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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

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

213-248-7169

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

213-985-0424

For Official Use Only	1. FILE NUMBER 545-348	2. PERIOD From Through	COVERED 01/01/2024 12/31/2024	(b) H	MENDED - Is this an amended report: IARDSHIP - Filed under the hardship procedures: ERMINAL - This is a terminal report:		No No No
4. AFFILIATION OR ORGANIZ SERVICE EMPLOYEES	ATION NAME				8. MAILING ADDRESS (Type or print in capital lett	Last Name	
5. DESIGNATION (Local, Lodg LOCAL UNION	ge, etc.)	1.	S. DESIGNATION NBR 2015		P.O Box - Building and Room Number	WERLIN	
7. UNIT NAME (if any) SEIU LOCAL 2015					Number and Street		
					2910 BEVERLY BOULEVARD		
9. Are your organization's reco	rds kept at its mailing address?			Yes	City LOS ANGELES		
					State CA	ZIP Code + 4 900571003	
any accompanying documents				l individual	and other applicable penalties of law, that all of the int s knowledge and belief, true, correct and complete (S	formation submitted in this report (including information See Section VI on penalties in the instructions.)	

Date:

Mar 27, 2025

Telephone Number:

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

Telephone Number:

Mar 27, 2025

(A)			
CENTRAL COAST LABOR COUNCIL	 		
	Purpose	Date	Amount
16 CAMARILLO SPRINGS RD N	(C)	(D)	(E)
CAMARILLO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
3012	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Type or Classification		·	
(B)			
ABOR UNION			
Name and Address			
(A)			
CHIRLA	Purnoco	Doto	Amount
	Purpose (C)	Date (D)	Amount (E)
2533 W 3RD ST #101	CONTRIBUTION (C)	04/19/2024	
LOS ANGELES		04/19/2024	\$5,000 \$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90057	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON PROFIT ORGANIZATION			
Name and Address	-		
(A)			
CITY OF LONG BEACH	<u> </u>		
SITT OF EGING BEAGIT	Purpose	Date	Amount
411 W. OCEAN BLVD 3RD FLOOR	(C)	(D)	(E)
LONG BEACH	CONTRIBUTION - ANNUAL JAZZ FESTIVAL	07/08/2024	\$7,500
CA	Total Itemized Transactions with this Payee/Payer		\$7,500
90802	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
(B)			
(D) CITY GOVERNMENT	<u> </u>		
Name and Address			
(A)			
CLERGY AND LAITY UNITES FOR ECONOMIC JUSTICE	Purpose	Date	Amount
	(C)	(D)	(E)
464 LUCAS AVE #202	CONTRIBUTION - GIANTS OF JUSTICE AWARDS	05/22/2024	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
90017	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Otal Of All Harisactions with this Payeer agen for this confedence	I	ψυ,υυυ
(B)			
NON PROFIT ORGANIZATION			
Name and Address			
(A)			
COMMUNITY BUILD INCORPORATED	Purpose	Date	Amount
	<u>:-</u> .		
8101 VERMONT AVE	(C)	(D)	(E)
LOS ANGELES	CONTRIBUTION Total Itemized Transactions with this Payer/Payer	10/08/2024	\$7,500 \$7,500
CA	Total Itemized Transactions with this Payee/Payer		\$7,500
90044	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
(B)			
NON PROFIT ORGANIZATION			
NORTH OTTO STOCKHER WICH			

Name and Address

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 01-31-2025

213-985-0384

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

213-985-0424

For Official Use Only	1. FILE NUMBER 545-348	2. PERIOD CO From Through	OVERED 01/01/2022 12/31/2022		(b) HA	MENDED - Is this an amended report: ARDSHIP - Filed under the hardship procedure RMINAL - This is a terminal report:	S:	No No No
4. AFFILIATION OR ORGANIZ SERVICE EMPLOYEES	ZATION NAME					MAILING ADDRESS (Type or print in capit First Name DERECK	al letters) Last Name SMITH	
5. DESIGNATION (Local, Lod LOCAL UNION	ge, etc.)	6. D 201	ESIGNATION NBR 5			P.O Box - Building and Room Number	SWITT	
7. UNIT NAME (if any) SEIU LOCAL 2015						Number and Street 2910 BEVERLY BOULEVARD		
9. Are your organization's reco	ords kept at its mailing address?			Yes		City LOS ANGELES		
						State CA	ZIP Code + 4 900571003	
any accompanying documents				indiv		nd other applicable penalties of law, that all of t knowledge and belief, true, correct and compli-		

