

# Campaign Finance Report

(NOTE: This report must be clear and legible. It may be typed or printed in blue or black ink.)

Filer Identification Number : 2005226		Report Filed By :		CANDIDATE		COMMITTEE <input checked="" type="checkbox"/>		LOBBYIST		
Name of Filing Committee, Candidate or Lobbyist: LOCAL 0032BJ PA AMERICAN DREAM FUND										
Street Address: 28 WEST 18TH ST										
City: NEW YORK				State: NY		Zip Code: 10011				
TYPE OF REPORT  (place X to the right of report type)	6TH TUESDAY PRE-PRIMARY	1.	2ND FRIDAY PRE-PRIMARY	2.	30 DAY POST-PRIMARY	3.	AMENDMENT REPORT?	Yes	No <input checked="" type="checkbox"/>	
	6TH TUESDAY PRE-ELECTION	4.	2ND FRIDAY PRE-ELECTION	5.	30 DAY POST-ELECTION	6. X	TERMINATION REPORT?	Yes	No <input checked="" type="checkbox"/>	
	ANNUAL REPORT	7.	Year 2020	FILING METHOD ( ) CHECK ONE			PAPER <input checked="" type="checkbox"/>	DISKETTE		
Name of Office Sought by Candidate:				DATE OF ELECTION			District Number	Office Code	Party Code	County Code
				MO	DAY	YEAR				
				11	3	2020	(SEE INSTRUCTIONS FOR CODES)			
Summary of Receipts and Expenditures from:		MO	DAY	YEAR	TO	MO	DAY	YEAR	FOR OFFICE USE ONLY	
		10	20	2020		11	23	2020		
A. Amount Brought Forward From Last Report					\$ 74,969.21					
B. Total Monetary Contributions And Receipts (From Schedule I)					\$ 409,500.00					
C. Total Funds Available (Sum Of Lines A and B)					\$ 484,469.21					
D. Total Expenditures (From Schedule III)					\$ 462,844.87					
E. Ending Cash Balance (Subtract Line D From Line C)					\$ 21,624.34					
F. Value Of In-Kind Contributions Received (From Schedule II)					\$ 0.00					
G. Unpaid Debts And Obligations (From Schedule IV)					\$ 35,250.00					

## AFFIDAVIT SECTION

**PART I - If this is a Committee report, treasurer sign here. If this is a Candidate report, candidate sign here.**

I swear (or affirm) that this report, including the attached schedules filed on paper or by electronic medium, are to the best of my knowledge and belief, true correct and complete.

Sworn to and subscribed before me this

day of 20

Signature of Person Submitting Report

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

**Part II- If this is a report of a candidate's authorized Committee, Candidate shall sign here.**

I swear (or affirm) that to the best of my knowledge and belief this political committee has not violated any provisions of the act of June 3, 1937 (P.L. 1333, No 320) as amended.

Sworn to and subscribed before me this

day of 20

Signature of Candidate

Printed Name

Signature

Email

My Commission Expires

MO DAY YR

Area Code Daytime Telephone Number

**SCHEDULE I**  
**CONTRIBUTIONS AND RECEIPTS**  
**Detailed Summary Page**

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
LOCAL 0032BJ PA AMERICAN DREAM FUND	From: <u>10/20/2020</u> To: <u>11/23/2020</u>

<b>1. Unitemized Contributions Received - \$ 50.00 or Less Per Contributor</b>	
<b>TOTAL for the Reporting Period (1)</b>	\$ 0.00

<b>2. Contributions Received - \$ 50.01 To \$250.00 (From Part A and Part B)</b>	
<b>Contributions Received From Political Committees (Part A)</b>	\$ 0.00
<b>All Other Contributions (Part B)</b>	\$ 0.00
<b>TOTAL for the Reporting Period (2)</b>	\$ 0.00

<b>3. Contributions Received Over \$250.00 (From Part C and Part D)</b>	
<b>Contributions Received From Political Committees (Part C)</b>	\$ 400,000.00
<b>All Other Contributions (Part D)</b>	\$ 0.00
<b>TOTAL for the Reporting Period (3)</b>	\$ 400,000.00

<b>4. Other Receipts, Refunds, Interest Earned, Returned Checks, Etc . (From Part E)</b>	
<b>TOTAL for the Reporting Period (4)</b>	\$ 9,500.00

