



**ITEMS 10 THROUGH 21**

FILE NUMBER: 545-348

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 10/2017

20. How many members did the labor organization have at the end of the reporting period? 194,848

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

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	N/A	per	N/A	SEE ITEM 69	SEE ITEM 69
(b) Working Dues/Fees	N/A	per	N/A	SEE ITEM 69	SEE ITEM 69
(c) Initiation Fees	N/A	per	N/A	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A	N/A

## STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 545-348

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$21,147,619	\$30,013,559
23. Accounts Receivable	1	\$7,149,922	\$7,459,542
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$1,519,513	\$13,712,088
28. Other Assets	7	\$1,823,224	\$784,155
29. TOTAL ASSETS		\$31,640,278	\$51,969,344

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$3,550,540	\$4,572,494
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$8,114,532
33. Other Liabilities	10	\$1,937,183	\$1,838,420
34. TOTAL LIABILITIES		\$5,487,723	\$14,525,446

35. NET ASSETS		\$26,152,555	\$37,443,898
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 545-348

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$72,891,048	50. Representational Activities	15	\$13,621,084
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$2,238,275
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$1,071,245
39. Sale of Supplies		\$0	53. General Overhead	18	\$9,357,273
40. Interest		\$41,660	54. Union Administration	19	\$6,544,756
41. Dividends		\$0	55. Benefits	20	\$4,787,515
42. Rents		\$12,802	56. Per Capita Tax		\$31,587,198
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$14,099	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$599,326
47. From Members for Disbursement on Their Behalf		\$9,516,509	61. Loans Made	2	\$14,099
48. Other Receipts	14	\$9,283,547	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$91,759,665	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$10,537,574
			65. Direct Taxes		\$2,535,380
			66. Subtotal		\$82,893,725
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$4,084,236
			67b. Less Total Disbursed		\$4,084,236
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$82,893,725

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 545-348

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$7,459,542	\$0	\$0	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$7,459,542	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 545-348

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: SHAMORA SAM Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,306	\$1,306	\$0	\$0
Name: SAMUEL BURDICK Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$268	\$268	\$0	\$0
Name: SAM COOK Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,477	\$1,477	\$0	\$0
Name: MICHAEL FREEMAN Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,920	\$1,920	\$0	\$0
Name: SANDRA GONZALES Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,999	\$1,999	\$0	\$0
Name: BEATRIZ JUAREZ Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,999	\$1,999	\$0	\$0
Name: KRISTY MCCLAIN Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,999	\$1,999	\$0	\$0
Name: SUSANA VILLANUEVA Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,500	\$1,500	\$0	\$0
Name: LOLITA WILLIS Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,031	\$1,031	\$0	\$0
Name: CARLA ZALDIVAR Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$600	\$600	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$0	\$14,099	\$14,099	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

FILE NUMBER: 545-348

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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

FILE NUMBER: 545-348

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
OFFICE FURNITURE AND EQUIPMENT	\$419,531	\$419,531	\$599,326
Total of all lines above	\$419,531	\$419,531	\$599,326
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$599,326

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 545-348

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$0</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 545-348

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1 : 195 N. ARROWHEAD AVE, SAN BERNADINO, CA	\$135,000		\$135,000	\$135,000
Land 2 : 2910 BEVERLY BLVD, LOS ANGELES, CALIFORNIA 90057	\$3,250,000		\$3,250,000	\$3,250,000
<b>B. Buildings (give location)</b>				
Building 1 : 195 N. ARROWHEAD AVE, SAN BERNADINO, CA	\$623,675	\$250,045	\$373,630	\$373,630
Building 2 : 2910 BEVERLY BLVD, LOS ANGELES, CALIFORNIA 90057	\$7,122,870	\$913,190	\$6,209,680	\$6,209,680
<b>C. Automobiles and Other Vehicles</b>	\$267,586	\$266,691	\$894	\$894
<b>D. Office Furniture and Equipment</b>	\$7,033,078	\$3,290,194	\$3,742,884	\$3,742,884
<b>E. Other Fixed Assets</b>				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$18,432,209	\$4,720,120	\$13,712,088	\$13,712,088

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 545-348

Description (A)	Book Value (B)
PREPAID INSURANCE	\$502,389
PREPAID EXPENSES - OTHER	\$200,500
DEPOSITS	\$81,266
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$784,155

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 545-348

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$4,572,494	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$4,572,494	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 545-348

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 545-348

Description (A)	Amount at End of Period (B)
ACCRUED PAYROLL	\$559,101
ACCRUED VACATION AND SICK TIME	\$197,617
UNCLAIMED PROPERTY LIABILITY	\$35,315
DUE TO SEIU INTERNATIONAL COPE	\$422,990
DUE TO SEIU LOCAL 2015 LTCW HEALTH TRUST FUND	\$622,283
DUE TO CALIFORNIA LONG TERM CARE EDUCATION CENTER	\$1,114
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$1,838,420

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

FILE NUMBER: 545-348

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	BUTLER , LAPHONZA PROVISIONAL PRESIDENT			\$213,004	\$7,800	\$11,272	\$0	\$232,076		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	8 %
A B C	DE LA CRUZ , ARNULFO PROVISIONAL OFFICER			\$151,695	\$7,800	\$20,159	\$0	\$179,654		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	3 %
A B C	EVON , KIMBERLY A PROVISIONAL OFFICER			\$153,365	\$7,800	\$11,684	\$0	\$172,849		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	5 %
A B C	VERRETT , APRIL D PROVISIONAL OFFICER			\$152,816	\$8,450	\$8,707	\$0	\$169,973		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	10 %
Total Officer Disbursements				\$670,880	\$31,850	\$51,822	\$0	\$754,552		
Less Deductions								\$254,459		
Net Disbursements								\$500,093		

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## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 545-348

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ABDULLAHI, FARAH A									
B	ORGANIZER I			\$51,140	\$8,450	\$478	\$0	\$60,068		
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	ACOSTA, LETICIA									
B	DEPUTY DIR. OF ADMINISTRA			\$72,001	\$0	\$6,549	\$0	\$78,550		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	4 %
A	ACOSTA, AMELIA									
B	ORGANIZER			\$43,204	\$1,300	\$5	\$0	\$44,509		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A	AGUILAR, ERIKA N									
B	ORGANIZER II			\$52,702	\$9,100	\$150	\$0	\$61,952		
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	AHUMADA KHALIFEH, KHATIUSKA									
B	ORGANIZER			\$36,074	\$1,300	\$0	\$0	\$37,374		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A	ALARCON, EDWIN D									
B	DATABASE COORDINATOR			\$87,100	\$1,300	\$0	\$0	\$88,400		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	ALAVERDYAN, SERGEY									
B	ORGANIZER			\$39,799	\$1,195	\$0	\$0	\$40,994		
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	ALEXANDER JR, MONROE									
B	LEAD ORGANIZER			\$42,257	\$0	\$0	\$0	\$42,257		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ALLISON, DEKOLER									
B	ORGANIZER II			\$74,043	\$7,800	\$127	\$0	\$81,970		
C	NONE									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	ALVARADO, CARMEN G									
B	ORGANIZER			\$33,442	\$1,150	\$0	\$0	\$34,592		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	ALVARADO-AMAYA, CESAR A									
B	SENIOR ORGANIZER IN TRAIN			\$55,822	\$9,100	\$1,291	\$0	\$66,213		
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	AMADO-ELLERBY, DINA									
B	ADMINISTRATIVE ASSISTANT			\$49,629	\$0	\$3,597	\$0	\$53,226		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %



(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A ANDEROZZI, TERESA J B ORGANIZER I C NONE			\$16,800	\$1,629	\$268	\$0	\$18,697	
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A ARMSTRONG, JEFFREY G B ORGANIZER I C NONE			\$43,323	\$7,449	\$90	\$0	\$50,862	
I	Schedule 15 Representational Activities	90 %   Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A AVELLA, SHERRY S B RESEARCHER C NONE			\$77,149	\$0	\$128	\$0	\$77,277	
I	Schedule 15 Representational Activities	94 %   Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %   Schedule 19 Administration	0 %
A AVINES, AMBER N B COMMUNICATION SPECIALIST C NONE			\$12,365	\$0	\$284	\$0	\$12,649	
I	Schedule 15 Representational Activities	90 %   Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A BADI, ZAINAB B RESEARCH ANALYST C NONE			\$62,552	\$1,300	\$1,420	\$0	\$65,272	
I	Schedule 15 Representational Activities	89 %   Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %   Schedule 19 Administration	0 %
A BAKER, JACQUELINE E B MEMBER ORGANIZER C NONE			\$10,463	\$0	\$50	\$0	\$10,513	
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A BALLIN, GRACIELA B ORGANIZER I C NONE			\$40,363	\$7,110	\$993	\$0	\$48,466	
I	Schedule 15 Representational Activities	95 %   Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A BANARU, INNA B ORGANIZER II C NONE			\$81,695	\$9,050	\$279	\$0	\$91,024	
I	Schedule 15 Representational Activities	93 %   Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	4 %
A BARAHONA, SERGIO B POLITICAL ORGANIZER II C NONE			\$43,427	\$7,863	\$100	\$0	\$51,390	
I	Schedule 15 Representational Activities	8 %   Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %   Schedule 19 Administration	0 %
A BARILLAS, SAMANTHA R B ORGANIZER C NONE			\$43,406	\$1,300	\$18	\$0	\$44,724	
I	Schedule 15 Representational Activities	2 %   Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %   Schedule 19 Administration	0 %
A BARRAGAN, JOSE B ORGANIZER I C NONE			\$28,497	\$4,081	\$673	\$0	\$33,251	
I	Schedule 15 Representational Activities	97 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %   Schedule 19 Administration	0 %
A BAUTISTA RODRIGU, BRIAN B MAC SUPERVISOR C NONE			\$63,917	\$0	\$15	\$0	\$63,932	
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %   Schedule 19 Administration	2 %
A BELTRAN JR, FELIX O B LEAD ORGANIZER C NONE			\$65,313	\$7,800	\$1,551	\$0	\$74,664	

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A BENAVENTE , JUAN PABLO			\$56,065	\$9,100	\$1,448		\$0		\$66,613
B POLITICAL ORGANIZER II									
C NONE									
I Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	0 %
A BENITEZ , MIGUEL A			\$69,129	\$7,800	\$2,163		\$0		\$79,092
B LEAD ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A BERLINER , ALICE			\$34,622	\$5,395	\$213		\$0		\$40,230
B ORGANIZER I									
C NONE									
I Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A BETTS , BREANNA			\$23,081	\$0	\$124		\$0		\$23,205
B POLICY ANALYST									
C NONE									
I Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A BOATENG , LAWANDA B			\$10,581	\$0	\$830		\$0		\$11,411
B MEMBER ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A BOLTON , PATRICIA A			\$54,656	\$1,300	\$218		\$0		\$56,174
B ADMINISTRATIVE ASSISTANT									
C NONE									
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A BORGES , KENNETH R			\$17,415	\$0	\$684		\$0		\$18,099
B MEMBER ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A BREWER , OMEGA			\$54,385	\$7,761	\$1,434		\$0		\$63,580
B POLITICAL COORDINATOR									
C NONE									
I Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	0 %
A BROWN , NICOLE R			\$10,488	\$0	\$0		\$0		\$10,488
B MEMBER ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %
A BRUCE , EVA M			\$19,193	\$0	\$1,998		\$0		\$21,191
B MEMBER ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A BUDLONG , MARISA S			\$38,222	\$6,213	\$1,285		\$784		\$46,504
B ORGANIZER IN TRAINING									
C NONE									
I Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A BURDICK , SAMUEL J			\$38,899	\$4,156	\$26,653		\$2,500		\$72,208
B ORGANIZER IN TRAINING									
C NONE									
I Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A CABALLERO , ELIZABETH B ORGANIZER II C NONE			\$52,508	\$9,100	\$584	\$0	\$62,192
I	Schedule 15 Representational Activities	95 %   Schedule 16 Political Activities and Lobbying	5 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	0 %
A CABILES , ALFA A B ORGANIZER II C NONE			\$51,231	\$9,100	\$384	\$0	\$60,715
I	Schedule 15 Representational Activities	93 %   Schedule 16 Political Activities and Lobbying	4 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	3 %	3 %
A CARMONA RAMIREZ , MARCO A B MEMBER ORGANIZER C NONE			\$15,979	\$0	\$0	\$0	\$15,979
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	0 %
A CASTELLANOS , ULISES D B ORGANIZER IN TRAINING C NONE			\$20,308	\$4,749	\$2,544	\$0	\$27,601
I	Schedule 15 Representational Activities	91 %   Schedule 16 Political Activities and Lobbying	9 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	0 %
A CASTRO , TOMAS C B POLITICAL ORGANIZER II C NONE			\$21,926	\$4,176	\$546	\$0	\$26,648
I	Schedule 15 Representational Activities	0 %   Schedule 16 Political Activities and Lobbying	100 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	0 %
A CHANG , JOSEPH B ORGANIZER C NONE			\$43,404	\$1,300	\$0	\$0	\$44,704
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	2 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	97 %   Schedule 19 Administration	0 %	0 %
A CHOW , LEON L B COORDINATOR C NONE			\$102,888	\$8,450	\$893	\$0	\$112,231
I	Schedule 15 Representational Activities	91 %   Schedule 16 Political Activities and Lobbying	3 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	1 %   Schedule 19 Administration	5 %	5 %
A CHRISTIAN , CAMILLE A B MEMBER ORGANIZER C NONE			\$22,294	\$0	\$336	\$0	\$22,630
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	0 %
A CHRISTOPHER , JOY A B ORGANIZER IN TRAINING C NONE			\$37,350	\$4,156	\$19,818	\$1,707	\$63,031
I	Schedule 15 Representational Activities	96 %   Schedule 16 Political Activities and Lobbying	4 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	0 %
A CLAY , KATRINA A B ADMINISTRATIVE ASSISTANT C NONE			\$14,266	\$0	\$229	\$0	\$14,495
I	Schedule 15 Representational Activities	0 %   Schedule 16 Political Activities and Lobbying	2 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	98 %   Schedule 19 Administration	0 %	0 %
A COLANTUONI , WILLIAM T B INFORMATION TECHNOLOGY DI C NONE			\$114,113	\$0	\$1,755	\$0	\$115,868
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	3 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	93 %   Schedule 19 Administration	3 %	3 %
A COLEMAN , ANTHONY K B MEMBER ORGANIZER C NONE			\$10,110	\$0	\$1,020	\$0	\$11,130
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	0 %
A CONAWAY-KNIGHT , WANDA R B MEMBER ORGANIZER C NONE			\$12,758	\$0	\$0	\$0	\$12,758

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A CONTRERAS , SAMANTHA									
B SENIOR LEGISLATIVE ADVOCA			\$73,738		\$0	\$272		\$0	\$74,010
C NONE									
I Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A COOK , SAMUEL A									
B DIR. OF STATEWIDE BARGAIN			\$113,499	\$7,800	\$2,409		\$0		\$123,708
C NONE									
I Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	3 %
A COPELAND , DANIELLE									
B LEADERSHIP EMPOWERMENT DI			\$106,773	\$0	\$7,399		\$40		\$114,212
C NONE									
I Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A CORMIER , LASHAUNDA D									
B MEMBER ORGANIZER			\$14,450	\$0	\$745		\$0		\$15,195
C NONE									
I Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A CORTES , IGNACIO M									
B ORGANIZER II			\$60,049	\$9,100	\$445		\$0		\$69,594
C NONE									
I Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A COULTER , JULIANN									
B MEMBER ORGANIZER			\$14,296	\$0	\$100		\$0		\$14,396
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A CRUZ , MARIA									
B RESEARCH ANALYST			\$87,455	\$0	\$159		\$0		\$87,614
C NONE									
I Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A CRUZ , CHLOE MARIE									
B ORGANIZER I			\$48,232	\$9,100	\$2,539		\$0		\$59,871
C NONE									
I Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A CRUZ , SANDRA E									
B MEMBER ORGANIZER			\$11,018	\$0	\$25		\$0		\$11,043
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A CSEKEY , TOM									
B MEMBER SERVICES DIRECTOR			\$94,521	\$7,800	\$1,129		\$0		\$103,450
C NONE									
I Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	2 %
A CUELLAS , NESTOR F									
B ORGANIZER II			\$55,245	\$9,100	\$3,481		\$0		\$67,826
C NONE									
I Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A CULBREATH , FAITH D									
B SPECIAL ASSISTANT TO THE			\$111,868	\$0	\$3,254		\$0		\$115,122
C NONE									
I Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	2 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A DADAYAN , LOUSINE L B ADMINISTRATIVE ASSISTANT C NONE			\$38,096	\$950	\$19	\$0	\$39,065	
I	Schedule 15 Representational Activities	1 % Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration	0 %
A DAVIS , REGINALD B SENIOR ORGANIZER IN TRAIN C NONE			\$46,219	\$6,970	\$674	\$0	\$53,863	
I	Schedule 15 Representational Activities	97 % Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 % Schedule 19 Administration	0 %
A DE LA ROSA , MIGUEL A B ORGANIZER I C NONE			\$52,761	\$9,100	\$922	\$0	\$62,783	
I	Schedule 15 Representational Activities	92 % Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	3 %
A DIAZ , CESAR B SENIOR ORGANIZER IN TRAIN C NONE			\$59,572	\$9,100	\$599	\$0	\$69,271	
I	Schedule 15 Representational Activities	93 % Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 % Schedule 19 Administration	0 %
A DINO , MARIA R B SENIOR RESEARCHER C NONE			\$83,881	\$0	\$524	\$0	\$84,405	
I	Schedule 15 Representational Activities	2 % Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 % Schedule 19 Administration	3 %
A DONIS , SERGIO A B REGIONAL DIRECTOR FOR REG C NONE			\$95,048	\$7,800	\$562	\$0	\$103,410	
I	Schedule 15 Representational Activities	94 % Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	2 %
A DU , JONATHAN C B ORGANIZER C NONE			\$43,258	\$1,300	\$0	\$0	\$44,558	
I	Schedule 15 Representational Activities	1 % Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 % Schedule 19 Administration	0 %
A DUCHEN , WENDY B REGIONAL DIRECTOR FOR REG C NONE			\$103,531	\$6,500	\$40	\$0	\$110,071	
I	Schedule 15 Representational Activities	96 % Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	3 %
A ECKERD , JANA D B ADMINISTRATIVE ASSISTANT C NONE			\$58,454	\$0	\$3,629	\$0	\$62,083	
I	Schedule 15 Representational Activities	6 % Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 % Schedule 19 Administration	3 %
A EDWARDS , ALMA L B MEMBER ORGANIZER C NONE			\$14,498	\$0	\$150	\$0	\$14,648	
I	Schedule 15 Representational Activities	79 % Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A ELLINGTON , DAMARIS A B ORGANIZER IN TRAINING C NONE			\$38,694	\$5,084	\$1,784	\$0	\$45,562	
I	Schedule 15 Representational Activities	92 % Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A ESCOBEDO , LIZETTE R B COMMUNICATIONS DIRECTOR C NONE			\$101,058	\$0	\$326	\$0	\$101,384	
I	Schedule 15 Representational Activities	94 % Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	4 %
A ESPARZA , PABLO P B MEMBER ORGANIZER C NONE			\$13,290	\$0	\$672	\$0	\$13,962	