Date:

Mar 28, 2023

Telephone Number:

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

Telephone Number:

Mar 28, 2023

Purpose	Date	Amount
		(E)
CONTRIBUTION	02/11/2022	\$5,000
		\$5,000
		\$500
		\$5,500
Total of the Harbadono with this t ayout ayou for this constant	I	4 0,000
Purpose	Date	Amount
(C)	(D)	(E)
CONTRIBUTION	03/01/2022	\$113,000
CONTRIBUTION	03/08/2022	\$56,500
CONTRIBUTION	04/12/2022	\$56,500
CONTRIBUTION	05/17/2022	\$56,500
		\$56,500
CONTRIBUTION	07/14/2022	\$56,500
		\$56,500
		\$56,500
		\$56,500 \$56,500
		\$56,500 \$56,500
	12/07/2022	\$56,500 \$678,000
		\$678,000
. ,		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$678,000
Durnose	Nate	Amount
		(E)
	U8/U5/ZUZZ	\$9,000
		\$9,000
		\$0
Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,000
Purpose	Date	Amount
(C)		(E)
		(L) \$10,000
		\$5,000
	UJ/ 1U/ZUZZ	\$5,000 \$15,000
		\$15,000
Total of All Transactions with this Payee/Payer for This Schedule	I	\$15,000
Purpose	Date	Amount
(C)	(D)	(E)
CONTRIBUTION	10/25/2022	\$5,000
Total Itemized Transactions with this Payee/Payer		\$5,000
	1	
		\$
Total Non-Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$5,00
	Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	CONTRIBUTION

Name and Address

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

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

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Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 01-31-2025

213-985-0384

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

213-985-0392

For Official Use Only	1. FILE NUMBER 545-348	2. PERIOD COV From Through	/ERED 01/01/2021 12/31/2021	(b) H	MENDED - Is this an al ARDSHIP - Filed unde ERMINAL - This is a tel	r the hardship procedures:		No No No	
4. AFFILIATION OR ORGANIZ	ATION NAME	<u>'</u>			8. MAILING ADDRE	SS (Type or print in capital lette	rs)		=
SERVICE EMPLOYEES					First Name		Last Name		_
5. DESIGNATION (Local, Lodg LOCAL UNION	ie, etc.)	6. DE 2015	SIGNATION NBR		APRIL		VERRETT		
					P.O Box - Building a	nd Room Number			
7. UNIT NAME (if any) SEIU LOCAL 2015									_
					Number and Street 2910 BEVERLY BOU	JLEVARD			
9. Are your organization's reco	rds kept at its mailing address?			Yes	City LOS ANGELES				_
					State CA		ZIP Code + 4 900571003		
							rmation submitted in this report (in		n
. , ,) has been examined by the signa Verrett	itory and is, to the	best of the undersigned PRESIDEN		Rhowledge and belief 71. SIGNED:	, true, correct and complete (Se Dereck Smith	e Section V on penalties in the inst	tructions.) TREASURER	

Date:

Mar 29, 2022

Telephone Number:

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

Telephone Number:

