

**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: 08-31-2016

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 543-788	2. PERIOD COVERED From 01/01/2015 Through 12/31/2015	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 6434	First Name LAPHONZA	Last Name BUTLER
7. UNIT NAME (if any) UNITED LONG TERM CARE WORKERS UNION		P.O Box - Building and Room Number		
9. Are your organization's records kept at its mailing address?		Yes	Number and Street 2910 BEVERLY BOULEVARD	
			City LOS ANGELES	
			State CA	ZIP Code + 4 900571003

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: Laphonza R Butler	PRESIDENT	71. SIGNED: Kimberly A Evon	TREASURER
Date: Mar 29, 2016	Telephone Number: 213-985-0394	Date: Mar 29, 2016	Telephone Number: 213-985-0405

Form LM-2 (Revised 2010)

**ITEMS 10 THROUGH 21**

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?

02/2017

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

281

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
(b) Working Dues/Fees	N/A	per	N/A	See item 69
(c) Initiation Fees	N/A	per	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A

**STATEMENT A - ASSETS AND LIABILITIES**

ASSETS
--------

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$21,373,726	\$4,097,647
23. Accounts Receivable	1	\$4,029,488	\$0
24. Loans Receivable	2	\$959	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$14,048,219	\$12,467,674
28. Other Assets	7	\$3,049,918	\$0
29. TOTAL ASSETS		\$42,502,310	\$16,565,321

LIABILITIES
-------------

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$2,135,316	\$42,532
31. Loans Payable	9	\$31,677	\$0
32. Mortgages Payable		\$8,505,330	\$8,315,105
33. Other Liabilities	10	\$1,438,143	
34. TOTAL LIABILITIES		\$12,110,466	\$8,357,637

35. NET ASSETS		\$30,391,844	\$8,207,684
----------------	--	--------------	-------------

Form LM-2 (Revised 2010)

**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$24,926,679	50. Representational Activities		15	\$5,720,160
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$240,839
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$1,159,118
39. Sale of Supplies			\$0	53. General Overhead		18	\$4,198,993
40. Interest			\$36,167	54. Union Administration		19	\$18,742,607
41. Dividends			\$0	55. Benefits		20	\$1,667,475
42. Rents			\$43,440	56. Per Capita Tax			\$10,999,169
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	\$7,575	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$130,463
47. From Members for Disbursement on Their Behalf			\$3,728,742	61. Loans Made		2	\$6,616
48. Other Receipts		14	\$1,365,388	62. Repayment of Loans Obtained		9	\$31,677
49. TOTAL RECEIPTS			\$30,107,991	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$3,802,526
				65. Direct Taxes			\$684,427
				66. Subtotal			\$47,384,070
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$1,356,764
				67b. Less Total Disbursed			\$1,356,764
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$47,384,070

Form LM-2 (Revised 2010)

**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 543-788

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	\$0			
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 543-788

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: Clarence?Robbins Purpose: Personal Security: None Terms of Repayment: On?Demand	\$799	\$0	\$799	\$0	\$0
Name: Pat?Bolton Purpose: Travel?Assistance Security: None Terms of Repayment: On?Demand	\$0	\$500	\$500	\$0	\$0
Name: Beatriz?Juarez Purpose: Personal Security: None Terms of Repayment: On?Demand	\$0	\$1,000	\$1,000	\$0	\$0
Name: Shamora?Sam Purpose: Personal Security: None Terms of Repayment: On?Demand	\$0	\$526	\$526	\$0	\$0
Name: Shirley?Todd Purpose: Personal Security: None Terms of Repayment: On?Demand	\$0	\$1,789	\$1,789	\$0	\$0
Name: Lolita?Willis Purpose: Personal Security: None Terms of Repayment: On?Demand	\$0	\$968	\$968	\$0	\$0
Name: Carla?Zaldivar Purpose: Personal Security: None Terms of Repayment: On?Demand	\$0	\$1,700	\$1,700	\$0	\$0
Total of loans not listed above	\$160	\$133	\$293	\$0	\$0
Total of all lines above	\$959	\$6,616	\$7,575	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

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

FILE NUMBER: 543-788

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
			Net Sales	\$0

(The total from Net Sales Line will be automatically entered in Item 43)

Form LM-2 (Revised 2010)

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

FILE NUMBER: 543-788

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Office Furniture and Equipment	\$130,463	\$130,463	\$130,463
Total of all lines above	\$130,463	\$130,463	\$130,463
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$130,463

Form LM-2 (Revised 2010)

**SCHEDULE 5 - INVESTMENTS**

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>

Form LM-2 (Revised 2010)

**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 543-788

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 : 2910 Beverly Blvd., Los Angeles, CA	\$3,250,000		\$3,250,000	\$3,250,000
<b>B. Buildings (give location)</b>				
Building 1 : 2910 Beverly Blvd., Los Angeles, CA	\$7,122,870	\$730,552	\$6,392,318	\$6,392,318
<b>C. Automobiles and Other Vehicles</b>				
<b>D. Office Furniture and Equipment</b>				
<b>E. Other Fixed Assets</b>				
	\$3,105,881	\$280,525	\$2,825,356	\$2,825,356
<b>F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))</b>				
	\$13,478,751	\$1,011,077	\$12,467,674	\$12,467,674

Form LM-2 (Revised 2010)

**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

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	\$42,532	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$42,532	\$0	\$0	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 9 - LOANS PAYABLE**

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)
Equipment Leases	\$31,677	\$0	\$31,677	\$0	\$0
Total Loans Payable	\$31,677	\$0	\$31,677	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

**SCHEDULE 10 - OTHER LIABILITIES**

Description (A)	Amount at End of Period (B)
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$0

Form LM-2 (Revised 2010)

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

	(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	BUTLER , LAPHONZA			\$89,231		\$4,550		\$3,711		\$0		\$97,492
B	PRESIDENT											
C												
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	7 %		
A	EVON , KIMBERLY A			\$71,698		\$4,550		\$1,062		\$0		\$77,310
B	SECRETARY-TREASURER											
C												
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	5 %		
A	CAMACHO , ENRIQUE			\$800		\$0		\$186		\$0		\$986
B	VICE-PRESIDENT											
C	P											
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	CARIAS , BLANCA			\$800		\$0		\$0		\$0		\$800
B	VICE-PRESIDENT											
C	P											
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	ROBBINS , CLARENCE			\$0		\$0		\$14,294		\$0		\$14,294
B	VICE-PRESIDENT											
C	P											
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	TAMAZYAN , HRIPSIME			\$600		\$0		\$0		\$0		\$600
B	VICE-PRESIDENT											
C	P											
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	AVILA , MARISSA			\$1,910		\$0		\$231		\$0		\$2,141
B	EXECUTIVE BOARD DELEGATE											
C	P											
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	BAILEY , LATANYA			\$600		\$0		\$0		\$0		\$600
B	EXECUTIVE BOARD DELEGATE											
C	P											
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	BROWN , LORIJON			\$2,108		\$0		\$731		\$0		\$2,839
B	EXECUTIVE BOARD DELEGATE											
C	P											
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			

	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	CALOCA , MARIA LUISA									
B	EXECUTIVE BOARD DELEGATE									
C	P									
		\$450		\$0		\$0		\$0		\$450
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	CAMARENA , LEONARD									
B	EXECUTIVE BOARD DELEGATE									
C	P									
		\$2,340		\$0		\$0		\$0		\$2,340
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	CANSLER , PEGGY									
B	EXECUTIVE BOARD DELEGATE									
C	P									
		\$412		\$0		\$0		\$0		\$412
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	CARR , MURIEL									
B	EXECUTIVE BOARD DELEGATE									
C	P									
		\$600		\$0		\$70		\$0		\$670
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	CHAN , LILY									
B	EXECUTIVE BOARD DELEGATE									
C	P									
		\$557		\$0		\$0		\$0		\$557
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	CHEN , MELODY									
B	EXECUTIVE BOARD DELEGATE									
C	P									
		\$600		\$0		\$38		\$0		\$638
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	CHOW , JULIE C									
B	VICE PRESIDENT									
C	P									
		\$1,400		\$0		\$330		\$0		\$1,730
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	CIBRIAN , MARIA E									
B	EXECUTIVE BOARD DELEGATE									
C	P									
		\$2,925		\$0		\$32		\$0		\$2,957
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	COLE , KAREN									
B	EXECUTIVE BOARD DELEGATE									
C	P									
		\$450		\$0		\$0		\$0		\$450
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	DIAZ , MARIA G									
B	EXECUTIVE BOARD DELEGATE									
C	P									
		\$3,397		\$0		\$0		\$0		\$3,397
			Schedule 16							

