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

858-472-2342

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.

858-810-5968

For Official Use Only	1. FILE NUMBER 543-598	2. PERIOD COVERED From 01/01/2022 Through 12/31/2022	(b) H	MENDED - Is this an am ARDSHIP - Filed under ERMINAL - This is a terr	the hardship procedures:		No No No
4. AFFILIATION OR ORGANIZ	ATION NAME	·	·	8. MAILING ADDRES	S (Type or print in capital letters))	
SERVICE EMPLOYEES				First Name CRYSTAL		Last Name IRVING	
5. DESIGNATION (Local, Lodg LOCAL UNION	ge, etc.)	6. DESIGNATION NBR 221		P.O Box - Building and	d Room Number		
7. UNIT NAME (if any)							
				Number and Street 4004 KEARNY MESA	ROAD		
9. Are your organization's reco	rds kept at its mailing address?		Yes	City SAN DIEGO			
				State CA		ZIP Code + 4 921113730	
Each of the undersigned, duly	authorized officers of the above la	bor organization, declares, under penalty	of perjury a	nd other applicable pen	alties of law, that all of the inform	nation submitted in this report (includ	ing information contained in
any accompanying documents 70. SIGNED: Crystal	,	tory and is, to the best of the undersigned PRESIDE		knowledge and belief, 71. SIGNED:	true, correct and complete (See Nathan Wollmann	Section V on penalties in the instruc	tions.) Vice President

Date:

Mar 31, 2023

Telephone Number:

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

Telephone Number:

Mar 31, 2023

Name and Address			
(A)			
Holiday Gift cards for Staff	Purpose	Date	Amount
	(C)	(D)	(E)
0.00	Total Itemized Transactions with this Payee/Payer	`,'	``
San Diego CA	Total Non-Itemized Transactions with this Payee/Payer		\$950
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$950
(B)			,
Holiday Gift Cards			,
Name and Address			
(A)			,
Jacobs & Cushman San Diego Food Bank	Durage	D-to	^
J	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer	(D)	(E)
San Diego	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,000 \$5,000
Type or Classification	Total of All Italisactions with this rayee/rayer for this somedate	I	Ψ0,000
(B)			,
Food Bank-NonProfit			
Name and Address			
(A)	D	D-t-	^ <u>-</u>
North County African American Women's Associate	Purpose (C)	Date (D)	Amount (F)
CONTRACTOR DESIGNATION OF THE PROPERTY OF THE	(C)	(D)	(E)
4140 Oceanside Blvd Oceanside	Community Support	08/30/2022	\$2,500 \$2,500
Oceanside CA	Total Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2.500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$2,500
Community Support			,
Name and Address			
Name and Address (A)			,
Pride At Work San Diego County Chapter		·	
Pride At Work Sair Diego County Chapter	Purpose	Date	Amount
Downtown	(C)	(D)	(E)
San Diego	Community Support	07/11/2022	\$2,000
CA	Total Itemized Transactions with this Payee/Payer		\$2,000
92108	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	1	\$2,000
(B)			
Community Support			
Name and Address			
(A)			
San Diego & Imperial Counties Labor Council	Purpose	Date	Amount
	(C)	(D)	(E)
3737 Camino Del Rio South	Total Itemized Transactions with this Payee/Payer	<u> </u>	_/-/
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
CA Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of All Transactions that and Layses, ago, is, is, is, is, is, is, is, is, is, is	1	• • • •
(B)			!
Labor Council			
Name and Address			!
(A)	Purpose	Date	Amount
San Diego Rapid Response Network	Purpose (C)	Date (D)	Amount (E)
	Community Support	05/02/2022	(E) \$10,000
2404 Dio Drive		03/02/2022	\$10,000
2401 Rio Drive	Total Itamized Transactions with this Dayge/Payer		ψιυ,υυυ
San Diego	Total Itemized Transactions with this Payee/Payer		
San Diego CA	Total Non-Itemized Transactions with this Payee/Payer		
San Diego CA Type or Classification			
San Diego CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,000