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A FAVORS , LATRENA R									
B SENIOR ORGANIZER IN TRAIN			\$65,194	\$7,800	\$2,745	\$0	\$75,739		
C NONE									
I Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	6 %
A FERNANDEZ , ZAIDA N									
B MEMBER ORGANIZER			\$10,823	\$0	\$0	\$0	\$10,823		
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A FERNANDO , CINDY									
B MEMBER ORGANIZER			\$19,496	\$0	\$1,630	\$0	\$21,126		
C NONE									
I Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A FIGUEROA , AMANDA									
B SPECIAL PROJECT COORDINAT			\$49,099	\$5,200	\$0	\$0	\$54,299		
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A FIGUEROA , YVONNE									
B ORGANIZER I			\$48,816	\$9,100	\$360	\$0	\$58,276		
C NONE									
I Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A FONSECA , CINDIE									
B REGIONAL DIRECTOR FOR REG			\$100,961	\$7,800	\$5,803	\$0	\$114,564		
C NONE									
I Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	1 %
A FREEMAN , MICHAEL L									
B LEAD ORGANIZER			\$72,911	\$7,800	\$1,269	\$0	\$81,980		
C NONE									
I Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A GAMITYAN , NAZELI									
B ORGANIZER			\$25,524	\$800	\$0	\$0	\$26,324		
C NONE									
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A GARCIA , JUAN C									
B POLITICAL ORGANIZER II			\$56,988	\$11,050	\$74	\$0	\$68,112		
C NONE									
I Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	1 %
A GARCIA , PAULA									
B ORGANIZER I			\$51,312	\$9,100	\$6,128	\$0	\$66,540		
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A GARCIA , MARIO CAMILO									
B ORGANIZER IN TRAINING			\$12,130	\$1,416	\$3,940	\$0	\$17,486		
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A GARCIA , ANITA L									
B MEMBER ORGANIZER			\$11,126	\$0	\$0	\$0	\$11,126		
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	GARCIA CARDENAS , BERTHA						
B	ORGANIZER		\$45,089	\$1,300	\$215	\$0	\$46,604
C	NONE						
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	1 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	95 %   Schedule 19 Administration	3 %	
A	GARDEA , RAUL A						
B	ORGANIZER IN TRAINING		\$15,231	\$3,713	\$3,658	\$1,304	\$23,906
C	NONE						
I	Schedule 15 Representational Activities	95 %   Schedule 16 Political Activities and Lobbying	0 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	5 %   Schedule 19 Administration	0 %	
A	GHARIBYAN , DAVIT						
B	ORGANIZER IN TRAINING		\$22,678	\$5,188	\$13	\$0	\$27,879
C	NONE						
I	Schedule 15 Representational Activities	92 %   Schedule 16 Political Activities and Lobbying	8 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	
A	GHUKASYAN , NELLI						
B	ORGANIZER IN TRAINING		\$36,385	\$7,956	\$284	\$0	\$44,625
C	NONE						
I	Schedule 15 Representational Activities	97 %   Schedule 16 Political Activities and Lobbying	3 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	
A	GIL-NICOLAS , LILIE						
B	ORGANIZER IN TRAINING		\$20,612	\$3,090	\$1,660	\$0	\$25,362
C	NONE						
I	Schedule 15 Representational Activities	96 %   Schedule 16 Political Activities and Lobbying	0 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	4 %	
A	GLOVER II , MALCOLM H						
B	CONTROLLER		\$74,124	\$0	\$0	\$0	\$74,124
C	NONE						
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	1 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	98 %   Schedule 19 Administration	0 %	
A	GOMEZ , DIANE L						
B	STAFF ACCOUNTANT		\$16,617	\$0	\$0	\$0	\$16,617
C	NONE						
I	Schedule 15 Representational Activities	0 %   Schedule 16 Political Activities and Lobbying	7 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	93 %   Schedule 19 Administration	0 %	
A	GOMEZ-LEYVA , ARIANA						
B	ORGANIZER I		\$19,568	\$2,366	\$1,787	\$0	\$23,721
C	NONE						
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	
A	GONZAGA , SARAH						
B	RESEARCH ANALYST		\$33,463	\$0	\$349	\$0	\$33,812
C	NONE						
I	Schedule 15 Representational Activities	92 %   Schedule 16 Political Activities and Lobbying	6 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	2 %   Schedule 19 Administration	0 %	
A	GONZALES , SANDRA						
B	SPECIAL ASSISTANT TO THE		\$113,828	\$7,800	\$3,010	\$0	\$124,638
C	NONE						
I	Schedule 15 Representational Activities	97 %   Schedule 16 Political Activities and Lobbying	2 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	1 %	
A	GONZALES , ALICIA						
B	ORGANIZER		\$43,518	\$1,300	\$0	\$0	\$44,818
C	NONE						
I	Schedule 15 Representational Activities	2 %   Schedule 16 Political Activities and Lobbying	2 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	96 %   Schedule 19 Administration	0 %	
A	GRANT-CLARKE , PAULINE						
B	ORGANIZER II		\$80,916	\$7,800	\$2,248	\$0	\$90,964
C	NONE						
I	Schedule 15 Representational Activities	83 %   Schedule 16 Political Activities and Lobbying	8 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	6 %   Schedule 19 Administration	3 %	
A	GREGORY , JAVETA						
B	MEMBER ORGANIZER		\$18,831	\$0	\$958	\$0	\$19,789
C	NONE						

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A GRIGORYAN , SUREN			\$83,741	\$9,100	\$1,611	\$0	\$94,452		
B ORGANIZER II									
C NONE									
I Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A HAGAN , RACHEAL A			\$14,933	\$0	\$1,116	\$0	\$16,049		
B LOST TIMER									
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A HANDLEY , JOYCE A			\$74,402	\$0	\$378	\$0	\$74,780		
B SENIOR STAFF ACCOUNTANT									
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A HARO , NANCY			\$51,140	\$11,050	\$102	\$0	\$62,292		
B ORGANIZER I									
C NONE									
I Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A HAYES , COURTNEY M			\$51,276	\$8,450	\$112	\$0	\$59,838		
B ORGANIZER I									
C NONE									
I Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A HAZARD , VELVET C			\$113,579	\$8,450	\$2,198	\$0	\$124,227		
B ORGANIZING DIRECTOR									
C NONE									
I Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A HEREDIA , NORA C			\$19,084	\$0	\$902	\$0	\$19,986		
B MEMBER ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A HOFFMAN , ASHLEE L			\$48,470	\$7,800	\$5,292	\$0	\$61,562		
B ORGANIZER I									
C NONE									
I Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A HSIEH , MICHAEL Y			\$63,342	\$0	\$0	\$0	\$63,342		
B MICROSOFT DEVELOPER									
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A HUANG , JIAMIN (CRYS			\$38,753	\$7,894	\$2,728	\$0	\$49,375		
B ORGANIZER IN TRAINING									
C NONE									
I Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A HURTADO , ESTHER			\$49,200	\$1,300	\$4,562	\$0	\$55,062		
B ADMINISTRATIVE ASSISTANT									
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A IWAI , MELODIE Y			\$33,699	\$0	\$181	\$0	\$33,880		
B CONTROLLER									
C NONE									
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	12 %



(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A JACKSON , VILMA E B ORGANIZER I C NONE			\$51,338	\$11,050	\$9	\$0	\$62,397
I	Schedule 15 Representational Activities	93 %   Schedule 16 Political Activities and Lobbying	5 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	2 %	
A JACKSON , E'JON D B ORGANIZER I C NONE			\$39,267	\$6,735	\$6,515	\$0	\$52,517
I	Schedule 15 Representational Activities	96 %   Schedule 16 Political Activities and Lobbying	1 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	3 %   Schedule 19 Administration	0 %	
A JACKSON , NATHAN L B POLICY ANALYST C NONE			\$31,417	\$0	\$268	\$0	\$31,685
I	Schedule 15 Representational Activities	93 %   Schedule 16 Political Activities and Lobbying	3 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	4 %	
A JACKSON , BRENDA B MEMBER ORGANIZER C NONE			\$23,858	\$0	\$1,264	\$0	\$25,122
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	
A JACOBO , ALICIA B POLITICAL ORGANIZER I C NONE			\$53,965	\$9,100	\$0	\$0	\$63,065
I	Schedule 15 Representational Activities	10 %   Schedule 16 Political Activities and Lobbying	9 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	75 %   Schedule 19 Administration	6 %	
A JAUREGUI , HORALIA B MEMBER ORGANIZER C NONE			\$11,749	\$0	\$1,330	\$0	\$13,079
I	Schedule 15 Representational Activities	75 %   Schedule 16 Political Activities and Lobbying	25 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	
A JENS , FAVEL J B COORDINATOR C NONE			\$28,399	\$2,635	\$456	\$0	\$31,490
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	
A JOHNSON , CALVIN B REGIONAL DIRECTOR FOR REG C NONE			\$62,596	\$3,900	\$20,957	\$0	\$87,453
I	Schedule 15 Representational Activities	98 %   Schedule 16 Political Activities and Lobbying	2 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	
A JOHNSON , MARGUERITE B MEMBER ORGANIZER C NONE			\$11,374	\$0	\$888	\$0	\$12,262
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	
A JONES , CHARLES H B COORDINATOR C NONE			\$83,500	\$7,800	\$4,646	\$0	\$95,946
I	Schedule 15 Representational Activities	95 %   Schedule 16 Political Activities and Lobbying	2 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	3 %	
A JONES , ANTONIO L B ORGANIZER II C NONE			\$55,249	\$7,800	\$100	\$0	\$63,149
I	Schedule 15 Representational Activities	84 %   Schedule 16 Political Activities and Lobbying	13 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	1 %   Schedule 19 Administration	2 %	
A JORAVSKY , HANNAH B B COORDINATOR C NONE			\$50,743	\$4,718	\$245	\$0	\$55,706
I	Schedule 15 Representational Activities	97 %   Schedule 16 Political Activities and Lobbying	0 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	3 %	
A JOSEPH , CLAUDE B LEAD ORGANIZER C NONE			\$18,681	\$1,172	\$329	\$0	\$20,182

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A JUAREZ , CLAUDIA			\$81,456	\$7,800	\$6,088	\$0	\$95,344		
B COORDINATOR									
C NONE									
I Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A JUAREZ , BEATRIZ			\$51,689	\$1,300	\$40	\$0	\$53,029		
B ADMINISTRATIVE ASSISTANT									
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	2 %
A KA , JUNE K			\$43,326	\$1,300	\$0	\$0	\$44,626		
B ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A KAZARYAN , GAYANE			\$70,004	\$1,300	\$15	\$0	\$71,319		
B ADMINISTRATIVE ASSISTANT									
C NONE									
I Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	1 %
A KENSINGER , KATHY			\$57,499	\$7,800	\$0	\$0	\$65,299		
B MS EXCHANGE ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	2 %
A KHOONSRIVONG , KHAMLA			\$10,073	\$0	\$900	\$0	\$10,973		
B MEMBER ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A KIMBLE , TIFFANY N			\$40,695	\$8,185	\$124	\$0	\$49,004		
B ORGANIZER I									
C NONE									
I Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A KO KO , MAY O			\$11,000	\$2,833	\$25	\$0	\$13,858		
B ORGANIZER IN TRAINING									
C NONE									
I Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A KUO , MONICA			\$51,189	\$9,750	\$1,344	\$0	\$62,283		
B ORGANIZER I									
C NONE									
I Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A LAM , MABEL			\$57,296	\$11,050	\$4,088	\$0	\$72,434		
B POLITICAL ORGANIZER II									
C NONE									
I Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	4 %
A LAMPERT , STASHA			\$62,318	\$1,300	\$236	\$0	\$63,854		
B RESEARCH ANALYST									
C NONE									
I Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A LARA , KATHLEEN			\$46,528	\$9,207	\$2,635	\$0	\$58,370		
B ORGANIZER I									
C NONE									
I Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A LEE , DAISHON K B ORGANIZER II C NONE			\$40,222	\$6,235	\$0	\$0	\$46,457
I	Schedule 15 Representational Activities	73 %   Schedule 16 Political Activities and Lobbying	22 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	5 %	
A LERMA , SANTIAGO R B POLITICAL ORGANIZER II C NONE			\$53,659	\$9,634	\$1,565	\$0	\$64,858
I	Schedule 15 Representational Activities	98 %   Schedule 16 Political Activities and Lobbying	2 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	
A LEWIS , SHARON (SHER B DIRECTOR OF HUMAN RESOURC C NONE			\$48,530	\$0	\$13	\$0	\$48,543
I	Schedule 15 Representational Activities	2 %   Schedule 16 Political Activities and Lobbying	2 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	96 %   Schedule 19 Administration	0 %	
A LEZAMA , JUAN B ORGANIZER II C NONE			\$52,923	\$9,100	\$2,455	\$0	\$64,478
I	Schedule 15 Representational Activities	93 %   Schedule 16 Political Activities and Lobbying	7 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	
A LOPEZ , BYRON L B POLICY ANALYST C NONE			\$63,031	\$1,300	\$1,573	\$0	\$65,904
I	Schedule 15 Representational Activities	92 %   Schedule 16 Political Activities and Lobbying	4 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	1 %   Schedule 19 Administration	3 %	
A LOPEZ , DINA V B MEMBER ORGANIZER C NONE			\$11,633	\$0	\$505	\$0	\$12,138
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	
A LOPEZ SAINZ , MA G B MEMBER ORGANIZER C NONE			\$12,878	\$0	\$0	\$0	\$12,878
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	
A LU , TRANG M B ORGANIZER C NONE			\$44,369	\$1,300	\$0	\$0	\$45,669
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	2 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	97 %   Schedule 19 Administration	0 %	
A LUGO , UA B ORGANIZER I C NONE			\$47,938	\$9,100	\$75	\$0	\$57,113
I	Schedule 15 Representational Activities	97 %   Schedule 16 Political Activities and Lobbying	3 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	
A MACLANG , CANDICE B ORGANIZER II C NONE			\$22,020	\$3,585	\$0	\$0	\$25,605
I	Schedule 15 Representational Activities	98 %   Schedule 16 Political Activities and Lobbying	2 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	
A MAGNUS , JADE H B ORGANIZER I C NONE			\$31,664	\$4,655	\$3,065	\$0	\$39,384
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	
A MALONE , ELLEX B FACILITIES COORDINATOR C NONE			\$57,624	\$7,800	\$1,050	\$0	\$66,474
I	Schedule 15 Representational Activities	0 %   Schedule 16 Political Activities and Lobbying	2 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	96 %   Schedule 19 Administration	2 %	
A MARSHALL , ABIKE B ORGANIZER II C NONE			\$86,792	\$7,800	\$815	\$0	\$95,407

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MARTINEAU , SHIRLEY A									
B MEMBER ORGANIZER			\$19,620	\$0	\$1,860	\$0	\$21,480		
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MARTINEZ , GUADALUPE O									
B LEAD ORGANIZER			\$80,981	\$7,800	\$2,333	\$0	\$91,114		
C NONE									
I Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A MARTINEZ , ALMA									
B ORGANIZER II			\$53,411	\$9,100	\$2,057	\$0	\$64,568		
C NONE									
I Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A MARTINEZ , MONICA									
B ORGANIZER I			\$48,275	\$9,100	\$930	\$0	\$58,305		
C NONE									
I Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A MARTINEZ , MILLIE P									
B MEMBER ORGANIZER			\$20,581	\$0	\$1,917	\$0	\$22,498		
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MATA , ESTEFHANI A									
B ORGANIZER I			\$51,140	\$9,100	\$706	\$0	\$60,946		
C NONE									
I Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A MATAKIEWICZ , PAUL R									
B LEAD ORGANIZER			\$28,404	\$4,050	\$1,184	\$0	\$33,638		
C NONE									
I Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A MAZMANYAN , YEGISABET E									
B ADMINISTRATIVE ASSISTANT			\$52,977	\$1,300	\$0	\$0	\$54,277		
C NONE									
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A MCCLAIN , KRISTY I									
B ORGANIZER I			\$51,031	\$7,800	\$1,425	\$0	\$60,256		
C NONE									
I Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A MCCULLOUGH JR , CLARENCE									
B ORGANIZER IN TRAINING			\$38,065	\$5,084	\$1,327	\$0	\$44,476		
C NONE									
I Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MCRAE , MARCUS A									
B LEAD ORGANIZER			\$68,756	\$7,800	\$6,941	\$2,500	\$85,997		
C NONE									
I Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A MEITZENHEIMER , SHEMIAKA									
B ORGANIZER I			\$40,590	\$4,156	\$13,386	\$0	\$58,132		
C NONE									
I Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A MERCADO , EDWIN B IT SUPPORT TECHNICIAN C NONE			\$28,763	\$0	\$535	\$0	\$29,298	
I	Schedule 15 Representational Activities	0 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %   Schedule 19 Administration	3 %
A MILLER WILLIAMS , BRYCE B ORGANIZER I C NONE			\$20,285	\$3,753	\$70	\$0	\$24,108	
I	Schedule 15 Representational Activities	91 %   Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %   Schedule 19 Administration	0 %
A MINTO , ANDRE B B LEAD ORGANIZER C NONE			\$68,538	\$7,800	\$1,718	\$0	\$78,056	
I	Schedule 15 Representational Activities	99 %   Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A MISISLYAN , ARPINE B MEMBER ORGANIZER C NONE			\$10,860	\$0	\$25	\$0	\$10,885	
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A MOUSHIDIAN , JOULET B MEMBER ORGANIZER C NONE			\$10,980	\$0	\$0	\$0	\$10,980	
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A NG , PAMELA B ORGANIZER IN TRAINING C NONE			\$20,921	\$4,924	\$359	\$0	\$26,204	
I	Schedule 15 Representational Activities	99 %   Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A NGUYEN , MINH (MICHAEL) B DEPUTY POLITICAL DIR. FOR C NONE			\$80,855	\$7,958	\$1,341	\$0	\$90,154	
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %   Schedule 19 Administration	0 %
A O'BRYAN , ANDREW D B MEMBER ORGANIZER C NONE			\$12,529	\$0	\$1,390	\$0	\$13,919	
I	Schedule 15 Representational Activities	83 %   Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A OCHOA , ERICKA B LEAD ORGANIZER C NONE			\$71,831	\$6,500	\$8,236	\$0	\$86,567	
I	Schedule 15 Representational Activities	90 %   Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	6 %
A ODIES , SHELBY B ADMINISTRATIVE ASSISTANT C NONE			\$51,133	\$0	\$0	\$0	\$51,133	
I	Schedule 15 Representational Activities	3 %   Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %   Schedule 19 Administration	0 %
A OJINGWA , ALEXANDER B POLITICAL ORGANIZER I C NONE			\$23,486	\$4,349	\$28	\$0	\$27,863	
I	Schedule 15 Representational Activities	3 %   Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %   Schedule 19 Administration	0 %
A OLIVAREZ , CHRISTOPHER A B COMMUNICATION SPECIALIST C NONE			\$58,284	\$1,150	\$209	\$0	\$59,643	
I	Schedule 15 Representational Activities	96 %   Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	3 %
A ORANTES , EVELYN D B ORGANIZER I C NONE			\$50,104	\$9,700	\$482	\$0	\$60,286	

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A ORIHUELA , MAYRA			\$76,916	\$10,400	\$13,616	\$0	\$100,932		
B ORGANIZER II									
C NONE									
I Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A ORTIZ , CHRISTIAN J			\$26,817	\$4,133	\$1,429	\$0	\$32,379		
B ORGANIZER I									
C NONE									
I Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A PADILLA , DAVID			\$47,636	\$9,100	\$965	\$0	\$57,701		
B POLITICAL ORGANIZER I									
C NONE									
I Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A PAGANO , SHAWN L			\$10,922	\$0	\$1,050	\$0	\$11,972		
B ORGANIZER IN TRAINING									
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A PAREDES , ERIC S			\$44,339	\$9,634	\$646	\$0	\$54,619		
B POLITICAL ORGANIZER I									
C NONE									
I Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	7 %
A PENA , VANESSA P			\$15,103	\$0	\$583	\$0	\$15,686		
B MEMBER ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A PERALES , SADIE			\$52,843	\$1,300	\$903	\$0	\$55,046		
B ADMINISTRATIVE ASSISTANT									
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A PHUONG , LINH M			\$43,937	\$9,413	\$2,829	\$0	\$56,179		
B ORGANIZER I									
C NONE									
I Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A PINARGOTE , YESSENIA			\$43,209	\$1,300	\$0	\$0	\$44,509		
B ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A PINNICK , MELISSA			\$104,431	\$6,179	\$2,683	\$0	\$113,293		
B REGIONAL DIRECTOR FOR REG									
C NONE									
I Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A PORTILLO , NANCY			\$73,221	\$0	\$4,395	\$0	\$77,616		
B ADMINISTRATIVE ASSISTANT									
C NONE									
I Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	3 %
A PRATALI , AIMEE			\$15,765	\$1,100	\$213	\$0	\$17,078		
B ORGANIZER II									
C NONE									
I Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A PRINS , NATALIA R B MEMBER ORGANIZER C NONE			\$10,298	\$0	\$120	\$0	\$10,418	
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A PULIDO , MARIVEL B STAFF ACCOUNTANT FOR NH C NONE			\$56,496	\$0	\$20	\$0	\$56,516	
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %   Schedule 19 Administration	1 %
A RAINONE , ARIN S B ORGANIZER I C NONE			\$23,983	\$3,923	\$96	\$0	\$28,002	
I	Schedule 15 Representational Activities	99 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %   Schedule 19 Administration	0 %
A RAMIREZ , ALEJANDRO B SYSTEM ADMINISTRATOR C NONE			\$71,260	\$1,300	\$3,186	\$0	\$75,746	
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %   Schedule 19 Administration	2 %
A RAMIREZ , LIZBETH B ORGANIZER C NONE			\$43,548	\$1,300	\$5	\$0	\$44,853	
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %   Schedule 19 Administration	0 %
A RANDALL , VERNITA M B SENIOR ORGANIZER IN TRAIN C NONE			\$56,833	\$7,800	\$10,164	\$0	\$74,797	
I	Schedule 15 Representational Activities	84 %   Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %   Schedule 19 Administration	4 %
A REEVE , ABBY L B LEAD ORGANIZER C NONE			\$63,231	\$9,100	\$3,389	\$0	\$75,720	
I	Schedule 15 Representational Activities	97 %   Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %   Schedule 19 Administration	0 %
A REYES-MORALES , PABLO B SENIOR ORGANIZER IN TRAIN C NONE			\$38,193	\$4,742	\$4,122	\$3,500	\$50,557	
I	Schedule 15 Representational Activities	95 %   Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %   Schedule 19 Administration	0 %
A RIOS , PATRICIA B MEMBER ORGANIZER C NONE			\$19,031	\$0	\$1,020	\$0	\$20,051	
I	Schedule 15 Representational Activities	82 %   Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A RIPOLL , RAUL B ORGANIZER II C NONE			\$56,354	\$9,100	\$1,208	\$0	\$66,662	
I	Schedule 15 Representational Activities	91 %   Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %   Schedule 19 Administration	3 %
A RIVAS , LIDIA B MEMBER ASSOCIATE C NONE			\$49,833	\$1,300	\$25	\$0	\$51,158	
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %   Schedule 19 Administration	1 %
A RIVERA , ALISA B COMMUNICATIONS MANAGER C NONE			\$77,365	\$0	\$968	\$0	\$78,333	
I	Schedule 15 Representational Activities	95 %   Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %   Schedule 19 Administration	2 %
A RIVERA , FRANCESCA M B ORGANIZER II C NONE			\$56,345	\$9,100	\$963	\$0	\$66,408	

