

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 543-598	2. PERIOD COVERED From 01/01/2022 Through 12/31/2022	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: No No No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 221	First Name CRYSTAL Last Name IRVING
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 4004 KEARNY MESA ROAD City SAN DIEGO State CA ZIP Code + 4 921113730	

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Crystal Irving	PRESIDENT	71. SIGNED: Nathan Wollmann	Vice President
Date: Mar 31, 2023	Telephone Number: 858-810-5968	Date: Mar 31, 2023	Telephone Number: 858-472-2342

Name and Address (A)			
Holiday Gift cards for Staff	Purpose (C)	Date (D)	Amount (E)
San Diego	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$950
Holiday Gift Cards			
Name and Address (A)			
Jacobs & Cushman San Diego Food Bank	Purpose (C)	Date (D)	Amount (E)
San Diego	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Food Bank-NonProfit			
Name and Address (A)			
North County African American Women's Associate	Purpose (C)	Date (D)	Amount (E)
4140 Oceanside Blvd	Community Support	08/30/2022	\$2,500
Oceanside	Total Itemized Transactions with this Payee/Payer		\$2,500
CA	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$2,500
Community Support			
Name and Address (A)			
Pride At Work San Diego County Chapter	Purpose (C)	Date (D)	Amount (E)
Downtown	Community Support	07/11/2022	\$2,000
San Diego	Total Itemized Transactions with this Payee/Payer		\$2,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
92108	Total of All Transactions with this Payee/Payer for This Schedule		\$2,000
Type or Classification (B)			
Community Support			
Name and Address (A)			
San Diego & Imperial Counties Labor Council	Purpose (C)	Date (D)	Amount (E)
3737 Camino Del Rio South	Total Itemized Transactions with this Payee/Payer		
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Labor Council			
Name and Address (A)			
San Diego Rapid Response Network	Purpose (C)	Date (D)	Amount (E)
2401 Rio Drive	Community Support	05/02/2022	\$10,000
San Diego	Total Itemized Transactions with this Payee/Payer		\$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 Support			

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 543-598	2. PERIOD COVERED From 01/01/2021 Through 12/31/2021	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:
			No No No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 221	First Name Crystal Last Name Irving
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address?		Number and Street 4004 KEARNY MESA ROAD	
Yes		City SAN DIEGO	
		State CA	ZIP Code + 4 921113730

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Crystal Irving	PRESIDENT	71. SIGNED: Nathan Wollmann	VICE PRESIDENT
Date: Mar 31, 2022	Telephone Number: 858-810-5968	Date: Mar 31, 2022	Telephone Number: 858-472-2342

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 543-598	2. PERIOD COVERED From 01/01/2020 Through 12/31/2020	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: No No No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 221	First Name David Last Name Garcias
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? No		Number and Street 4004 KEARNY MESA ROAD City SAN DIEGO State CA ZIP Code + 4 921113730	

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: David M Garcias	PRESIDENT	71. SIGNED: Iris Trammel	TREASURER
Date: Mar 30, 2021	Telephone Number: 619-892-3640	Date: Mar 31, 2021	Telephone Number: 619-917-5961

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 543-598

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center on Policy Initiatives	Community support: Center on Policy Initiatives	02/15/2019	\$15,000
3727 Camino Del Rio N #100	Total Itemized Transactions with this Payee/Payer		\$15,000
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
92108			
Type or Classification (B)			
Community support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cesar Chavez Service Club	Community support: Cesar Chavez Service Club	05/02/2019	\$6,000
PO Box 131156	Total Itemized Transactions with this Payee/Payer		\$6,000
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$800
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
92170			
Type or Classification (B)			
Community Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Diego & Imperial Counties Labor Council	Sponsorship - SD & IC Labor Council Annual Dinner	07/26/2019	\$10,000
AFL-CIO	Sponsorship - SD & IC Labor Council Annual Dinner	11/22/2019	\$5,000
San Diego	Total Itemized Transactions with this Payee/Payer		\$15,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
92108	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Sponsorship			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SD Rapid Response Network	Community support: SD Rapid Response Network	12/20/2019	\$5,000
8804 Balboa Ave	Total Itemized Transactions with this Payee/Payer		\$5,000
San Diego	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
92123			
Type or Classification (B)			
Community support			