Mar 29, 2022

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA LONG TERM CARE EDUCATION CENTER	CONTRIBUTION	09/14/2021	\$113,000
	CONTRIBUTION	03/15/2021	\$56,500
2910 BEVERLY BLVD	CONTRIBUTION	12/15/2021	\$56,500
LOS ANGELES	CONTRIBUTION	05/19/2021	\$56,500
CA	CONTRIBUTION	06/04/2021	\$56,500
90057	CONTRIBUTION	02/28/2021	\$113,000
Type or Classification	CONTRIBUTION	11/16/2021	\$113,000
(B)			
EDUCATION CENTER	CONTRIBUTION	08/16/2021	\$113,000
	Total Itemized Transactions with this Payee/Payer		\$678,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$678,000
Name and Address			
(A)		D 4	
CAPITAL AND MAIN	Purpose	Date	Amount
	(C)	(D)	(E)
1920 W SUNSET BLVD STE 740	CONTRIBUTION	02/15/2021	\$30,000
LOS ANGELES	CONTRIBUTION	11/29/2021	\$30,000
CA	Total Itemized Transactions with this Payee/Payer		\$60,000
90026	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
(B)			·
NON PROFIT PUBLICATION			
Name and Address			
(A)			
CAUSE			
	Purpose	Date	Amount
2021 SPERRY AVE #9	(C)	(D)	(E)
VENTURA	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
93003	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	, ,		1
(B)			
NON PROFIT ORGANIZATION			
Name and Address			
(A)			
CHIRLA	Dimension	D-t-	A
	Purpose	Date	Amount
2533 W 3RD STREET	(C) SPONSORSHIP - 35 YEAR CELEBRATION	(D)	(E)
LOS ANGELES		09/24/2021	\$20,000
CA	Total Itemized Transactions with this Payee/Payer		\$20,000
90057	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
(B)			
NON PROFIT ORGANIZATION			
Name and Address			
(A)			
COMMUNITY COALITION		D 4	
	Purpose	Date (D)	Amount
8101 S VERMONT AVE	(C)	(D)	(E)
LOS ANGELES	SPONSORSHIP - 2021 PEOPLE POWER EVENT	11/19/2021	\$25,000
CA	Total Itemized Transactions with this Payee/Payer		\$25,000
90044	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
NON PROFIT ORGANIZATION			
	I		

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 09-30-2021

213-985-0384

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

213-985-0392

For Official Use Only	1. FILE NUMBER 545-348	2. PERIOD (From Through	01/01/2020 12/31/2020	(t	a) AMENDED - Is this an amended repor b) HARDSHIP - Filed under the hardship c) TERMINAL - This is a terminal report:				No No No
4. AFFILIATION OR ORGANIZ SERVICE EMPLOYEES	ZATION NAME	1			MAILING ADDRESS (Type or prefirst Name APRIL	. ,	Last Name VERRETT		
5. DESIGNATION (Local, Lodo LOCAL UNION	ge, etc.)	1-	DESIGNATION NBR 015		P.O Box - Building and Room Num		VERNETT		
7. UNIT NAME (if any) SEIU LOCAL 2015					Number and Street				
					2910 BEVERLY BOULEVARD				
9. Are your organization's reco	rds kept at its mailing address?			Yes	City LOS ANGELES				
					State CA		ZIP Code + 4 900571003		
					ry and other applicable penalties of law, ual's knowledge and belief, true, correct				ntained in
70. SIGNED: April D	Verrett		PRESIDEN	IT	71. SIGNED: Dereck Sm	nith	•	TREASURE	R

Date:

Mar 30, 2021

Telephone Number:

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

Telephone Number:

Mar 30, 2021

Name and Address			-
(A)			,
CHIRLA	Purpose	Date	Amount
CONTRACTOR OFFICE	(C)	(D)	(E)
2533 W 3RD STREET	2020 PIONEER SPONSORSHIP	09/27/2020	\$10,000
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer		\$10,000
CA 90057	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			,
NON PROFIT ORGANIZATION	\dashv		,
Name and Address	+		
(A)			,
COMMITTEE OF CORECA	Durnoco	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
6230 WILSHIRE BLVD 835-A	CONTRIBUTION - MLK EVENT	01/10/2020	\$7,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	O II TOLEGES	\$7,000
CA 00010	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
90010	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification	Total of All Transactions with this Cayout ayor 15. This Societies	1	,- ,
(B)			,
NON PROFIT ORGANIZATION			
Name and Address			,
(A) COMMUNITY COALITION	Purpose	Date	Amount
COMMUNITY COALITION	(C)	(D)	(E)
8101 S VERMONT AVE	CONTRIBUTION - 2020 PEOPLE PROGRESS	10/12/2020	\$30,000
LOS ANGELES	CONTRIBUTION - MEAL SUPPORT FOR SENIORS	04/12/2020	\$5,000
CA	Total Itemized Transactions with this Payee/Payer	07/12/2020	\$35,000
90044	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	$\overline{}$	\$1,000
(B)	Total of All Transactions with this Cayout ayor is. This consecut	1	*,,
NON PROFIT ORGANIZATION	\neg		,
Name and Address			
(A)			,
COMMUNITY PARTNERS FOR LA BLACK WORKER CENTER	Purpose	Date	Amount
1	(C)	(D)	(E)
1000 N ALAMEDA STREET #240	SPONSORSHIP - 10 YEAR ANNIVERSARY	02/28/2020	\$10,000
LOS ANGELES	CONTRIBUTION	08/17/2020	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$20,000
90012	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1	\$20,000
(B) NON PROFIT ORGANIZATION	\perp		
Name and Address (A)			
(A) CONTRA COSTA LABOR TO LABOR	Purpose	Date	Amount
CONTRA COSTA LABOR TO LABOR P.O. BOX 389	(C)	(D)	(E)
P.O. BOX 309	CONTRIBUTION - DINNER EVENT	06/25/2020	\$5,000
MARTINEZ	CONTRIBUTION - SUMMER AWARD DINNER	07/09/2020	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$10,000
94553	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)	, ,	•	
FUNDRAISERS	T		
1			
1			