	Schedule 15 Representational Activities	100 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUARTE , ANA EXECUTIVE BOARD DELEGATE P				\$600	\$0	\$0	\$0	\$600	
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 B C	DUREN , JOYCE EXECUTIVE BOARD DELEGATE P				\$600	\$0	\$0	\$0	\$600	
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 B C	DYAS , MARKENZA S EXECUTIVE BOARD DELEGATE P				\$1,454	\$0	\$110	\$0	\$1,564	
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 B C	ESCALANTE , SUSAN EXECUTIVE BOARD DELEGATE P				\$600	\$0	\$540	\$0	\$1,140	
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 B C	EVANS , GEORGE EXECUTIVE BOARD DELEGATE P				\$600	\$0	\$70	\$0	\$670	
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 B C	FIELDS , SIMON EXECUTIVE BOARD DELEGATE P				\$2,985	\$0	\$558	\$0	\$3,543	
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 B C	FRANCO , MARTHA EXECUTIVE BOARD DELEGATE P				\$604	\$0	\$0	\$0	\$604	
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 B C	GARCIA , JORGE EXECUTIVE BOARD DELEGATE P				\$440	\$0	\$0	\$0	\$440	
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 B C	GUTIERREZ , MAURILIA EXECUTIVE BOARD DELEGATE P				\$600	\$0	\$0	\$0	\$600	
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 B C	HAYASHI , JOYCE EXECUTIVE BOARD DELEGATE P				\$600	\$0	\$1,154	\$0	\$1,754	

	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 B C	HERNANDEZ , BEATRIZ EXECUTIVE BOARD DELEGATE P			\$3,006	\$0	\$0	\$0	\$3,006		
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 B C	HERNANDEZ , SUSANA EXECUTIVE BOARD DELEGATE P			\$300	\$0	\$0	\$0	\$300		
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 B C	JACKSON , BRENDA VICE PRESIDENT P			\$7,115	\$0	\$806	\$0	\$7,921		
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 B C	JAMES , LOUIS W EXECUTIVE BOARD DELEGATE P			\$2,104	\$0	\$44	\$0	\$2,148		
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 B C	JOHNSON , MARGUERITE EXECUTIVE BOARD DELEGATE P			\$3,120	\$0	\$315	\$0	\$3,435		
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 B C	KUYUMDZHIAN , SONA EXECUTIVE BOARD DELEGATE P			\$2,213	\$0	\$38	\$0	\$2,251		
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 B C	LEUNG , GUM PING EXECUTIVE BOARD DELEGATE P			\$700	\$0	\$63	\$0	\$763		
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 B C	LOPEZ , DINA V EXECUTIVE BOARD DELEGATE P			\$3,135	\$0	\$0	\$0	\$3,135		
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 B C	LOURO , LESIA EXECUTIVE BOARD DELEGATE P			\$600	\$0	\$105	\$0	\$705		
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 B C	LU , LIEN EXECUTIVE BOARD DELEGATE P			\$450	\$0	\$0	\$0	\$450		

	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 B C	MA , LI PING EXECUTIVE BOARD DELEGATE P			\$700	\$0	\$14	\$0	\$714		
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 B C	MARTIR , DAVID VICE PRESIDENT P			\$9,847	\$0	\$15	\$0	\$9,862		
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 B C	MOCANU , RODICA EXECUTIVE BOARD DELEGATE P			\$600	\$0	\$0	\$0	\$600		
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 B C	PARSON , ADDIE EXECUTIVE BOARD DELEGATE P			\$700	\$0	\$95	\$0	\$795		
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 B C	PINEDA , BLANCA VICE PRESIDENT P			\$1,996	\$0	\$38	\$0	\$2,034		
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 B C	QUINTERO , ROSARIO EXECUTIVE BOARD DELEGATE P			\$600	\$0	\$0	\$0	\$600		
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 B C	RAMIREZ , ZOILA EXECUTIVE BOARD DELEGATE P			\$625	\$0	\$0	\$0	\$625		
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 B C	REED , MICHELE Y VICE PRESIDENT P			\$5,282	\$0	\$806	\$0	\$6,088		
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 B C	RICHARD , YOLANDA D EXECUTIVE BOARD DELEGATE P			\$525	\$0	\$400	\$0	\$925		
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 B	RIVAS , CECILIA EXECUTIVE BOARD DELEGATE			\$600	\$0	\$0	\$0	\$600		

C	P									
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	ROBERTS , CARMEN EXECUTIVE BOARD DELEGATE			\$3,994	\$0	\$383	\$0	\$4,377		
C	P									
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	ROBINSON , SHANISHA L EXECUTIVE BOARD DELEGATE			\$4,587	\$0	\$95	\$0	\$4,682		
C	P									
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	SANCHEZ , ARMINDA EXECUTIVE BOARD DELEGATE			\$450	\$0	\$221	\$0	\$671		
C	P									
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	SERRANO , MARICELA EXECUTIVE BOARD DELEGATE			\$550	\$0	\$0	\$0	\$550		
C	P									
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	SILVESTRE , GLORIA EXECUTIVE BOARD DELEGATE			\$600	\$0	\$0	\$0	\$600		
C	P									
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	SPENCER , EARNIE J EXECUTIVE BOARD DELEGATE			\$450	\$0	\$499	\$0	\$949		
C	P									
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	STUBBS , CHERYL D EXECUTIVE BOARD DELEGATE			\$16,009	\$0	\$112	\$0	\$16,121		
C	P									
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	TANIS , STEPHANIE L EXECUTIVE BOARD DELEGATE			\$2,200	\$0	\$0	\$0	\$2,200		
C	P									
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	TAYLOR , JIMMIE EXECUTIVE BOARD DELEGATE			\$150	\$0	\$0	\$0	\$150		
C	P									
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	TORRES , ESPERANZA									

B	EXECUTIVE BOARD DELEGATE				\$300	\$0	\$0	\$0	\$300	
C	P									
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	TORRES , MARIO				\$450	\$0	\$0	\$0	\$450	
B	EXECUTIVE BOARD DELEGATE									
C	P									
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	VALENCIA , MARIA ESTHER				\$600	\$0	\$0	\$0	\$600	
B	EXECUTIVE BOARD DELEGATE									
C	P									
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	YOUNG , EBONY S				\$150	\$0	\$0	\$0	\$150	
B	EXECUTIVE BOARD DELEGATE									
C	P									
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	ZHANG , GUI QIN				\$450	\$0	\$0	\$0	\$450	
B	EXECUTIVE BOARD DELEGATE									
C	P									
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	ZHOU , JIN XIAO				\$450	\$0	\$0	\$0	\$450	
B	EXECUTIVE BOARD DELEGATE									
C	P									
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 %
Total Officer Disbursements				\$265,569	\$9,100	\$27,166	\$0	\$301,835		
Less Deductions								\$80,657		
Net Disbursements								\$221,178		

Form LM-2 (Revised 2010)

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

	(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			\$25,151		\$4,550		\$218		\$0		\$29,919
B	ORGANIZER I											
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	ACOSTA , LETICIA			\$38,039		\$0		\$264		\$0		\$38,303
B	DEPUTY DIRECTOR											
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	AGUILAR , ERIKA N			\$26,508		\$5,350		\$1,474		\$0		\$33,332
B	ORGANIZER I											
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	ALARCON , EDWIN D			\$46,170		\$800		\$0		\$0		\$46,970
B	DATABASE MANAGER											
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	ALEXANDER JR. , MONROE			\$43,111		\$4,550		\$172		\$0		\$47,833
B	SENIOR 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	ALLISON , DEKOLER			\$42,544		\$4,550		\$1,481		\$0		\$48,575
B	ORGANIZER II											
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	ALVARADO , CARMEN			\$23,010		\$755		\$0		\$0		\$23,765
B	MAC ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %		
A	AMADO-ELLERBY , DINA			\$17,455		\$0		\$0		\$0		\$17,455
B	ADMINISTRATIVE ASSIS											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	ANDEROZZI , TERESA J			\$10,985		\$2,548		\$340		\$0		\$13,873
B	ORGANIZER I											
C	NONE											
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			

