name and Address			
(A)			
JEANNE M RIKKERS	Purpose	Date	Amount
JEANNE W KIKKERS	(C)	(D)	(E)
KM 4.5 CARRETERA LOS PLANES	"AUDITS, SEMINARS TRAINING"	04/16/2021	\$7,696
SAN SALVADOR, SAN SALVA	Total Itemized Transactions with this Payee/Payer	04/10/2021	\$7,696 \$7,696
00	Total Non-Itemized Transactions with this Payee/Payer		٧٢,٠٥٥
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,696
(B)	Total of All Transactions with this Payee/Payer for This Schedule		Ψ7,090
TRANSLATOR			
Name and Address			
(A)			
JOHNSON CONTROLS SECURITY SOLUTIONS	Durnaga	Data	A ma a comb
P.O. BOX 371967	Purpose	Date	Amount
DITTORUDOU	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$0
PA 45050	Total Non-Itemized Transactions with this Payee/Payer		\$6,738
15250	Total of All Transactions with this Payee/Payer for This Schedule		\$6,738
Type or Classification			
(B)			
HVAC CONTRACTOR			
Name and Address			
(A)		D /	
JUBELIRER PASS INTRIERI PC	Purpose	Date	Amount
	(C)	(D)	(E)
219 FORT PITT BOULEVARD	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/19/2020	\$5,381
PITTSBURGH	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/15/2020	\$7,036
PA	Total Itemized Transactions with this Payee/Payer		\$12,417
15222-1576	Total Non-Itemized Transactions with this Payee/Payer		\$44,265
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$56,682
(B)			
LAW FIRM			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KELLY PRESS	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	06/23/2020	\$6,474
	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	08/25/2020	\$5,246
1701 CABIN BRANCH DRIVE	· ·		, , , , , , , , , , , , , , , , , , ,
CHEVERLY	Total Itemized Transactions with this Payee/Payer		\$34,633
MD	Total Non-Itemized Transactions with this Payee/Payer		\$12,420
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$47,053
h.		'	200/224

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
PRINTER	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	11/16/2020	\$7,32
	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	02/12/2021	\$5,50
	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	05/12/2021	\$10,08
	Total Itemized Transactions with this Payee/Payer		\$34,63
	Total Non-Itemized Transactions with this Payee/Payer		\$12,42
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,05
Name and Address			
(A)			
LEIGH SHILT		Б.,	
	Purpose	Date	Amount
7819 WELLBAUM RD	(C)	(D)	(E)
BROOKEVILLE	Total Itemized Transactions with this Payee/Payer		\$ 47.00
OH 45300	Total Non-Itemized Transactions with this Payee/Payer		\$47,20
45309	Total of All Transactions with this Payee/Payer for This Schedule		\$47,20
Type or Classification			
(B) CONSULTANT			
		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LINKEDIN CORPORATION	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,67
20000 OOLL FOTIONS OFNITED DD	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,66
62228 COLLECTIONS CENTER DR	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,66
CHICAGO	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,66
IL 00000	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,66
60693-0622	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,66
Type or Classification	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,66
(B) BUSINESS SOCIAL NETWORK	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,66
BUSINESS SUCIAL NETWORK	MEMBER EDUCATION PROGRAMS	02/22/2021	\$5,66 \$51,00
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,00
Name and Address			
(A)			
MASCIOLA CAMPAIGN CONSULTING			
	Purpose	Date	Amount
1037 NE 65TH ST #80574	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$
WA	Total Non-Itemized Transactions with this Payee/Payer		\$83,68
98115	Total of All Transactions with this Payee/Payer for This Schedule		\$83,68
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
	Purpose	Date	Amount
MAUMEE BAY LODGE	Purpose (C)	Date (D)	Amount (F)
MAUMEE BAY LODGE 1750 STATE PARK RD # 2	(C)	(D)	(E)
MAUMEE BAY LODGE 1750 STATE PARK RD # 2 OREGON	(C) DISTRICT /SECTOR/COUNCIL/BOARD/ADMINISTRATIVE MEET		(E) \$5,33
MAUMEE BAY LODGE 1750 STATE PARK RD # 2 OREGON OH	(C) DISTRICT /SECTOR/COUNCIL/BOARD/ADMINISTRATIVE MEET Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,33
MAUMEE BAY LODGE 1750 STATE PARK RD # 2 OREGON OH 43616	(C) DISTRICT /SECTOR/COUNCIL/BOARD/ADMINISTRATIVE MEET Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,33 \$5,33
MAUMEE BAY LODGE 1750 STATE PARK RD # 2 OREGON OH 43616 Type or Classification	(C) DISTRICT /SECTOR/COUNCIL/BOARD/ADMINISTRATIVE MEET Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,33 \$5,33
MAUMEE BAY LODGE 1750 STATE PARK RD # 2 OREGON OH 43616 Type or Classification (B)	(C) DISTRICT /SECTOR/COUNCIL/BOARD/ADMINISTRATIVE MEET Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,33 \$5,33
MAUMEE BAY LODGE 1750 STATE PARK RD # 2 OREGON OH 43616 Type or Classification (B) HOTEL	(C) DISTRICT /SECTOR/COUNCIL/BOARD/ADMINISTRATIVE MEET Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/17/2021	(E) \$5,33 \$5,33 \$5,33
MAUMEE BAY LODGE 1750 STATE PARK RD # 2 OREGON OH 43616 Type or Classification	(C) DISTRICT /SECTOR/COUNCIL/BOARD/ADMINISTRATIVE MEET Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	