<b>Total Monetary Contributions and Receipts During this Reporting Period (Add and enter amount totals from Boxes 1,2,3 and 4; also enter this amount on Page1, Report Cover Page, Item B.)</b>	\$ 409,500.00
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<div>PART A</div> <div>CONTRIBUTIONS RECEIVED FROM POLITICAL COMMITTEES</div> <div>\$50.01 TO \$250.00</div> <div>Use this Part to itemize only contributions received from political committees with an aggregate value from \$50.01 to \$250.00 in the reporting period.</div>						
Name of Filing Committee or Candidate				Reporting Period		
				From:		To:
				DATE		AMOUNT
Full Name of Contributing Committee				MO	DAY	YEAR
Mailing Address						\$ 0.00
City	State	Zip Code (Plus 4)				
Enter Grand Total of Part A on Schedule I, Detailed Summary Page, Section 2.						<div>PAGE TOTAL</div> <div>\$ 0.00</div>



## PART C

# Contributions Received From Political Committees

### OVER \$250.00

**Use this Part to itemize only contributions received from Political committees with an aggregate value from Over \$250.00 in the reporting period.**

<b>Name of Filing Committee or Candidate</b>  LOCAL 0032BJ PA AMERICAN DREAM FUND	<b>Reporting Period</b>  <b>From:</b> <u>10/20/2020</u> <b>To:</b> <u>11/23/2020</u>
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				DATE		AMOUNT	
Full Name of Contributing Committee SEIU Local 32BJ				MO	DAY	YEAR	\$ 200,000.00
Mailing Address 25 West 18th Street				10	26	2020	
City New York	State NY	Zip Code (Plus 4) 10011					
Full Name of Contributing Committee SEIU Local 32BJ				MO	DAY	YEAR	\$ 168,000.00
Mailing Address 25 West 18th Street				11	23	2020	
City New York	State NY	Zip Code (Plus 4) 10011					
Full Name of Contributing Committee LOCAL 1201 SCHOOL EMPL PAC				MO	DAY	YEAR	\$ 32,000.00
Mailing Address 25 WEST 18TH ST				11	23	2020	
City NEW YORK	State NY	Zip Code (Plus 4) 10011					

**Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.**

<b>PAGE TOTAL</b>
\$ 400,000.00

**PART D**  
**ALL OTHER CONTRIBUTIONS**  
**OVER \$250.00**

Use this Part to itemize all other contributions with an aggregate value of  
over \$250.00 in the reporting period.  
(Exclude contributions from political committees reported in Part C.)

Name of Filing Committee or Candidate	Reporting Period
	From: <span style="float: right;">To:</span>

				DATE	AMOUNT		
Full Name of Contributor				MO	DAY	YEAR	\$ 0.00
Mailing Address							
City	State	Zip Code (Plus 4)					
Employer Name				Occupation			
Employer Mailing Address/Principal Place of Business			City	State	Zip Code (Plus 4)		

Enter Grand Total of Part C on Schedule I, Detailed Summary Page, Section 3.

<b>PAGE TOTAL</b>
\$ 0.00

## PART E OTHER RECEIPTS

### REFUNDS, INTEREST INCOME, RETURNED CHECKS, ETC.

**Use this Part to report refunds received, interest earned, returned checks and prior expenditures that were returned to the filer.**

<b>Name of Filing Committee or Candidate</b>  LOCAL 0032BJ PA AMERICAN DREAM FUND	<b>Reporting Period</b>  <b>From:</b> <u>10/20/2020</u> <b>To:</b> <u>11/23/2020</u>
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				DATE		AMOUNT	
<b>Full Name</b> Elect Joe Hohenstein				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 1,000.00
<b>Mailing Address</b> 1117 Wakeling Street				10	26	2020	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19124					
<b>Receipt Description</b> Voided check from previous cycle							
<b>Full Name</b> Citizens for Kenyatta Johnson				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 5,000.00
<b>Mailing Address</b> P.O. Box 7466				10	26	2020	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19010					
<b>Receipt Description</b> Voided check from previous cycle							
<b>Full Name</b> PA Working Families Party				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 2,500.00
<b>Mailing Address</b> 274 S. 60th St				10	26	2020	
<b>City</b> Philadelphia	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 19139					
<b>Receipt Description</b> Voided check from previous cycle							
<b>Full Name</b> Friends of Bruce Kraus				<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 1,000.00
<b>Mailing Address</b> 813 E Warrington Ave.				10	26	2020	
<b>City</b> Pittsburgh	<b>State</b> PA	<b>Zip Code (Plus 4)</b> 15210					
<b>Receipt Description</b> Voided check from previous cycle							

Enter Grand Total of Part E on Schedule I, Detailed Summary Page, Section 4.