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A RIVERA , PRISCILLA S			\$44,666	\$1,300	\$0	\$0	\$45,966		
B ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A ROCKE , APRIL			\$43,866	\$0	\$582	\$0	\$44,448		
B TRAVEL COORDINATOR									
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A RODRIGUEZ , JESUS V			\$56,792	\$9,100	\$717	\$0	\$66,609		
B ORGANIZER II									
C NONE									
I Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A RODRIGUEZ , JUAN			\$39,963	\$4,572	\$727	\$0	\$45,262		
B ORGANIZER II									
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A RODRIGUEZ , KAREN V			\$16,755	\$0	\$1,108	\$0	\$17,863		
B MEMBER ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A RODRIGUEZ , ANA M			\$13,746	\$0	\$1,460	\$0	\$15,206		
B MEMBER ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A RODRIGUEZ , ALVA L			\$10,920	\$0	\$589	\$0	\$11,509		
B MEMBER ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ROMERO , CYNTHIA A			\$16,904	\$2,473	\$3,474	\$0	\$22,851		
B ORGANIZER IN TRAINING									
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ROOT , JENNIFER M			\$86,268	\$7,800	\$13,213	\$0	\$107,281		
B DEPUTY POLITICAL DIR. FOR									
C NONE									
I Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	3 %
A RYAN , JULIE M			\$42,348	\$9,194	\$3,284	\$0	\$54,826		
B ORGANIZER IN TRAINING									
C NONE									
I Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A SALAMA , JOSEPH			\$53,275	\$0	\$35	\$0	\$53,310		
B GENERAL LEDGER ACCOUNTANT									
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A SALAZAR-GRANADA , PATRICIA			\$12,696	\$0	\$255	\$0	\$12,951		
B MEMBER ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %



(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A SALCEDO , ESTEBAN G B ORGANIZER IN TRAINING C NONE			\$18,037	\$5,991	\$0	\$0	\$24,028	
I	Schedule 15 Representational Activities	87 %   Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	7 %
A SALINAS , ANGELICA B MEMBER ORGANIZER C NONE			\$18,003	\$0	\$517	\$0	\$18,520	
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A SAM , SHAMORA M B POLITICAL ORGANIZER II C NONE			\$55,859	\$7,800	\$2,658	\$0	\$66,317	
I	Schedule 15 Representational Activities	76 %   Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %   Schedule 19 Administration	3 %
A SANCHEZ , CESAR B ORGANIZER IN TRAINING C NONE			\$21,154	\$4,924	\$433	\$0	\$26,511	
I	Schedule 15 Representational Activities	95 %   Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A SANCHEZ , LATICIA L B ORGANIZER IN TRAINING C NONE			\$19,525	\$2,010	\$1,425	\$0	\$22,960	
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A SANTANA , PATRICIA B MEMBER ORGANIZER C NONE			\$12,816	\$0	\$160	\$0	\$12,976	
I	Schedule 15 Representational Activities	41 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %   Schedule 19 Administration	0 %
A SCHWARTZ , DAVE M B POLITICAL ORGANIZER II C NONE			\$56,149	\$7,800	\$476	\$0	\$64,425	
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %   Schedule 19 Administration	2 %
A SEBATTA , DARLEEN B MEMBER ORGANIZER C NONE			\$11,299	\$0	\$0	\$0	\$11,299	
I	Schedule 15 Representational Activities	34 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %   Schedule 19 Administration	0 %
A SEIDMAN , CONOR P B ADMINISTRATIVE ASSISTANT C NONE			\$33,139	\$0	\$2,143	\$0	\$35,282	
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %   Schedule 19 Administration	0 %
A SHOWELL , HALEY A B ORGANIZER I C NONE			\$45,136	\$6,695	\$236	\$0	\$52,067	
I	Schedule 15 Representational Activities	98 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	2 %
A SHYNGIRII , NATALIIA B MEMBER ORGANIZER C NONE			\$11,835	\$0	\$160	\$0	\$11,995	
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A SMITH , DERECK B COO C NONE			\$149,541	\$7,800	\$685	\$0	\$158,026	
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %   Schedule 19 Administration	3 %
A SMITH , DAWN C B MEMBER ORGANIZER C NONE			\$10,350	\$0	\$0	\$0	\$10,350	

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SMITH , BRENDA									
B MEMBER ORGANIZER			\$10,215		\$0	\$245		\$0	\$10,460
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SOK , LYNA									
B ORGANIZER			\$43,107		\$1,300	\$0		\$0	\$44,407
C NONE									
I Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A SOLIS , LYSETTE M									
B ADMINISTRATIVE ASSISTANT			\$36,995		\$0	\$300		\$0	\$37,295
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	2 %
A SPENCER , EARNIE J									
B MEMBER ORGANIZER			\$16,218		\$0	\$2,034		\$0	\$18,252
C NONE									
I Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SPIVAK , YAN (JACOB)									
B NETWORK ADMIN./CALL CENTE			\$77,885		\$0	\$395		\$0	\$78,280
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A STANDIFER , LEON									
B MEMBER ORGANIZER			\$10,319		\$0	\$810		\$0	\$11,129
C NONE									
I Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	0 %
A STEAD MENDEZ , VERONICA									
B LEAD ORGANIZER			\$57,266		\$10,400	\$1,688		\$0	\$69,354
C NONE									
I Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A STEEL , WILLIAM A									
B MEMBER ORGANIZER			\$29,753		\$0	\$20,021		\$0	\$49,774
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A STEELE , AMANDA H									
B DEPUTY POLICY DIRECTOR			\$84,158		\$0	\$1,515		\$0	\$85,673
C NONE									
I Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A STEIN , TRAVIS C									
B RESEARCH DIRECTOR			\$103,805		\$0	\$4,345		\$0	\$108,150
C NONE									
I Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A STEVENSON , CHINA K									
B MEMBER ORGANIZER			\$11,040		\$0	\$230		\$0	\$11,270
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SULLIVAN , KAREN									
B ADMINISTRATIVE COORDINATO			\$60,849		\$0	\$2,935		\$0	\$63,784
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A SUTHERLAND , DEBORAH A B MEMBER ORGANIZER C NONE			\$10,464	\$0	\$1,325	\$0	\$11,789	
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A SUTTON , REGINA B ORGANIZER I C NONE			\$42,263	\$7,928	\$2,729	\$0	\$52,920	
I	Schedule 15 Representational Activities	96 %   Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	1 %
A TAPIA , MANUEL B ADMINISTRATIVE ASSISTANT C NONE			\$35,475	\$825	\$0	\$0	\$36,300	
I	Schedule 15 Representational Activities	59 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %   Schedule 19 Administration	3 %
A THOMAS , COY B ADMINISTRATIVE ASSISTANT C NONE			\$49,064	\$0	\$0	\$0	\$49,064	
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %   Schedule 19 Administration	0 %
A THOMPSON , JAMIE L B COORDINATOR C NONE			\$23,077	\$3,012	\$80	\$0	\$26,169	
I	Schedule 15 Representational Activities	93 %   Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A THOMPSON , BONITA S B MEMBER ORGANIZER C NONE			\$10,946	\$0	\$202	\$0	\$11,148	
I	Schedule 15 Representational Activities	56 %   Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	20 %
A TIDMORE , BRENDA K B MEMBER ORGANIZER C NONE			\$11,719	\$0	\$1,475	\$0	\$13,194	
I	Schedule 15 Representational Activities	71 %   Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A TILLMAN , ARLISHA B ORGANIZER IN TRAINING C NONE			\$33,387	\$5,084	\$346	\$0	\$38,817	
I	Schedule 15 Representational Activities	96 %   Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A TODMAN-MCNEESE , SHIRLEY I B ORGANIZER II C NONE			\$54,957	\$7,800	\$10,042	\$0	\$72,799	
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %
A TORRES , NANCY L B ADMINISTRATIVE ASSISTANT C NONE			\$52,039	\$0	\$0	\$0	\$52,039	
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %   Schedule 19 Administration	1 %
A TSO , DAVID C B STAFF ACCOUNTANT FOR NH C NONE			\$65,432	\$0	\$402	\$0	\$65,834	
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %   Schedule 19 Administration	0 %
A TURNER , TERESITA G B SENIOR STAFF ACCOUNTANT C NONE			\$58,438	\$0	\$55	\$0	\$58,493	
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %   Schedule 19 Administration	1 %
A TURNER , KELLYROSE B COMMUNICATION SPECIALIST C NONE			\$51,211	\$0	\$191	\$0	\$51,402	

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A TURNER JACKSON , LORETTA									
B MEMBER ORGANIZER			\$12,926	\$0	\$0	\$0	\$12,926		
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A URIBE , MELISSA									
B COMMUNICATION SPECIALIST			\$57,992	\$1,300	\$659	\$0	\$59,951		
C NONE									
I Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A VALLADAREZ , MARTHA									
B MEMBER ORGANIZER			\$18,454	\$0	\$607	\$0	\$19,061		
C NONE									
I Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A VAN HORN , JOEL M									
B ORGANIZER I			\$48,434	\$7,800	\$3,108	\$0	\$59,342		
C NONE									
I Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A VARGAS , DEBORAH E									
B MAC DIRECTOR			\$88,925	\$0	\$172	\$0	\$89,097		
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	2 %
A VASQUEZ , FERMIN O									
B COMMUNICATION SPECIALIST			\$52,432	\$1,155	\$2,054	\$0	\$55,641		
C NONE									
I Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A VASQUEZ , ISIS M									
B ORGANIZER I			\$42,078	\$7,600	\$848	\$0	\$50,526		
C NONE									
I Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A VEGA , VICENTE									
B ORGANIZER I			\$44,835	\$9,100	\$1,907	\$0	\$55,842		
C NONE									
I Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A VELLANOWETH , PAULO M									
B LEAD ORGANIZER			\$69,420	\$7,950	\$5,911	\$0	\$83,281		
C NONE									
I Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A VELLANOWETH , CARLOS D									
B ORGANIZER II			\$55,429	\$9,100	\$2,364	\$0	\$66,893		
C NONE									
I Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A VERA , GLORIA C									
B ADMINISTRATIVE ASSISTANT			\$48,923	\$1,300	\$884	\$0	\$51,107		
C NONE									
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A VILLANUEVA , SUSANA A									
B DEPUTY ORGANIZING DIRECTO			\$103,754	\$7,800	\$406	\$0	\$111,960		
C NONE									
I Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A WALDSCHMIDT , KIMBERLY D B SENIOR CONTRACT SPECIALIS C NONE			\$78,569	\$0	\$1,940	\$0	\$80,509
I	Schedule 15 Representational Activities	98 %   Schedule 16 Political Activities and Lobbying	2 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	0 %
A WASHBURN , SIMON A B ORGANIZER II C NONE			\$45,793	\$5,200	\$688	\$0	\$51,681
I	Schedule 15 Representational Activities	96 %   Schedule 16 Political Activities and Lobbying	1 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	3 %   Schedule 19 Administration	0 %	0 %
A WATERMAN , RACHEL R B ORGANIZER I C NONE			\$42,502	\$5,598	\$2,658	\$0	\$50,758
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	0 %
A WEBB , LAUREL R B GENERAL COUNSEL C NONE			\$106,714	\$0	\$5,846	\$0	\$112,560
I	Schedule 15 Representational Activities	41 %   Schedule 16 Political Activities and Lobbying	2 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	49 %   Schedule 19 Administration	8 %	8 %
A WELLS , ANNETTA J B POLITICAL COORDINATOR C NONE			\$44,423	\$5,542	\$310	\$0	\$50,275
I	Schedule 15 Representational Activities	23 %   Schedule 16 Political Activities and Lobbying	41 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	32 %   Schedule 19 Administration	4 %	4 %
A WERLIN , DAVID P B DIR. OF STATEWIDE BARGAIN C NONE			\$103,005	\$9,100	\$4,333	\$0	\$116,438
I	Schedule 15 Representational Activities	93 %   Schedule 16 Political Activities and Lobbying	4 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	2 %   Schedule 19 Administration	1 %	1 %
A WESTERBEKE , ANNIE M B MEMBER ORGANIZER C NONE			\$11,978	\$0	\$610	\$0	\$12,588
I	Schedule 15 Representational Activities	100 %   Schedule 16 Political Activities and Lobbying	0 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	0 %   Schedule 19 Administration	0 %	0 %
A WHITE , ERIC J B ADMINISTRATIVE ASSISTANT C NONE			\$52,152	\$0	\$190	\$0	\$52,342
I	Schedule 15 Representational Activities	14 %   Schedule 16 Political Activities and Lobbying	2 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	81 %   Schedule 19 Administration	3 %	3 %
A WHITESIDE , ANNTONINETTE R B ORGANIZER II C NONE			\$70,206	\$7,150	\$1,289	\$0	\$78,645
I	Schedule 15 Representational Activities	91 %   Schedule 16 Political Activities and Lobbying	4 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	2 %   Schedule 19 Administration	3 %	3 %
A WILLIAMS , LORETTA B ASSISTANT DIRECTOR C NONE			\$85,950	\$0	\$0	\$0	\$85,950
I	Schedule 15 Representational Activities	1 %   Schedule 16 Political Activities and Lobbying	1 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	97 %   Schedule 19 Administration	1 %	1 %
A WILLIS , LOLITA J B ACCOUNTING MANAGER C NONE			\$65,092	\$0	\$178	\$0	\$65,270
I	Schedule 15 Representational Activities	0 %   Schedule 16 Political Activities and Lobbying	2 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	97 %   Schedule 19 Administration	1 %	1 %
A WINSTON , JANNA M B EXECUTIVE ASSISTANT C NONE			\$60,048	\$0	\$2,065	\$0	\$62,113
I	Schedule 15 Representational Activities	5 %   Schedule 16 Political Activities and Lobbying	0 %   Schedule 17 Contributions	0 %   Schedule 18 General Overhead	95 %   Schedule 19 Administration	0 %	0 %
A WOLF , BRANDI L B POLICY DIRECTOR C NONE			\$105,404	\$0	\$6,435	\$0	\$111,839

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A WONG , MEI YEE			\$52,494	\$1,300	\$52	\$0	\$53,846		
B ADMINISTRATIVE ASSISTANT									
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	2 %
A WYSS , JOANNA			\$46,818	\$0	\$8,759	\$0	\$55,577		
B ADMINISTRATIVE ASSISTANT									
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A XIONG , MOUA POR P			\$31,292	\$1,050	\$0	\$0	\$32,342		
B ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A XIONG , THOMAS			\$10,898	\$0	\$175	\$0	\$11,073		
B MEMBER ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A XIQUIN , MARIA			\$40,385	\$3,753	\$5,639	\$3,500	\$53,277		
B REGIONAL DIR FOR REGION 3									
C NONE									
I Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A XU , ANGIE			\$43,226	\$1,300	\$0	\$0	\$44,526		
B ORGANIZER									
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A ZALDIVAR , CARLA			\$64,229	\$0	\$657	\$0	\$64,886		
B EXECUTIVE ASSISTANT									
C NONE									
I Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A ZEPEDA , MARCOS			\$20,308	\$4,728	\$0	\$0	\$25,036		
B ORGANIZER IN TRAINING									
C NONE									
I Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS			\$1,669,561	\$794	\$226,408	\$0	\$1,896,763		
I Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
Total Employee Disbursements			\$14,773,291	\$1,016,680	\$709,925	\$15,835	\$16,515,731		
Less Deductions							\$3,829,777		
Net Disbursements							\$12,685,954		

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 545-348

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Homecare Workers Public	184,101	Yes
Nursing Home Workers	9,813	Yes
Homecare Workers Private	634	Yes
Associate Members	300	No
<b>Members</b> (Total of all lines above)	194,848	
Agency Fee Payers*	0	
Total Members/Fee Payers	194,848	
*Agency Fee Payers are not considered members of the labor organization.		

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## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 545-348

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$9,100,218
2. Named Payer Non-itemized Receipts	\$124,547
3. All Other Receipts	\$58,782
4. Total Receipts	\$9,283,547

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,747,059
2. Named Payee Non-itemized Disbursements	\$716,442
3. To Officers	\$85,670
4. To Employees	\$10,784,217
5. All Other Disbursements	\$287,696
6. Total Disbursements	\$13,621,084

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,048,815
2. Named Payee Non-itemized Disbursements	\$153,259
3. To Officers	\$73,893
4. To Employees	\$869,412
5. All Other Disbursements	\$92,896
6. Total Disbursement	\$2,238,275

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$893,500
2. Named Payee Non-itemized Disbursements	\$52,680
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$125,065
6. Total Disbursements	\$1,071,245

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,601,261
2. Named Payee Non-itemized Disbursements	\$1,325,474
3. To Officers	\$545,394
4. To Employees	\$4,572,626
5. All Other Disbursements	\$312,518
6. Total Disbursements	\$9,357,273

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$5,039,307
2. Named Payee Non-itemized Disbursements	\$926,443
3. To Officers	\$49,595
4. To Employees	\$289,472
5. All Other Disbursements	\$239,939
6. Total Disbursements	\$6,544,756



## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 545-348

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEG MANAGEMENT 1201 SOUTH FIGUEROA STREET LOS ANGELES CA 90015	REFUND- LEADERSHIP CONVENTION	04/14/2016	\$34,715
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,715
CONVENTION CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,715
CALIFORNIA LONG TERM EDUCATION CENTER 2910 BEVERLY BLVD LOS ANGELES CA 90057			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
EDUCATION CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$17,478
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,478
CALIFORNIA STATE COUNCIL OF SERVICE EMPLOYEES ISSU SUITE 300 1130 K STREET SACRAMENTO CA 95814	REIMBURSED EXPENSES- PROP 30 SIGNATURE GATHERING	06/09/2016	\$97,143
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$97,143
GOVERNMENT ENTITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$97,143
DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$59,629
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,629
FOOTHILL PARTNERS CO., LLC 44290 COUNTRY CLUB DRIVE DAVIS CA 95618	OFFICE LEASE REFUND - SACRAMENTO NATOMO	06/09/2016	\$6,379
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,379
REAL ESTATE	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,379
H-CAP EDUCATION ASSOCIATION P.O. BOX 2565 NEW YORK NY 10108	CONTRACTUAL SERVICES	07/27/2016	\$5,000
Type or Classification (B)	CONTRACTUAL SERVICES		\$5,000
NON-PROFIT ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$10,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$4,600
JIM PHILLIQU & ASSOCIATES P.O. BOX 22312 SAN FRANCISCO CA 94122	CONSULTANT FEES REIMBURSEMENT	01/14/2016	\$41,489
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,489
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,489

CONSULTANT

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LTCW HEALTH TRUST FUND			
2910 BEVERLY BLVD LOS ANGELES CA 90057	REIMBURSED EXPENSES	08/08/2016	\$171,875
	Total Itemized Transactions with this Payee/Payer		\$171,875
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$171,875
BENEFIT PLAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLING TAM WONG			
12 GOSFORD CT SAN JOSE CA 95139	REFUND	04/22/2016	\$6,967
	Total Itemized Transactions with this Payee/Payer		\$6,967
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,967
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU INTERNATIONAL	UNIFICATION REIMBURSEMENTS	09/14/2016	\$856,835
1800 MASSACHUSETTS AVE WASHINGTON DC 20036	PER CAPITA REBATES	06/30/2016	\$739,479
	UNIFICATION REIMBURSEMENTS	04/14/2016	\$689,991
	PER CAPITA REBATES	12/31/2016	\$472,580
	PER CAPITA REBATES	12/31/2016	\$468,265
	PER CAPITA REBATES	10/31/2016	\$459,605
Type or Classification (B)	PER CAPITA REBATES	09/30/2016	\$454,945
	PER CAPITA REBATES	09/13/2016	\$451,244
INTERNATIONAL UNION	DUE FROM INTERNATIONAL-UNION WIDE-UNION WIDE	04/14/2016	\$120,047
	PER CAPITA REBATES	06/02/2016	\$41,555
	PER CAPITA REBATES	09/14/2016	\$41,235
	PER CAPITA REBATES	06/02/2016	\$40,692
	PER CAPITA REBATES	06/02/2016	\$40,565
	PER CAPITA REBATES	06/02/2016	\$40,447
	PER CAPITA REBATES	06/02/2016	\$40,052
	PER CAPITA REBATES	06/30/2016	\$39,880
	DUES REFUNDS	01/22/2016	\$8,303
	Total Itemized Transactions with this Payee/Payer		\$5,005,720
	Total Non-Itemized Transactions with this Payee/Payer		\$35,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,041,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 6434	TRANSFER OF FUNDS FROM PREDECESSOR LOCAL	07/06/2016	\$1,447,035
2910 BEVERLY BLVD LOS ANGELES CA 90057	TRANSFER OF FUNDS FROM PREDECESSOR LOCAL	02/12/2016	\$546,894
	TRANSFER OF FUNDS FROM PREDECESSOR LOCAL	02/12/2016	\$7,205
Type or Classification (B)	TRANSFER OF FUNDS FROM PREDECESSOR LOCAL	08/15/2016	\$1,657,910
LABOR UNION	Total Itemized Transactions with this Payee/Payer		\$3,659,044
	Total Non-Itemized Transactions with this Payee/Payer		\$220
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,659,264
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES			
36611			
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$7,112
	Total Non-Itemized Transactions with this Payee/Payer		\$7,112
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,112
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US TREASURY			
OGDEN UT 84201	TAX REFUND	05/27/2016	\$66,886
	Total Itemized Transactions with this Payee/Payer		\$66,886
	Total Non-Itemized Transactions with this Payee/Payer		\$161
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,047

Type or Classification  
(B)  
FEDERAL GOVERNMENT AGENCY  
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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 545-348