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 09-30-2021

213-448-3131

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

213-368-8632

For Official Use Only	1. FILE NUMBER 543-613	2. PERIOD COVERED From 01/01/2019 Through 12/31/2019	(b) HA	MENDED - Is this an amended report: ARDSHIP - Filed under the hardship procedures: ERMINAL - This is a terminal report:		No No No
4. AFFILIATION OR ORGANIZ	ATION NAME			8. MAILING ADDRESS (Type or print in capital letters	s)	
SERVICE EMPLOYEES 5. DESIGNATION (Local, Lodg	ge, etc.)	6. DESIGNATION NBR		First Name ROBERT	Last Name SCHOONOVER	
LOCAL UNION 7. UNIT NAME (if any)		721		P.O Box - Building and Room Number SUITE 100		
				Number and Street 1545 WILSHIRE BOULEVARD		
9. Are your organization's reco	rds kept at its mailing address?		Yes	City LOS ANGELES		
				State CA	ZIP Code + 4 90017	
any accompanying documents			ndividual's	nd other applicable penalties of law, that all of the inform knowledge and belief, true, correct and complete (See	mation submitted in this report (including information core Section V on penalties in the instructions.)	

Date:

Mar 29, 2020

Telephone Number:

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

Telephone Number:

Mar 29, 2020

(A)			
CALIFORNIA SIGHT SEERS, INC	Purpose	Date	Amount
	(C)	(D)	(E)
7614 PACIFIC BLVD	CARAVAN TO TIJUANA - TRANSPORTATION SVCS	01/10/2019	(E) \$7,350
HUNTINGTON PARK	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$7,350 \$7,350
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,330 \$0
90255	Total of All Transactions with this Payee/Payer for This Schedule	+	\$7,350
Type or Classification	IUIdi Ui Aii Tidiisaciiolis wiiii iiiis T ayoon ayon on This Sonoadio	1	Ψ.,,~~-
(B)			
TRANSPORTATION COMPANY			
Name and Address (A)			
CARECEN	Purpose	Date	Amount
	(C)	(D)	(E)
2845 WEST SEVENTH ST	CONTRIBUTION	10/17/2019	\$10,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	10//20.0	\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90005-3907	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	Total Of All Transactions with this 1 dyour dyo. 15. This Solice	1	ψ·Ψ,υ,υ
NON-PROFIT ORGANIZATION			
Name and Address			
(A)			
CHEVRON			
	Purpose	Date	Amount
	(C)	(D)	(E)
RANCHO CUCAMONGA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,380
91701	Total of All Transactions with this Payee/Payer for This Schedule		\$5,380
Type or Classification			
(B)	l		
(B) GAS COMPANY - GIFTS CARDS			
GAS COMPANY - GIFTS CARDS			
GAS COMPANY - GIFTS CARDS Name and Address			
GAS COMPANY - GIFTS CARDS Name and Address (A)		- 1	
GAS COMPANY - GIFTS CARDS Name and Address	Purpose	Date	Amount
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA	(C)	(D)	(E)
GAS COMPANY - GIFTS CARDS Name and Address (A)	(C) CONTRIBUTION		(E) \$5,000
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$0
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$0
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$0
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification (B)	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000 \$0
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/29/2019 Date	(E) \$5,000 \$5,000 \$0 \$5,000
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A)	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/29/2019 Date (D)	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E)
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/29/2019 Date	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E)
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A)	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION CONTRIBUTION	(D) 04/29/2019 Date (D) 01/28/2019 02/27/2019	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$24,000 \$12,000
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) CLUE	(C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION	(D) 04/29/2019 Date (D) 01/28/2019 02/27/2019 03/08/2019	(E) \$5,000 \$5,000 \$0 \$5,000 \$4 \$5,000 \$5,000 \$12,000 \$6,000