**PAGE TOTAL**

\$ 9,500.00



## SCHEDULE II

**IN-KIND CONTRIBUTIONS AND VALUABLE THINGS RECEIVED**

**USE THIS SCHEDULE TO REPORT ALL IN-KIND CONTRIBUTIONS OF VALUABLE THINGS  
DURING THE REPORTING PERIOD.**

**Detailed Summary Page**

<b>Name of Filing Committee or Candidate</b>		<b>Reporting Period</b>	
LOCAL 0032BJ PA AMERICAN DREAM FUND		From: <u>10/20/2020</u> To: <u>11/23/2020</u>	
<b>1. UNITEMIZED IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.00 OR LESS PER CONTRIBUTOR</b>			
TOTAL for the Reporting Period (1)		\$	0.00
<b>2. IN-KIND CONTRIBUTIONS RECEIVED - VALUE OF \$50.01 TO \$250.00 (FROM PART F)</b>			
TOTAL for the Reporting Period (2)		\$	0.00
<b>3. IN-KIND CONTRIBUTION RECIEVED - VALUE OVER \$250.00 (FROM PART G)</b>			
TOTAL for the Reporting Period (3)		\$	0.00
TOTAL VALUE OF IN-KIND CONTRIBUTIONS DURING THIS REPORTING PERIOD (Add and enter amount totals from Boxes 1,2, and 3; also enter on Page 1, Reports Cover Page, Item F.)		\$	0.00

**SCHEDULE II**  
**PART F**  
**IN-KIND CONTRIBUTIONS RECEIVED**  
**VALUE OF \$50.01 TO \$250.00**

Name of Filing Committee or Candidate	Reporting Period
	From: <span style="float: right;">To:</span>

				DATE			AMOUNT
Full Name of Contributor				MO	DAY	YEAR	
Mailing Address							\$ 0.00
City	State	Zip Code (Plus 4)					
Description of Contribution:							
Enter Grand Total of Part F on Schedule II, In-Kind Contributions Detailed Summary Page, Section 2.							<b>PAGE TOTAL</b> \$ 0.00

**SCHEDULE II**  
**PART G**  
**IN-KIND CONTRIBUTIONS RECEIVED**  
**VALUE OVER \$250.00**

Name of Filing Committee or Candidate	Reporting Period
	From: To:

				DATE		AMOUNT	
Full Name of Contributor				MO	DAY	YEAR	\$ 0.00
Mailing Address							
City	State	Zip Code(Plus 4)					
Employer of Contributor				Occupation			
Employer Mailing Address/Principal Place of Business		City	State	Zip Code(Plus 4)		Description of Contribution	
Enter Grand Total of Part G on Schedule II, In-Kind Contributions Detailed Summary Page, Section 3.						PAGE TOTAL 0.00	

# SCHEDULE III STATEMENT OF EXPENDITURES

<b>Name of Filing Committee or Candidate</b>	<b>Reporting Period</b>
LOCAL 0032BJ PA AMERICAN DREAM FUND	From <u>10/20/2020</u> To: <u>11/23/2020</u>

				DATE			AMOUNT	
To Whom Paid PA Alliance Action				MO	DAY	YEAR	\$ 75,000.00	
Mailing Address 2034 S. Colorado Street				10	26	2020		
City Philadelphia		State PA	Zip Code (Plus 4) 19145	Description of Expenditure Political contribution				
To Whom Paid Knoll4PA44				MO	DAY	YEAR	\$ 5,000.00	
Mailing Address 157 Tomms Run Rd.				10	26	2020		
City Pittsburgh		State PA	Zip Code (Plus 4) 15237	Description of Expenditure Political contribution				
To Whom Paid Citizens for Jordan Harris				MO	DAY	YEAR	\$ 2,500.00	
Mailing Address 2001 Federal Street				10	26	2020		
City Philadelphia		State PA	Zip Code (Plus 4) 19146	Description of Expenditure Political contribution				
To Whom Paid Friends of Mike Doyle				MO	DAY	YEAR	\$ 15,000.00	
Mailing Address 12619 Dunks Ferry Road				10	26	2020		
City Philadelphia		State PA	Zip Code (Plus 4) 19154	Description of Expenditure Political contribution				
To Whom Paid Friends of Elizabeth Fiedler				MO	DAY	YEAR	\$ 5,000.00	
Mailing Address PO Box 2465				10	26	2020		
City Philadelphia		State PA	Zip Code (Plus 4) 19147	Description of Expenditure Political contribution				