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

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No. 1245-0003
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858-472-2342

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858-810-5968

For Official Use Only	1. FILE NUMBER 543-598	2. PERIOD From Through	COVERED 01/01/2021 12/31/2021	(b)	AMENDED - Is this an ai HARDSHIP - Filed undei FERMINAL - This is a tei	r the hardship procedures:		İ	No No No
1. AFFILIATION OR ORGANIZ	ZATION NAME				8 MAILING ADDRE	SS (Type or print in capital let	ters)		
SERVICE EMPLOYEES					First Name	OO (Type of print in capital let	Last Name		
5. DESIGNATION (Local, Lodg	ge, etc.)	1.	S. DESIGNATION NBR		Crystal		Irving		
OCAL UNION		2	221		P.O Box - Building ar	nd Room Number			
7. UNIT NAME (if any)									
					Number and Street 4004 KEARNY MES	A ROAD			
					City				
9. Are your organization's reco	ords kept at its mailing address?			Yes	SAN DIEGO				
					State CA		ZIP Code + 4 921113730		
Took of the undersigned duly	authorized officers of the above to	hor organiza	tion declares under popult	v of porium	and other applicable pe	naltice of law, that all of the in	formation submitted in this repor	t (including information contain	nod in
	authorized officers of the above la b) has been examined by the signa								neu in
70. SIGNED: Crysta	, Il Irving		PRESIDE	ENT	71. SIGNED:	Nathan Wollmann	·	VICE PRESIDEN	NT

Date:

Mar 31, 2022

Telephone Number:

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

Telephone Number:

Mar 31, 2022

Name and Address (A)						
Employees for Retirement Security		1				
Employees for Nethroment Occurry	Purpose	Date	Amount			
555 Capitol Mall, Suite 400	(C)	(D)	(E)			
Sacramento	member to member work	09/09/2021	\$5,000 \$5,000			
CA	Total Itemized Transactions with this Payee/Payer		\$5,000			
95814	Total Non-Itemized Transactions with this Payee/Payer		φ ₅ 000			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000			
Retirement						
Name and Address	Purpose	Date	Amount			
(A)	(C)	(D)	(E)			
San Diego & Imperial Counties Labor Council	Dinner Sponsorship	04/21/2021	\$20,000			
1	Partner Donation for redistricting efforts	04/29/2021	\$15,000			
3737 Camino del Rio South	Per Capita Tax	01/01/2021	\$5,026			
San Diego	Per Capita Tax	02/25/2021	\$5,026			
CA To the state of	Per Capita Tax	07/19/2021	\$6,589			
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$51,641			
(B)	Total Non-Itemized Transactions with this Payee/Payer					
Labor Council	Total of All Transactions with this Payee/Payer for This Schedule		\$51,641			
Name and Address (A)						
San Diego Rapid Response Network	Purpose	Date	Amount			
Sall Diego Napiu Nespolise Network	(C)	(D)	(E)			
	Community Support Contribution-SDRRN Jewish Family	06/09/2021	\$10,000			
San Diego	Total Itemized Transactions with this Payee/Payer	33,33,232	\$10,000			
CA	Total Non-Itemized Transactions with this Payee/Payer					
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000			
Community Based Organization			,			
Name and Address (A)						
The San Diego LGBT Community Center	Diverse	l Data	A			
3357	Purpose (C)	Date (D)	Amount (E)			
San Diego	General support	05/11/2021	\$2,500			
CA	Total Itemized Transactions with this Payee/Payer		\$2,500			
92163	Total Non-Itemized Transactions with this Payee/Payer					
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	\$2,500				

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

Type or Classification (B)

Contribution

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

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

619-917-5961

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.