I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	ANTONIO , CECILIA P									
B	STAFF ACCOUNTANT				\$10,976	\$0	\$0	\$0	\$10,976	
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	AVALOS , MOISES									
B	ACCOUNTING MANAGER				\$38,102	\$0	\$0	\$0	\$38,102	
C	NONE									
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	AVELLA , SHERRY S									
B	RESEARCH ANALYST				\$44,748	\$0	\$165	\$0	\$44,913	
C	NONE									
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	BALLIN , GRACIELA									
B	ORGANIZER IN TRAININ				\$19,881	\$4,101	\$2,031	\$0	\$26,013	
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	BARBA , MARIA D									
B	MEMBER ORGANIZER				\$13,200	\$0	\$1,376	\$0	\$14,576	
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	BARILLAS , SAMANTHA R									
B	MAC ORGANIZER				\$23,629	\$755	\$0	\$0	\$24,384	
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	BAUTISTA , RODRIGUEZ									
B	MAC SUPERVISOR				\$31,942	\$0	\$0	\$0	\$31,942	
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BELTRAN JR , FELIX O									
B	LEAD ORGANIZER				\$30,886	\$5,300	\$2,280	\$0	\$38,466	
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	BENAVENTE , JUAN P									
B	POLITICAL COORDINATO				\$21,641	\$3,791	\$813	\$0	\$26,245	
C	NONE									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	0 %
A	BENITEZ , MIGUEL A									
B	LEAD ORGANIZER				\$36,923	\$4,550	\$452	\$0	\$41,925	
C	NONE									
			Schedule 16							

	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 B C	BERLINER , ALICE ORGANIZER I NONE				\$26,508	\$5,200	\$680		\$0	\$32,388
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 B C	BOLTON , PATRICIA A ADMINISTRATIVE ASSIS NONE				\$25,018	\$700	\$44		\$0	\$25,762
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	BRINTON , SHANE LEAD ORGANIZER NONE				\$14,750	\$2,377	\$671		\$0	\$17,798
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 B C	CABALLERO , ELIZABETH ORGANIZER I NONE				\$27,040	\$5,350	\$0		\$0	\$32,390
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 B C	CHAMBERS , KENNETH E ORGANIZER I NONE				\$15,507	\$1,450	\$160		\$0	\$17,117
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 B C	CHOW , LEON L ORGANIZING COORDINAT NONE				\$57,846	\$4,550	\$1,557		\$0	\$63,953
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 B C	COLANTUONI , WILLIAM DIR OF INFORMATION T NONE				\$64,615	\$0	\$0		\$0	\$64,615
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	CONTRERAS , BARRERA S LEGISLATIVE ADVOCAT NONE				\$41,846	\$0	\$119		\$0	\$41,965
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 B C	COOK , SAMUEL A MEMBER SERVICE DIREC NONE				\$67,765	\$4,550	\$1,202		\$0	\$73,517
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	0 %
A B C	CORTES , IGNACIO M SENIOR ORGANIZER IN TRAIN NONE				\$34,563	\$5,350	\$3,648		\$0	\$43,561

	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	CORTEZ , JAVIER				\$12,613	\$1,215	\$259	\$0	\$14,087	
B	ORGANIZER II									
C	NONE									
	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				\$49,701	\$0	\$227	\$0	\$49,928	
B	RESEARCH ANALYST									
C	NONE									
	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	CSEKEY , TOM				\$54,812	\$4,550	\$112	\$0	\$59,474	
B	MEMBER SERVICES DIRECTOR									
C	NONE									
	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
A	CULBREATH , FAITH D				\$60,625	\$0	\$1,565	\$0	\$62,190	
B	SPECIAL ASST TO THE PRES									
C	NONE									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DADAYAN , LOUSINE				\$26,486	\$700	\$245	\$0	\$27,431	
B	ADMIN ASSISTANT									
C	NONE									
	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	DINO , MARIA R				\$48,597	\$0	\$158	\$0	\$48,755	
B	SENIOR RESEARCHER									
C	NONE									
	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	0 %
A	DONIS , SERGIO				\$49,231	\$4,550	\$219	\$0	\$54,000	
B	MEMBER STRENGTH DIR									
C	NONE									
	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	DUCHEN , WENDY				\$55,385	\$4,550	\$592	\$0	\$60,527	
B	MEMBER STRENGTH DIR									
C	NONE									
	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	ESPINOZA , MIGUEL A				\$10,861	\$2,223	\$579	\$0	\$13,663	
B	ORGANIZER II									
C	NONE									
	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	FERRIS , WESLEY B				\$65,808	\$0	\$196	\$0	\$66,004	
B	CONTROLLER									
C	NONE									

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FIGUEROA , AMANDA				\$38,420	\$4,550	\$0	\$0	\$42,970	
B	SPECIAL PROJECTS COORD									
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	FREEMAN , MICHAEL L				\$41,209	\$4,550	\$870	\$0	\$46,629	
B	SENIOR ORGANIZER									
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	GAMITYAN , NAZELI				\$22,431	\$725	\$0	\$0	\$23,156	
B	MAC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GARCIA , JUAN C				\$31,478	\$5,350	\$1,576	\$0	\$38,404	
B	POLITICAL COORDINATO									
C	NONE									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	0 %
A	GARCIA , PAULA				\$26,508	\$5,350	\$2,154	\$0	\$34,012	
B	ORGANIZER I									
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 CARDENAS , BERTHA				\$23,596	\$755	\$0	\$0	\$24,351	
B	MAC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GOMEZ-LEYVA , ARIANA				\$26,508	\$5,350	\$3,005	\$0	\$34,863	
B	ORGANIZER I									
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	GONZALES , SANDRA				\$64,616	\$4,550	\$8,728	\$0	\$77,894	
B	DIR FIELD STAFF									
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	GONZALES , ALICIA				\$23,669	\$755	\$0	\$0	\$24,424	
B	MAC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GRIGORYAN , SUREN				\$41,481	\$5,706	\$2,700	\$0	\$49,887	
B	ORGANIZER II									

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	GRIMES , DAISHON K				\$28,392	\$4,550	\$755	\$0		\$33,697
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	GUDE , LISA K				\$33,762	\$1,950	\$1,243	\$0		\$36,955
B	DIR OF EXTERNAL ORGA									
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				\$34,805	\$0	\$216	\$0		\$35,021
B	SENIOR STAFF ACCOUNT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HARO , NANCY				\$26,508	\$5,350	\$0	\$0		\$31,858
B	ORGANIZER I									
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	HAZARD , VELVET C				\$58,462	\$4,550	\$1,725	\$0		\$64,737
B	DEPUTY DIRECTOR, ORG									
C	NONE									
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	JACKSON , VILMA E				\$29,018	\$5,350	\$0	\$0		\$34,368
B	ORGANIZER I									
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	JACKSON , NATHAN L				\$24,891	\$0	\$2,350	\$0		\$27,241
B	POLICY ANALYST									
C	NONE									
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	JONES , CHARLES H				\$44,379	\$4,550	\$6,293	\$0		\$55,222
B	SENIOR 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	JONES , ANTONIO L				\$28,963	\$4,550	\$2,494	\$0		\$36,007
B	ORGANIZER II									
C	NONE									
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	JUAREZ , CLAUDIA									

B	SENIOR ORGANIZER			\$43,723		\$4,550		\$4,517		\$0		\$52,790
C	NONE											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %		
A	JUAREZ , BEATRIZ			\$24,699		\$800		\$35		\$0		\$25,534
B	ADMINISTRATIVE ASSIS											
C	NONE											
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %		
A	KA , JUNE K			\$21,475		\$710		\$0		\$0		\$22,185
B	MAC ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	KAZARYAN , GAYANE			\$38,395		\$800		\$53		\$0		\$39,248
B	ADMINISTRATIVE ASSIS											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	KENSINGER , KATHY			\$23,351		\$3,870		\$477		\$0		\$27,698
B	EXCHANGE ORGANIZER											
C	NONE											
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 %		
A	KHALIFEH , KHATIUSKA			\$22,994		\$730		\$38		\$0		\$23,762
B	MAC ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	KUO , MONICA			\$16,774		\$4,388		\$1,418		\$0		\$22,580
B	ORGANIZER IN TRNG											
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	KUZMA , TERESA			\$36,482		\$0		\$62		\$0		\$36,544
B	TRAVEL ACCOUNT COORD											
C	NONE											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %		
A	LAM , MABEL			\$31,478		\$4,700		\$814		\$0		\$36,992
B	POLITICAL COORDINATO											
C	NONE											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	0 %		
A	LARA , KATHLEEN			\$14,603		\$540		\$56		\$0		\$15,199
B	ADMINISTRATIVE ASSIS											
C	NONE											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %		