METROPOLITAN PIER EXPOSITION	Purpose	Date	Amount
	(C)	(D)	(E)
301 E CERMAK RD	ANNUAL CONVENTION	12/02/2020	\$5,90
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,9
IL	Total Non-Itemized Transactions with this Payee/Payer		¥ - , -
60616	Total of All Transactions with this Payee/Payer for This Schedule		\$5,9
Type or Classification	Total of 7 in Transactions with the Cayour ayor for This concadio	ı ı	Ψ3,3
(B)			
LICENSE FEE			
Name and Address			
(A)			
NEW PARTNERS TELESERVICES LLC			
	Purpose	Date	Amount
PO BOX 5021	(C)	(D)	(E)
ST CLOUD	PRO-ACT PATCH CALLS	05/14/2021	\$7,33
	Total Itemized Transactions with this Payee/Payer		\$7,33
MN	Total Non-Itemized Transactions with this Payee/Payer		, ,,,
56302	Total of All Transactions with this Payee/Payer for This Schedule		\$7,33
Type or Classification	Total of 7th Transactions with this 1 dycert dyor for This concedit	ı	ψ1,00
(B)			
CONSULTANT			
Name and Address			
(A)			
NEXT STEP NETWORKING			
NEXT OFER REPORTANTO	Purpose	Date	Amount
4350 GLENDALE MILFORD RD ST	(C)	(D)	(E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer	(5)	(=)
OH OH	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
45242			
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,45
Type or Classification			
(B)			
IT SUPPORT			
Name and Address			
(A)			
PALMER STAFFING SERVICES, INC			
	Purpose	Date	Amount
		(D)	
3206 KINROSS CIRCLE	(C)	(0)	(E)
3206 KINROSS CIRCLE HERNDON		(D)	(E)
HERNDON	Total Itemized Transactions with this Payee/Payer	(0)	\$
HERNDON VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(6)	\$ \$9,22
HERNDON VA 20171	Total Itemized Transactions with this Payee/Payer	(0)	\$ \$9,22
HERNDON VA 20171 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(0)	\$ \$9,22
HERNDON VA 20171 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(0)	\$ \$9,22
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(0)	
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(0)	\$ \$9,22
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(0)	\$ \$9,22
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,22 \$9,22
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE Name and Address (A) PETER MITCHELL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$9,22 \$9,22 \$9,22
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE Name and Address (A) PETER MITCHELL 12501 CHEWNING LANE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$9,22 \$9,22 \$9,22 Amount (E)
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE Name and Address (A) PETER MITCHELL 12501 CHEWNING LANE FREDERICKSBURG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	Date	\$9,22 \$9,22 \$9,22 Amount (E)
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE Name and Address (A) PETER MITCHELL 12501 CHEWNING LANE FREDERICKSBURG VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION Total Itemized Transactions with this Payee/Payer	Date (D)	\$9,22 \$9,22 \$9,22 Amount (E)
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE Name and Address (A) PETER MITCHELL 12501 CHEWNING LANE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,22 \$9,22 \$9,22 Amount (E) \$7,40
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE Name and Address (A) PETER MITCHELL 12501 CHEWNING LANE FREDERICKSBURG VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION Total Itemized Transactions with this Payee/Payer	Date (D)	\$9,22 \$9,22 \$9,22 Amount (E)
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE Name and Address (A) PETER MITCHELL 12501 CHEWNING LANE FREDERICKSBURG VA 22407 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$9,22 \$9,22 \$9,22 Amount (E) \$7,40
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE Name and Address (A) PETER MITCHELL 12501 CHEWNING LANE FREDERICKSBURG VA 22407 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$7,40
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE Name and Address (A) PETER MITCHELL 12501 CHEWNING LANE FREDERICKSBURG VA 22407 Type or Classification (B) CONSULTANT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION Total Itemized 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) 05/25/2021	Amount (E) \$7,40
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE Name and Address (A) PETER MITCHELL 12501 CHEWNING LANE FREDERICKSBURG VA 22407 Type or Classification (B) CONSULTANT Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 05/25/2021	\$9,22 \$9,22 \$9,22 \$9,22 Amount (E) \$7,40 \$7,40
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE Name and Address (A) PETER MITCHELL 12501 CHEWNING LANE FREDERICKSBURG VA 22407 Type or Classification (B) CONSULTANT Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 05/25/2021	Amount (E) \$7,40 Amount (E) Amount (E)
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE Name and Address (A) PETER MITCHELL 12501 CHEWNING LANE FREDERICKSBURG VA 22407 Type or Classification (B) CONSULTANT Name and Address (A) PINNACLE EDUCATION 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 Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/25/2021	\$9,22 \$9,22 \$9,22 \$9,22 \$7,40 \$7,40 Amount (E) \$282,80
HERNDON VA 20171 Type or Classification (B) STAFFING SERVICE Name and Address (A) PETER MITCHELL 12501 CHEWNING LANE FREDERICKSBURG VA 22407 Type or Classification (B) CONSULTANT Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 05/25/2021	Amount (E) \$7,40 Amount (E) Amount (E)