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 543-598	2. PERIOD COVERED From 01/01/2019 Through 12/31/2019	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:
			No No No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 221	First Name David
7. UNIT NAME (if any)		Last Name Garcias	
		P.O Box - Building and Room Number	
		Number and Street 4004 KEARNY MESA ROAD	
9. Are your organization's records kept at its mailing address?		City SAN DIEGO	
No		State CA	
		ZIP Code + 4 921113730	

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: David M Garcias	PRESIDENT	71. SIGNED: Iris Trammel	TREASURER
Date: Jun 30, 2020	Telephone Number: 619-892-3640	Date: Jun 30, 2020	Telephone Number: 619-917-5961

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 543-598

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center on Policy Initiatives	Community support: Center on Policy Initiatives	02/15/2019	\$15,000
3727 Camino Del Rio N #100	Total Itemized Transactions with this Payee/Payer		\$15,000
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
92108			
Type or Classification (B)			
Community support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cesar Chavez Service Club	Community support: Cesar Chavez Service Club	05/02/2019	\$6,000
PO Box 131156	Total Itemized Transactions with this Payee/Payer		\$6,000
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$800
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
92170			
Type or Classification (B)			
Community Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Diego & Imperial Counties Labor Council	Sponsorship - SD & IC Labor Council Annual Dinner	07/26/2019	\$10,000
AFL-CIO	Sponsorship - SD & IC Labor Council Annual Dinner	11/22/2019	\$5,000
San Diego	Total Itemized Transactions with this Payee/Payer		\$15,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
92108	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Sponsorship			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SD Rapid Response Network	Community support: SD Rapid Response Network	12/20/2019	\$5,000
8804 Balboa Ave	Total Itemized Transactions with this Payee/Payer		\$5,000
San Diego	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
92123			
Type or Classification (B)			
Community support			

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 543-598	2. PERIOD COVERED From 01/01/2017 Through 12/31/2017	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: No No No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 221	First Name David Last Name Garcias
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? No		Number and Street 4004 KEARNY MESA ROAD City SAN DIEGO State CA ZIP Code + 4 921113730	

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: David M Garcias	PRESIDENT	71. SIGNED: Iris Trammel	TREASURER
Date: Mar 29, 2018	Telephone Number: 619-892-3640	Date: Mar 29, 2018	Telephone Number: 619-917-5961

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

Name and Address (A)			
San Diego Organizing Project	Purpose (C)	Date (D)	Amount (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	Total Non-Itemized Transactions with this Payee/Payer		
92105	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Campaign Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU International	Subsidy	02/03/2017	\$24,024
	Subsidy	04/14/2017	\$8,254
Washington	Subsidy	05/22/2017	\$10,623
DC	Total Itemized Transactions with this Payee/Payer		\$42,901
20036	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)	Purpose (C)	Date (D)	Amount (E)
State Compensation Insurance Fund	Insurance Claim	05/12/2017	\$10,623
900 Corporate Center Dr	Total Itemized Transactions with this Payee/Payer		\$10,623
Monterey Park	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,623
91754			
Type or Classification (B)			
Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCE	Community Event	10/20/2017	\$5,000
3655 South Grand Ave Suite Los Angeles CA 90007	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,270
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,270
Community Event			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center on Policy Initiatives	Campaign Support-Immigration Rapid Response	08/25/2017	\$5,000
3727 Camino Del Rio N #100 San Diego CA 82108	Campaign Support-Immigration Rapid Response	11/30/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	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
Campaign Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jim Philliou and Associates 22312	Consulting	02/10/2017	\$9,560
	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
	Consulting	08/10/2017	\$10,350
	Consulting	09/21/2017	\$12,136
	Consulting	10/06/2017	\$7,275
	Consulting	11/07/2017	\$7,200
	Consulting	12/14/2017	\$7,913
	Total Itemized Transactions with this Payee/Payer		\$105,341
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,341
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leticia Cazares	Consultant-Immigration Rapid Response	05/26/2017	\$11,598
	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
	Total Itemized Transactions with this Payee/Payer		\$76,197
	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)	Purpose (C)	Date (D)	Amount (E)
Partners for Progress San Diego	Community Support-Organizing Veterans	02/24/2017	\$15,000
3737 Camino Del Rio South # San Diego CA 92108	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Community Support			

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