619-892-3640

For Official Use Only 1. FILE NUMBER 543-598	2. PERIOD COVERED From 01/01/2020 Through 12/31/2020	(b)	AMENDED - Is this an amended report: HARDSHIP - Filed under the hardship pr TERMINAL - This is a terminal report:	ocedures:	No No No
4. AFFILIATION OR ORGANIZATION NAME		<u> </u>	8. MAILING ADDRESS (Type or print	t in capital letters)	
SERVICE EMPLOYEES			First Name	Last Name	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBF 221	?	David P.O Box - Building and Room Numbe	Garcias	
7. UNIT NAME (if any)				•	
			Number and Street 4004 KEARNY MESA ROAD		
9. Are your organization's records kept at its mailing addres	s?	No	City SAN DIEGO		
			State CA	ZIP Code + 4 921113730	
Each of the undersigned, duly authorized officers of the abo any accompanying documents) has been examined by the 70. SIGNED: David M Garcias	signatory and is, to the best of the unde			d complete (See Section V on penalties in the instr	

Date:

Mar 31, 2021

Telephone Number:

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

Telephone Number:

Mar 30, 2021

FILE NUMBER: 543-598

\$5,000

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A) Center on Policy Initiatives Purpose Date Amount (C) (D) (E) 3727 Camino Del Rio N #100 Community support: Center on Policy Initiatives 02/15/2019 \$15,000 San Diego Total Itemized Transactions with this Payee/Payer \$15,000 CA Total Non-Itemized Transactions with this Payee/Payer \$2,500 92108 Total of All Transactions with this Payee/Payer for This Schedule \$17,500 Type or Classification (B) Community support Name and Address Cesar Chavez Service Club Date Amount Purpose PO Box 131156 (C) (D) (E) \$6,000 Community support: Cesar Chavez Service Club 05/02/2019 San Diego Total Itemized Transactions with this Payee/Payer \$6,000 Total Non-Itemized Transactions with this Payee/Payer \$800 92170 Total of All Transactions with this Payee/Payer for This Schedule \$6,800 Type or Classification (B) Community Support Name and Address Date Amount Purpose San Diego & Imperial Counties Labor Council (C) (D) (E) 07/26/2019 \$10,000 AFL-CIO Sponsorship - SD & IC Labor Council Annual Dinner San Diego Sponsorship - SD & IC Labor Council Annual Dinner 11/22/2019 \$5,000 Total Itemized Transactions with this Payee/Payer \$15,000 92108 Total Non-Itemized Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$15,000 (B) Sponsorship Name and Address (A) SD Rapid Response Network Purpose Date Amount (C) (D) (E) 8804 Balboa Ave Community support: SD Rapid Response Network 12/20/2019 \$5,000 San Diego Total Itemized Transactions with this Payee/Payer \$5,000 CA

Total Non-Itemized Transactions with this Payee/Payer

Total of All Transactions with this Payee/Payer for This Schedule

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

Type or Classification (B)

92123

Community support

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

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

619-917-5961

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619-892-3640

For Official Use Only	1. FILE NUMBER 543-598	2. PERIOD COVERED From 01/01/2019 Through 12/31/2019	(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	ZATION NAME			8. MAILING ADDRESS (Type or print in capital letters	s)	
SERVICE EMPLOYEES				First Name David	Last Name Garcias	
5. DESIGNATION (Local, Lodg LOCAL UNION	ge, etc.)	6. DESIGNATION NBR 221		P.O Box - Building and Room Number	Cal Vido	
7. UNIT NAME (if any)		,				
				Number and Street 4004 KEARNY MESA ROAD		
9. Are your organization's reco	rds kept at its mailing address?		No	City SAN DIEGO		
				State CA	ZIP Code + 4 921113730	
any accompanying documents			d individual	and other applicable penalties of law, that all of the inform s knowledge and belief, true, correct and complete (See	mation submitted in this report (including information con e Section V on penalties in the instructions.)	