LOCUST	Purpose	Date	Amount
NC	(C)	(D)	(E)
28097	MEMBER EDUCATION PROGRAMS	10/28/2020	\$12,80
Type or Classification	MEMBER EDUCATION PROGRAMS	12/02/2020	\$23,50
(B)	MEMBER EDUCATION PROGRAMS	12/02/2020	\$5,50
TRAINING	MEMBER EDUCATION PROGRAMS	12/02/2020	\$9,50
	MEMBER EDUCATION PROGRAMS	01/27/2021	\$33,00
	MEMBER EDUCATION PROGRAMS	01/27/2021	\$8,80
	MEMBER EDUCATION PROGRAMS	01/27/2021	\$20,00
	MEMBER EDUCATION PROGRAMS	01/27/2021	\$26,00
	MEMBER EDUCATION PROGRAMS	03/19/2021	\$26,00
	MEMBER EDUCATION PROGRAMS	03/19/2021	\$23,50
	MEMBER EDUCATION PROGRAMS	03/19/2021	Ψ23,30 \$6,00
	MEMBER EDUCATION PROGRAMS	03/19/2021	\$32,50
	MEMBER EDUCATION PROGRAMS	03/19/2021	\$5,00
	MEMBER EDUCATION PROGRAMS	03/22/2021	\$20,80
	MEMBER EDUCATION PROGRAMS	03/31/2021	\$18,90
	MEMBER EDUCATION PROGRAMS	04/06/2021	\$5,00
	MEMBER EDUCATION PROGRAMS	04/29/2021	\$6,00
	Total Itemized Transactions with this Payee/Payer		\$282,80
	Total Non-Itemized Transactions with this Payee/Payer		\$62,50
	Total of All Transactions with this Payee/Payer for This Schedule		\$345,30
Name and Address			
(A)			
POLITICO, LLC	Purpose	Date	Amount
P.O.BOX 419342	(C)	(D)	(E)
1.0.50% 1100 12	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	02/05/2021	\$13,10
BOSTON	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	03/16/2021	\$8,81
MA	Total Itemized Transactions with this Payee/Payer	00/10/2021	\$21,920
02241-9342	Total Non-Itemized Transactions with this Payee/Payer		Ψ21,02
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,92
1 ypc or olassification			
			