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) CLUE 464 LUCAS AVE #202 LOS ANGELES CA	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION	(D) 04/29/2019 Date (D) 01/28/2019 02/27/2019 03/08/2019 06/12/2019	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$24,000 \$12,000 \$6,000
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) CLUE 464 LUCAS AVE #202 LOS ANGELES CA 90017	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION	(D) 04/29/2019 Date (D) 01/28/2019 02/27/2019 03/08/2019 06/12/2019 06/12/2019	(E) \$5,000 \$5,000 \$0 \$5,000 \$0 \$5,000 Amount (E) \$24,000 \$12,000 \$6,000 \$6,000 \$6,000
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) CLUE 464 LUCAS AVE #202 LOS ANGELES CA	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION	(D) 04/29/2019 Date (D) 01/28/2019 02/27/2019 03/08/2019 06/12/2019 06/12/2019 06/12/2019	(E) \$5,000 \$5,000 \$0 \$5,000 \$0 \$5,000 Amount (E) \$24,000 \$12,000 \$6,000 \$6,000 \$6,000 \$6,000
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) CLUE 464 LUCAS AVE #202 LOS ANGELES CA 90017	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION	(D) 04/29/2019 Date (D) 01/28/2019 02/27/2019 03/08/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 07/07/2019	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$12,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) CLUE 464 LUCAS AVE #202 LOS ANGELES CA 90017 Type or Classification	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION	(D) 04/29/2019 Date (D) 01/28/2019 02/27/2019 03/08/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 07/07/2019 08/16/2019	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$12,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) CLUE 464 LUCAS AVE #202 LOS ANGELES CA 90017 Type or Classification (B)	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION	(D) 04/29/2019 Date (D) 01/28/2019 02/27/2019 03/08/2019 06/12/2019 06/12/2019 06/12/2019 07/07/2019 08/16/2019 09/13/2019	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$12,000 \$12,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) CLUE 464 LUCAS AVE #202 LOS ANGELES CA 90017 Type or Classification (B)	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION	(D) 04/29/2019 Date (D) 01/28/2019 02/27/2019 03/08/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 07/07/2019 08/16/2019 09/13/2019 10/01/2019	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$12,000 \$12,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) CLUE 464 LUCAS AVE #202 LOS ANGELES CA 90017 Type or Classification (B)	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION	(D) 04/29/2019 Date (D) 01/28/2019 02/27/2019 03/08/2019 06/12/2019 06/12/2019 06/12/2019 07/07/2019 08/16/2019 09/13/2019	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$12,000 \$12,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) CLUE 464 LUCAS AVE #202 LOS ANGELES CA 90017 Type or Classification (B)	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 04/29/2019 Date (D) 01/28/2019 02/27/2019 03/08/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 07/07/2019 08/16/2019 09/13/2019 10/01/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$4,00 \$12,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00
GAS COMPANY - GIFTS CARDS Name and Address (A) CHIRLA 2533 W THIRD ST STE 101 LOS ANGELES CA 90057 Type or Classification (B) NON-PROFIT ORGANIZATION Name and Address (A) CLUE 464 LUCAS AVE #202 LOS ANGELES CA 90017 Type or Classification (B)	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION	(D) 04/29/2019 Date (D) 01/28/2019 02/27/2019 03/08/2019 06/12/2019 06/12/2019 06/12/2019 06/12/2019 07/07/2019 08/16/2019 09/13/2019 10/01/2019	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$24,00 \$12,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 07-31-2019