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADA WONG 21062 GARY DR. APT 222 HAYWARD CA 94546	CONSULTING FEES - MEMBER CAMPAIGNS	06/28/2016	\$5,633
	Total Itemized Transactions with this Payee/Payer		\$5,633
	Total Non-Itemized Transactions with this Payee/Payer		\$7,429
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,062
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRBNB 888 BRANNAN ST, STE 400 # SAN FRANCISCO CA 94103			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,290
Type or Classification (B)			
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP ATTORNEYS AT LAW 177 POST STREET, SUITE 300 SAN FRANCISCO CA 94108			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,027
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ART NOT WAR 93 1ST PLACE APT.#4 BROOKLYN NY 11231	CONSULTING FEES - TIMESHEET TRAINING	03/18/2016	\$6,000
	CONSULTING FEES - TIMESHEET TRAINING VIDEO	06/16/2016	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
MEDIA CAMPAIGNS AND STRATEGIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 5002 CAROL STREAM IL 60197			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,454
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEDROCK STRATEGIES, INC. 12237 HATTERAS STREET VALLEY VILLAGE CA 91607			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Type or Classification (B)			
COMMUNICATIONS CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN 15 MAIDEN LANE SUITE 1600 NEW YORK NY 10038	CONSULTING FEES - COMMUNICATIONS	01/08/2016	\$10,000
	CONSULTING FEES - COMMUNICATIONS	02/01/2016	\$10,000
	CONSULTING FEES - COMMUNICATIONS	03/25/2016	\$20,000
	CONSULTING FEES - COMMUNICATIONS	04/12/2016	\$6,000
	CONSULTING FEES - COMMUNICATIONS	05/09/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$126,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,583
Type or Classification (B)			
CONSULTANT			

Purpose (C)	Date (D)	Amount (E)
CONSULTING FEES - COMMUNICATIONS	05/27/2016	\$10,000
CONSULTING FEES - COMMUNICATIONS	07/01/2016	\$10,000
CONSULTING FEES - COMMUNICATIONS	07/08/2016	\$10,000
CONSULTING FEES - COMMUNICATIONS	09/05/2016	\$10,000
CONSULTING FEES - COMMUNICATIONS	09/15/2016	\$10,000
CONSULTING FEES - COMMUNICATIONS	11/18/2016	\$10,000
CONSULTING FEES - COMMUNICATIONS	12/09/2016	\$10,000
Total Itemized Transactions with this Payee/Payer		\$126,000
Total Non-Itemized Transactions with this Payee/Payer		\$2,583
Total of All Transactions with this Payee/Payer for This Schedule		\$128,583

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN OAKLAND 1717 EMBARCADERO OAKLAND CA 94621	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,269
	Type or Classification (B) HOTEL		
BEST WESTERN OAKLAND 170 HEGENBERGER LOOP OAKLAND CA 94621	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,865
	Type or Classification (B) HOTEL		
BEST WESTERN SACRAMENTO 236 JIBBOOM ST SACRAMENTO CA 95811	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,078
	Type or Classification (B) HOTEL		
CALIBRE CPA GROUP PLLC SUITE 1200 WEST 7501 WISCONSIN AVE BETHESDA MD 20814	AGENCY FEE PAYER AUDIT	12/09/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
	Type or Classification (B) ACCOUNTING FIRM		
CALIFORNIA EXCURSIONS & TRANSPORTATION, INC. 1132 WEST FLORENCE AVENUE INGLEWOOD CA 90301	TRANSPORTATION - NH LAUNCH	03/11/2016	\$14,050
	TRANSPORTATION - NATIONAL DAY OF ACTION	04/25/2016	\$17,043
	TRANSPORTATION - NATIONAL DAY OF ACTION	12/09/2016	\$6,176
	Total Itemized Transactions with this Payee/Payer		\$37,269
	Total Non-Itemized Transactions with this Payee/Payer		\$9,150
Total of All Transactions with this Payee/Payer for This Schedule		\$46,419	
Type or Classification (B) TRANSPORTATION			
CALVIN JOHNSON 333 HEGENBERGER ROAD SUITE OAKLAND CA 94621	CONSULTING FEES - INTERNAL ORGANIZING	03/11/2016	\$8,305
	CONSULTING FEES - INTERNAL ORGANIZING	04/29/2016	\$12,453
	Total Itemized Transactions with this Payee/Payer		\$20,758
	Total Non-Itemized Transactions with this Payee/Payer		\$12,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,221
Type or Classification (B) CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT INN & SUITES OAKLAND 8452 EDES AVE OAKLAND CA 94621	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,528
Type or Classification (B)			
HOTEL			
COMPLETE MEDICAL LISTS, LLC P.O. BOX 329 FRANCONIA NH 03580	CONSULTING FEES - CNA MAILING LIST	01/22/2016	\$14,007
	Total Itemized Transactions with this Payee/Payer		\$14,007
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,007
Type or Classification (B)			
RESEARCH SERVICES			
CONTINENTAL COLORCRAFT 1166 WEST GARVEY AVE. MONTEREY PARK CA 91754	PRINTING - MEMBERSHIP CARD FLYERS	09/30/2016	\$5,423
	Total Itemized Transactions with this Payee/Payer		\$5,423
	Total Non-Itemized Transactions with this Payee/Payer		\$6,162
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,585
Type or Classification (B)			
PRINTING COMPANY			
CORNERSTONE PRINTING INC. 50 FRANCISCO STREET SUITE 2 SAN FRANCISCO CA 94133	PRINTING - SACRAMENTO BARGAINING MAILING	02/22/2016	\$18,993
	PRINTING - CONTRA COSTA BARGAINING MAILER	03/18/2016	\$23,824
	Total Itemized Transactions with this Payee/Payer		\$42,817
	Total Non-Itemized Transactions with this Payee/Payer		\$5,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,236
Type or Classification (B)			
PRINTING COMPANY			
EMC RESEARCH 436 14TH STREET SUITE 820 OAKLAND CA 94612	CONSULTING FEES - MEMBER DUES RESEARCH STUDY	12/05/2016	\$45,360
	Total Itemized Transactions with this Payee/Payer		\$45,360
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,360
Type or Classification (B)			
SURVEY AND RESEARCH COMPANY			
EXECUTIVE INN & SUITES 1755 EMBARCADERO OAKLAND CA 94606	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,395
Type or Classification (B)			
HOTEL			
FEDEX OFFICE P.O. BOX 672085 DALLAS TX 75267	PRINTING - MARCH TO 80% CAMPAIGN	08/19/2016	\$13,454
	Total Itemized Transactions with this Payee/Payer		\$13,454
	Total Non-Itemized Transactions with this Payee/Payer		\$5,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,977
Type or Classification (B)			
POSTAL AND DELIVERY SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL INTERPRETATION SE			
851 BOWSPRIT RD CHULA VISTA CA 91914	EQUIPMENT RENTAL - DAY OF ACTION SEPTEMBER	10/07/2016	\$5,210
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,210
TRANSLATOR	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,210
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUS'S DRIVE-IN			
1657 W. 3RD STREET LOS ANGELES CA 90017			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
RESTAURANT	Total Non-Itemized Transactions with this Payee/Payer		\$6,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,175
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO AIRPORT HARBOR ISLAND			
1960 HARBOR ISLAND DRIVE SAN DIEGO CA 92101	LODGING - UDW PARTNERSHIP WORK	10/26/2016	\$7,889
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,889
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$43
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,932
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS OAKLAND AIRPORT			
66 AIRPORT ACCESS RD OAKLAND CA 94603	LODGING - MEMBER ORGANIZER CAMPAIGN	07/01/2016	\$5,037
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,037
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,037
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS SAN PABLO CA			
2525 SAN PABLO DAM RD SAN PABLO CA 94806			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$9,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,417
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES OAKL OAKLAND CA			
1103 EMBARCADERO OAKLAND CA 94606			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$54,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,049
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JIM PHILLIOU & ASSOCIATES P.O. BOX 22312	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	01/11/2016	\$22,500
SAN FRANCISCO CA 94122	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	02/12/2016	\$17,037
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	02/23/2016	\$14,213
	Total Itemized Transactions with this Payee/Payer		\$329,471
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,696
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$343,167

Purpose (C)	Date (D)	Amount (E)
CONSULTING FEES - CONTRACT BARGAINING SUPPORT	03/04/2016	\$29,048
CONSULTING FEES - CONTRACT BARGAINING SUPPORT	04/08/2016	\$35,273
CONSULTING FEES - CONTRACT BARGAINING SUPPORT	05/16/2016	\$28,720
CONSULTING FEES - CONTRACT BARGAINING SUPPORT	06/03/2016	\$34,050
CONSULTING FEES - CONTRACT BARGAINING SUPPORT	07/08/2016	\$28,200
CONSULTING FEES - CONTRACT BARGAINING SUPPORT	08/08/2016	\$25,151
CONSULTING FEES - CONTRACT BARGAINING SUPPORT	09/09/2016	\$16,913
CONSULTING FEES - CONTRACT BARGAINING SUPPORT	10/07/2016	\$13,929
CONSULTING FEES - CONTRACT BARGAINING SUPPORT	10/14/2016	\$17,213
CONSULTING FEES - CONTRACT BARGAINING SUPPORT	11/18/2016	\$15,078
CONSULTING FEES - CONTRACT BARGAINING SUPPORT	12/09/2016	\$21,346
CONSULTING FEES - CONTRACT BARGAINING SUPPORT	12/20/2016	\$10,800
Total Itemized Transactions with this Payee/Payer		\$329,471
Total Non-Itemized Transactions with this Payee/Payer		\$13,696
Total of All Transactions with this Payee/Payer for This Schedule		\$343,167

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JIM ROSS CONSULTING 1611 TELEGRAPH AVE. STE 111 OAKLAND CA 94612	CONSULTING FEES - CONTRACT NEGOTIATIONS	01/08/2016	\$8,250
	CONSULTING FEES - CONTRACT NEGOTIATIONS	03/11/2016	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$16,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,250
CONSULTANT			
Name and Address (A) KING'S TRANSPORTATION, INC. 1685 DAVIDSON AVE. SAN FRANCISCO CA 94124	Purpose (C)	Date (D)	Amount (E)
	TRANSPORTATION - NATIONAL DAY OF ACTION	04/29/2016	\$7,980
	Total Itemized Transactions with this Payee/Payer		\$7,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,980
TRANSPORTATION			
Name and Address (A) LA TRENZA GLOBAL CONSULTING, LLC 2226 NEWTON STREET, NE WASHINGTON DC 20018	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FEES - STRATEGIC PLANNING	08/12/2016	\$6,550
	CONSULTING FEES - STRATEGIC PLANNING	11/18/2016	\$6,030
	Total Itemized Transactions with this Payee/Payer		\$12,580
	Total Non-Itemized Transactions with this Payee/Payer		\$5,207
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,787
CONSULTANT			
Name and Address (A) LINCOLN CROW STRATEGIES 8536 MIDFIELD WAY SACRAMENTO CA 95826	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FEES - STRATEGIC PLANNING	12/16/2016	\$8,269
	Total Itemized Transactions with this Payee/Payer		\$8,269
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,269
CONSULTANT			
Name and Address (A) LIT-SUPPORT SOLUTIONS 611 WILSHIRE BLVD. 320 LOS ANGELES CA	Purpose (C)	Date (D)	Amount (E)
	IMAGING SERVICES - MEMBERSHIP CARDS	04/15/2016	\$11,589
	Total Itemized Transactions with this Payee/Payer		\$11,589
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,589



90017

Type or Classification  
(B)

## TECHNOLOGY SERVICES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUIS BAUTISTA MORALES 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352	CONSULTING FEES - MARCH TO 80% CAMPAIGN	09/30/2016	\$5,077
	Total Itemized Transactions with this Payee/Payer		\$5,077
	Total Non-Itemized Transactions with this Payee/Payer		\$9,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,525
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT VISALIA 300 S COURT ST VISALIA CA 93291	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,057
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEMBERSHIP CARDS ONLY, LLC P.O. BOX 438 DUNN LORING VA 22027	POSTAGE - MEMBERSHIP ID CARDS	07/18/2016	\$28,427
	ENVELOPES - MEMBERSHIP ID CARDS	07/22/2016	\$40,145
	MAIL HANDLING - MEMBERSHIP ID CARDS	12/21/2016	\$8,472
	Total Itemized Transactions with this Payee/Payer		\$77,044
	Total Non-Itemized Transactions with this Payee/Payer		\$2,224
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,268
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCURY MAILING SYSTEMS 2727 EXPOSITION BLVD LOS ANGELES CA 90018	PRINTING & MAILING - SB NEGOTIATIONS MEMBER MAILER	01/08/2016	\$18,079
	PRINTING & MAILING - MEMBER SIGN-UP LETTERS	03/18/2016	\$55,859
	PRINTING & MAILING - COUNTY CONTRACT NEGOTIATIONS	05/16/2016	\$8,273
	PRINTING & MAILING - COUNTY CONTRACT NEGOTIATIONS	06/28/2016	\$7,425
	PRINTING & MAILING - COUNTY CONTRACT NEGOTIATIONS	07/29/2016	\$17,966
Type or Classification (B)	PRINTING & MAILING - COUNTY CONTRACT NEGOTIATIONS	08/19/2016	\$5,723
OUTSIDE MAILING COMPANY	Total Itemized Transactions with this Payee/Payer		\$113,325
Total Non-Itemized Transactions with this Payee/Payer		\$5,031	
Total of All Transactions with this Payee/Payer for This Schedule		\$118,356	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOTIVATION SPECIALTIES 6827 CHISHOLM AVENUE VAN NUYS CA 91406	PRINTING - MARCH TO 80% CAMPAIGN POSTCARDS	07/13/2016	\$5,422
	PROMO SUPPLIES - MARCH TO 80% CAMPAIGN PENS	08/08/2016	\$8,085
	Total Itemized Transactions with this Payee/Payer		\$13,507
	Total Non-Itemized Transactions with this Payee/Payer		\$4,340
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,847
PROMOTIONAL ITEM RETAILER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
N.G. SLATER CORP. 42 WEST 38TH STREET SUITE 1 NEW YORK NY 10018	PRINTING - MARCH TO 80% CAMPAIGN BUTTONS	07/13/2016	\$9,177
	Total Itemized Transactions with this Payee/Payer		\$9,177
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,177
PROMOTIONAL ITEM RETAILER			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT PO BOX 29248  PHOENIX AZ 85038		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,801
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,801
Type or Classification (B)				
OFFICE SUPPLIES RETAILER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PETE CASTELLI  1287 FRANCISCO STREET BERKELEY CA 94702		CONSULTING FEES - CONTRACT BARGAINING SUPPORT	01/26/2016	\$11,100
		CONSULTING FEES - CONTRACT BARGAINING SUPPORT	02/16/2016	\$10,590
		CONSULTING FEES - CONTRACT BARGAINING SUPPORT	03/11/2016	\$13,881
Type or Classification (B)				
CONSULTANT		CONSULTING FEES - CONTRACT BARGAINING SUPPORT	04/08/2016	\$14,474
		CONSULTING FEES - CONTRACT BARGAINING SUPPORT	05/09/2016	\$11,530
		CONSULTING FEES - CONTRACT BARGAINING SUPPORT	06/10/2016	\$15,097
		CONSULTING FEES - CONTRACT BARGAINING SUPPORT	07/08/2016	\$14,195
		CONSULTING FEES - CONTRACT BARGAINING SUPPORT	08/08/2016	\$6,300
		CONSULTING FEES - CONTRACT BARGAINING SUPPORT	09/09/2016	\$16,756
		CONSULTING FEES - CONTRACT BARGAINING SUPPORT	10/07/2016	\$16,290
		CONSULTING FEES - CONTRACT BARGAINING SUPPORT	11/18/2016	\$13,704
		CONSULTING FEES - CONTRACT BARGAINING SUPPORT	12/09/2016	\$17,025
		CONSULTING FEES - CONTRACT BARGAINING SUPPORT	12/20/2016	\$10,500
		Total Itemized Transactions with this Payee/Payer		\$171,442
		Total Non-Itemized Transactions with this Payee/Payer		\$1,366
		Total of All Transactions with this Payee/Payer for This Schedule		\$172,808
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PROMO DIRECT SUITE 100 931 AMERICAN PACIFIC DR. HENDERSON NV 89014		PRINTING - NATIONAL DAY OF ACTION T-SHIRTS	05/16/2016	\$31,015
		Total Itemized Transactions with this Payee/Payer		\$31,015
		Total Non-Itemized Transactions with this Payee/Payer		\$6,415
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,430
Type or Classification (B)				
PROMOTIONAL ITEM RETAILER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RELIABLE TRANSLATIONS, INC. SUITE L 106D 121 WEST LEXINGTON DR. GLENDALE CA 91203		INTERPRETATION & TRANSLATION - VARIOUS CBA & MAILE	02/01/2016	\$5,288
		TRANSLATION - IHSS CONTRACT NEGOTIATIONS SACRAMENTO	02/29/2016	\$11,753
		INTERPRETATION - CBA VARIOUS NH	03/18/2016	\$13,660
Type or Classification (B)				
TRANSLATOR		INTERPRETATION & TRANSLATION - VARIOUS CBA & MAILE	04/01/2016	\$6,643
		INTERPRETATION - CBA NEGOTIATIONS VARIOUS NH	04/08/2016	\$14,533
		INTERPRETATION - SAN MATEO BARGAINING	05/16/2016	\$14,943
		INTERPRETATION & TRANSLATION - VARIOUS CBA	05/31/2016	\$11,160
		TRANSLATION - MAC SCRIPT VOICE AUTHORIZATION	06/10/2016	\$16,830
		INTERPRETATION & TRANSLATION - VARIOUS CBA & MAILE	06/28/2016	\$5,240
		INTERPRETATION & TRANSLATION - VARIOUS CBA & MAILE	07/29/2016	\$10,903
		TRANSLATION - ASSOCIATE MEMBERSHIP PHONE APP	08/08/2016	\$11,748
		Total Itemized Transactions with this Payee/Payer		\$133,762
		Total Non-Itemized Transactions with this Payee/Payer		\$46,569
		Total of All Transactions with this Payee/Payer for This Schedule		\$180,331

Purpose (C)	Date (D)	Amount (E)
INTERPRETATION & TRANSLATION - VARIOUS NEGOTIATION	10/14/2016	\$5,498
INTERPRETATION - BOS MTG & VARIOUS CB	11/04/2016	\$5,563
Total Itemized Transactions with this Payee/Payer		\$133,762
Total Non-Itemized Transactions with this Payee/Payer		\$46,569
Total of All Transactions with this Payee/Payer for This Schedule		\$180,331

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN 430 5322 N DIANA ST FRESNO CA 93710	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,237
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,237
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESONANCE CONSULTING 6564 LUCAS AVENUE OAKLAND CA 94611	CONSULTING FEES - STRATEGIC PLANNING AND COACHING	02/01/2016	\$10,016
	CONSULTING FEES - STRATEGIC PLANNING AND COACHING	02/26/2016	\$7,610
	CONSULTING FEES - STRATEGIC PLANNING AND COACHING	03/18/2016	\$6,304
Type or Classification (B)	CONSULTING FEES - STRATEGIC PLANNING AND COACHING	09/15/2016	\$5,561
CONSULTANT	CONSULTING FEES - STRATEGIC PLANNING AND COACHING	10/07/2016	\$6,887
	CONSULTING FEES - STRATEGIC PLANNING AND COACHING	12/13/2016	\$10,888
Total Itemized Transactions with this Payee/Payer			\$47,266
Total Non-Itemized Transactions with this Payee/Payer			\$7,496
Total of All Transactions with this Payee/Payer for This Schedule			\$54,762

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RH OFFICE TEAM P.O. BOX 743295 LOS ANGELES CA 90074	TEMPORARY STAFFING SERVICES - CB DEPT	03/18/2016	\$8,006
	TEMPORARY STAFFING SERVICES - CB DEPT	04/15/2016	\$10,358
	TEMPORARY STAFFING SERVICES - MARCH TO 80% CAMPAIG	08/26/2016	\$9,983
	TEMPORARY STAFFING SERVICES - MARCH TO 80% CAMPAIG	09/15/2016	\$6,752
Type or Classification (B)	TEMPORARY STAFFING SERVICES - MARCH TO 80% CAMPAIG	09/22/2016	\$5,833
EMPLOYMENT AGENCY	TEMPORARY STAFFING SERVICES - MARCH TO 80% CAMPAIG	10/07/2016	\$8,744
Total Itemized Transactions with this Payee/Payer			\$49,676
Total Non-Itemized Transactions with this Payee/Payer			\$48,099
Total of All Transactions with this Payee/Payer for This Schedule			\$97,775

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SB STRATEGIES, LLC 20929 VENTURA BLVD., # 471 WOODLAND HILLS CA 91364	PHONEBANKING - ROBOCALL TELE TOWNHALL	03/24/2016	\$17,278
	PHONEBANKING - ROBOCALL TELE TOWNHALL	04/08/2016	\$35,233
Total Itemized Transactions with this Payee/Payer			\$52,511
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$52,511
EVENT CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU INTERNATIONAL 1800 MASSACHUSETTES NW WASHINGTON DC 20036	LEXUS NEXUS LTC RESEARCH	08/26/2016	\$5,250
Total Itemized Transactions with this Payee/Payer			\$5,250
Total Non-Itemized Transactions with this Payee/Payer			\$13,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,450
INTERNATIONAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SENECA SCOTT 834 PERALTA STREET OAKLAND	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,975

CA  
94607

Type or Classification  
(B)