(B)			
(B) SUBSCRIPTION			V - ,,,-
(B) SUBSCRIPTION Name and Address			
(B) SUBSCRIPTION Name and Address (A)			
(B) SUBSCRIPTION Name and Address	Purpose	Date	Amount
(B) SUBSCRIPTION Name and Address (A)	Purpose	Date (D)	
(B) SUBSCRIPTION Name and Address (A) POSTMASTER	Purpose (C)	(D)	Amount (E)
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"		Amount (E) \$10,538
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,530 \$10,530
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,533 \$10,533 \$10,600
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,533 \$10,533 \$10,600
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B)	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,538 \$10,538 \$10,608
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B)	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,538 \$10,538 \$10,608
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/03/2020	Amount (E) \$10,538 \$10,608 \$21,146
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 12/03/2020 Date	Amount (E) \$10,533 \$10,603 \$21,144 Amount (E)
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A)	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	(D) 12/03/2020 Date (D)	Amount (E) \$10,53 \$10,60 \$21,14 Amount (E) \$5,90
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) QUINN CONNOR WEAVER DAVIES ROUCO	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	(D) 12/03/2020 Date (D) 06/26/2020 07/31/2020	Amount (E) \$10,53 \$10,53 \$10,60 \$21,14 Amount (E) \$5,90
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) QUINN CONNOR WEAVER DAVIES ROUCO TWO NORTH 20TH ST SUITE 930	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	(D) 12/03/2020 Date (D) 06/26/2020 07/31/2020 08/27/2020	Amount (E) \$10,53 \$10,53 \$10,60 \$21,14 Amount (E) \$5,90 \$5,90 \$5,90
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) QUINN CONNOR WEAVER DAVIES ROUCO TWO NORTH 20TH ST SUITE 930 BIRMINGHAM	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	(D) 12/03/2020 Date (D) 06/26/2020 07/31/2020 08/27/2020 09/29/2020	Amount (E) \$10,53 \$10,53 \$10,60 \$21,14 Amount (E) \$5,90 \$5,90 \$5,90 \$5,90
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) QUINN CONNOR WEAVER DAVIES ROUCO TWO NORTH 20TH ST SUITE 930 BIRMINGHAM AL	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	(D) 12/03/2020 Date (D) 06/26/2020 07/31/2020 08/27/2020 09/29/2020 10/30/2020	Amount (E) \$10,53 \$10,53 \$10,60 \$21,14 Amount (E) \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) QUINN CONNOR WEAVER DAVIES ROUCO TWO NORTH 20TH ST SUITE 930 BIRMINGHAM AL 35203	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	(D) 12/03/2020 Date (D) 06/26/2020 07/31/2020 08/27/2020 09/29/2020 10/30/2020 12/23/2020	Amount (E) \$10,53 \$10,60 \$10,60 \$21,14 Amount (E) \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) QUINN CONNOR WEAVER DAVIES ROUCO TWO NORTH 20TH ST SUITE 930 BIRMINGHAM AL 35203 Type or Classification	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	(D) 12/03/2020 Date (D) 06/26/2020 07/31/2020 08/27/2020 09/29/2020 10/30/2020 12/23/2020 12/31/2020	Amount (E) \$10,53 \$10,53 \$10,60 \$10,60 \$21,14 Amount (E) \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) QUINN CONNOR WEAVER DAVIES ROUCO TWO NORTH 20TH ST SUITE 930 BIRMINGHAM AL 35203 Type or Classification (B)	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	(D) 12/03/2020 Date (D) 06/26/2020 07/31/2020 08/27/2020 09/29/2020 10/30/2020 12/23/2020	Amount (E) \$10,53 \$10,53 \$10,60 \$10,60 \$21,14 Amount (E) \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) QUINN CONNOR WEAVER DAVIES ROUCO TWO NORTH 20TH ST SUITE 930 BIRMINGHAM AL 35203 Type or Classification	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	(D) 12/03/2020 Date (D) 06/26/2020 07/31/2020 08/27/2020 09/29/2020 10/30/2020 12/23/2020 12/31/2020	Amount (E) \$10,53 \$10,53 \$10,60 \$21,14 Amount (E) \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90 \$5,90
(B) SUBSCRIPTION Name and Address (A) POSTMASTER WASHINGTON DC 20066-7204 Type or Classification (B) POSTAL SERVICE Name and Address (A) QUINN CONNOR WEAVER DAVIES ROUCO TWO NORTH 20TH ST SUITE 930 BIRMINGHAM AL 35203 Type or Classification (B)	Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	(D) 12/03/2020 Date (D) 06/26/2020 07/31/2020 08/27/2020 09/29/2020 10/30/2020 12/23/2020 12/31/2020	Amount (E) \$10,538 \$10,608 \$21,148