213-985-0405

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

213-985-0394

For Official Use Only 1. FILE NUMBER 545-348 2. PERIO From Through	D COVERED 01/01/2017 12/31/2017	(b) H	MENDED - Is this an amended report: ARDSHIP - Filed under the hardship procedures: ERMINAL - This is a terminal report:		No No No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES			MAILING ADDRESS (Type or print in capital letters) First Name LAPHONZA	Last Name	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 2015		P.O Box - Building and Room Number	BUTLER	
7. UNIT NAME (if any) SEIU LOCAL 2015			Number and Street		
			2910 BEVERLY BOULEVARD		
9. Are your organization's records kept at its mailing address?	,	Yes	City LOS ANGELES		
			State CA	ZIP Code + 4 900571003	
Each of the undersigned, duly authorized officers of the above labor organizany accompanying documents) has been examined by the signatory and is		ndividual's			

Date:

Mar 27, 2018

Telephone Number:

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

Telephone Number:

Mar 27, 2018

Name and Address (A)			
CAL ALLIANCE FOR RETIRED AMER	Durnage	Dete	Amount
	Purpose (C)	Date	Amount
600 GRAND AVE. STE 410	CONTRIBUTION	(D) 01/27/2017	(E) \$5,000
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$5,000
CA 94610	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)		'	, , , , , , , , , , , , , , , , , , , ,
NON PROFIT ENTITY			
Name and Address (A)			
CALIFORNIA EXCURSIONS & TRANSPORTATION, INC.	Durnaga	Date	Amount
	Purpose (C)	(D)	Amount (E)
1132 WEST FLORENCE AVENUE	TRANSPORTATION - WE RISE EVENT	09/15/2017	\$24,716
INGLEWOOD	Total Itemized Transactions with this Payee/Payer	03/13/2017	\$24,716
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90301	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$24,716
Type or Classification (B)	lotal of All Transactions with this Payee/Payer for This Schedule	· ·	Φ24,7 TO
TRANSPORTATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA LONG TERM CARE EDUCATION CENTER	CONTRIBUTION	01/27/2017	\$56,500
or the order of the order of the contract of the order of	CONTRIBUTION	02/08/2017	\$56,500
2910 BEVERLY BLVD	CONTRIBUTION	03/03/2017	\$56,500
LOS ANGELES	CONTRIBUTION	03/03/2017	
CA			\$56,500 \$50,500
90057	CONTRIBUTION	05/01/2017	\$56,500
Type or Classification	CONTRIBUTION	06/02/2017	\$56,500
(B)	CONTRIBUTION	07/07/2017	\$56,500
EDUCATION CENTER	CONTRIBUTION	08/04/2017	\$56,500
EBOOKHON CENTER	CONTRIBUTION	09/11/2017	\$56,500
	CONTRIBUTION	10/13/2017	\$56,500
	CONTRIBUTION	11/02/2017	\$56,500
	CONTRIBUTION	11/30/2017	\$56,500
	CONTRIBUTION	12/20/2017	\$104,194
	Total Itemized Transactions with this Payee/Payer		\$782,194
	Total Non-Itemized Transactions with this Payee/Payer		\$8,332
	Total of All Transactions with this Payee/Payer for This Schedule		\$790,526
Name and Address			
(A)			
CHINESE PROGRESSIVE ASSOCIATION	Purpose	Date	Amount
4040 OBANT AVE. ETH ELOOP	(C)	(D)	(E)
1042 GRANT AVE., 5TH FLOOR	CONTRIBUTION	09/22/2017	\$5,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$5,000
CA 24422	Total Non-Itemized Transactions with this Payee/Payer		\$0
94133 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Total 6.7 iii 11an basiisiis 11iii 1 ayssii aysi 161 11iis ssiisaalis	'	40,000
(B)			
NON PROFIT ENTITY			
Name and Address (A)			
CHIRLA CHIRLA	Purpose	Date	Amount
	(C)	(D)	(E)
2533 W. THIRD STREET	CONTRIBUTION	10/06/2017	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	10/00/2017	\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
90057	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Total of All Hallsactions with this Payee/Payer for This Schedule		\$5,000
NON PROFIT ENTITY			
			!