CONSULTANT

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKDK ACQUISITION LLC  1150 18TH STREET NW SUITE 8 WASHINGTON DC 20036	CONSULTING FEES - PR	03/18/2016	\$25,000
	CONSULTING FEES - PR	06/28/2016	\$12,500
	CONSULTING FEES - PR	08/08/2016	\$12,500
	CONSULTING FEES - PR	09/05/2016	\$37,500
	CONSULTING FEES - PR	09/22/2016	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES PO BOX 36611  DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$116,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,532
	Type or Classification (B)		
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATOSPHERE HOTEL CASINO & TOWER  2000 LAS VEGAS BOULEVARD SO LAS VEGAS NV 89104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,846
	Type or Classification (B)		
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELEPACIFIC COMMUNICATIONS P.O. BOX 509013  SAN DIEGO CA 92150	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,729
	Type or Classification (B)		
COMMUNICATIONS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARMAN PRESS  6840 VINELAND AVE. NORTH HOLLYWOOD CA 91605	PRINTING - UNION / CAREGIVER STANDS	05/27/2016	\$5,769
	PRINTING - MARCH TO 80% CAMPAIGN STANDS	08/19/2016	\$13,211
	Total Itemized Transactions with this Payee/Payer		\$18,980
	Total Non-Itemized Transactions with this Payee/Payer		\$36,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,541
Type or Classification (B)			
PRINTING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUJILLO COMMUNICATIONS P.O. BOX 3679  SOUTH PASADENA CA 91031	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)		
COMMUNICATIONS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES  1200 E ALGONQUIN RD ARLINGTON HEIGHTS IL 60005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,637
	Type or Classification (B)		

Type or Classification  
(B)

AIRLINE

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTAL SERVICE			
8495 PARDEE DR. OAKLAND CA 94621	POSTAGE - BUSINESS REPLY ACCOUNT MEMBER CAMPAIGNS	06/16/2016	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
POSTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG, ROGER & ROSENFELD SUITE 200 1001 MARINA VILLAGE PARKWAY ALAMEDA CA 94501	LEGAL FEES	03/11/2016	\$30,000
	LEGAL FEES	04/01/2016	\$21,804
	LEGAL FEES	04/08/2016	\$10,000
	LEGAL FEES	05/09/2016	\$8,771
	LEGAL FEES	05/16/2016	\$17,075
	LEGAL FEES	06/10/2016	\$10,244
	LEGAL FEES	07/08/2016	\$10,430
	LEGAL FEES	08/08/2016	\$10,000
	LEGAL FEES	10/07/2016	\$20,000
	LEGAL FEES	11/04/2016	\$10,000
	LEGAL FEES	12/09/2016	\$10,707
	Total Itemized Transactions with this Payee/Payer		\$159,031
	Total Non-Itemized Transactions with this Payee/Payer		\$10,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,188

Form LM-2 (Revised 2010)

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 545-348

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY P.O. BOX 6463  CAROL STREAM IL 60197-6463	PHONE CHARGES - POLITICAL COMMUNICATIONS	12/28/2016	\$18,833
	Total Itemized Transactions with this Payee/Payer		\$18,833
	Total Non-Itemized Transactions with this Payee/Payer		\$4,368
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,201
COMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 5002  CAROL STREAM IL 60197-5002			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,195
Type or Classification (B)			
COMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA EXCURSIONS & TRANSPORTATION, INC.  1132 WEST FLORENCE AVENUE INGLEWOOD CA 90301	TRANSPORTATION - IMMIGRATION REFORM / MAY DAY EVEN	05/09/2016	\$13,151
	Total Itemized Transactions with this Payee/Payer		\$13,151
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,151
Type or Classification (B)			
TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLASSIC CHARTER INC.  1111 N FERNE ST VISALIA CA 93291-9719	MINIMUM WAGE CAMPAIGN LOBBY VISIT	03/29/2016	\$5,192
	Total Itemized Transactions with this Payee/Payer		\$5,192
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,192
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMC RESEARCH  436 14TH STREET SUITE 820 OAKLAND CA 94612	CONSULTING FEES - MEMBER POLITICAL COMMUNICATIONS	08/26/2016	\$55,792
	Total Itemized Transactions with this Payee/Payer		\$55,792
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,792
Type or Classification (B)			
SURVEY AND RESEARCH COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRE FIGHTERS PRINT & DESIGN  1780 CREEKSIDE OAKS DRIVE SACRAMENTO CA 95833	CONSULTANT FEES - GOTV MEMBER MAILER	09/27/2016	\$125,815
	Total Itemized Transactions with this Payee/Payer		\$125,815
	Total Non-Itemized Transactions with this Payee/Payer		\$2,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,306
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUS'S DRIVE-IN  1657 W. 3RD STREET LOS ANGELES CA 90017			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,596
Type or Classification (B)			
RESTAURANT			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JENNIFER WEBBER				
317 WASHINGTON ST. #116 OAKLAND CA 94607		CONSULTING FEES - MEMBER POLITICAL COMMUNICATIONS	09/27/2016	\$13,800
		Total Itemized Transactions with this Payee/Payer		\$13,800
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,800
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LION EXPRESS SUITE A1 1773 W. SAN BERNARDINO RD. WEST COVINA CA 91790				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,645
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,645
Type or Classification (B)				
TRANSPORT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA MARRIOTT				
1201 MARKET ST PHILADELPHIA PA 19107-2817				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,401
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,401
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PROGRESSIVE CONTACT TECHNOLOGIES, INC.				
P.O. BOX 59570 NORWALK CA 90652		PREDICTIVE DIALERS FOR GOTV	10/14/2016	\$5,459
		Total Itemized Transactions with this Payee/Payer		\$5,459
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,459
Type or Classification (B)				
COMMUNICATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PROMO DIRECT SUITE 100 931 AMERICAN PACIFIC DR. HENDERSON NV 89014				
		PRINTING - WRISTBANDS AND WATER BOTTLES POLITICS	05/27/2016	\$6,133
		Total Itemized Transactions with this Payee/Payer		\$6,133
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,133
Type or Classification (B)				
PROMOTIONAL ITEM RETAILER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RELIABLE TRANSLATIONS, INC. SUITE L 106D 121 WEST LEXINGTON DR. GLENDALE CA 91203				
		INTERPRETATION - POLITICAL ACTION FIGHT FOR \$15	12/29/2016	\$6,635
		INTERPRETATION - SEIU INT'L HRC POLITICAL TRAINING	06/28/2016	\$5,428
		Total Itemized Transactions with this Payee/Payer		\$12,063
		Total Non-Itemized Transactions with this Payee/Payer		\$42,319
		Total of All Transactions with this Payee/Payer for This Schedule		\$54,382
Type or Classification (B)				
TRANSLATOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN RENO				
9845 GATEWAY DR RENO NV 89521-8995				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,816
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,816
Type or Classification (B)				
HOTEL				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAN JOSE MARRIOTT				
301 S MARKET ST SAN JOSE CA 95113-2832		LODGING - CA DEMOCRATIC CONVENTION	03/03/2016	\$8,321
		Total Itemized Transactions with this Payee/Payer		\$8,321
		Total Non-Itemized Transactions with this Payee/Payer		\$1,868
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,189
HOTEL				
SEIU INTERNATIONAL				
1800 MASSACHUSETTES NW WASHINGTON DC 20036		MTS PRESIDENTIAL INVOICE 8-1/10-19-16	12/16/2016	\$105,743
		Total Itemized Transactions with this Payee/Payer		\$105,743
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$105,743
AFFILIATED ENTITY				
SEIU-CC, LLC				
330 WEST 42ND STREET, 7TH NEW YORK NY 10036-6902		CONSULTANTS FEES - SURVEYING DEMOCRAT MBRS ACA	12/29/2016	\$5,835
		Total Itemized Transactions with this Payee/Payer		\$5,835
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,835
CONSULTANT				
SOUTHWEST AIRLINES				
P.O. BOX 36611  DALLAS TX 95235-1611				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$27,667
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,667
AIRLINE				
STONE'S PHONES, INC.				
SUITE E-3 41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270		CONSULTING FEES - MEMBER POLITICAL COMMUNICATIONS	08/24/2016	\$60,000
		CONSULTING FEES - MEMBER ELECTION CONSULTATIONS	05/05/2016	\$40,000
		CONSULTING FEES - MEMBER ELECTION CONSULTATIONS	05/31/2016	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$120,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
CONSULTANT				
TELEGRAPH				
1611 TELEGRAPH AVE. STE 111 OAKLAND CA 94612		CONSULTING FEES - POLITICAL RESEARCH & ANALYSIS	02/12/2016	\$9,000
		Total Itemized Transactions with this Payee/Payer		\$9,000
		Total Non-Itemized Transactions with this Payee/Payer		\$7,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
CONSULTANT				
THE HARMAN PRESS				
6840 VINELAND AVE. NORTH HOLLYWOOD CA 91605		PRINTING - COPE BROCHURES MULTIPLE LANGUAGES	12/02/2016	\$10,460
		PRINTING - COPE CARDS	06/16/2016	\$5,101
		Total Itemized Transactions with this Payee/Payer		\$15,561
		Total Non-Itemized Transactions with this Payee/Payer		\$8,393
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,954
PRINTING COMPANY				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE PIVOT GROUP, INC.  1720 I ST., NW STE 550 WASHINGTON DC 20006	CONSULTANT FEES - GOTV MEMBER MAILER	10/07/2016	\$286,233	
	CONSULTANT FEES - GOTV MEMBER MAILER	05/10/2016	\$167,161	
	CONSULTANT FEES - GOTV MEMBER MAILER	05/17/2016	\$74,723	
	Total Itemized Transactions with this Payee/Payer			\$528,117
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$528,117	
CONSULTANT				

Form LM-2 (Revised 2010)



CHILDREN'S DEFENSE FUND

634 S. SPRING STREET STE 50  
LOS ANGELES  
CA  
90014

Purpose (C)	Date (D)	Amount (E)
CONTRIBUTION	10/31/2016	\$5,000
Total Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification  
(B)

NON PROFIT ENTITY

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHIRLA 2533 W. THIRD STREET SUITE LOS ANGELES CA 90057	CONTRIBUTION	09/22/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	NON PROFIT ENTITY	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLERGY AND LAITY UNITES FOR ECONOMIC JUSTICE 464 LUCAS AVE. SUITE 202 LOS ANGELES CA 90017	CONTRIBUTION	05/27/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	NON PROFIT ENTITY	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLTCEC ELINOR GLENN SCHOLARSHIP FUND 2910 BEVERLY BLVD LOS ANGELES CA 90057	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,746
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,746
	Type or Classification (B)	SCHOLARSHIP FUND	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COFEM 125 PASEO DE LA PLAZA STE 1 LOS ANGELES CA 90012	CONTRIBUTION	10/14/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	NON PROFIT ENTITY	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY COALITION 8101 S. VERMONT AVE. LOS ANGELES CA 90044	CONTRIBUTION	09/15/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
	Type or Classification (B)	NON PROFIT ENTITY	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY PARTNERS 5350 CRENSHAW BLVD LOS ANGELES CA 90043	CONTRIBUTION	03/04/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Type or Classification (B)	NON PROFIT ENTITY	

Name and Address (A)				
COMMUNITY PARTNERS				
1000 N. ALAMEDA STREET STE LOS ANGELES CA 90012-1804		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION		\$0
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
CONTRA COSTA LABOR TO LABOR				
4200 PARK BLVD. STE 128 OAKLAND CA 94602		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION		\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
EBASE				
4200 PARK BLVD. #128 OAKLAND CA 94602		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION		\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
FIESTA EDUCATIVA OF SAN BERNAR				
634 E. SPRUCE STREET ONTARIO CA 91761		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION		\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
FNCF COMMUNITY DEVELOPMENT COR				
1555 W. 108TH STREET LOS ANGELES CA 90047		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION		\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
GOVERNMENT ACTION AND COMMUNICATION INSTITUTE				
4535 SHADY OAK WAY FAIR OAKS CA 95628		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION		\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
H-CAP, INC.				
P.O. BOX 2565  NEW YORK NY 10108-2565		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION		\$6,000
		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
NON PROFIT ENTITY				

Name and Address (A)				
INLAND CAREGIVER RESOURCES				
686 E. MILL STREET SAN BERNARDINO CA 92407		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	06/28/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
INNERCITY STRUGGLE				
530 S. BOYLE AVE LOS ANGELES CA 90033		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	08/26/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
JUSTICE FOR AGING				
1444 EYE STREET STE 1100 WASHINGTON DC 20005		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	02/26/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
L.A. DEPT. OF WATER AND POWER P.O. BOX 30808				
LOS ANGELES CA 90030-0808		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,724
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,724
Type or Classification (B)				
UTILITY COMPANY				
Name and Address (A)				
LA COUNTY FEDERATION OF LABOR AFL-CIO				
2130 W. JAMES M. WOOD BLVD LOS ANGELES CA 90006		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	01/08/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
LOS ANGELES SENTINEL, INC.				
3800 CRENSHAW BLVD LOS ANGELES CA 90008		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	09/02/2016	\$10,000
		CONTRIBUTION	02/16/2016	\$7,000
		Total Itemized Transactions with this Payee/Payer		\$17,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
NATIONAL FOSTER YOUTH INSTITUTE				
3550 WILSHIRE BLVD. STE 160 LOS ANGELES CA 90010		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	06/10/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
NON PROFIT ENTITY				

Name and Address (A)				
SACRAMENTO CENTRAL LABOR COUNCIL				
2840 EL CENTRO RD. #111 SACRAMENTO CA 95833		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	05/16/2016	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
LABOR ORGANIZATION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)				
SEIU				
1800 MASSACHUSETTES NW WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION - HURRICANE MATTHEW FUND	12/09/2016	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
LABOR ORGANIZATION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)				
SOUTHERN CALIFORNIA EDISON P.O. BOX 600				
ROSEMEAD CA 91771-0001		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,460
UTILITY COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,460
Name and Address (A)				
ST. JOHN'S WELL CHILD & FAMILY				
1910 MAGNOLIA AVE. #101 LOS ANGELES CA 90007		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	03/18/2016	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
NON PROFIT ENTITY		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)				
TRI-COUNTIES CLC				
816 CAMARILLO SPRINGS ROAD CAMARILLO CA 93012		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	10/21/2016	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
NON PROFIT ENTITY		Total Non-Itemized Transactions with this Payee/Payer		\$2,250
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,250
Name and Address (A)				
WORKING CALIFORNIANS				
550 SO. HOPE ST. LOS ANGELES CA 90071		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	09/09/2016	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
NON PROFIT ENTITY		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 545-348

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
240 GOLDEN GATE AVENUE, INC.  240 GOLDEN GATE AVE. SAN FRANCISCO CA 94102	OFFICE LEASE - SAN FRANCISCO	05/27/2016	\$9,500
	OFFICE LEASE - SAN FRANCISCO	06/28/2016	\$9,500
	OFFICE LEASE - SAN FRANCISCO	07/29/2016	\$9,500
	OFFICE LEASE - SAN FRANCISCO	08/26/2016	\$9,500
	OFFICE LEASE - SAN FRANCISCO	09/30/2016	\$9,500
	OFFICE LEASE - SAN FRANCISCO	10/31/2016	\$9,500
	OFFICE LEASE - SAN FRANCISCO	11/29/2016	\$9,500
Type or Classification (B)	OFFICE LEASE - SAN FRANCISCO	12/21/2016	\$9,500
LANDLORD	Total Itemized Transactions with this Payee/Payer		\$76,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3CLOGIC SUITE 470 9201 CORPORATE BLVD. ROCKVILLE MD 20850	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,546
Type or Classification (B)	SOFTWARE PROVIDER		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A&A SERVICES  3317 W. 108TH STREET INGLEWOOD CA 90303	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,012
Type or Classification (B)	CUSTODIAL SERVICE COMPANY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCED COMPUTER SOLUTIONS  4000 BARRANCA PARKWAY STE. IRVINE CA 92604	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,800
Type or Classification (B)	IT CONSULTANT		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALHAMBRA P.O. BOX 660579  DALLAS TX 75266	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,261
Type or Classification (B)	UTILITY SERVICES		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIN S. RAINONE  2815 WINTER STREET LOS ANGELES CA 90033	SETTLEMENT AGREEMENT PAYMENT	12/19/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	INDIVIDUAL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION FOR TALENT DEVELOPMENT  1640 KING ST ALEXANDRIA VA 22314	SEMINAR - EFFECTIVE COMMUNICATION	06/24/2016	\$5,672
	Total Itemized Transactions with this Payee/Payer		\$5,672
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,672

Type or Classification  
(B)

CONSULTANT

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 5025 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,588
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY 4513 WESTERN AVE LISLE IL 60532	CELL PHONES - MONTHLY CHARGES	12/16/2016	\$14,528
	CELL PHONES - MONTHLY CHARGES	06/16/2016	\$14,037
	CELL PHONES - MONTHLY CHARGES	10/14/2016	\$13,878
	CELL PHONES - MONTHLY CHARGES	07/22/2016	\$13,165
	CELL PHONES - MONTHLY CHARGES	09/09/2016	\$12,113
	CELL PHONES - MONTHLY CHARGES	04/15/2016	\$11,902
	CELL PHONES - MONTHLY CHARGES	02/22/2016	\$10,937
	CELL PHONES - MONTHLY CHARGES	05/27/2016	\$10,810
	CELL PHONES - MONTHLY CHARGES	11/18/2016	\$10,742
	CELL PHONES - MONTHLY CHARGES	01/22/2016	\$9,931
	CELL PHONES - MONTHLY CHARGES	03/18/2016	\$9,762
	CELL PHONES - MONTHLY CHARGES	08/12/2016	\$9,722
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,527
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY P.O. BOX 6463 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,121
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANKS COMMUNICATIONS CORP. 5623 ROSSCOMMON WAY ANTIOCH CA 94531	CABLING INSTALLATION - SAN FRANCISCO OFFICE	05/09/2016	\$11,559
	CABLING INSTALLATION - FRESNO OFFICE	01/08/2016	\$7,837
	Total Itemized Transactions with this Payee/Payer		\$19,396
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,396
Type or Classification (B)			
IT CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BCD TRAVEL - USA LLC P.O. BOX 742220 ATLANTA GA 30374	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,571
Type or Classification (B)			
TRAVEL AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	AUDIT, TAX AND CONSULTING SERVICES	04/29/2016	\$39,500
	AUDIT, TAX AND CONSULTING SERVICES	06/03/2016	\$35,500
	AUDIT, TAX AND CONSULTING SERVICES	03/04/2016	\$15,000
	AUDIT, TAX AND CONSULTING SERVICES	06/28/2016	\$15,000
	AUDIT, TAX AND CONSULTING SERVICES	09/02/2016	\$15,000
	AUDIT, TAX AND CONSULTING SERVICES	12/20/2016	\$12,000
	AUDIT, TAX AND CONSULTING SERVICES	01/11/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$138,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,000
Type or Classification (B)			
ACCOUNTING FIRM			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF SAN BERNARDINO P.O. BOX 710 SAN BERNARDINO CA 92402	Total Itemized 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 \$10,750 \$10,750
Type or Classification (B)			
UTILITY SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMCAST P.O. BOX 34227 SEATTLE WA 98124	Total Itemized 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 \$8,159 \$8,159
Type or Classification (B)			
INTERNET PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES, INC. 62157 COLLECTIONS DRIVE CHICAGO IL 60693	SOFTWARE FEES - TRAVEL EXPENSE MANAGEMENT SOFTWARE FEES - TRAVEL EXPENSE MANAGEMENT SOFTWARE FEES - TRAVEL EXPENSE MANAGEMENT	06/16/2016 02/22/2016 03/18/2016	\$7,913 \$6,786 \$6,581
Type or Classification (B)			
SOFTWARE COMPANY	SOFTWARE FEES - TRAVEL EXPENSE MANAGEMENT SOFTWARE FEES - TRAVEL EXPENSE MANAGEMENT	01/25/2016 05/27/2016 04/15/2016	\$6,274 \$5,907 \$5,728
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$39,189 \$19,624 \$58,813
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONRAD SOLLITT 144 SOUTH CAMDEN DRIVE #A BEVERLY HILLS CA 90212	Total Itemized 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 \$8,544 \$8,544
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTROL AIR CONDITIONING SERVICE CORPORATION 5200 E. LA PALMA AVE. ANAHEIM CA 92807	Total Itemized 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 \$28,534 \$28,534
Type or Classification (B)			
HEATING & COOLING SERVICE CO.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COSTCO DELIVERY 22330 HATHAWAY AVE HAYWARD CA 94541	Total Itemized 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 \$9,322 \$9,322
Type or Classification (B)			
RETAIL STORE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CPACINC.COM 4749 E. WESLEY DRIVE ANAHEIM CA	VARIOUS COMPUTER EQUIPMENT AND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/08/2016	\$25,634 \$25,634 \$15,629 \$41,263

92807 Type or Classification (B) OFFICE EQUIPMENT RETAILER	Purpose (C) SOFTWARE	Date (D)	Amount (E)
			Total Itemized Transactions with this Payee/Payer \$25,634
			Total Non-Itemized Transactions with this Payee/Payer \$15,629
			Total of All Transactions with this Payee/Payer for This Schedule \$41,263
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING L.P. C/O DELL USA L.P. P.O. BOX 910916  PASADENA CA 91110	Total Itemized 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 \$7,210 \$7,210
Type or Classification (B)			
COMPUTER SUPPLY VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E.C. ORTIZ & CO., LLP  333 S. DES PLAINES ST.,STE CHICAGO IL 60661	ACCOUNTING 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	04/08/2016	\$42,125 \$42,125 \$0 \$42,125
Type or Classification (B)			
ACCOUNTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EXPRESS FL H3 3875 AIRWAYS BLVD MEMPHIS TN 38116	Total Itemized 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 \$32,298 \$32,298
Type or Classification (B)			
SHIPPING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRE SERVICE CORPORATION P.O. BOX 25671  ANAHEIM CA 92825	FIRE INSPECTION PERMITS - LA OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/04/2016	\$5,637 \$5,637 \$0 \$5,637
Type or Classification (B)			
INSPECTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOOTHILL PARTNERS CO., LLC  44290 COUNTRY CLUB DRIVE DAVIS CA 95618	OFFICE LEASE - SACRAMENTO NATOMOS OFFICE LEASE - SACRAMENTO NATOMAS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/01/2016 02/11/2016	\$34,349 \$8,587 \$42,936 \$1,431 \$44,367
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRED DIVINE  1924 4TH STREET SAN RAFAEL CA 94901	Total Itemized 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 \$15,552 \$15,552
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREE TO FORM, INC.  4119 PUNTA ALTA DR. LOS ANGELES CA 90008	Total Itemized 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 \$29,560 \$29,560