0/10/22, 8.31 AW	000-100 (LIVIZ) 03/31/2021		
	Purpose	Date	Amount
	(C)	(D)	(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)			
RAD CAMPAIGN	_	- ·	
	Purpose	Date	Amount
1627 CONNECTICUT AVE NW SUI	(C)	(D)	(E)
WASHINGTON	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	04/14/2021	\$40,800
DC	Total Itemized Transactions with this Payee/Payer		\$40,800
20009	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,800
**	· ·		•
(B)	 		
CIVIC ORGANIZATION			
Name and Address			
(A)			
RANDSTAD US LP			
P.O. BOX 7247-6655	Purpose	Date	Amount
	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA PA	Total Non-Itemized Transactions with this Payee/Payer		\$22,989
19170-6655	Total of All Transactions with this Payee/Payer for This Schedule		\$22,989
Type or Classification			•
(B)			
STAFFING SERVICE			
Name and Address			
(A)			
RECHT KORNFELD, P.C.			
INCOM RONNI ELD, I.O.	Purpose	Date	Amount
1600 STOUT STREET, STE 1400	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer	(b)	(L) \$(
CO			\$10,292
	Total Non-Itemized Transactions with this Payee/Payer		
80202	Total of All Transactions with this Payee/Payer for This Schedule		\$10,292
Type or Classification			
(B)			
LAW FIRM			
Name and Address			
(A)			
RELX INC #4252JJ2R8			_
P.O. BOX 9584	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer	-	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$21,750
10087-4584	Total of All Transactions with this Payee/Payer for This Schedule		\$21,750
Type or Classification			Ψ21,700
(B)			
CONSULTANT			
	Durana	Dete	Americat
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ROSENBLATT GOSCH PLLC			
ı	I	-	-
attno.//almonno.dal.gov/guamy/amaDamant.da			212/22/

0/10/22, 8.31 AW	000-100 (LIVIZ) 03/31/2021		
8085 EAST PRENTICE AVENUE	Purpose	Date	Amount
GREENWOOD VILLAGE	(C)	(D)	(E)
CO	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/15/2020	\$8,46
80111	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/26/2020	\$16,93
Type or Classification	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/31/2020	\$16,93°
(B)	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/27/2020	\$16,93
LAW FIRM	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	09/29/2020	\$16,93°
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/30/2020	\$16,93°
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/23/2020	\$16,93
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/31/2020	\$16,93
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	01/31/2021	\$16,93
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	02/23/2021	\$16,93
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	03/23/2021	\$16,93
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	04/26/2021	\$16,93
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION		
		05/27/2021	\$16,93
	Total Itemized Transactions with this Payee/Payer		\$211,638
	Total Non-Itemized Transactions with this Payee/Payer		\$38,44
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,08
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEGAL MARCO ADVISORS	INVESTMENT FEES	07/31/2020	\$25,494
PO BOX 4142	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/31/2020	\$15,316
CHURCH STREET STATION	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	01/31/2021	\$56,123
NEW YORK	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	03/31/2021	\$25,000
NY	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	04/30/2021	\$15,710
10261-4142	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/31/2021	\$5,00
Type or Classification	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/31/2021	\$10,000
(B)			
INVESTMENT CONSULTANT	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/31/2021	\$5,000
INVESTIMENT CONSOCIANT	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)			
SELENDY GAY PLLC	Purpose	Date	Amount
	(C)	(D)	(E)
1290 AVENUE OF THE AMERICAS	UNION DISCIPLINARY PROCEEDINGS	05/04/2021	(L) \$11,110
NEW YORK		05/04/2021	
NY	Total Itemized Transactions with this Payee/Payer		\$11,110
10104	Total Non-Itemized Transactions with this Payee/Payer		\$423
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,532
CONSULTANT			
Name and Address			
(A)			
SOCIAL GOOD FUND			
	Purpose (C)	Date (D)	Amount (E)
12651 SAN PABLO AVE #5473	"AUDITS, SEMINARS TRAINING"	06/16/2020	\$10,000
RICHMOND	Total Itemized Transactions with this Payee/Payer	1 10.10.202	\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		* 12,22
94805	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Type or Classification (B)	Total of All Transactions with this Layeer ayer for this Schedule		φ10,000
CONSULTANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STATE FARM INSURANCE	Total Itemized Transactions with this Payee/Payer	(0)	
OTATE FARIVI INSURANCE			\$(
	Total Non-Itemized Transactions with this Payee/Payer		\$6,591