A	LEZAMA , JUAN			\$26,508		\$5,350		\$1,009		\$0		\$32,867
B	ORGANIZER I											
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	LOPEZ , BYRON L			\$31,809		\$800		\$1,723		\$0		\$34,332
B	RESEARCH ANALYST											
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	LOPEZ , NANCY L			\$27,895		\$0		\$420		\$0		\$28,315
B	CONFIDENTIAL ASSISTA											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	LU , TRANG M			\$23,685		\$755		\$0		\$0		\$24,440
B	MAC ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	MAGNUS , JADE H			\$24,519		\$4,413		\$1,032		\$0		\$29,964
B	ORGANIZER I											
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	MALONE , ELLEX			\$31,723		\$4,550		\$2,888		\$0		\$39,161
B	FACILITIES COORDINAT											
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	MARTINEZ , GUADALUPE			\$46,190		\$3,900		\$2,295		\$0		\$52,385
B	ORGANIZING COORDINAT											
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 , ALMA			\$28,757		\$5,350		\$525		\$0		\$34,632
B	ORGANIZER I											
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 , ROSEMARY C			\$13,953		\$0		\$27		\$0		\$13,980
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	MATA , ESTEFHANI A			\$25,016		\$6,000		\$114		\$0		\$31,130
B	ORGANIZER I											
C	NONE											
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 %		



		Lobbying									
A	PALACIOS , ROSALINDA										
B	ORGANIZER I			\$14,098		\$3,110		\$138		\$0	\$17,346
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	PALMER-ISLAM , AISHAH										
B	MEMBER ORGANIZER			\$7,220		\$0		\$3,706		\$0	\$10,926
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	PORTILLO , NANCY										
B	CONFIDENTIAL ASSISTA			\$35,878		\$0		\$1,852		\$0	\$37,730
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	POTIKYAN , YUGAPER J										
B	MAC ORGANIZER			\$11,932		\$375		\$0		\$0	\$12,307
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	PULIDO , MARIVEL										
B	STAFF ACCOUNTANT			\$29,642		\$0		\$177		\$0	\$29,819
C	NONE										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %	
A	QUINONEZ , JULIAN E										
B	ORGANIZER II			\$43,543		\$4,550		\$1,190		\$0	\$49,283
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	RAINONE , ARIN S										
B	ORGANIZER I			\$26,342		\$5,350		\$2,386		\$0	\$34,078
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	RAMIREZ , ALEJANDRO										
B	SYSTEM SUPPORT COORD			\$37,209		\$800		\$582		\$0	\$38,591
C	NONE										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %	
A	RANDALL , VERNITA M										
B	ORGANIZER II			\$28,392		\$4,550		\$466		\$0	\$33,408
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	RIPOLL , RAUL										
B	ORGANIZER II			\$32,617		\$5,350		\$603		\$0	\$38,570
C	NONE										
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		

	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	RIVERA , PRISCILLA S									
B	MAC ORGANIZER				\$23,729	\$755	\$0	\$0		\$24,484
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	RODRIGUEZ , JESUS V									
B	ORGANIZER I				\$27,040	\$5,350	\$1,186	\$0		\$33,576
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									
B	ORGANIZER IN TRAINING				\$17,620	\$1,224	\$1,185	\$0		\$20,029
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									
B	DEPUTY POLITICAL DIRECTOR				\$45,818	\$4,550	\$6,790	\$0		\$57,158
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	17 %
A	SAM , SHAMORA M									
B	POLITICAL COORDINATOR				\$28,778	\$4,550	\$1,026	\$0		\$34,354
C	NONE									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	SMITH , DERECK									
B	DIR OF FINANCE & OPERATIONS				\$71,199	\$4,550	\$1,055	\$0		\$76,804
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	SMITH , BRENDA									
B	MEMBER ORGANIZER				\$13,773	\$0	\$70	\$0		\$13,843
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	SPIVAK , YAN									
B	NETWORK SYSTEMS ADMINISTRATOR				\$33,462	\$0	\$0	\$0		\$33,462
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	STANDIFER , LEON									
B	MEMBER ORGANIZER				\$11,828	\$0	\$0	\$0		\$11,828
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	STEAD-MENDEZ , VERONICA									
B	ORGANIZER II				\$21,117	\$4,751	\$512	\$0		\$26,380
C	NONE									

	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	STEELE , AMANDA H				\$46,975	\$0	\$640	\$0	\$47,615	
B	DEPUTY POLICY DIRECTOR									
C	NONE									
	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A	STEIN , TRAVIS C				\$59,931	\$0	\$2,383	\$0	\$62,314	
B	RESEARCH DIRECTOR									
C	NONE									
	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	4 %
A	STEVENSON , CHINA K				\$9,778	\$0	\$2,629	\$0	\$12,407	
B	MEMBER ORGANIZER									
C	NONE									
	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	SULEIMANYAN , ASTINE				\$31,478	\$4,050	\$1,405	\$0	\$36,933	
B	POLITICAL COORDINATO									
C	NONE									
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	0 %
A	SULLIVAN , KAREN				\$30,204	\$0	\$38	\$0	\$30,242	
B	CONFIDENTIAL ASSISTA									
C	NONE									
	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	TAPIA , MANUEL				\$32,119	\$800	\$0	\$0	\$32,919	
B	ADMIN ASSISTANT									
C	NONE									
	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	0 %
A	THOMAS , COY				\$13,909	\$0	\$29	\$0	\$13,938	
B	CONFIDENTIAL ASSISTA									
C	NONE									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TINSON , BENNIE D				\$12,386	\$851	\$452	\$0	\$13,689	
B	POLITICAL COORDINATO									
C	NONE									
	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	TODMAN , SHIRLEY				\$27,898	\$4,550	\$9,335	\$0	\$41,783	
B	ORGANIZER I									
C	NONE									
	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	TURNER , TERESITA G				\$30,039	\$0	\$67	\$0	\$30,106	
B	STAFF ACCOUNTANT									
C	NONE									

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 %
A	TURNER , KELLYROSE				\$28,467	\$0	\$30		\$0	\$28,497
B	COMMUNICATIONS SPECI									
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	VARGAS , DEBORAH				\$51,911	\$0	\$0		\$0	\$51,911
B	MAC DIRECTOR									
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	VELLANOWETH , PAULO M				\$30,222	\$5,350	\$4,076		\$0	\$39,648
B	SENIOR 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	VELLANOWETH II , CARLOS				\$27,153	\$5,706	\$2,240		\$0	\$35,099
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	WATERMAN , MARY R				\$19,052	\$3,378	\$3,118		\$0	\$25,548
B	ORGANIZER I									
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	WEBB , LAUREL R				\$59,339	\$0	\$358		\$0	\$59,697
B	GENERAL COUNSEL									
C	NONE									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	3 %
A	WERLIN , DAVID P				\$57,059	\$4,550	\$2,960		\$0	\$64,569
B	MEMBER STRENGTH DIR									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	WILLIAMS , LORETTA				\$49,213	\$0	\$535		\$0	\$49,748
B	ASSISTANT DIRECTOR O									
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	WILLIS , LOLITA J				\$34,856	\$0	\$0		\$0	\$34,856
B	SENIOR STAFF ACCOUNT									
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	WINSTON , JANNA M				\$39,660	\$0	\$18		\$0	\$39,678
B	CONFIDENTIAL EXEC AS									
C	NONE									

I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	WOLF , BRANDI L				\$52,507	\$0	\$2,896	\$0	\$55,403	
B	POLICY DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	WONG , MEI YEE				\$30,209	\$800	\$282	\$0	\$31,291	
B	ADMINISTRATIVE ASSIS									
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	WYSS , JOANNA				\$22,975	\$750	\$646	\$0	\$24,371	
B	ADMINISTRATIVE ASSIS									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	XU , ANGIE				\$23,723	\$755	\$0	\$0	\$24,478	
B	MAC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ZALDIVAR , CARLA				\$37,092	\$0	\$0	\$0	\$37,092	
B	HUMAN RESOURCE COORD									
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS					\$548,175	\$9,950	\$38,635	\$0	\$596,760	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
Total Employee Disbursements					\$4,830,515	\$332,047	\$180,883	\$0	\$5,343,445	
Less Deductions									\$1,276,107	
Net Disbursements									\$4,067,338	

Form LM-2 (Revised 2010)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 543-788

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Nursing Home Workers	281	Yes
<b>Members</b> (Total of all lines above)	281	
Agency Fee Payers*		
Total Members/Fee Payers	281	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,304,534
2. Named Payer Non-itemized Receipts	\$44,486
3. All Other Receipts	\$16,368
4. Total Receipts	\$1,365,388

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,627,783
2. Named Payee Non-itemized Disbursements	\$398,933
3. To Officers	\$122,406
4. To Employees	\$3,321,927
5. All Other Disbursements	\$249,111
6. Total Disbursements	\$5,720,160