Type or Classification (B)			
<b>CONSULTANT</b>			
Name and Address (A)			
HOLIDAY INNS BURBANK BURBANK CA			
150 E ANGELENO AVE BURBANK CA 91502			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$9,934			
Total of All Transactions with this Payee/Payer for This Schedule \$9,934			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HORIZON CAPITAL INVESTMENTS, LLC			
1200 TRIANGLE COURT WEST SACRAMENTO CA 95605			
Purpose (C)			
Date (D)			
Amount (E)			
OFFICE LEASE AND DEPOSIT - SACRAMENTO 02/11/2016 \$31,360			
OFFICE LEASE - SACRAMENTO 06/03/2016 \$15,680			
OFFICE LEASE - SACRAMENTO 06/28/2016 \$15,680			
OFFICE LEASE - SACRAMENTO 07/29/2016 \$15,680			
OFFICE LEASE - SACRAMENTO 08/26/2016 \$15,680			
OFFICE LEASE - SACRAMENTO 09/30/2016 \$15,680			
OFFICE LEASE - SACRAMENTO 12/05/2016 \$15,680			
OFFICE LEASE - SACRAMENTO 12/20/2016 \$15,680			
Type or Classification (B)			
LANDLORD			
Total Itemized Transactions with this Payee/Payer \$141,120			
Total Non-Itemized Transactions with this Payee/Payer \$14,596			
Total of All Transactions with this Payee/Payer for This Schedule \$155,716			
Name and Address (A)			
HOSPITALITY DATA SOLUTION LLC			
6114 LA SALLE AVE. STE 103 OAKLAND CA 94611			
Purpose (C)			
Date (D)			
Amount (E)			
SOFTWARE - DEVELOPMENT AND SUPPORT SERVICES 11/14/2016 \$5,738			
Total Itemized Transactions with this Payee/Payer \$5,738			
Total Non-Itemized Transactions with this Payee/Payer \$3,458			
Total of All Transactions with this Payee/Payer for This Schedule \$9,196			
Type or Classification (B)			
SOFTWARE DEVELOPMENT COMPANY			
Name and Address (A)			
INDUSTRIAL CHEMICAL & SUPPLIES			
21020 SUPERIOR STREET CHATSWORTH CA 91311			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$9,203			
Total of All Transactions with this Payee/Payer for This Schedule \$9,203			
Type or Classification (B)			
OFFICE SUPPLIES RETAILER			
Name and Address (A)			
JOHN JOINER P.O. BOX 246			
LOOKOUT CA 96054			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$11,436			
Total of All Transactions with this Payee/Payer for This Schedule \$11,436			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
KW FUND I HEGENBERGER, L.P. P.O. BOX 80585			
CITY OF INDUSTRY CA 91716			
Purpose (C)			
Date (D)			
Amount (E)			
OFFICE LEASE - OAKLAND 03/25/2016 \$13,536			
OFFICE LEASE - OAKLAND 08/26/2016 \$13,305			
OFFICE LEASE - OAKLAND 09/30/2016 \$13,305			
OFFICE LEASE - OAKLAND 10/31/2016 \$13,305			
OFFICE LEASE - OAKLAND 11/29/2016 \$13,305			
OFFICE LEASE - OAKLAND 12/20/2016 \$13,305			
OFFICE LEASE - OAKLAND 04/29/2016 \$13,226			
OFFICE LEASE - OAKLAND 05/27/2016 \$13,226			
OFFICE LEASE - OAKLAND 06/28/2016 \$13,226			
OFFICE LEASE - OAKLAND 07/29/2016 \$13,226			
OFFICE LEASE - OAKLAND 02/01/2016 \$12,917			
OFFICE LEASE - OAKLAND 02/26/2016 \$12,917			
Type or Classification (B)			
LANDLORD			
Total Itemized Transactions with this Payee/Payer \$158,799			
Total Non-Itemized Transactions with this Payee/Payer \$250			
Total of All Transactions with this Payee/Payer for This Schedule \$159,049			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L.A. DEPT. OF WATER AND POWER P.O. BOX 30808  LOS ANGELES CA 90030	ELECTRICITY CHARGES - LA OFFICE	02/22/2016	\$22,150
	ELECTRICITY CHARGES - LA OFFICE	09/09/2016	\$12,732
	ELECTRICITY CHARGES - LA OFFICE	08/12/2016	\$12,512
	ELECTRICITY CHARGES - LA OFFICE	10/14/2016	\$12,304
	ELECTRICITY CHARGES - LA OFFICE	07/22/2016	\$12,141
	ELECTRICITY CHARGES - LA OFFICE	12/16/2016	\$11,429
	ELECTRICITY CHARGES - LA OFFICE	06/16/2016	\$10,796
	ELECTRICITY CHARGES - LA OFFICE	11/18/2016	\$10,758
	ELECTRICITY CHARGES - LA OFFICE	03/18/2016	\$10,306
	ELECTRICITY CHARGES - LA OFFICE	04/25/2016	\$10,102
	ELECTRICITY CHARGES - LA OFFICE	05/27/2016	\$9,949
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$135,179
UTILITY SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$5,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,674
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES SELF STORAGE			
1000 W. 6TH ST LOS ANGELES CA 90017	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,964
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,964
STORAGE FACILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACMALL			
1940 E MARIPOSA AVE EL SEGUNDO CA 90245	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,072
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,072
OFFICE SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILFINANCE			
25881 NETWORK PLACE CHICAGO IL 60673	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,995
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,995
EQUIPMENT LEASING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARIANO A. TELLO			
5534 CLARA STREET BELL CA 90201	AUTO REPAIR - LOCAL 2015 VAN	05/27/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
AUTO REPAIR AND MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN LASICH			
P.O. BOX 1747  FREEDOM CA 95019	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,525
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,525
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCUNE & HARBER			
515 S. FIGUEROA ST. STE 110 LOS ANGELES CA 90071	SETTLEMENT AGREEMENT LEGAL FEES	04/08/2016	\$20,972
	SETTLEMENT AGREEMENT LEGAL FEES	05/27/2016	\$6,741
	Total Itemized Transactions with this Payee/Payer		\$27,713
	Total Non-Itemized Transactions with this Payee/Payer		\$1,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,408

Type or Classification  
(B)

LAW FIRM

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL HSIEH 233 MILTON DR. SAN GABRIEL CA 91775	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,525
Type or Classification (B)			
PROGRAMMER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOTIVATION SPECIALTIES 6827 CHISHOLM AVENUE VAN NUYS CA 91406	PRINTING - LOCAL 2015 SCRUBS FOR ALL DEPARTMENTS	08/08/2016	\$30,076
	PRINTING - LOCAL 2015 T-SHIRTS	10/14/2016	\$24,294
	PRINTING - LOCAL 2015 T-SHIRTS	11/04/2016	\$17,340
	PRINTING - LOCAL 2015 SCRUBS FOR VARIOUS DEPTS	12/28/2016	\$11,392
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$83,102
	Total Non-Itemized Transactions with this Payee/Payer		\$13,771
PROMOTIONAL ITEM RETAILER	Total of All Transactions with this Payee/Payer for This Schedule		\$96,873
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
N.G. SLATER CORP. 42 WEST 38TH STREET SUITE 1 NEW YORK NY 10018	PRINTING - LOCAL 2015 T-SHIRTS	02/01/2016	\$34,998
	Total Itemized Transactions with this Payee/Payer		\$34,998
	Total Non-Itemized Transactions with this Payee/Payer		\$10,928
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,926
PROMOTIONAL ITEM RETAILER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETTITUDE, INC 85 BROAD STREET, FLOOR 17 NEW YORK NY 10004	WEB APP SECURITY TESTING	12/13/2016	\$6,375
	WEB APP SECURITY TESTING	12/29/2016	\$6,375
	Total Itemized Transactions with this Payee/Payer		\$12,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,750
IT CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT P.O. BOX 29248 PHOENIX AZ 85038	OFFICE FURNITURE AND DELIVERY	02/22/2016	\$10,739
	SHELVING INSTALLATION - OAKLAND OFFICE	04/08/2016	\$9,259
	OFFICE FURNITURE AND DELIVERY	10/31/2016	\$8,364
	OFFICE FURNITURE AND DELIVERY	06/16/2016	\$6,837
	OFFICE SUPPLIES - VARIOUS OFFICES	09/02/2016	\$5,108
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,307
	Total Non-Itemized Transactions with this Payee/Payer		\$72,650
OFFICE SUPPLIES RETAILER	Total of All Transactions with this Payee/Payer for This Schedule		\$112,957
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE EQUIPMENT FINANCE SERVI P.O. BOX 790448 SAINT LOUIS MO 63179	COPIER LEASES - VARIOUS OFFICES	01/15/2016	\$6,292
	Total Itemized Transactions with this Payee/Payer		\$6,292
	Total Non-Itemized Transactions with this Payee/Payer		\$39,768
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,060
EQUIPMENT LEASING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONE TOUCH OFFICE TECHNOLOGY 370 AMAPOLA AVE. #106 TORRANCE CA 90501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,597
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,597
EQUIPMENT LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACKETFUSION 4637 CHABOT DR. SUITE 350 PLEASANTON CA 94588	ANNUAL SUPPORT AND MAINTENANCE	05/27/2016	\$21,710
	Total Itemized Transactions with this Payee/Payer		\$21,710
	Total Non-Itemized Transactions with this Payee/Payer		\$4,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,215
	Type or Classification (B)	CONSULTANT	
PAYLESS 4 PLUMBING INC. 985 S. KENDALL DRIVE #A 3-2 SAN BERNARDINO CA 92407	PLUMBING MAINTENANCE - SAN BERNADINO OFFICE	09/02/2016	\$7,900
	Total Itemized Transactions with this Payee/Payer		\$7,900
	Total Non-Itemized Transactions with this Payee/Payer		\$5,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,275
	Type or Classification (B)	PLUMBER	
PEERLESS BUILDING MAINTENANCE 21020 SUPERIOR ST. CHATSWORTH CA 91311	CUSTODIAL SERVICES - LA OFFICE	02/26/2016	\$20,625
	CUSTODIAL SERVICES - LA OFFICE	08/26/2016	\$10,645
	CUSTODIAL SERVICES - LA OFFICE	09/15/2016	\$10,645
	CUSTODIAL SERVICES - LA OFFICE	10/21/2016	\$10,645
	CUSTODIAL SERVICES - LA OFFICE	11/18/2016	\$10,491
	CUSTODIAL SERVICES - LA OFFICE	03/18/2016	\$10,340
	CUSTODIAL SERVICES - LA OFFICE	04/29/2016	\$10,340
	CUSTODIAL SERVICES - LA OFFICE	05/27/2016	\$10,340
	CUSTODIAL SERVICES - LA OFFICE	06/10/2016	\$10,340
	CUSTODIAL SERVICES - LA OFFICE	07/22/2016	\$10,340
	CUSTODIAL SERVICES - LA OFFICE	12/21/2016	\$10,325
	CUSTODIAL SERVICES - LA OFFICE	01/08/2016	\$9,513
	Total Itemized Transactions with this Payee/Payer		\$134,589
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,589
Type or Classification (B)	CUSTODIAL SERVICE COMPANY		
PG&E P.O. BOX 997300 SACRAMENTO CA 95899	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,484
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,484
	Type or Classification (B)	UTILITY SERVICES	
PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392	MORTGAGE PAYMENT FOR LA OFFICE	09/01/2016	\$58,103
	MORTGAGE PAYMENT FOR LA OFFICE	10/01/2016	\$58,103
	MORTGAGE PAYMENT FOR LA OFFICE	11/01/2016	\$58,103
	MORTGAGE PAYMENT FOR LA OFFICE	12/01/2016	\$58,103
	Total Itemized Transactions with this Payee/Payer		\$232,412
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$232,412	
Type or Classification (B)	FINANCE CORPORATION		
PRINCIPAL REAL ESTATE INVESTORS 801 GRAND AVE. DES MOINES IA 50392	FEE TO TRANSFER LA OFFICE GUARANTOR	06/24/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)	FINANCE CORPORATION		
PRIORITY NEOPOST P.O. BOX 30193 TAMPA FL	EQUIPMENT RENTAL - POSTAGE MACHINE LA OFFICE	12/09/2016	\$5,140
	Total Itemized Transactions with this Payee/Payer		\$5,140
	Total Non-Itemized Transactions with this Payee/Payer		\$13,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,089

33630

Type or Classification  
(B)

EQUIPMENT LEASING COMPANY

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMO DIRECT SUITE 100 931 AMERICAN PACIFIC DR. HENDERSON NV 89014	PRINTING - LOCAL 2015 JACKETS AND BAGS	10/14/2016	\$10,958
	PRINTING - LOCAL 2015 SCRUBS FOR VARIOUS DEPTS	12/16/2016	\$8,357
	Total Itemized Transactions with this Payee/Payer		\$19,315
	Total Non-Itemized Transactions with this Payee/Payer		\$24,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,859
Type or Classification (B)			
PROMOTIONAL ITEM RETAILER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RH OFFICE TEAM P.O. BOX 743295  LOS ANGELES CA 90074	TEMPORARY STAFFING SERVICES	07/01/2016	\$16,752
	TEMPORARY STAFFING SERVICES	03/11/2016	\$15,419
	TEMPORARY STAFFING SERVICES	03/18/2016	\$11,397
	TEMPORARY STAFFING SERVICES	11/18/2016	\$9,622
	TEMPORARY STAFFING SERVICES	11/18/2016	\$8,001
	TEMPORARY STAFFING SERVICES	06/10/2016	\$7,561
	TEMPORARY STAFFING SERVICES	12/02/2016	\$7,008
	TEMPORARY STAFFING SERVICES	02/29/2016	\$6,561
	TEMPORARY STAFFING SERVICES	09/15/2016	\$6,415
	TEMPORARY STAFFING SERVICES	12/20/2016	\$6,245
	TEMPORARY STAFFING SERVICES	09/09/2016	\$5,329
	TEMPORARY STAFFING SERVICES	07/29/2016	\$5,031
	TEMPORARY STAFFING SERVICES	10/31/2016	\$5,024
	Total Itemized Transactions with this Payee/Payer		\$110,365
Total Non-Itemized Transactions with this Payee/Payer		\$67,331	
Total of All Transactions with this Payee/Payer for This Schedule		\$177,696	
Type or Classification (B)			
EMPLOYMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RODOLFO HERNANDEZ  10842 OWENS PLACE TUJUNGA CA 91042	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,436
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,436
Type or Classification (B)			
BUILDING MAINTENANCE AND REPAIR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROTH STAFFING COMPANIES L.P. P.O. BOX 60003  ANAHEIM CA 92812	TEMPORARY STAFFING SERVICES	05/27/2016	\$12,785
	TEMPORARY STAFFING SERVICES	02/12/2016	\$9,166
	TEMPORARY STAFFING SERVICES	03/11/2016	\$6,921
	TEMPORARY STAFFING SERVICES	07/22/2016	\$5,525
	Total Itemized Transactions with this Payee/Payer		\$34,397
Total Non-Itemized Transactions with this Payee/Payer		\$61,191	
Total of All Transactions with this Payee/Payer for This Schedule		\$95,588	
Type or Classification (B)			
EMPLOYMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE SOFTWARE INC  6561 IRVINE CENTER DR IRVINE CA 92618	SOFTWARE - BUSINESS CARE PLAN RENEWAL	01/28/2016	\$5,812
	Total Itemized Transactions with this Payee/Payer		\$5,812
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,812
Type or Classification (B)			
SOFTWARE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 2021  447 29TH STREET OAKLAND CA 94609	OFFICE LEASE - STOCKTON	03/09/2016	\$6,669
	Total Itemized Transactions with this Payee/Payer		\$6,669
	Total Non-Itemized Transactions with this Payee/Payer		\$18,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,689
Type or Classification (B)			
AFFILIATED ENTITY - LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU CALIFORNIA 1130 K. STREET SUITE 300 SACRAMENTO CA 95814	Total Itemized 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 \$16,302 \$16,302
Type or Classification (B) AFFILIATED ENTITY			
SEIU LOCAL 87 240 GOLDEN GATE AVE. SAN FRANCISCO CA 94102	OFFICE LEASE AND DEPOSIT - SAN FRANCISCO OFFICE LEASE - SAN FRANCISCO OFFICE LEASE - 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 Schedule	03/09/2016 03/09/2016 04/29/2016	\$9,500 \$9,500 \$9,500 \$28,500 \$0 \$28,500
Type or Classification (B) AFFILIATED ENTITY - LANDLORD			
SHRED-IT-USA-NORTH LOS ANGELES P.O. BOX 101007 PASADENA CA 91189	Total Itemized 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 \$7,459 \$7,459
Type or Classification (B) SHREDDING COMPANY			
SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD CA 91772	Total Itemized 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 \$32,538 \$32,538
Type or Classification (B) UTILITY SERVICES			
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235	Total Itemized 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 \$45,596 \$45,596
Type or Classification (B) AIRLINE			
SPARKLETTS P.O. BOX 660579 DALLAS TX 75266	Total Itemized 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 \$26,972 \$26,972
Type or Classification (B) BOTTLED WATER PROVIDER			
STANLEY CONVERGENT SECURITY SO 514 S. LYON ST. SANTA ANA CA 92701	SECURITY SERVICES - MAINTENANCE AND MONITORING SECURITY SERVICES - MAINTENANCE AND MONITORING SECURITY SERVICES - MAINTENANCE AND MONITORING SECURITY SERVICES - MAINTENANCE AND MONITORING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/07/2016 06/16/2016 03/25/2016 01/22/2016	\$7,623 \$7,617 \$7,554 \$6,054 \$34,902 \$10,075 \$44,977
Type or Classification (B) SECURITY SERVICES COMPANY			



Purpose (C)	Date (D)	Amount (E)
SECURITY SERVICES - MAINTENANCE AND MONITORING	12/16/2016	\$6,054
Total Itemized Transactions with this Payee/Payer		\$34,902
Total Non-Itemized Transactions with this Payee/Payer		\$10,075
Total of All Transactions with this Payee/Payer for This Schedule		\$44,977

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STELLA CARRERA AND MANCINI & ASSOCIATES	SETTLEMENT AGREEMENT PAYMENT	04/07/2016	\$52,695
NA	Total Itemized Transactions with this Payee/Payer		\$52,695
NA	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$52,695
99999			
Type or Classification (B)			
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELEPACIFIC COMMUNICATIONS P.O. BOX 509013	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	11/02/2016	\$32,126
SAN DIEGO CA 92150	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	04/25/2016	\$30,426
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	11/29/2016	\$25,820
	Type or Classification (B)	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	07/29/2016
COMMUNICATIONS	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	06/28/2016	\$23,755
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	03/25/2016	\$23,393
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	05/27/2016	\$22,890
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	08/19/2016	\$22,215
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	09/22/2016	\$21,946
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	03/04/2016	\$21,787
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	12/20/2016	\$20,039
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	01/11/2016	\$17,841
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	01/22/2016	\$16,918
	Total Itemized Transactions with this Payee/Payer		\$303,004
	Total Non-Itemized Transactions with this Payee/Payer		\$3,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$306,453

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GAS COMPANY P.O. BOX C	Total Itemized Transactions with this Payee/Payer		\$0
MONTEREY PARK CA 91756	Total Non-Itemized Transactions with this Payee/Payer		\$26,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,677
Type or Classification (B)			
UTILITY SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARMAN PRESS	PRINTING - BUSINESS CARDS AND FOLDERS	04/08/2016	\$7,795
6840 VINELAND AVE. NORTH HOLLYWOOD CA 91605	Total Itemized Transactions with this Payee/Payer		\$7,795
	Total Non-Itemized Transactions with this Payee/Payer		\$22,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,824
Type or Classification (B)			
PRINTING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PACIFICA COMPANY, L.P.	Total Itemized Transactions with this Payee/Payer		\$0
42231 6TH STREET W#208 LANCASTER CA 93534	Total Non-Itemized Transactions with this Payee/Payer		\$44,442
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,442

Type or Classification  
(B)