	Purpose	Date	Amount
FAIRBORN	(C)	(D)	(E)
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,59
45324-3818			
Type or Classification			
(B) INSURANCE AGENCY	 		
Name and Address			
(A)			
STEIN SPERLING BENNETT DE JONG DRISCOLL PC	 		
OTENVOI ENERVO BENNETT BE CONO BINGOGEET O	Purpose	Date	Amount
25 WEST MIDDLE LANE	(C)	(D)	(E)
ROCKVILLE	Total Itemized Transactions with this Payee/Payer	,	()
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,45
20850	Total of All Transactions with this Payee/Payer for This Schedule		\$8,45
Type or Classification	• • •		
(B)			
ATTORNEY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STEVEN WEISSMAN	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/15/2020	\$60,00
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/26/2020	\$120,00
ONE EXECUTIVE DR SUITE 200	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/31/2020	\$120,00
SOMERSET	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/27/2020	\$120,00
NJ	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	09/29/2020	\$120,00
08873	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/30/2020	\$120,00
Type or Classification	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/23/2020	\$120,00
(B)	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/31/2020	\$120,00
ATTORNEY	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	01/31/2021	\$120,00
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	02/23/2021	\$120,00
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	03/23/2021	\$120,00
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	04/26/2021	\$120,00
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/27/2021	\$120,00
	Total Itemized Transactions with this Payee/Payer		\$1,500,00
	Total Non-Itemized Transactions with this Payee/Payer		ψ.,σσσ,στ
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,00
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SUNTRUST BANK	INSURANCE COVERAGE	06/25/2020	\$101,00
PO BOX 26489	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/27/2020	\$101,00
1 0 20X 20 100	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/25/2020	\$101.00
RICHMOND	ANALYSIS FEES	09/15/2020	\$23,80
VA	ANALYSIS FEES	09/25/2020	\$101,00
23261-6439	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	11/16/2020	\$26,20
Type or Classification	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/31/2020	\$7,74
(B)	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/31/2020	\$7,30
BANK	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	01/31/2021	\$7,62
	Total Itemized Transactions with this Payee/Payer	01/31/2021	\$476,73
	Total Non-Itemized Transactions with this Payee/Payer		\$21,32
	Total of All Transactions with this Payee/Payer for This Schedule		\$498,05
Name and Address	Purpose	Date	Amount
	(C)		
(A)		(D)	(E)
TALENT CURVE SOLUTIONS LLC	MEMBER EDUCATION PROGRAMS Total Itemized Transactions with this Payer (Payer	05/13/2021	\$6,60
910 ENDHAVEN PL	Total Itemized Transactions with this Payee/Payer		\$6,60
910 ENDHAVEN PL CARY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,50 \$32,10
	HOTELOT ALL Transactions with this Payag/Payar for This Schadula		\$32.1C