To Whom Paid Elect Marlene Katz			MO	DAY	YEAR	\$ 5,000.00
Mailing Address 2367 York Road G1			10	26	2020	
City Jamison	State PA	Zip Code (Plus 4) 18912	Description of Expenditure Political contribution			
To Whom Paid Family and Friends of Janet Diaz			MO	DAY	YEAR	\$ 10,000.00
Mailing Address 215 LEPORE DR			10	26	2020	
City Lancaster	State PA	Zip Code (Plus 4) 17602	Description of Expenditure Political contribution			
To Whom Paid Friends of Julie Slomski			MO	DAY	YEAR	\$ 10,000.00
Mailing Address 5510 Mill Street			10	26	2020	
City Erie	State PA	Zip Code (Plus 4) 16509	Description of Expenditure Political contribution			
To Whom Paid Pennsylvania SEIU COPE			MO	DAY	YEAR	\$ 70,000.00
Mailing Address 1500 N 2nd Street, Suite 11			10	27	2020	
City Harrisburg	State PA	Zip Code (Plus 4) 17102	Description of Expenditure Political contribution			
To Whom Paid SEIU Local 32BJ			MO	DAY	YEAR	\$ 13,684.24
Mailing Address 25 West 18th Street			11	23	2020	
City New York	State NY	Zip Code (Plus 4) 10011	Description of Expenditure IK - Michael Doyle - Salaries			
To Whom Paid SEIU Local 32BJ			MO	DAY	YEAR	\$ 9,971.64
Mailing Address 25 West 18th Street			11	23	2020	
City New York	State NY	Zip Code (Plus 4) 10011	Description of Expenditure IK - Rick Krajewski - Salaries			

<b>To Whom Paid</b> SEIU Local 32BJ			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 24,050.26
<b>Mailing Address</b> 25 West 18th Street			11	23	2020	
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Expenditure</b> IK - Paul Friel - Salaries			

<b>To Whom Paid</b> SEIU Local 32BJ			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 32,917.62
<b>Mailing Address</b> 25 West 18th Street			11	23	2020	
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Expenditure</b> IK - Janet Diaz - Salaries			

<b>To Whom Paid</b> SEIU Local 32BJ			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 15,546.82
<b>Mailing Address</b> 25 West 18th Street			11	23	2020	
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Expenditure</b> IK - Peter Schweyer - Salaries			

<b>To Whom Paid</b> SEIU Local 32BJ			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 21,472.19
<b>Mailing Address</b> 25 West 18th Street			11	23	2020	
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Expenditure</b> IK - George Scott - Salaries			

<b>To Whom Paid</b> SEIU Local 32BJ			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 3,623.65
<b>Mailing Address</b> 25 West 18th Street			11	23	2020	
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Expenditure</b> IK - Elizabeth Fiedler - Salaries			

<b>To Whom Paid</b> SEIU Local 32BJ			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 9,889.85
<b>Mailing Address</b> 25 West 18th Street			11	23	2020	
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Expenditure</b> IK - Harold Hayes - Salaries			

To Whom Paid SEIU Local 32BJ			MO	DAY	YEAR	\$ 8,388.38
Mailing Address 25 West 18th Street			11	23	2020	
City New York	State NY	Zip Code (Plus 4) 10011	Description of Expenditure IK - Merlene Katz - Salaries			

To Whom Paid SEIU Local 32BJ			MO	DAY	YEAR	\$ 4,144.80
Mailing Address 25 West 18th Street			11	23	2020	
City New York	State NY	Zip Code (Plus 4) 10011	Description of Expenditure IK - Michele Knoll - Salaries			

To Whom Paid SEIU Local 32BJ			MO	DAY	YEAR	\$ 13,915.44
Mailing Address 25 West 18th Street			11	23	2020	
City New York	State NY	Zip Code (Plus 4) 10011	Description of Expenditure IK - Elizabeth Fiedler - Salaries			

To Whom Paid SEIU Local 32BJ			MO	DAY	YEAR	\$ 9,619.66
Mailing Address 25 West 18th Street			11	23	2020	
City New York	State NY	Zip Code (Plus 4) 10011	Description of Expenditure IK - Emily Skopov - Saleries			

To Whom Paid SEIU Local 32BJ			MO	DAY	YEAR	\$ 9,519.36
Mailing Address 25 West 18th Street			11	23	2020	
City New York	State NY	Zip Code (Plus 4) 10011	Description of Expenditure IK - Frank Dermody - Salaries			

To Whom Paid SEIU Local 32BJ			MO	DAY	YEAR	\$ 14,601.44
Mailing Address 25 West 18th Street			11	23	2020	
City New York	State NY	Zip Code (Plus 4) 10011	Description of Expenditure IK - Harold Hayes - Salaries			