LANDLORD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630	Total Itemized 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 \$7,210 \$7,210
POSTAGE COMPANY			
UNION JOBS CLEARINGHOUSE 122 CALISTOGA ROAD #181 SANTA ROSA CA 95409	Total Itemized 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 \$15,425 \$15,425
JOB POSTING SERVICE			
UNION MADE SUPPLY 25956 CARROLL LANE STEVENSON RANCH CA 91381	Total Itemized 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 \$8,049 \$8,049
PROMOTIONAL ITEM RETAILER			
UNITED AIRLINES 1200 E ALGONQUIN RD ARLINGTON HEIGHTS IL 60005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,167 \$5,167
AIRLINE			
UNIVERSAL PROTECTION SERVICE, LP P.O. BOX 101034 PASADENA CA 91189	SECURITY SERVICES - LA OFFICE SECURITY SERVICES - LA OFFICE SECURITY SERVICES - LA OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/12/2016 07/22/2016 09/09/2016	\$11,848 \$10,480 \$5,476 \$27,804 \$20,581 \$48,385
SECURITY SERVICES COMPANY			
UPS BILLING CENTER STE 115 1620 VALWOOD PKWY CARROLLTON TX 75006	POSTAGE & HANDLING POSTAGE & HANDLING POSTAGE & HANDLING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/23/2016 07/25/2016 10/10/2016	\$8,449 \$7,485 \$8,193 \$24,127 \$93,794 \$117,921
SHIPPING SERVICE			
USI INSURANCE 101 WEST MAIN STREET SUITE NORFOLK VA 23510	INSURANCE - MANAGEMENT LIABILITY INSURANCE - COMMERCIAL CRIME COVERAGE INSURANCE - EARTHQUAKE COVERAGE INSURANCE - CYBER LIABILITY COVERAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/10/2016 10/07/2016 12/09/2016 03/18/2016	\$158,359 \$74,050 \$52,456 \$12,559 \$312,335 \$2,397 \$314,732
INSURANCE COMPANY			

Purpose (C)	Date (D)	Amount (E)
INSURANCE - COMMERCIAL UMBRELLA POLICY	10/07/2016	\$7,580
INSURANCE - COMMERCIAL CRIME COVERAGE	11/04/2016	\$7,331
Total Itemized Transactions with this Payee/Payer		\$312,335
Total Non-Itemized Transactions with this Payee/Payer		\$2,097
Total of All Transactions with this Payee/Payer for This Schedule		\$314,732

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VANGUARD CLEANING SERVICES 193 BLUE RAVINE ROAD STE 28 FOLSOM CA 95630	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,077
Type or Classification (B)			
CUSTODIAL SERVICE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VICTORYLUX ASSOCIATES, LP SUITE 700 5199 E. PACIFIC COAST HIGHW LONG BEACH CA 90804	OFFICE LEASE - LONG BEACH	09/30/2016	\$10,076
	Total Itemized Transactions with this Payee/Payer		\$10,076
	Total Non-Itemized Transactions with this Payee/Payer		\$49,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,823
Type or Classification (B)			
LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WA FUNDING INC. REGENCY PROPERTY MANAGEMENT 331 W. SHIELDS AVE. FRESNO CA 93705	OFFICE LEASE - FRESNO OFFICE	02/23/2016	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$5,600
	Total Non-Itemized Transactions with this Payee/Payer		\$31,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,652
Type or Classification (B)			
LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT-SUN VALLEY P.O. BOX 541065 LOS ANGELES CA 90054	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,191
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,191
Type or Classification (B)			
REFUSE SERVICE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTERFIELD MAINTENANCE 8200 BOLSA AVE, SUITE 35 MIDWAY CITY CA 92655	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,640
Type or Classification (B)			
LANDSCAPER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTERN ELEVATOR SERVICE CO. 136 EAST WALNUT AVE. MONROVIA CA 91016	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,896
Type or Classification (B)			
ELEVATOR MAINTENANCE SERVICES			

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 545-348

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4 WALL LOS ANGELES  5435 W. SAN FERNANDO ROAD LOS ANGELES CA 90039	EQUIPMENT RENTAL - LEADERSHIP CONVENING	02/01/2016	\$30,306
	Total Itemized Transactions with this Payee/Payer		\$30,306
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,306
	Type or Classification (B)	EQUIPMENT RENTAL	
ACCESS DESTINATION SERVICES SUITE 110 1650 HOTEL CIRCLE NORTH SAN DIEGO CA 92108	EVENT FEES - STAFF RETREAT	07/12/2016	\$24,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
	Type or Classification (B)	EVENT SERVICES	
ALASKA AIRLINES  20833 INTERNATIONAL BLVD SEATTLE WA 98198	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,536
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,536
	Type or Classification (B)	AIRLINE	
	Name and Address (A)		
AMERICAN AIRLINES STE 600 7645 E 63RD ST TULSA OK 74133	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,155
	Type or Classification (B)	AIRLINE	
	Name and Address (A)		
AMERICHARTER INC.  2210 PALOMAR AIRPORT RD. CARLSBAD CA 92011	TRANSPORTATION - LEADERSHIP CONVENING	02/01/2016	\$68,500
	Total Itemized Transactions with this Payee/Payer		\$68,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,500
	Type or Classification (B)	TRANSPORTATION	
BEDROCK STRATEGIES, INC.  12237 HATTERAS STREET VALLEY VILLAGE CA 91607	RETAINER FEES - LOCAL UNION COMMUNICATIONS	04/29/2016	\$15,000
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	02/01/2016	\$13,500
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	02/26/2016	\$13,500
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	03/25/2016	\$13,500
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	05/27/2016	\$13,500
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	06/28/2016	\$13,500
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	07/29/2016	\$13,500
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	08/26/2016	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$163,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,500
	Type or Classification (B)	COMMUNICATION CONSULTANTS	
	Name and Address (A)		

Purpose (C)	Date (D)	Amount (E)
RETAINER FEES - LOCAL UNION COMMUNICATIONS	09/30/2016	\$13,500
RETAINER FEES - LOCAL UNION COMMUNICATIONS	10/31/2016	\$13,500
RETAINER FEES - LOCAL UNION COMMUNICATIONS	11/29/2016	\$13,500
RETAINER FEES - LOCAL UNION COMMUNICATIONS	12/20/2016	\$13,500
Total Itemized Transactions with this Payee/Payer		\$163,500
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$163,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BELASCO THEATER			
1050 S. HILL STREET LOS ANGELES CA 90015	FACILITY RENTAL - LEADERSHIP CONVENING	01/27/2016	\$42,306
	Total Itemized Transactions with this Payee/Payer		\$42,306
	Total Non-Itemized Transactions with this Payee/Payer		\$300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,606
MEETING LOCATION			
BEST WESTERN OAKLAND			
170 HEGENBERGER LOOP OAKLAND CA 94621	LODGING - UNIFICATION CAMPAIGN	01/01/2016	\$6,991
	Total Itemized Transactions with this Payee/Payer		\$6,991
	Total Non-Itemized Transactions with this Payee/Payer		\$19,924
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,915
HOTEL			
BIG BOWL OF IDEAS, INC.			
110 E. 9TH STREET STE B-237 LOS ANGELES CA 90079	CONSULTING FEES - LEADERSHIP CONVENING	01/25/2016	\$12,000
	CONSULTING FEES - LEADERSHIP CONVENING	02/22/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,400
CONSULTANT			
CALIFORNIA EXCURSIONS & TRANSPORTATION, INC.			
1132 W FLORENCE AVE INGLEWOOD CA 90301	TRANSPORTATION - LEADERSHIP CONVENING	01/28/2016	\$50,500
	TRANSPORTATION - LEADERSHIP CONVENING	02/26/2016	\$37,781
	Total Itemized Transactions with this Payee/Payer		\$88,281
	Total Non-Itemized Transactions with this Payee/Payer		\$5,395
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,676
TRANSPORTATION			
CHOURA EVENTS			
540 HAWAII AVE TORRANCE CA 90503	EQUIPMENT RENTAL - LEADERSHIP CONVENING	02/02/2016	\$13,525
	Total Itemized Transactions with this Payee/Payer		\$13,525
	Total Non-Itemized Transactions with this Payee/Payer		\$1,353
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,878
EVENT MANAGEMENT			
CLAIR BROS AUDIO ENT			
P.O. BOX 396 LITITZ PA 17543	AUDIO EQUIPMENT RENTAL - LEADERSHIP CONVENING	02/02/2016	\$18,070
	AUDIO EQUIPMENT RENTAL - LEADERSHIP CONVENING	01/26/2016	\$14,750
	Total Itemized Transactions with this Payee/Payer		\$32,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,820
EQUIPMENT RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE TECHNOLOGY GROUP, INC. 14000 ARMINTA STREET PANORAMA CITY CA 91402	EQUIPMENT RENTAL - LEADERSHIP CONVENING	01/26/2016	\$25,418
	EQUIPMENT RENTAL - LEADERSHIP CONVENING	02/29/2016	\$25,418
	Total Itemized Transactions with this Payee/Payer		\$50,836
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,836
EQUIPMENT RENTAL			
DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$216,318
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,318
Type or Classification (B)			
AIRLINE			
DORAISAMY PONNUSAMY 20825 E. WALNUT CANYON ROAD WALNUT CA 91789			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,786
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,786
Type or Classification (B)			
TRANSLATOR			
EDLEN ELECTRICAL EXHIBITION SERVICES 715 HUNDLEY WAY PLACENTIA CA 92870			
	ELECTRICITY - LEADERSHIP CONVENING	02/03/2016	\$10,064
	Total Itemized Transactions with this Payee/Payer		\$10,064
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,064
CONVENTION CENTER			
EVENT GUARD SERVICES 1823 BUSINESS CENTER DRIVE DUARTE CA 91010			
	SECURITY - LEADERSHIP CONVENING	02/04/2016	\$6,487
	Total Itemized Transactions with this Payee/Payer		\$6,487
	Total Non-Itemized Transactions with this Payee/Payer		\$788
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,275
SECURITY SERVICES			
EXECUTIVE INN & SUITES 1755 EMBARCADERO OAKLAND CA 94606			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,257
Type or Classification (B)			
HOTEL			
FEDERAL EXPRESS FL H3 3875 AIRWAYS BLVD MEMPHIS TN 38116			
	POSTAGE - SPECIAL DELEGATE ELECTION	02/22/2016	\$7,328
	POSTAGE - SPECIAL DELEGATE ELECTION	04/18/2016	\$5,524
	Total Itemized Transactions with this Payee/Payer		\$12,852
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,347
SHIPPING SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$18,199

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL INTERPRETATION SE 851 BOWSPRIT RD CHULA VISTA CA 91914	RENTAL EQUIPMENT - ADVISORY COMMITTEE MEETING DECE	01/01/2016	\$8,759
	RENTAL EQUIPMENT - ADVISORY COMMITTEE MEETING JANU	01/12/2016	\$13,880
	RENTAL EQUIPMENT - ADVISORY COMMITTEE MEETING OCTO	10/14/2016	\$8,305
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,944
	Total Non-Itemized Transactions with this Payee/Payer		\$7,547
TRANSLATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$38,491
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL TRADE EXPERIENCE SPECIALTISTS, INC 7000 LINDELL ROAD LAS VEGAS NV 89118	EQUIPMENT RENTAL - LEADERSHIP CONVENING	03/18/2016	\$47,412
	EQUIPMENT RENTAL - LEADERSHIP CONVENING	01/25/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$72,412
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,412
EQUIPMENT RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017	FOOD - LEADERSHIP CONVENING	02/22/2016	\$10,430
	Total Itemized Transactions with this Payee/Payer		\$10,430
	Total Non-Itemized Transactions with this Payee/Payer		\$1,734
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,164
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SACRAMENTO ARDEN WEST 2200 HARVARD STREET SACRAMENTO CA 95815	LODGING & FOOD - ADVISORY COMMITTEE MTG JUNE	07/08/2016	\$53,144
	LODGING & FOOD - ADVISORY COMMITTEE MTG APRIL	04/29/2016	\$51,536
	LODGING & FOOD - ADVISORY COMMITTEE MTG SEPTEMBER	09/30/2016	\$40,556
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$145,236
	Total Non-Itemized Transactions with this Payee/Payer		\$8,392
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$153,628
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO BAYFRONT 1 PARK BOULEVARD SAN DIEGO CA 92101	FACILITY RENTAL - ALL STAFF MEETING	07/06/2016	\$21,700
	FACILITY RENTAL - ALL STAFF MEETING	07/07/2016	\$21,700
	FOOD - ALL STAFF MEETING	08/04/2016	\$112,715
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$156,115
	Total Non-Itemized Transactions with this Payee/Payer		\$4,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,798
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN SACRAMEN SACRAMENTO CA 300 J ST SACRAMENTO CA 95814	LODGING - ADVISORY COMMITTEE MEETING DECEMBER	01/01/2016	\$16,800
	MEALS - ADVISORY COMMITTEE MEETING DECEMBER	01/01/2016	\$17,910
	Total Itemized Transactions with this Payee/Payer		\$34,710
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,400
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JENNY F LEW 700 FLORES DE ORO SOUTH PASADENA CA 91030	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,098
Type or Classification (B)			
TRANSLATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KING'S TRANSPORTATION, INC.  1685 DAVIDSON AVE. SAN FRANCISCO CA 94124	TRANSPORTATION - SPECIAL DELEGATE ELECTION	05/09/2016	\$7,400
	TRANSPORTATION - INT'L DELEGATE CONVENTION	05/27/2016	\$7,400
	Total Itemized Transactions with this Payee/Payer		\$14,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,800
TRANSPORTATION			
KURTZMAN CARSON CONSULTANTS  DEPT. CH 16639 PALATINE IL 60055	PASC EMPLOYMENT SETTLEMENT	01/11/2016	\$50,864
	Total Itemized Transactions with this Payee/Payer		\$50,864
	Total Non-Itemized Transactions with this Payee/Payer		\$5,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,423
Type or Classification (B)			
CONSULTANT			
LEVY RESTAURANTS  1201 S. FIGUEROA STREET LOS ANGELES CA 90015	FOOD - LEADERSHIP CONVENING	02/02/2016	\$425,693
	FOOD - LEADERSHIP CONVENING	02/09/2016	\$16,821
	Total Itemized Transactions with this Payee/Payer		\$442,514
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$442,514
RESTAURANT			
LEXICON - GLOBAL P.O. BOX 212920  CHULA VISTA CA 91921	EQUIPMENT RENTAL - LEADERSHIP CONVENING	02/22/2016	\$33,589
	EQUIPMENT RENTAL - LEADERSHIP CONVENING	01/28/2016	\$33,589
	EQUIPMENT RENTAL - SPECIAL DELEGATE ELECTIONS	05/05/2016	\$13,481
	EQUIPMENT RENTAL - ADVISORY COMMITTEE MEETING JUNE	06/28/2016	\$9,802
	EQUIPMENT RENTAL - ADVISORY COMMITTEE MEETING APRI	04/08/2016	\$9,492
	EQUIPMENT RENTAL - LEADERSHIP CONVENING	02/22/2016	\$6,437
	EQUIPMENT RENTAL - ADVISORY COMMITTEE MEETING SEPT	09/09/2016	\$5,751
	Total Itemized Transactions with this Payee/Payer		\$112,141
	Total Non-Itemized Transactions with this Payee/Payer		\$9,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,946
LINCOLN CROW STRATEGIES  8536 MIDFIELD WAY SACRAMENTO CA 95826	CONSULTING FEES - STRATEGIC PLANNING	02/12/2016	\$6,829
	CONSULTING FEES - STRATEGIC PLANNING	08/19/2016	\$5,788
	CONSULTING FEES - STRATEGIC PLANNING	03/11/2016	\$5,524
	CONSULTING FEES - STRATEGIC PLANNING	02/23/2016	\$5,373
	Total Itemized Transactions with this Payee/Payer		\$23,514
Total Non-Itemized Transactions with this Payee/Payer		\$3,939	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,453
CONSULTANT			
LOS ANGELES CONVENTION CENTER  1201 SOUTH FIGUEROA ST. LOS ANGELES CA 90015	FACILITY RENTAL - LEADERSHIP CONVENING	02/02/2016	\$53,580
	Total Itemized Transactions with this Payee/Payer		\$53,580
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,580
Type or Classification (B)			
CONVENTION CENTER			
	Total Itemized Transactions with this Payee/Payer		\$37,865
	Total Non-Itemized Transactions with this Payee/Payer		\$15
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,880



LUXE CITY CENTER HOTEL

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1020 S FIGUEROA ST LOS ANGELES CA 90015	LODGING - LEADERSHIP CONVENING	02/20/2016	\$27,374
	LODGING - LEADERSHIP CONVENING	05/27/2016	\$10,491
	Total Itemized Transactions with this Payee/Payer		\$37,865
	Total Non-Itemized Transactions with this Payee/Payer		\$15
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,880

HOTEL

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT DETROIT DT 400 RENAISSANCE CENTER DETROIT MI 48243	LODGING - INT'L DELEGATE ELECTION	05/19/2016	\$180,030
	Total Itemized Transactions with this Payee/Payer		\$180,030
	Total Non-Itemized Transactions with this Payee/Payer		\$3,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,508

HOTEL

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT VISALIA 300 S COURT ST VISALIA CA 93291	LODGING - SPECIAL DELEGATE ELECTION	05/07/2016	\$19,360
	LODGING - SPECIAL DELEGATE ELECTION	05/11/2016	\$38,559
	Total Itemized Transactions with this Payee/Payer		\$57,919
	Total Non-Itemized Transactions with this Payee/Payer		\$3,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,152

HOTEL

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCURY MAILING SYSTEMS 2727 EXPOSITION BLVD LOS ANGELES CA 90018	PRINTING & MAILING - LOCAL 2015 MEMBER REPORT	04/15/2016	\$154,461
	PRINTING & POSTAGE - 2017 CONSTITUTION & BYLAWS BO	12/28/2016	\$25,626
	PRINTING - SAN MATEO UNIFICATION MAILER	01/08/2016	\$5,549
	Total Itemized Transactions with this Payee/Payer		\$185,636
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,636

HOTEL

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERRIMAN RIVER GROUP 5757 WEST CENTURY BLVD STE LOS ANGELES CA 90045	PRINT & POSTAGE - BALLOT PKG SPEC DELEGATE ELECT	03/10/2016	\$212,358
	CONSULTING FEES - SPECIAL DELEGATE ELECTION ADMIN	01/05/2016	\$138,868
	POSTAGE - BALLOT PKG SPECIAL DELEGATE ELECTION	02/22/2016	\$86,735
	POSTAGE - BALLOT PKG SPECIAL DELEGATE ELECTION	01/06/2016	\$74,453
	VARIOUS FEES - BALLOT PKG SPECIAL DELEGATE ELECTIO	07/08/2016	\$68,015
	Total Itemized Transactions with this Payee/Payer		\$580,429
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$580,429

HOTEL

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MHR OAKLAND MARRIOTT CITY CENTER 1001 BROADWAY OAKLAND CA 94607	LODGING - ADVISORY COMMITTEE MEETING OCTOBER	10/14/2016	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,149

HOTEL

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLENNIUM BILTMORE HOTEL 506 S GRAND AVE LOS ANGELES CA 90071	LODGING - LEADERSHIP CONVENING	01/01/2016	\$33,455
	LODGING - LEADERSHIP CONVENING	01/26/2016	\$34,773
	LODGING - LEADERSHIP CONVENING	02/04/2016	\$20,948
	LODGING - LEADERSHIP CONVENING	02/05/2016	\$29,140
	Total Itemized Transactions with this Payee/Payer		\$118,316
	Total Non-Itemized Transactions with this Payee/Payer		\$3,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,581