Date:

Jun 30, 2020

Telephone Number:

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

Telephone Number:

Jun 30, 2020

FILE NUMBER: 543-598

\$5,000

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A) Center on Policy Initiatives Purpose Date Amount (C) (D) (E) 3727 Camino Del Rio N #100 Community support: Center on Policy Initiatives 02/15/2019 \$15,000 San Diego Total Itemized Transactions with this Payee/Payer \$15,000 CA Total Non-Itemized Transactions with this Payee/Payer \$2,500 92108 Total of All Transactions with this Payee/Payer for This Schedule \$17,500 Type or Classification (B) Community support Name and Address Cesar Chavez Service Club Date Amount Purpose PO Box 131156 (C) (D) (E) \$6,000 Community support: Cesar Chavez Service Club 05/02/2019 San Diego Total Itemized Transactions with this Payee/Payer \$6,000 Total Non-Itemized Transactions with this Payee/Payer \$800 92170 Total of All Transactions with this Payee/Payer for This Schedule \$6,800 Type or Classification (B) Community Support Name and Address Date Amount Purpose San Diego & Imperial Counties Labor Council (C) (D) (E) 07/26/2019 \$10,000 AFL-CIO Sponsorship - SD & IC Labor Council Annual Dinner San Diego Sponsorship - SD & IC Labor Council Annual Dinner 11/22/2019 \$5,000 Total Itemized Transactions with this Payee/Payer \$15,000 92108 Total Non-Itemized Transactions with this Payee/Payer Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$15,000 (B) Sponsorship Name and Address (A) SD Rapid Response Network Purpose Date Amount (C) (D) (E) 8804 Balboa Ave Community support: SD Rapid Response Network 12/20/2019 \$5,000 San Diego Total Itemized Transactions with this Payee/Payer \$5,000 CA

Total Non-Itemized Transactions with this Payee/Payer

Total of All Transactions with this Payee/Payer for This Schedule

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

Type or Classification (B)

92123

Community support

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

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

619-917-5961

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619-892-3640

For Official Use Only	1. FILE NUMBER 543-598	2. PERIOD COVERED From 01/01/2017 Through 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 ORGANIZA	TION NAME			8. MAILING ADDRESS (Type or print in capital letters	s)	
SERVICE EMPLOYEES				First Name David	Last Name Garcias	
5. DESIGNATION (Local, Lodge LOCAL UNION	, etc.)	6. DESIGNATION NBR 221		P.O Box - Building and Room Number	Galcias	
7. UNIT NAME (if any)						
				Number and Street 4004 KEARNY MESA ROAD		
9. Are your organization's record	ls kept at its mailing address?		No	City SAN DIEGO		
				State CA	ZIP Code + 4 921113730	
	has been examined by the signat		ndividual's	nd other applicable penalties of law, that all of the inform knowledge and belief, true, correct and complete (See		

Date:

Mar 29, 2018

Telephone Number:

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

Telephone Number:

Mar 29, 2018

Name and Address			
(A)			
19th District	Purpose	Date	Amount
	(C)	(D)	(E)
	Flip the 49th Donation	10/13/2017	\$5,696
San Diego	Total Itemized Transactions with this Payee/Payer		\$5,696
CA 92105	Total Non-Itemized Transactions with this Payee/Payer		\$19,187
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,883
(B)			
Political Action Committee			
Name and Address			
(A)			!
ACLU (A)			!
ACLU	Purpose	Date	Amount
2760 Fifth Ave #300	(C)	(D)	(E)
San Diego	Reimbursement	06/02/2017	\$30,000
CA	Total Itemized Transactions with this Payee/Payer		\$30,000
92103	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
(B)			!
Immigration Rapid Response			!
Name and Address			
(A)			!
ACLU Foundation Immigration Rapid Response		5 1	
87131	Purpose	Date	Amount
	(C)	(D)	(E)
San Diego	Campaign Support-Immigration Rapid Response	06/02/2017	\$15,000
CA CA	Total Itemized Transactions with this Payee/Payer		\$15,000
92138	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)			
Campaign Support			
Name and Address	- 		
(A)			
California State Council of Service Employees	Diverses	l Dete	A
demorna diato dealisii di dali i dali i dali i dali i dali di dali dal	Purpose	Date	Amount
1007 7th St #4	(C)	(D)	(E)
Sacramento	State Council IRR	11/09/2017	\$15,000
CA	Total Itemized Transactions with this Payee/Payer		\$15,000
95814	Total Non-Itemized Transactions with this Payee/Payer		0.5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)			
Immigration Rapid Response			
Name and Address			
(A)			
Center on Policy Initiatives	Purnoso	Data	Amount
J	Purpose	Date (D)	Amount (E)
	(C) Campaign Support-Immigration Rapid Response	(D)	(E)
3727 Camino del Rio S Ste 1	L'ambaidh Shipport immidration Barbin Berringer	05/12/2017	\$22,690 \$22,690
San Diego			
San Diego CA	Total Itemized Transactions with this Payee/Payer		ΨΖΣ,00
San Diego CA 92108	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
San Diego CA	Total Itemized Transactions with this Payee/Payer		\$22,69
San Diego CA 92108	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
San Diego CA 92108 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		