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$39,453
2. Named Payee Non-itemized Disbursements	\$84,118
3. To Officers	\$2,723
4. To Employees	\$76,287
5. All Other Disbursements	\$38,258
6. Total Disbursement	\$240,839

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,068,833
2. Named Payee Non-itemized Disbursements	\$22,282
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$68,003
6. Total Disbursements	\$1,159,118

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,544,174
2. Named Payee Non-itemized Disbursements	\$473,644
3. To Officers	\$123,504
4. To Employees	\$1,892,722
5. All Other Disbursements	\$164,949
6. Total Disbursements	\$4,198,993

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$18,289,983
2. Named Payee Non-itemized Disbursements	\$235,785
3. To Officers	\$53,202
4. To Employees	\$52,511
5. All Other Disbursements	\$111,126
6. Total Disbursements	\$18,742,607

Form LM-2 (Revised 2010)

**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN EXPRESS				
2965 W CORPORATE LAKE WESTON FL 33331		REWARD POINTS REDEMPTION	03/18/2015	\$7,181
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,181
CREDIT CARD COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,181
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CALIFORNIA LONG TERM CARE EDUCATION CENTER				
2910 BEVERLY BLVD LOS ANGELES CA 90057		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$22,116
EDUCATION CENTER		Total of All Transactions with this Payee/Payer for This Schedule		\$22,116
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DIGNITY CA SEIU-ULTCW				
2910 BEVERLY BLVD LOS ANGELES CA 90057		EXPENSE REIMBURSEMENT	06/05/2015	\$10,036
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,036
PAC ACCOUNT		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,036
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LTCW Health Trust Fund				
2910 Beverly Blvd Los Angeles CA 90057		Health Trust Project	03/27/2015	\$313,269
Type or Classification (B)		Health Trust Project	08/31/2015	\$239,073
Benefit Plan		Total Itemized Transactions with this Payee/Payer		\$552,342
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$552,342
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MetLife				
El Paso TX 79998		Recovery of Health and Dental Change Chargebacks	05/30/2015	\$66,118
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$66,118
Insurance Provider		Total Non-Itemized Transactions with this Payee/Payer		\$297
		Total of All Transactions with this Payee/Payer for This Schedule		\$66,415
Name and Address (A)				

SEIU COPE	Purpose (C)	Date (D)	Amount (E)
1800 MASSACHUSETTS AVENUE	COPE CAPACITY BUILDING CONTRIBUTION	02/27/2015	\$40,000
WASHINGTON	REIMBURSEMENT OF COPE OVERAGE	03/27/2015	\$472,539
DC	COPE EXPENSE REIMBURSEMENTS	06/12/2015	\$82,246
20036	Total Itemized Transactions with this Payee/Payer		\$594,785
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
PAC ACCOUNT	Total of All Transactions with this Payee/Payer for This Schedule		\$594,785
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU INTERNATIONAL	PER CAPITA REBATES	02/06/2015	\$5,143
	PER CAPITA REBATES	04/03/2015	\$27,636
1800 MASSACHUSETTS AVENUE	PER CAPITA REBATES	04/10/2015	\$5,957
WASHINGTON	PER CAPITA REBATES	04/10/2015	\$5,269
DC	PER CAPITA REBATES	05/08/2015	\$8,303
20036	PER CAPITA REBATES	06/05/2015	\$6,541
Type or Classification (B)	PER CAPITA REBATES	06/30/2015	\$10,020
	PER CAPITA REBATES	06/30/2015	\$5,203
INTERNATIONAL UNION	Total Itemized Transactions with this Payee/Payer		\$74,072
	Total Non-Itemized Transactions with this Payee/Payer		\$22,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,145

Form LM-2 (Revised 2010)

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 543-788

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP SUITE 300 177 POST STREET SAN FRANCISCO CA 94108			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
Type or Classification (B)			
LAW FIRM			
APPLIED AUTOMATED ENGINEERING BLDG C 65 S. MAIN STREET PENNINGTON NJ 08534			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,313
Type or Classification (B)			
CALL CENTER TECHNICAL SUPPORT			
ART NOT WAR APT. #4 93 1ST PLACE BROOKLYN NY 11231			
	IHSS TRAINING VIDEOS	05/05/2015	\$16,350
	IHSS TIMESHEET TRAINING PAID MEDIA	02/26/2015	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$32,350
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$32,350	
Type or Classification (B)			
MEDIA CAMPAIGNS AND STRATEGIES			
AT&T TELECONFERENCE SERVICES P.O. BOX 5002 CAROL STREAM IL 60197			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,805
Type or Classification (B)			
COMMUNICATIONS			
AUNTIE M CREATIVE CONSULTANTS 128 S. PALM AVE. ALHAMBRA CA 91801			
	EQUIP RENTAL - MEMBER CONTRACT CAMPAIGN	04/10/2015	\$5,612
	Total Itemized Transactions with this Payee/Payer		\$5,612
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,612	
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BEDROCK STRATEGIES INC. 12237 HATTERAS STREET VALLEY VILLAGE CA 91607	RETAINER'S FEE - LOCAL UNION COMMUNICATIONS	02/02/2015	\$15,000
	RETAINER'S FEE - LOCAL UNION COMMUNICATIONS	02/27/2015	\$15,000
	RETAINER'S FEE - LOCAL UNION COMMUNICATIONS	03/26/2015	\$15,000
	RETAINER'S FEE - LOCAL UNION COMMUNICATIONS	05/01/2015	\$15,000
	RETAINER'S FEE - LOCAL UNION COMMUNICATIONS	05/29/2015	\$15,300
	RETAINER'S FEE - LOCAL UNION COMMUNICATIONS	06/26/2015	\$15,000
Type or Classification (B)	RETAINER'S FEE - LOCAL UNION COMMUNICATIONS	07/24/2015	\$15,000
CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$105,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN SUITE 1600 15 MAIDEN LANE SUITE NEW YORK NY 10038	CONSULTING FEE	02/06/2015	\$78,078
	CONSULTING FEE	05/18/2015	\$77,210
	CONSULTING FEE	06/12/2015	\$22,500
	CONSULTING FEE	07/31/2015	\$22,500
	MEMBER INTERN BROCHURES & RECRUITMENT	08/14/2015	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$207,288
	Total Non-Itemized Transactions with this Payee/Payer		\$3,068
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$210,356
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN 1307 WALT WHITMAN ROAD MELVILLE NY 11747	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,858
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,858
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA EXCURSIONS & TRANSPORTATION INC. 1132 WEST FLORENCE AVENUE INGLEWOOD CA 90301	TRANSPORTATION BOS ACTION	06/19/2015	\$20,425
	TRANSPORT FIGHT FOR \$15.00 RALLY	04/24/2015	\$18,941
	TRANSPORTATION BOS HEARING	06/26/2015	\$16,311
	TRANSPORTATION BOS HEARING	07/01/2015	\$16,270
	TRANSPORTATION BOS RALLY	06/12/2015	\$10,712
	TRANSPORTATION BOS RALLY	05/15/2015	\$8,150
Type or Classification (B)	TRANSPORTATION WE CARE LA RALLY	05/29/2015	\$6,940
TRANSPORTATION	TRANSPORTATION WE CARE LA RALLY	04/12/2015	\$13,074
	Total Itemized Transactions with this Payee/Payer		\$110,823
	Total Non-Itemized Transactions with this Payee/Payer		\$10,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,698
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA OFFSET PRINTERS P.O. BOX 4010 CASTAIC CA 91310	WE CARE LA MEMBER CONTRACT CAMPAIGN MAILERS	06/29/2015	\$17,023
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,023
	Total Non-Itemized Transactions with this Payee/Payer		\$0
PRINTING AND MAILING SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$17,023
Name and Address (A)			