10/22, 0.51 1101	000 100 (EM2) 03/31/2021		
NC			
27519			
Type or Classification			
(B)			
CONTRACTOR			
Name and Address			
(A)			
THE BUREAU OF NATIONAL AFFAIRS	Purpose	Date	Amount
PO BOX 419889	(C)	(D)	(E)
	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	01/07/2021	\$32,900
BOSTON	Total Itemized Transactions with this Payee/Payer	01/01/2021	\$32,900
MA	Total Non-Itemized Transactions with this Payee/Payer		\$32,900 \$6
02241-9889	Total of All Transactions with this Payee/Payer for This Schedule		\$32,906
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$32,900
(B)			
PUBLISHER			
Name and Address			
(A)			
THOMSON REUTERS - WEST	Purpose	Date	Amount
P.O.BOX 6292	(C)	(D)	(E)
	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	06/29/2020	\$15,214
CAROL STREAM	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	07/22/2020	\$15,220
L	Total Itemized Transactions with this Payee/Payer		\$30,434
60197-6292	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,434
(B)			
PUBLISHER			
Name and Address			
(A)			
UNION SPORTSMEN'S ALLIANCE	Dumana	l Data I	A ma a cont
	Purpose	Date	Amount
4800 Northfield Ln	(C)	(D)	(E)
SPRING HILL	MEMBERSHIP/ASSOCIATION FEES	10/19/2020	\$25,000
ГN	Total Itemized Transactions with this Payee/Payer		\$25,000
37174	Total Non-Itemized Transactions with this Payee/Payer		#05.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,000
(B)			
NON-PROFIT ORGANIZATION			
Name and Address			
(4)			
(A)			
(A) JNIVERSAL PROMOTIONS PROMO PRODUCTS LLC		l D-4-	A
	Purpose	Date	Amount
JNIVERSAL PROMOTIONS PROMO PRODUCTS LLC	(C)	(D)	(E)
JNIVERSAL PROMOTIONS PROMO PRODUCTS LLC 1201 S OCEAN DRIVE	(C) MEMBER EDUCATION PROGRAMS		(E) \$7,280
UNIVERSAL PROMOTIONS PROMO PRODUCTS LLC 1201 S OCEAN DRIVE HOLLYWOOD	(C) MEMBER EDUCATION PROGRAMS Total Itemized Transactions with this Payee/Payer	(D)	(E)
JNIVERSAL PROMOTIONS PROMO PRODUCTS LLC 1201 S OCEAN DRIVE HOLLYWOOD FL	(C) MEMBER EDUCATION PROGRAMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,280 \$7,280
UNIVERSAL PROMOTIONS PROMO PRODUCTS LLC 1201 S OCEAN DRIVE HOLLYWOOD FL	(C) MEMBER EDUCATION PROGRAMS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,280
UNIVERSAL PROMOTIONS PROMO PRODUCTS LLC 1201 S OCEAN DRIVE HOLLYWOOD FL 33019-2181 Type or Classification	(C) MEMBER EDUCATION PROGRAMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,280 \$7,280
JNIVERSAL PROMOTIONS PROMO PRODUCTS LLC 1201 S OCEAN DRIVE HOLLYWOOD FL 33019-2181 Type or Classification (B)	(C) MEMBER EDUCATION PROGRAMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,280 \$7,280
JNIVERSAL PROMOTIONS PROMO PRODUCTS LLC 1201 S OCEAN DRIVE HOLLYWOOD FL 13019-2181 Type or Classification (B) PROMOTIONAL COMPANY	(C) MEMBER EDUCATION PROGRAMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/15/2021	(E) \$7,280 \$7,280 \$7,280
UNIVERSAL PROMOTIONS PROMO PRODUCTS LLC 201 S OCEAN DRIVE HOLLYWOOD IL 13019-2181 Type or Classification (B) PROMOTIONAL COMPANY Name and Address	(C) MEMBER EDUCATION PROGRAMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/15/2021	(E) \$7,280 \$7,280 \$7,280
JNIVERSAL PROMOTIONS PROMO PRODUCTS LLC 201 S OCEAN DRIVE HOLLYWOOD FL 3019-2181 Type or Classification (B) PROMOTIONAL COMPANY Name and Address (A)	(C) MEMBER EDUCATION PROGRAMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/15/2021 Date (D)	(E) \$7,280 \$7,280 \$7,280 Amount (E)
JNIVERSAL PROMOTIONS PROMO PRODUCTS LLC 201 S OCEAN DRIVE HOLLYWOOD FL 13019-2181 Type or Classification (B) PROMOTIONAL COMPANY Name and Address (A) JPLAND IX, LLC (DBA MOBILE COMMONS)	(C) MEMBER EDUCATION PROGRAMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	Date (D) 11/12/2020	(E) \$7,280 \$7,280 \$7,280 Amount (E) \$6,276
INIVERSAL PROMOTIONS PROMO PRODUCTS LLC 201 S OCEAN DRIVE HOLLYWOOD IL 3019-2181 Type or Classification (B) PROMOTIONAL COMPANY Name and Address (A) IPLAND IX, LLC (DBA MOBILE COMMONS)	(C) MEMBER EDUCATION PROGRAMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	Date (D) 11/12/2020 11/24/2020	(E) \$7,280 \$7,280 \$7,280 Amount (E) \$6,276 \$6,276
UNIVERSAL PROMOTIONS PROMO PRODUCTS LLC 201 S OCEAN DRIVE HOLLYWOOD EL H3019-2181 Type or Classification (B) PROMOTIONAL COMPANY Name and Address (A) UPLAND IX, LLC (DBA MOBILE COMMONS) P.O.BOX 205921	(C) MEMBER EDUCATION PROGRAMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	Date (D) 11/12/2020	(E) \$7,280 \$7,280 \$7,280 Amount (E) \$6,276 \$6,276
JANIVERSAL PROMOTIONS PROMO PRODUCTS LLC J201 S OCEAN DRIVE HOLLYWOOD FL J3019-2181 Type or Classification (B) PROMOTIONAL COMPANY Name and Address (A) JPLAND IX, LLC (DBA MOBILE COMMONS) P.O.BOX 205921 DALLAS	(C) MEMBER EDUCATION PROGRAMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	Date (D) 11/12/2020 11/24/2020	(E) \$7,280 \$7,280 \$7,280 Amount (E) \$6,276 \$6,276
UNIVERSAL PROMOTIONS PROMO PRODUCTS LLC 1201 S OCEAN DRIVE HOLLYWOOD FL 33019-2181 Type or Classification (B) PROMOTIONAL COMPANY Name and Address	(C) MEMBER EDUCATION PROGRAMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS" "PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	Date (D) 11/12/2020 11/24/2020	(E) \$7,280 \$7,280 \$7,280 Amount (E) \$6,276 \$6,276