Name and Address			
(A)			,
San Diego Organizing Project	Purpose	Date	Amount
	(C)	(D)	(E)
4305 University Ave # 530	Campaign Support-Immigration Rapid Response	11/09/2017	\$5,000
San Diego	Total Itemized Transactions with this Payee/Payer	+	\$5,000
CA 92105	Total Non-Itemized Transactions with this Payee/Payer		
92105 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	+	\$5,000
• •	, , ,	1	· · •
(B) Campaign Support			1
Name and Address			
(A) SEIU International	Purpose	Date	Amount
SEIU International	(C)	(D)	(E)
	Subsidy	02/03/2017	\$24,024
Washington	Subsidy	04/14/2017	\$8,254
wasnington DC	Subsidy	05/22/2017	\$10,623
20036	Total Itemized Transactions with this Payee/Payer	·	\$42,901
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,236
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,137
Reimbursement		•	
Name and Address			
(A)			
State Compensation Insurance Fund			
State Compensation insurance rund	Purpose	Date	Amount
900 Corporate Center Dr	(C)	(D)	(E)
Monterey Park	Insurance Claim	05/12/2017	\$10,623
CA	Total Itemized Transactions with this Payee/Payer		\$10,623
91754	Total Non-Itemized Transactions with this Payee/Payer		,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,623
(B)			

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

Insurance

Name and Address (A)

92108

Community Support

Type or Classification (B)