HOTEL

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORRIS DAY ENTERTAINMENT	ENTERTAINMENT SERVICES - LEADERSHIP CONVENING	01/26/2016	\$13,750
8635 W. SAHARA AVE. #568 LAS VEGAS NV 89117	ENTERTAINMENT SERVICES - LEADERSHIP CONVENING	01/25/2016	\$13,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,500
EVENT SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
MOTIVATION SPECIALTIES	PRINTING - JERSEYS INT'L DEL. CONVENTION	06/03/2016	\$12,419
6827 CHISHOLM AVENUE VAN NUYS CA 91406	Total Itemized Transactions with this Payee/Payer		\$12,419
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$221
PROMOTIONAL SUPPLIER	Total of All Transactions with this Payee/Payer for This Schedule		\$12,640
N.G. SLATER CORP.	PRINTING - LANYARDS LEADERSHIP CONVENING	01/15/2016	\$5,114
42 WEST 38TH STREET SUITE 1 NEW YORK NY 10018	Total Itemized Transactions with this Payee/Payer		\$5,114
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,681
ADVERTISING	Total of All Transactions with this Payee/Payer for This Schedule		\$9,795
NAZELI GAMITYAN	Total Itemized Transactions with this Payee/Payer		\$0
8016 VIA VERONA BURBANK CA 91504	Total Non-Itemized Transactions with this Payee/Payer		\$16,965
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,965
TRANSLATOR			
OFFICE DEPOT	OFFICE SUPPLIES - LEADERSHIP CONVENING	02/22/2016	\$8,791
PO BOX 29248 PHOENIX AZ 85038	Total Itemized Transactions with this Payee/Payer		\$8,791
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,840
OFFICE SUPPLIES RETAILER	Total of All Transactions with this Payee/Payer for This Schedule		\$16,631
OMNI LOS ANGELES LOS ANGELES CA	LODGING - LEADERSHIP CONVENING	01/01/2016	\$46,100
251 S OLIVE ST LOS ANGELES CA 90012	LODGING - LEADERSHIP CONVENING	01/12/2016	\$46,100
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$92,200
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,200
ON TIME TRANSLATIONS	Total Itemized Transactions with this Payee/Payer		\$0
8016 VIA VERONA BURBANK CA 91504	Total Non-Itemized Transactions with this Payee/Payer		\$5,619
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,619
TRANSLATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORANGE BELT ADVENTURES			
3640 N SILLECT AVE BAKERSFIELD CA 93308	TRANSPORTATION - LEADERSHIP CONVENING	02/05/2016	\$14,170
	Total Itemized Transactions with this Payee/Payer		\$14,170
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,170
Type or Classification (B)			
TRANSPORTATION			
Name and Address (A)			
PACIFIC MONARCH LIMI MARINA CA			
3346 PAUL DAVIS DR MARINA CA 93933	TRANSPORTATION - LEADERSHIP CONVENING	01/29/2016	\$31,425
	Total Itemized Transactions with this Payee/Payer		\$31,425
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,425
Type or Classification (B)			
TRANSPORTATION			
Name and Address (A)			
PERPETUAL MOTION DESIGN INC. SUITE 224 205 EAST BUTTERFIELD ROAD ELMHURST IL 60126	PRODUCTION SERVICES & LIGHTING - LEADERSHIP CONVEN	01/25/2016	\$22,350
	PRODUCTION SERVICES & LIGHTING - LEADERSHIP CONVEN	02/22/2016	\$7,450
	Total Itemized Transactions with this Payee/Payer		\$29,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,800
Type or Classification (B)			
PRODUCTION SERVICES			
Name and Address (A)			
PROMO DIRECT SUITE 100 931 AMERICAN PACIFIC DR. HENDERSON NV 89014	PRINTING - SWEATERS & T-SHIRTS LEADERSHIP CONVENIN	02/01/2016	\$44,470
	PRINTING - T-SHIRTS INT'L DEL. CONVENTION	06/10/2016	\$11,854
	Total Itemized Transactions with this Payee/Payer		\$56,324
	Total Non-Itemized Transactions with this Payee/Payer		\$9,218
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,542
Type or Classification (B)			
PROMOTIONAL ITEM RETAILER			
Name and Address (A)			
PROMPT CHARTERS & TOURS			
9077 REFLECTION POINTE DR WINDERMERE FL 34786			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,613
Type or Classification (B)			
TRANSPORTATION			
Name and Address (A)			
RELIABLE TRANSLATIONS, INC. SUITE L 106D 121 WEST LEXINGTON DR. GLENDALE CA 91203	INTERPRETATION - TELE TOWNHALL	04/08/2016	\$10,614
	TRANSLATION - TIMESHEET TRAINING VIOLATION MEETING	10/07/2016	\$9,022
	TRANSLATION - IEB RESOLUTIONS INT'L DEL. CONVENTIO	05/31/2016	\$57,676
	INTERPRETATION - ADVISORY COMMITTEE MEETING JANUAR	02/01/2016	\$34,120
	INTERPRETATION - ADVISORY CMTE MEETING OCTOBER	11/04/2016	\$23,384
	INTERPRETATION - ADVISORY CMTE MEETING JUNE	07/13/2016	\$23,258
	INTERPRETATION - ADVISORY CMTE MEETING NOVEMBER	01/08/2016	\$23,189
	INTERPRETATION - LEADERSHIP CONVENING	03/04/2016	\$18,560
	TRANSLATION - IEB RESOLUTIONS INT'L DEL. CONVENTIO	06/10/2016	\$17,846
	INTERPRETATION - ADVISORY CMTE MEETING APRIL	04/29/2016	\$17,686
	Total Itemized Transactions with this Payee/Payer		\$340,272
	Total Non-Itemized Transactions with this Payee/Payer		\$45,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$386,230
Type or Classification (B)			
TRANSLATOR			

Purpose (C)	Date (D)	Amount (E)
INTERPRETATION - ADVISORY CMTE MEETING SEPTEMBER	10/14/2016	\$16,267
TRANSLATION - SPECIAL DELEGATE ELECTION	01/15/2016	\$12,724
TRANSLATION - 2017 CONSTITUTION & BYLAWS BOOK	12/29/2016	\$10,480
TRANSLATION - ADVISORY COMMITTEE MEETING PROPOSAL	04/25/2016	\$8,870
INTERPRETATION - DEPOSIT FOR LEADERSHIP CONVENING	01/27/2016	\$7,969
TRANSLATION - ADVISORY COMMITTEE MEETING APRIL	05/16/2016	\$7,651
TRANSLATION - OVERTIME TRAINING	01/22/2016	\$7,287
TRANSLATION - SPECIAL DELEGATE ELECTION	02/29/2016	\$6,121
INTERPRETATION - HCSG MEMBER MTG FRESNO OCTOBER	10/21/2016	\$5,954
INTERPRETATION - SANTA CRUZ MEMBER TRAINING MAY	06/28/2016	\$5,783
TRANSLATION - CONST & BYLAWS PROPOSED LANGUAGE	04/01/2016	\$5,422
TRANSLATION - ADVISORY CMTE GUIDELINE APPLICATIONS	02/22/2016	\$5,262
INTERPRETATION - BOS MTG CANCELLATION NOVEMBER	12/09/2016	\$5,127
Total Itemized Transactions with this Payee/Payer		\$340,272
Total Non-Itemized Transactions with this Payee/Payer		\$45,958
Total of All Transactions with this Payee/Payer for This Schedule		\$386,230

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RH OFFICE TEAM P.O. BOX 743295  LOS ANGELES CA 90074	TEMPORARY STAFFING SERVICES - UHW SORTING	01/08/2016	\$15,695
	TEMPORARY STAFFING SERVICES - LEADERSHIP CONVENING	02/29/2016	\$11,669
	Total Itemized Transactions with this Payee/Payer		\$27,364
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,790
OFFICE SUPPLIES RETAILER	Total of All Transactions with this Payee/Payer for This Schedule		\$31,154

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSE BRAND  10616 LANARK STREET SUN VALLEY CA 91352	EQUIPMENT RENTAL - STAGE CURTAINS LEADERSHIP CONVE	01/26/2016	\$8,110
	Total Itemized Transactions with this Payee/Payer		\$8,110
	Total Non-Itemized Transactions with this Payee/Payer		\$2,289
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,399
EQUIPMENT RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S. O'BRIEN PRODUCTIONS  1622 1/2 RODNEY DR. LOS ANGELES CA 90027	CONSULTING FEES - LEADERSHIP CONVENING	02/22/2016	\$31,918
	Total Itemized Transactions with this Payee/Payer		\$31,918
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,918
EVENT PLANNING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAFE WAY ENTERPRISES P.O. BOX 75972  LOS ANGELES CA 90075	TRANSPORTATION - LEADERSHIP CONVENING	02/12/2016	\$25,200
	Total Itemized Transactions with this Payee/Payer		\$25,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,200
TRANSPORTAION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAFEWAY LEGACY  9843 AMBOY AVE. PACOIMA CA 91331	TRANSPORTATION - LEADERSHIP CONVENING	02/12/2016	\$7,875
	Total Itemized Transactions with this Payee/Payer		\$7,875
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$7,875	

Type or Classification  
(B)

TRANSPORTATION

Name and Address (A)			
Purpose (C)	Date (D)	Amount (E)	
SB STRATEGIES, LLC			
20929 VENTURA BLVD., # 471 WOODLAND HILLS CA 91364			
PHONE BANKING - TELE TOWNHALL DECEMBER	12/29/2016	\$7,650	
Total Itemized Transactions with this Payee/Payer		\$7,650	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$7,650	
Type or Classification (B) EVENT CONSULTANT			
Name and Address (A)			
SCHWARTZ, STEINSAPIR, DOHRMANN & SOMMERS LLP			
6300 WILSHIRE BLVD, SUITE LOS ANGELES CA 90048			
LEGAL FEES - UNIFICATION TRANSITION	02/26/2016	\$5,655	
Total Itemized Transactions with this Payee/Payer		\$5,655	
Total Non-Itemized Transactions with this Payee/Payer		\$5,311	
Total of All Transactions with this Payee/Payer for This Schedule		\$10,966	
Type or Classification (B) LEGAL COUNSEL			
Name and Address (A)			
SHERATON DOWNTOWN LA LOS ANGELES CA			
711 S HOPE ST LOS ANGELES CA 90017			
LODGING - LEADERSHIP CONVENING	01/28/2016	\$76,260	
LODGING - LEADERSHIP CONVENING	03/11/2016	\$36,259	
Total Itemized Transactions with this Payee/Payer		\$112,519	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$112,519	
Type or Classification (B) HOTEL			
Name and Address (A)			
SHERATON GRAND SACRAMENTO			
1230 J ST SACRAMENTO CA 95814			
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$6,353	
Total of All Transactions with this Payee/Payer for This Schedule		\$6,353	
Type or Classification (B) HOTEL			
Name and Address (A)			
SMART CITY NETWORKS			
5795 W. BADURA AVE. SUITE 1 LAS VEGAS NV 89118			
INTERNET CONNECTION SERVICES - LEADERSHIP CONVENIN	01/26/2016	\$5,700	
Total Itemized Transactions with this Payee/Payer		\$5,700	
Total Non-Itemized Transactions with this Payee/Payer		\$160	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,860	
Type or Classification (B) TECHNOLOGY SERVICES			
Name and Address (A)			
SOUTHWEST AIRLINES			
PO BOX 36611  DALLAS TX 75235			
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$297,649	
Total of All Transactions with this Payee/Payer for This Schedule		\$297,649	
Type or Classification (B) AIRLINE			
Name and Address (A)			
SPECTRUM PRODUCTIONS			
1536 ALLESANDRO STREET LOS ANGELES CA 90026			
PHOTO & VIDEO PRODUCTIONS - LEADERSHIP CONVENING	02/22/2016	\$7,125	
Total Itemized Transactions with this Payee/Payer		\$7,125	
Total Non-Itemized Transactions with this Payee/Payer		\$1,150	
Total of All Transactions with this Payee/Payer for This Schedule		\$8,275	

Type or Classification (B)			
PRODUCTION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT P.O. BOX 4181	CELL PHONE CHARGES - EXEC BOARD CANCELLATION FEE	04/01/2016	\$7,472
CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$7,472
	Total Non-Itemized Transactions with this Payee/Payer		\$1,165
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,637
CELL PHONE SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWELL CREATIVE GROUP 1508 ELEVADO STREET LOS ANGELES CA 90026	WEBSITE DESIGN - SEIU LOCAL 2015	02/22/2016	\$34,375
	CONSULTING FEES - DIGITAL STRATEGY AND EXECUTION	06/28/2016	\$28,100
	WEBSITE DESIGN SERVICES - LEADERSHIP CONVENING	01/22/2016	\$12,500
Type or Classification (B)	CONSULTING FEES - DIGITAL STRATEGY AND EXECUTION	03/18/2016	\$12,500
CONSULTANT	CONSULTING FEES - DIGITAL STRATEGY AND EXECUTION	04/15/2016	\$12,500
	CONSULTING FEES - DIGITAL STRATEGY AND EXECUTION	07/29/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$112,475
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,475
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCDEAL 7056 ARCHIBALD AVE. SUITE 1 CORONA CA 92880	EVENT FEES- FEB LEADERSHIP CONVENING	01/26/2016	\$5,870
	EVENT FEES- FEB LEADERSHIP CONVENING	01/26/2016	\$5,870
	Total Itemized Transactions with this Payee/Payer		\$11,740
	Total Non-Itemized Transactions with this Payee/Payer		\$462
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,202
EVENT SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CITIZEN 926 J ST SACRAMENTO CA 95814	FOOD - ADVISORY COMMITTEE MEETING JANUARY	01/12/2016	\$8,358
	LODGING - ADVISORY COMMITTEE MEETING JANUARY	01/12/2016	\$10,000
	LODGING - ADVISORY COMMITTEE MEETING JANUARY	01/12/2016	\$10,000
Type or Classification (B)	LODGING - ADVISORY COMMITTEE MEETING JANUARY	01/12/2016	\$10,000
HOTEL	LODGING - ADVISORY COMMITTEE MEETING JANUARY	01/12/2016	\$10,000
	LODGING - ADVISORY COMMITTEE MEETING JANUARY	01/14/2016	\$10,000
	LODGING - ADVISORY COMMITTEE MEETING JANUARY	01/14/2016	\$10,000
	LODGING - ADVISORY COMMITTEE MEETING JANUARY	01/14/2016	\$13,105
	LODGING - ADVISORY COMMITTEE MEETING JANUARY	01/17/2016	\$10,887
	Total Itemized Transactions with this Payee/Payer		\$92,350
	Total Non-Itemized Transactions with this Payee/Payer		\$5,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,810
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HARMAN PRESS 6840 VINELAND AVE. NORTH HOLLYWOOD CA 91605	PRINTING - LISTENING TOUR REPORTS	03/18/2016	\$20,383
	PRINTING BANNERS - LEADERSHIP CONVENING	06/28/2016	\$14,193
	Total Itemized Transactions with this Payee/Payer		\$34,576
	Total Non-Itemized Transactions with this Payee/Payer		\$6,830
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,406
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,080

THE L A HOTEL DOWNTOWN

333 S FIGUEROA ST  
 LOS ANGELES  
 CA  
 90071

Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule		\$5,080

Type or Classification  
(B)

HOTEL

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN BONNEVENTURE			
404 S. FIGUEROA ST. LOS ANGELES CA 90071	BANQUET AND LODGING - LEADERSHIP CONVENING	03/21/2016	\$843,433
	Total Itemized Transactions with this Payee/Payer		\$843,433
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$843,433
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION PAYROLL AGENCY			
5430 PARK DRIVE ROCKLIN CA 95765	STAGEHANDS - LEADERSHIP CONVENING	02/02/2016	\$50,000
	STAGEHANDS - LEADERSHIP CONVENING	02/22/2016	\$9,239
	Total Itemized Transactions with this Payee/Payer		\$59,239
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,239
EVENT CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES			
1200 E ALGONQUIN RD ARLINGTON HEIGHTS IL 60005			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$64,475
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,475
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BONAVENTURE			
404 S FIGUEROA STREET LOS ANGELES CA 90071	LODGING - LEADERSHIP CONVENING	01/01/2016	\$22,122
	FACILITY RENTAL - ALL STAFF MEETING	02/10/2016	\$25,724
	FACILITY RENTAL - STRATEGIC PLANNING MEETING	08/19/2016	\$12,299
	LODGING - STRATEGIC PLANNING MEETING	10/25/2016	\$14,823
	Total Itemized Transactions with this Payee/Payer		\$74,968
	Total Non-Itemized Transactions with this Payee/Payer		\$16,592
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$91,560
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILSHIRE LIMOUSINE SERVICES			
2950 WILSHIRE BLVD LOS ANGELES CA 90010			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,416
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,416
TRANSPORTATION			

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 545-348

Description (A)	To Whom Paid (B)	Amount (C)
MEDICAL INSURANCE	KAISER PERMANENTE	\$2,135,761
DENTAL INSURANCE	PRINCIPAL FINANCIAL GROUP	\$274,567
LIFE INSURANCE	PRINCIPAL FINANCIAL GROUP	\$21,724
PENSION	SEIU AFFILIATES PENSION FUND	\$2,332,343
VISION INSURANCE	UNITED HEALTHCARE INSURANCE COMPANY	\$23,120
Total of all lines above (Total will be automatically entered in Item 55.)		\$4,787,515

Form LM-2 (Revised 2010)



**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 545-348

Question 10: SEIU Local 2015 Long Term Care Workers Health Trust Fund, 2910 Beverly Blvd., Los Angeles, CA 90057. The Plan provides health and welfare benefits to participating members who are employed in the In-Home Supportive Services Industry of California. The Plan has a fiscal year end of May 31 and the Plan filing number is 260718017, PIN 501. The Plan files Form 5500 with the DOL's Employee Benefits Security Administration. California Long Term Care Education Center (CLTCEC) provides educational and charitable assistance to the general public and to member's families, and prospective members of SEIU Local 2015 by offering skills training, academic and vocational counseling, referrals, and courses for individuals seeking or holding positions in home care and other healthcare careers or those seeking to advance in their education and career goals. CLTCEC is also organized to improve the quality of care given to recipients of In-Home Supportive Services. A Form 990 is filed with the Internal Revenue Service. SEIU Local 2015 Long Term Care Workers Education and Training Trust Fund, 2910 Beverly Blvd., Los Angeles, CA 90057. The Trust's EIN is 273532889 and it is exempt from federal income tax under section 501(c)(5) of the Internal Revenue Code. The Trust's purpose is to provide training benefits to participating members who are employed in the California Nursing Home industry. The Trust has a fiscal year end of December 31 and files Form 990 with the Internal Revenue Service.

Question 11(a):

Question 11(a) :: 1.) Service Employees International Union Local 2015 State PAC #1374983. This fund reports with the CA Secretary of State. 2.) Dignity California Service Employees International Union Local 2015 #1357256. This fund reports with the CA Secretary of State. 3.) Service Employees International Union Local 2015 Issues PAC #1378400. This fund reports with the CA Secretary of State.

Question 11(b):

Question 11(b) :: SEIU legacy Local 6434 transferred its interest in the wholly owned subsidiary, 2910 West Beverly, LLC, to SEIU Local 2015 during the year ended December 31, 2016. This single member limited liability company holds title to the property at 2910 Beverly Boulevard, Los Angeles, California 90057. The assets, liabilities, revenue and expenses of the wholly owned subsidiary are consolidated in this Form LM2.

Question 12: The financial statements of SEIU Local 2015 for the period ended December 31, 2016, have been audited by the independent public accounting firm, Calibre CPA Group PLLC.

Question 15: Pursuant to the reorganization initiated by Service Employees International Union in 2015, assets of legacy Local 6434 were transferred to Local 2015 during the year ended December 31, 2015 with the remaining assets being transferred during the year ended December 31, 2016. Legacy Local 6434 was the sole member of 2910 West Beverly, LLC, a single member limited liability company which owned property a building and certain fixed assets. This ownership was transferred to Local 2015 during the year ended December 31, 2016. As part of this transfer cash of \$3,659,264 was transferred to Local 2015 and is recorded on

Schedule 14. The following assets and liabilities were also transferred: Land, building and other fixed assets (cost) \$13,478,751 Land, building and other fixed assets (book value) \$12,292,293 Mortgage payable: \$8,181,329

Question 16: Property is pledged as collateral for a mortgage loan.

Schedule 13, Row1: Homecare workers (public) are low wage healthcare professionals, who provide vital healthcare services to low income seniors and people with disabilities in comfort, safety and privacy of their homes. Services may include bathing, grooming, administering medicines, house cleaning, meal preparation, shopping and getting to and from medical appointments.

Schedule 13, Row2: Nursing home workers are healthcare professionals that provide life saving care to the sick, elderly, and disabled that reside in a care facility and require 24hour personalized long term care.

Schedule 13, Row3: Homecare workers (private) are low wage healthcare professionals, who provide vital healthcare services to low income seniors and people with disabilities in comfort, safety and privacy of their homes. Services may include bathing, grooming, administering medicines, house cleaning, meal preparation, shopping and getting to and from medical appointments.

Schedule 13, Row4: Associate Members are any non-union long term care worker and any friend or family member of a long term care worker who does not meet the criteria of "regular members", and who is not an employer (or an agent of an employer) of any employee represented by Local 2015. Fulltime staff of Local 2015 who are in any bargaining unit as to which any other labor organization is the recognized or certified bargaining agent shall be eligible for associate membership. Associate members shall not be entitled to representation with respect to terms and conditions of employment by Local 2015.

Schedule 13, Row4: Associate members shall not be eligible to vote in Union Officer and Delegate elections, sign nominating petitions for candidates for Union office or Union delegate, or to vote in Union Officer or Delegate elections. QUESTION 21: Legacy ULTCW (Local 6434) Counties: Homecare Workers (Public) Dues Rates Per Month: Los Angeles, San Bernardino, and Ventura Counties \$15.50 minimum and \$30.66 maximum. Alameda, Mendocino, Monterey, Napa, San Benito, Santa Cruz, and Solano Counties \$30.66. Nursing Home Workers (Private) Dues Rates Per Month: FullTime Employees (as designated by employer) \$30.66 per month or 2.5 times hourly rate of gross wages, whichever is greater. PartTime Employees (as designated by employer) \$15.50 per month or 1.5 times hourly rate of gross wages, whichever is greater. Nursing Home Workers (Private) Agency Fee Rates Per Month: FullTime Employees (as designated by employer) 40.16 percent of \$30.66 per month = \$12.31 per month, or 40.16 percent of 2.5 times hourly rate of gross wages, whichever is greater. PartTime Employees (as designated by employer) 40.16 percent of \$15.50 per month = \$6.22 per month, or 40.16 percent of 1.5 times hourly rate of gross wages, whichever is greater. Legacy CUHW Counties: Homecare Workers (Public) Dues Rates Per Month: Colusa, Glenn, Humboldt, Tehama, Lake, Del Norte, Tulare, Shasta, Inyo and King \$14.33 minimum and \$30.66 maximum, which is based upon 1.25 percent of gross pay. Legacy SEIU Local 521 Counties: Homecare Workers (Public) Dues Rates Per Month: San Mateo and Santa Clara \$12.00 minimum and \$28.00 maximum. Homecare Workers (Private) Dues Rates Per Month: 1.5 percent of gross wages, with a minimum of \$8.15. Legacy UHW Counties: Homecare Workers (Public) Dues Rates Per Month: Amador \$32.50. Calaveras \$32.50 minimum and \$34.69 maximum. Contra Costa \$32.50 minimum and \$39.79 maximum. Fresno \$32.50 minimum and \$35.47 maximum. Marin \$32.50 minimum and \$44.98 maximum. Sacramento \$32.50 minimum and \$37.37 maximum. San Francisco \$32.50 minimum and \$42.39 maximum. San Joaquin \$32.50 minimum and \$34.08 maximum. Sonoma \$32.50 minimum and \$40.31 maximum. Yolo \$32.50 minimum and \$38.13 maximum. Yuba \$32.50 minimum and \$34.60 maximum. Homecare Workers (Private) Dues Rates Per Month: 2.0 percent of gross wages, with a minimum of \$32.50 and a maximum of \$134.00.

Schedule 4: \$179,795 in fixed asset additions were recorded as a payable as of December 31, 2015. The amount was paid during the year ended December 31, 2016.

Form LM-2 (Revised 2010)