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
CONSULTANT	"PUBLICATIONS, SUBSCRIPTIONS, NEWSLETTERS"	05/11/2021	\$6,27
	Total Itemized Transactions with this Payee/Payer		\$25,10
	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	Date	Amount
041 514	(C)	(D)	(E)
SALEM VA	Total Itemized Transactions with this Payee/Payer		\$(
24153	Total Non-Itemized Transactions with this Payee/Payer		\$11,912
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$11,912
(B)			
CONSULTANT	 		
Name and Address			
(A)			
VOTER ACTIVATION NETWORK			
VOTER ACTIVATION NETWORK	Purpose	Date	Amount
48 GROVE STREET SUITE 202	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	1 (2)	<u>(-)</u>
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,642
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,642
Type or Classification	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	'	, , , ,
(B)			
TECHNOLOGY PROVIDER			
Name and Address	i		
(A)			
VOYA	Durage	I Data I	Amazunt
	Purpose (C)	Date	Amount
230 PARK AVE	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	(D)	(E)
NEW YORK	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION 05/31/2021 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,556 \$5,556
NY			\$3,030 \$3,016
10169	Total of All Transactions with this Payee/Payer for This Schedule		\$8,572
Type or Classification	Total of All Transactions with this Fayeer ayer for This Schedule	I	φ0,572
(B)			
FINANCIAL ADVISORS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WEINBERG ROGER ROSENFELD	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/26/2020	\$7,500
, , , , , , , , , , , , , , , , , , ,	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/31/2020	\$7,500
1001 MARINA VILLAGE PKWY, S	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/27/2020	\$7,500
ALAMEDA	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	09/29/2020	\$7,500
CA 94501-6430	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/30/2020	\$7,500
Type or Classification	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/23/2020	\$7,500
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/31/2020	\$7,500
(B)	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
		1 0E/27/2024	\$7,500
	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	05/27/2021	
	Total Itemized Transactions with this Payee/Payer	05/27/2021	\$90,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/2//2021	\$90,000 \$8,781
Name and Address	Total Itemized Transactions with this Payee/Payer	03/2//2021	\$90,000 \$8,781 \$98,781

0/10/22, 0.51 / NVI	000-100 (EM2) 03/31/2021		
(A)	Purpose	Date	Amount
WILLIAM R DRAVES	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
2293 S GLENWOOD AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$59,930
NILES	Total of All Transactions with this Payee/Payer for This Schedule		\$59,930
OH			
44446			
Type or Classification			
(B)			
CONTRACTOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WILLIG WILLIAMS DAVIDSON	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	06/15/2020	\$37,000
I	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	07/20/2020	\$37,000
1845 WALNUT STREET 24TH FLO	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	08/13/2020	\$37,000
PHILADELPHIA	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	09/14/2020	\$37,000
PA	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	10/13/2020	\$37,000
19103	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	11/13/2020	\$37,000
Type or Classification	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	12/08/2020	\$37,000
(B)	LOCAL/DISTRICT/SECTOR/HQ OFFICE ADMINISTRATION	01/13/2021	\$37,000
ATTORNEYS	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			¥ 101,1011
(A)			
ZOOM VIDEO COMMUNICATIONS			
200W VIDEO GOWINIONIOATIONG	Purpose	Date	Amount
55 ALMADEN BLVD, 6TH FL	(C)	(D)	(E)
SAN JOSE	ANNUAL CONVENTION	08/18/2020	\$6,000
CA	Total Itemized Transactions with this Payee/Payer		\$6,000
95113	Total Non-Itemized Transactions with this Payee/Payer		\$784
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,784
(B)			
VIDEO COMMUNICATIONS			
VIDEO COMMONICATIONS	I I		

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

https://olmsapps.dol.gov/query/orgReport.do

6/10/22, 8:51 AM 000-188 (LM2) 05/31/2021

SCHEDULE 20 - BENEFITS FILE NUMBER: 000-188

Description	To Whom Paid	Amount
(A)	(B)	(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 SERVIES	\$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)

https://olmsapps.dol.gov/query/orgReport.do

219/224

6/10/22, 8:51 AM 000-188 (LM2) 05/31/2021

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-188

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, Bumaby, 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 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 redical ID # 53-0190040). K. CWA Dis

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 Separate Segregated Fund. Annual reports are filed with the IRS and the 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 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

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 1, Row10:::

Schedule 1, Row10::::

Schedule 1, Row11:

Schedule 1, Row1::::
Schedule 1, Row7:

Schedule 1, Row8:

Schedule 1, Row8:

Schedule 1, Row8::::

Schedule 1, Row12::::

Schedule 1, Row13:
Schedule 1, Row13::

Schedule 1, Row14:

https://olmsapps.dol.gov/query/orgReport.do

Schedule 13. Row2:

Schedule 2, Row13:: Schedule 2, Row13::: Schedule 2, Row14:

https://olmsapps.dol.gov/query/orgReport.do

Schedule 2, Row27:::
Schedule 2, Row27:::

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