\$15,000

(A)					
ACCE	Purpose	Date	Amount		
OCEE Court Owner Anna Cuita	(C)	(D)	(E)		
3655 South Grand Ave Suite	Community Event	10/20/2017	\$5,000		
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,000		
CA 90007	Total Non-Itemized Transactions with this Payee/Payer		\$5,270		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,270		
(B)			, , ,		
Community Event					
Name and Address					
(A)	Purpose	Date	Amount		
Center on Policy Initiatives	(C)	(D)	(E)		
2727 Camina Dal Dia N. #400	Campaign Support-Immigration Rapid Response	08/25/2017	\$5,000		
3727 Camino Del Rio N #100		11/30/2017	\$5,000 \$5,000		
San Diego CA	Campaign Support-Immigration Rapid Response	11/30/2017			
82108	Total Itemized Transactions with this Payee/Payer		\$10,000		
	Total Non-Itemized Transactions with this Payee/Payer				
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000		
(B)					
Campaign Support					
Name and Address	Purpose	Date	Amount		
(A)	(C)	(D)	(E)		
Jim Philliou and Associates	Consulting	02/10/2017	\$9,560		
22312	Consulting	04/05/2017	\$10,125		
	Consulting	04/10/2017	\$7,750		
San Francisco	Consulting	05/24/2017	\$10,200		
CA	Consulting	06/12/2017	\$12,857		
94122	Consulting	07/03/2017	\$9,975		
Type or Classification	Consulting	08/10/2017	\$10,350		
(B)	Consulting	09/21/2017	\$12,136		
Consulting	Consulting	10/06/2017	\$7,275		
	Consulting	11/07/2017	\$7,200		
	Consulting	· ·			
	Total Itemized Transactions with this Payee/Payer	\$7,913 \$105,341			
	Total Non-Itemized Transactions with this Payee/Payer	ψ100,0+1			
		\$105,341			
N 1411	Total of All Transactions with this Payee/Payer for This Schedule				
Name and Address	Purpose	Date	Amount		
(A)	(C)	(D)	(E)		
Leticia Cazares	Consultant-Immigration Rapid Response	05/26/2017	\$11,598		
45 51 5 1 1 1 1 1	Consultant-Immigration Rapid Response	07/27/2017	\$13,385		
45 El Rancho Vista	Consultant-Immigration Rapid Response	08/25/2017	\$15,464		
Chula Vista	Consultant-Immigration Rapid Response	09/21/2017	\$10,725		
CA	Consultant-Immigration Rapid Response	10/13/2017	\$10,725		
91910	Consultant-Immigration Rapid Response	12/07/2017	\$14,300		
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$76,197		
(B)	Total Non-Itemized Transactions with this Payee/Payer				
Immigration Rapid Response	Total of All Transactions with this Payee/Payer for This Schedule	\$76,197			
Name and Address			, .		
(A)					
Partners for Progress San Diego	_	- ·			
a artifold for i rogress dan blogs	Purpose	Date	Amount		
3737 Camino Del Rio South #	(C)	(D)	(E)		
San Diego	Community Support-Organizing Veterans	02/24/2017	\$15,000		
CA CA	Total Itemized Transactions with this Payee/Payer		\$15,000		
<u></u>	Total Non-Itomized Transactions with this Payon/Payor				

Total Non-Itemized Transactions with this Payee/Payer

Total of All Transactions with this Payee/Payer for This Schedule

Name and Address			
(A)			
San Diego Organizing Project	Purpose	Date	Amount
4305 University Ave # 530	(C)	(D) 05/10/2017	(E)
San Diego	Campaign Support-Immigration Rapid Response	\$5,000	
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
92105	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Campaign Support			
Name and Address	Durnaga	Data	A == aunt
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Service Employees Int'l Union	POP Payment	05/01/2017	\$14,033
ACCORD TO THE ALL ANAL	POP Payment	05/10/2017	\$6,941
1800 Massachusetts Ave NW	POP Payment	07/03/2017	\$6,941
Washington	POP Payment	07/27/2017	\$7,091
DC	POP Payment	09/11/2017	\$6,941
20036	POP Payment	10/13/2017	\$7,736
Type or Classification	POP Payment	11/15/2017	\$7,016
(B)	POP Payment	12/14/2017	\$7,016
POP Payment	Total Itemized Transactions with this Payee/Payer	12/17/2017	\$63,715
	Total Non-Itemized Transactions with this Payee/Payer		\$1,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,120
Name and Address (A)			
Steven Simon			
	Purpose	Date	Amount
1807 Glendale Boulevard #10	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,029
90026	Total of All Transactions with this Payee/Payer for This Schedule		\$6,029
Type or Classification (B)		,	
Consulting			l l
Name and Address (A)			
Travelers Cl Remittance Center	Purpose	Date	Amount
660317	(C)	(D)	(E)
		07/20/2017	
Dallas	Insurance	07/20/2017	\$11,108
TX	Total Itemized Transactions with this Payee/Payer		\$11,108
75266	Total Non-Itemized Transactions with this Payee/Payer		\$107
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,215
Insurance			
Name and Address (A)			
Unionware	Purpose	Date	Amount
Officiality	(C)	(D)	(E)
260 Saulteaux Crescent	Computer Services	02/06/2017	\$22,575
Winnipeg	Total Itemized Transactions with this Payee/Payer	02/00/2011	\$22,575
00	Total Non-Itemized Transactions with this Payee/Payer		
	lotal Non-itemized Transactions with this Payage/Payage		\$37,185
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$59,760
(B)			
Computer Services			