CATHEDRAL OF OUR LADY OF THE ANGELS		Purpose (C)	Date (D)	Amount (E)
555 W TEMPLE ST LOS ANGELES CA 90012		WE CARE LA MEMBER CONTRACT CAMPAIGN SUMMIT	02/17/2015	\$9,464
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,464
		Total Non-Itemized Transactions with this Payee/Payer		\$3,669
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,133
CATHEDRAL AND CONFERENCE CENTER		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
CORNER BAKERY CAFE				
801 S FIGUEROA ST LOS ANGELES CA 90017		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$11,004
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,004
RESTAURANT		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
DANTE'S CAFE				
2745 BEVERLY BLVD LOS ANGELES CA 90057		FOOD FOR WE CARE LA - MBR CONTRACT CAMPAIGN RALLY	04/24/2015	\$27,468
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$27,468
		Total Non-Itemized Transactions with this Payee/Payer		\$2,800
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,268
RESTAURANT		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
EBMEYER CHARTER AND TOUR				
2 CONCOURSE PKWY ATLANTA GA 30328		BOS ACTION WE CARE LA MBR CONTRACT CAMPAIGN - BUS	06/06/2015	\$5,761
Type or Classification (B)		BOS ACTION WE CARE LA MBR CONTRACT CAMPAIGN - BUS	06/06/2015	\$5,761
		Total Itemized Transactions with this Payee/Payer		\$11,522
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,522
TRANSPORTATION		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
ECONO LODGE INN & STES OK				
10 HEGENBERGER RD OAKLAND CA 94621		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,162
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,162
HOTEL		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
EMC RESEARCH SUITE 820 436 14TH STREET OAKLAND		SURVEY LA BARGAINING VIA TELEPHONE	02/27/2015	\$38,000
		Total Itemized Transactions with this Payee/Payer		\$38,000