<b>To Whom Paid</b> SEIU Local 32BJ			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 6,984.24
<b>Mailing Address</b> 25 West 18th Street			11	23	2020	
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Expenditure</b> IK - Jordan Harris - Salaries			

<b>To Whom Paid</b> SEIU Local 32BJ			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 12,702.80
<b>Mailing Address</b> 25 West 18th Street			11	23	2020	
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Expenditure</b> IK - Joseph Hohensein - Salaries			

<b>To Whom Paid</b> SEIU Local 32BJ			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 3,945.60
<b>Mailing Address</b> 25 West 18th Street			11	23	2020	
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Expenditure</b> IK - Lori Mizgorski - Salaries			

<b>To Whom Paid</b> SEIU Local 32BJ			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 12,399.76
<b>Mailing Address</b> 25 West 18th Street			11	23	2020	
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Expenditure</b> IK - Marlene Katz - Salaries			

<b>To Whom Paid</b> SEIU Local 32BJ			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 20,216.36
<b>Mailing Address</b> 25 West 18th Street			11	23	2020	
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Expenditure</b> IK - Michael Doyle - Salaries			

<b>To Whom Paid</b> SEIU Local 32BJ			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	\$ 1,771.80
<b>Mailing Address</b> 25 West 18th Street			11	23	2020	
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Expenditure</b> IK - Michele Knoll - Salaries			



<b>To Whom Paid</b> SEIU Local 32BJ			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 25 West 18th Street			11	23	2020	
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Expenditure</b> IK - Paul Friel - Salaries			

  

<b>To Whom Paid</b> SEIU Local 32BJ			<b>MO</b>	<b>DAY</b>	<b>YEAR</b>	
<b>Mailing Address</b> 25 West 18th Street			11	23	2020	
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Expenditure</b> IK - Rick Krajewski - Salaries			

  

<b>Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.</b>						<b>PAGE TOTAL</b>
						\$ 462,844.87

**SCHEDULE IV**  
**STATEMENT OF UNPAID DEBTS**  
 Use this Section to itemize all unpaid debts and obligations  
 which are outstanding at the end of the reporting period

<b>Name of Filing Committee or Candidate</b> LOCAL 0032BJ PA AMERICAN DREAM FUND				<b>Reporting Period</b> From: <u>10/20/2020</u> To: <u>11/23/2020</u>			
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DATE				Outstanding Balance of Debt
<b>Name of Creditor</b> SEIU Local 32BJ				\$ 7,957.20
<b>Mailing Address</b> 25 West 18th Street				
8	20	2020		
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Debt</b> IK - Brittney Rodas - Salaries	
DATE				Outstanding Balance of Debt
<b>Name of Creditor</b> SEIU Local 32BJ				\$ 8,920.00
<b>Mailing Address</b> 25 West 18th Street				
8	31	2021		
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Debt</b> IK - Janet Diaz - Salaries	
DATE				Outstanding Balance of Debt
<b>Name of Creditor</b> SEIU Local 32BJ				\$ 4,382.00
<b>Mailing Address</b> 25 West 18th Street				
9	21	2021		
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Debt</b> IK - Michele Knoll - Salaries	
DATE				Outstanding Balance of Debt
<b>Name of Creditor</b> SEIU Local 32BJ				\$ 5,026.00
<b>Mailing Address</b> 25 West 18th Street				
9	22	2021		
<b>City</b> New York	<b>State</b> NY	<b>Zip Code (Plus 4)</b> 10011	<b>Description of Debt</b> IK - Emily Skopov - Salaries	

				DATE			Outstanding Balance of Debt
Name of Creditor SEIU Local 32BJ			MO	DAY	YEAR	\$ 2,995.52	
Mailing Address 25 West 18th Street			10	7	2021		
City New York	State NY	Zip Code (Plus 4) 10011	Description of Debt IK - Harold Hayes - Salaries				
				DATE			Outstanding Balance of Debt
Name of Creditor SEIU Local 32BJ			MO	DAY	YEAR	\$ 3,591.68	
Mailing Address 25 West 18th Street			10	7	2021		
City New York	State NY	Zip Code (Plus 4) 10011	Description of Debt IK - Rick Krajewski - Salaries				
				DATE			Outstanding Balance of Debt
Name of Creditor SEIU Local 32BJ			MO	DAY	YEAR	\$ 2,377.60	
Mailing Address 25 West 18th Street			10	12	2021		
City New York	State NY	Zip Code (Plus 4) 10011	Description of Debt IK - Elizabeth Fiedler - Salaries				
Enter Grand Total of Unpaid Debts on Page 1, Report Cover Page, Item G.						PAGE TOTAL \$ 35,250.00	