CA 94612	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$38,000
SURVEY AND RESEARCH COMPANY Name and Address (A)				
EXTENDED STAY HOTELS	Purpose (C)	Date (D)	Amount (E)	
3650 MANDELA PKWY OAKLAND CA 94608	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$6,191
Total of All Transactions with this Payee/Payer for This Schedule				\$6,191
HOTEL Name and Address (A)				
FEDEX OFFICE P.O. BOX 672085  DALLAS TX 75267	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$6,650	
Total of All Transactions with this Payee/Payer for This Schedule				\$6,650
POSTAL AND DELIVERY SERVICE Name and Address (A)				
GUS'S DRIVE-IN  1657 W. 3RD STREET LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)	
LUNCHES FOR WE CARE LA MBR CONTRACT CAMPAIGN RALLY			04/10/2015	\$25,200
Total Itemized Transactions with this Payee/Payer			\$25,200	
Total Non-Itemized Transactions with this Payee/Payer			\$583	
Total of All Transactions with this Payee/Payer for This Schedule				\$25,783
RESTAURANT Name and Address (A)				
HOLIDAY INN EXPRESS CHULA VISTA  632 E ST CHULA VISTA CA 91910	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$10,405	
Total of All Transactions with this Payee/Payer for This Schedule				\$10,405
HOTEL Name and Address (A)				
HOLIDAY INN EXPRESS GRASS VALLEY  121 BANK ST GRASS VALLEY CA 95945	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$7,412	
Total of All Transactions with this Payee/Payer for This Schedule				\$7,412
HOTEL Type or Classification (B)				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																																																																																																																																																																
HOLIDAY INN EXPRESS SALINAS																																																																																																																																																																			
195 KERN ST SALINAS CA 93905																																																																																																																																																																			
Type or Classification (B)																																																																																																																																																																			
HOTEL																																																																																																																																																																			
<table border="1"> <thead> <tr> <th>Name and Address (A)</th> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>INLAND EMPIRE TOURS &amp; TRANSPORTATION</td> <td></td> <td></td> <td></td> </tr> <tr> <td>9567 8TH STREET RANCHO CUCAMONGA CA 91730</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Type or Classification (B)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TRANSPORTATION</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"> <table border="1"> <thead> <tr> <th>Name and Address (A)</th> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>JIM PHILLIOU &amp; ASSOCIATES P.O. BOX 22312  SAN FRANCISCO CA 94122</td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>08/07/2015</td> <td>\$17,659</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>07/01/2015</td> <td>\$10,584</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>01/27/2015</td> <td>\$10,000</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>02/23/2015</td> <td>\$10,000</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>04/06/2015</td> <td>\$9,380</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>06/08/2015</td> <td>\$7,931</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>05/06/2015</td> <td>\$7,538</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>01/07/2015</td> <td>\$5,251</td> </tr> <tr> <td>Type or Classification (B)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONSULTANT</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">Total Itemized Transactions with this Payee/Payer</td> <td>\$78,343</td> </tr> <tr> <td colspan="3">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$1,425</td> </tr> <tr> <td colspan="3">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$79,768</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="4"> <table border="1"> <thead> <tr> <th>Name and Address (A)</th> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>KINGS TRANSPORTATION</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1645 DAVIDSON AVE SAN FRANCISCO CA 94124</td> <td>TRANSPORTATION - WE CARE LA - MBR CONTRACT CAMPAIG</td> <td>04/14/2015</td> <td>\$5,005</td> </tr> <tr> <td>Type or Classification (B)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TRANSPORTATION</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">Total Itemized Transactions with this Payee/Payer</td> <td>\$5,005</td> </tr> <tr> <td colspan="3">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$5,120</td> </tr> <tr> <td colspan="3">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$10,125</td> </tr> </tbody> </table> </td> </tr> <tr> <td colspan="4"> <table border="1"> <thead> <tr> <th>Name and Address (A)</th> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>LINCOLN CROW STRATEGIES</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1387 56TH STREET SACRAMENTO CA 95819</td> <td>EXPENSE REIMBURSEMENT UNIFICATION</td> <td>07/17/2015</td> <td>\$6,457</td> </tr> <tr> <td></td> <td>CONSULTANT'S FEE UNIFICATION</td> <td>08/21/2015</td> <td>\$8,524</td> </tr> <tr> <td>Type or Classification (B)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONSULTANT</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">Total Itemized Transactions with this Payee/Payer</td> <td>\$14,981</td> </tr> <tr> <td colspan="3">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="3">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$14,981</td> </tr> </tbody> </table> </td> </tr> <tr> <td>Name and Address</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	INLAND EMPIRE TOURS & TRANSPORTATION				9567 8TH STREET RANCHO CUCAMONGA CA 91730				Type or Classification (B)				TRANSPORTATION				<table border="1"> <thead> <tr> <th>Name and Address (A)</th> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>JIM PHILLIOU &amp; ASSOCIATES P.O. BOX 22312  SAN FRANCISCO CA 94122</td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>08/07/2015</td> <td>\$17,659</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>07/01/2015</td> <td>\$10,584</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>01/27/2015</td> <td>\$10,000</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>02/23/2015</td> <td>\$10,000</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>04/06/2015</td> <td>\$9,380</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>06/08/2015</td> <td>\$7,931</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>05/06/2015</td> <td>\$7,538</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>01/07/2015</td> <td>\$5,251</td> </tr> <tr> <td>Type or Classification (B)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONSULTANT</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">Total Itemized Transactions with this Payee/Payer</td> <td>\$78,343</td> </tr> <tr> <td colspan="3">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$1,425</td> </tr> <tr> <td colspan="3">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$79,768</td> </tr> </tbody> </table>				Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	JIM PHILLIOU & ASSOCIATES P.O. BOX 22312  SAN FRANCISCO CA 94122	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	08/07/2015	\$17,659		CONSULTING FEE - CONTRACT BARGAINING SUPPORT	07/01/2015	\$10,584		CONSULTING FEE - CONTRACT BARGAINING SUPPORT	01/27/2015	\$10,000		CONSULTING FEE - CONTRACT BARGAINING SUPPORT	02/23/2015	\$10,000		CONSULTING FEE - CONTRACT BARGAINING SUPPORT	04/06/2015	\$9,380		CONSULTING FEE - CONTRACT BARGAINING SUPPORT	06/08/2015	\$7,931		CONSULTING FEE - CONTRACT BARGAINING SUPPORT	05/06/2015	\$7,538		CONSULTING FEE - CONTRACT BARGAINING SUPPORT	01/07/2015	\$5,251	Type or Classification (B)				CONSULTANT				Total Itemized Transactions with this Payee/Payer			\$78,343	Total Non-Itemized Transactions with this Payee/Payer			\$1,425	Total of All Transactions with this Payee/Payer for This Schedule			\$79,768	<table border="1"> <thead> <tr> <th>Name and Address (A)</th> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>KINGS TRANSPORTATION</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1645 DAVIDSON AVE SAN FRANCISCO CA 94124</td> <td>TRANSPORTATION - WE CARE LA - MBR CONTRACT CAMPAIG</td> <td>04/14/2015</td> <td>\$5,005</td> </tr> <tr> <td>Type or Classification (B)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TRANSPORTATION</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">Total Itemized Transactions with this Payee/Payer</td> <td>\$5,005</td> </tr> <tr> <td colspan="3">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$5,120</td> </tr> <tr> <td colspan="3">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$10,125</td> </tr> </tbody> </table>				Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	KINGS TRANSPORTATION				1645 DAVIDSON AVE SAN FRANCISCO CA 94124	TRANSPORTATION - WE CARE LA - MBR CONTRACT CAMPAIG	04/14/2015	\$5,005	Type or Classification (B)				TRANSPORTATION				Total Itemized Transactions with this Payee/Payer			\$5,005	Total Non-Itemized Transactions with this Payee/Payer			\$5,120	Total of All Transactions with this Payee/Payer for This Schedule			\$10,125	<table border="1"> <thead> <tr> <th>Name and Address (A)</th> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>LINCOLN CROW STRATEGIES</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1387 56TH STREET SACRAMENTO CA 95819</td> <td>EXPENSE REIMBURSEMENT UNIFICATION</td> <td>07/17/2015</td> <td>\$6,457</td> </tr> <tr> <td></td> <td>CONSULTANT'S FEE UNIFICATION</td> <td>08/21/2015</td> <td>\$8,524</td> </tr> <tr> <td>Type or Classification (B)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONSULTANT</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">Total Itemized Transactions with this Payee/Payer</td> <td>\$14,981</td> </tr> <tr> <td colspan="3">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="3">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$14,981</td> </tr> </tbody> </table>				Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	LINCOLN CROW STRATEGIES				1387 56TH STREET SACRAMENTO CA 95819	EXPENSE REIMBURSEMENT UNIFICATION	07/17/2015	\$6,457		CONSULTANT'S FEE UNIFICATION	08/21/2015	\$8,524	Type or Classification (B)				CONSULTANT				Total Itemized Transactions with this Payee/Payer			\$14,981	Total Non-Itemized Transactions with this Payee/Payer			\$0	Total of All Transactions with this Payee/Payer for This Schedule			\$14,981	Name and Address			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																																																																																																																																																																
INLAND EMPIRE TOURS & TRANSPORTATION																																																																																																																																																																			
9567 8TH STREET RANCHO CUCAMONGA CA 91730																																																																																																																																																																			
Type or Classification (B)																																																																																																																																																																			
TRANSPORTATION																																																																																																																																																																			
<table border="1"> <thead> <tr> <th>Name and Address (A)</th> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>JIM PHILLIOU &amp; ASSOCIATES P.O. BOX 22312  SAN FRANCISCO CA 94122</td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>08/07/2015</td> <td>\$17,659</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>07/01/2015</td> <td>\$10,584</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>01/27/2015</td> <td>\$10,000</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>02/23/2015</td> <td>\$10,000</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>04/06/2015</td> <td>\$9,380</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>06/08/2015</td> <td>\$7,931</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>05/06/2015</td> <td>\$7,538</td> </tr> <tr> <td></td> <td>CONSULTING FEE - CONTRACT BARGAINING SUPPORT</td> <td>01/07/2015</td> <td>\$5,251</td> </tr> <tr> <td>Type or Classification (B)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONSULTANT</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">Total Itemized Transactions with this Payee/Payer</td> <td>\$78,343</td> </tr> <tr> <td colspan="3">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$1,425</td> </tr> <tr> <td colspan="3">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$79,768</td> </tr> </tbody> </table>				Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	JIM PHILLIOU & ASSOCIATES P.O. BOX 22312  SAN FRANCISCO CA 94122	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	08/07/2015	\$17,659		CONSULTING FEE - CONTRACT BARGAINING SUPPORT	07/01/2015	\$10,584		CONSULTING FEE - CONTRACT BARGAINING SUPPORT	01/27/2015	\$10,000		CONSULTING FEE - CONTRACT BARGAINING SUPPORT	02/23/2015	\$10,000		CONSULTING FEE - CONTRACT BARGAINING SUPPORT	04/06/2015	\$9,380		CONSULTING FEE - CONTRACT BARGAINING SUPPORT	06/08/2015	\$7,931		CONSULTING FEE - CONTRACT BARGAINING SUPPORT	05/06/2015	\$7,538		CONSULTING FEE - CONTRACT BARGAINING SUPPORT	01/07/2015	\$5,251	Type or Classification (B)				CONSULTANT				Total Itemized Transactions with this Payee/Payer			\$78,343	Total Non-Itemized Transactions with this Payee/Payer			\$1,425	Total of All Transactions with this Payee/Payer for This Schedule			\$79,768																																																																																																								
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																																																																																																																																																																
JIM PHILLIOU & ASSOCIATES P.O. BOX 22312  SAN FRANCISCO CA 94122	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	08/07/2015	\$17,659																																																																																																																																																																
	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	07/01/2015	\$10,584																																																																																																																																																																
	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	01/27/2015	\$10,000																																																																																																																																																																
	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	02/23/2015	\$10,000																																																																																																																																																																
	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	04/06/2015	\$9,380																																																																																																																																																																
	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	06/08/2015	\$7,931																																																																																																																																																																
	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	05/06/2015	\$7,538																																																																																																																																																																
	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	01/07/2015	\$5,251																																																																																																																																																																
Type or Classification (B)																																																																																																																																																																			
CONSULTANT																																																																																																																																																																			
Total Itemized Transactions with this Payee/Payer			\$78,343																																																																																																																																																																
Total Non-Itemized Transactions with this Payee/Payer			\$1,425																																																																																																																																																																
Total of All Transactions with this Payee/Payer for This Schedule			\$79,768																																																																																																																																																																
<table border="1"> <thead> <tr> <th>Name and Address (A)</th> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>KINGS TRANSPORTATION</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1645 DAVIDSON AVE SAN FRANCISCO CA 94124</td> <td>TRANSPORTATION - WE CARE LA - MBR CONTRACT CAMPAIG</td> <td>04/14/2015</td> <td>\$5,005</td> </tr> <tr> <td>Type or Classification (B)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>TRANSPORTATION</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">Total Itemized Transactions with this Payee/Payer</td> <td>\$5,005</td> </tr> <tr> <td colspan="3">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$5,120</td> </tr> <tr> <td colspan="3">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$10,125</td> </tr> </tbody> </table>				Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	KINGS TRANSPORTATION				1645 DAVIDSON AVE SAN FRANCISCO CA 94124	TRANSPORTATION - WE CARE LA - MBR CONTRACT CAMPAIG	04/14/2015	\$5,005	Type or Classification (B)				TRANSPORTATION				Total Itemized Transactions with this Payee/Payer			\$5,005	Total Non-Itemized Transactions with this Payee/Payer			\$5,120	Total of All Transactions with this Payee/Payer for This Schedule			\$10,125																																																																																																																																
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																																																																																																																																																																
KINGS TRANSPORTATION																																																																																																																																																																			
1645 DAVIDSON AVE SAN FRANCISCO CA 94124	TRANSPORTATION - WE CARE LA - MBR CONTRACT CAMPAIG	04/14/2015	\$5,005																																																																																																																																																																
Type or Classification (B)																																																																																																																																																																			
TRANSPORTATION																																																																																																																																																																			
Total Itemized Transactions with this Payee/Payer			\$5,005																																																																																																																																																																
Total Non-Itemized Transactions with this Payee/Payer			\$5,120																																																																																																																																																																
Total of All Transactions with this Payee/Payer for This Schedule			\$10,125																																																																																																																																																																
<table border="1"> <thead> <tr> <th>Name and Address (A)</th> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>LINCOLN CROW STRATEGIES</td> <td></td> <td></td> <td></td> </tr> <tr> <td>1387 56TH STREET SACRAMENTO CA 95819</td> <td>EXPENSE REIMBURSEMENT UNIFICATION</td> <td>07/17/2015</td> <td>\$6,457</td> </tr> <tr> <td></td> <td>CONSULTANT'S FEE UNIFICATION</td> <td>08/21/2015</td> <td>\$8,524</td> </tr> <tr> <td>Type or Classification (B)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>CONSULTANT</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">Total Itemized Transactions with this Payee/Payer</td> <td>\$14,981</td> </tr> <tr> <td colspan="3">Total Non-Itemized Transactions with this Payee/Payer</td> <td>\$0</td> </tr> <tr> <td colspan="3">Total of All Transactions with this Payee/Payer for This Schedule</td> <td>\$14,981</td> </tr> </tbody> </table>				Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	LINCOLN CROW STRATEGIES				1387 56TH STREET SACRAMENTO CA 95819	EXPENSE REIMBURSEMENT UNIFICATION	07/17/2015	\$6,457		CONSULTANT'S FEE UNIFICATION	08/21/2015	\$8,524	Type or Classification (B)				CONSULTANT				Total Itemized Transactions with this Payee/Payer			\$14,981	Total Non-Itemized Transactions with this Payee/Payer			\$0	Total of All Transactions with this Payee/Payer for This Schedule			\$14,981																																																																																																																												
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)																																																																																																																																																																
LINCOLN CROW STRATEGIES																																																																																																																																																																			
1387 56TH STREET SACRAMENTO CA 95819	EXPENSE REIMBURSEMENT UNIFICATION	07/17/2015	\$6,457																																																																																																																																																																
	CONSULTANT'S FEE UNIFICATION	08/21/2015	\$8,524																																																																																																																																																																
Type or Classification (B)																																																																																																																																																																			
CONSULTANT																																																																																																																																																																			
Total Itemized Transactions with this Payee/Payer			\$14,981																																																																																																																																																																
Total Non-Itemized Transactions with this Payee/Payer			\$0																																																																																																																																																																
Total of All Transactions with this Payee/Payer for This Schedule			\$14,981																																																																																																																																																																
Name and Address																																																																																																																																																																			

(A)	Purpose (C)	Date (D)	Amount (E)
MERCURY MAILING SYSTEMS 2727 EXPOSITION BLVD LOS ANGELES CA 90018	LA RATIFICATION MAILING - MBR CONTRACT CAMPAIGN PRINTING & MAILING UNIFICATION LETTER	07/10/2015 06/26/2015	\$217,399 \$7,188
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$224,587
OUTSIDE MAILING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$4,392
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$228,979
NAIRI RESTAURANT 5075 HOLLYWOOD BLVD. LOS ANGELES CA 90027	LUNCH - WE CARE LA MBR CONTRACT CAMPAIGN RALLY	06/19/2015	\$6,867 \$6,867 \$7,729
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,867
RESTAURANT	Total Non-Itemized Transactions with this Payee/Payer		\$7,729
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,596
NAZELI GAMITYAN 1220 N. WESTMORELAND AVE LOS ANGELES CA 90029	Total Itemized Transactions with this Payee/Payer		\$0 \$7,552
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,552
TRANSLATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$7,552
OFFICE DEPOT PO BOX 70025 LOS ANGELES CA 90074	Total Itemized Transactions with this Payee/Payer		\$0 \$8,185
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,185
OFFICE SUPPLIES RETAILER	Total of All Transactions with this Payee/Payer for This Schedule		\$8,185
PERFORMING ARTS CENTER OF LA COUNTY 200 N. GRAND AVE. LOS ANGELES CA 90012	FACILITIES RENTAL WE CARE LA MBR CONTRACT CAMPAIGN	07/10/2015	\$6,142 \$6,142 \$375
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,142
PERFORMANCE ARTS CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$375
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,517
PROMO DIRECT SUITE 100 931 AMERICAN PACIFIC DR.	PRINTING WE CARE LA MBR CONTRACT CAMPAIGN T-SHIRTS	04/10/2015	\$31,271

HENDERSON NV 89014	T-SHIRTS FOR LA BARGAINING CAMPAIGN	01/30/2015	\$6,815
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,086
PROMOTIONAL PRODUCTS SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$8,125
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,211
QUIZNOS 134 S. CENTRAL AVE. LOS ANGELES CA 90012	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SANDWICH SHOP	Total Non-Itemized Transactions with this Payee/Payer		\$6,510
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,510
RELIABLE TRANSLATIONS, INC. SUITE L 106D 121 WEST LEXINGTON DR. GLENDALE CA 91203	INTERPRETATION BOS ACTION MTG	06/26/2015	\$22,632
Type or Classification (B)	TRANSLATION MENDOCINO AGREEMENT	07/24/2015	\$18,520
TRANSLATOR	INTERPRETATION VIDEO SCRIPT	04/17/2015	\$12,459
Name and Address (A)	INTERPRETATION CONTRACT ACTION TEAM	05/15/2015	\$8,809
RH OFFICE TEAM P.O. BOX 743295 LOS ANGELES CA 90074	TRANSLATION MONTEREY COUNTY CONTRACT	07/10/2015	\$8,278
Type or Classification (B)	INTERPRETATION COVENANT CARE NEG	02/13/2015	\$7,217
EMPLOYMENT AGENCY	INTERPRETATION LANCASTER REG. MTG	02/27/2015	\$5,602
Name and Address (A)	INTERPRET POLYCAL MED-CONNECT FOCUS GRP	08/14/2015	\$5,574
RTZ ASSOCIATES INC STE 201 150 GRAND AVE OAKLAND CA 94612	INTERPRETATION LA BARGAINING	01/30/2015	\$5,296
Type or Classification (B)	INTERPRETATION ONE VOICE TOWNHALL	07/01/2015	\$5,280
CONSULTANT	INTERPRETATION VERNON PROPOSAL	06/08/2015	\$5,085
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$104,752
S. O'BRIEN PRODUCTIONS	Total Non-Itemized Transactions with this Payee/Payer		\$45,315
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,067
RH OFFICE TEAM P.O. BOX 743295 LOS ANGELES CA 90074	Purpose (C)	Date (D)	Amount (E)
EMPLOYMENT AGENCY	TEMP SVS FOR SB OFF C. STUNSON	07/24/2015	\$11,028
Name and Address (A)	TEMP SVS CARD SORTING	05/29/2015	\$6,853
RTZ ASSOCIATES INC STE 201 150 GRAND AVE OAKLAND CA 94612	Total Itemized Transactions with this Payee/Payer		\$17,881
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,773
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$34,654
EMPLOYMENT AGENCY	Purpose (C)	Date (D)	Amount (E)
RTZ ASSOCIATES INC STE 201 150 GRAND AVE OAKLAND CA 94612	PROCESSING OF WITHHOLDING - LA DUES	07/24/2015	\$15,600
Type or Classification (B)	PROCESSING OF WITHHOLDING - LA DUES	01/23/2015	\$7,800
CONSULTANT	PROCESSING OF WITHHOLDING - LA DUES	02/18/2015	\$7,800
Name and Address (A)	PROCESSING OF WITHHOLDING - LA DUES	02/27/2015	\$7,800
S. O'BRIEN PRODUCTIONS	PROCESSING OF WITHHOLDING - LA DUES	04/06/2015	\$7,800
Type or Classification (B)	PROCESSING OF WITHHOLDING - LA DUES	05/12/2015	\$7,800
CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$54,600
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
S. O'BRIEN PRODUCTIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$54,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

		(C)	(D)	(E)
1622 1/2 RODNEY DR. LOS ANGELES CA 90027		WE CARE LA MBR CONTRACT CAMPAIGN RALLY FEES	04/24/2015	\$12,913
		WE CARE LA MBR CONTRACT CAMPAIGN EVENT FEES	04/10/2015	\$12,000
		Total Itemized Transactions with this Payee/Payer		\$24,913
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,913
Type or Classification (B)				
EVENT PLANNING				
Name and Address (A)				
SADLER STRATEGIC MEDIA INC.  12103 VIEWCREST RD STUDIO CITY CA 91604		WE CARE LA MEMBER CONTRACT CAMPAIGN BILLBOARD	03/06/2015	\$86,500
		Total Itemized Transactions with this Payee/Payer		\$86,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$86,500
Type or Classification (B)				
STRATEGIC MEDIA PLANNING AND PLACEMENT				
Name and Address (A)				
SAFE WAY ENTERPRISES P.O. BOX 75972  LOS ANGELES CA 90075		TRANSPORT FIGHT FOR \$15.00 RALLY	04/24/2015	\$19,433
		TRANSPORTATION FOR MEMBERS BOS RALLY	06/19/2015	\$9,093
		TRANSPORTATION BOS MEETING	06/26/2015	\$7,412
		Total Itemized Transactions with this Payee/Payer		\$35,938
		Total Non-Itemized Transactions with this Payee/Payer		\$13,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,656	
Type or Classification (B)				
TRANSPORTATION				
Name and Address (A)				
SB STRATEGIES LLC # 47101 20929 VENTURA BLVD WOODLAND HILLS CA 91364		ROBOCALL TELETOWNHALL UNIFICATION	06/12/2015	\$31,648
		Total Itemized Transactions with this Payee/Payer		\$31,648
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,648
Type or Classification (B)				
EVENT CONSULTANT				
Name and Address (A)				
SEIU  1800 MASSACHUSETTS AVE. NW WASHINGTON DC 20036		TJ MICHELS SALARIES & BENEFITS	03/20/2015	\$39,748
		Total Itemized Transactions with this Payee/Payer		\$39,748
		Total Non-Itemized Transactions with this Payee/Payer		\$7,200
		Total of All Transactions with this Payee/Payer for This Schedule		\$46,948
Type or Classification (B)				
AFFILIATED ENTITY				
Name and Address (A)				
SEIU UHW-WEST  560 THOMAS L. BERKLEY WAY OAKLAND		REIMB. COST RELATED LTC MEMBERSIHP	07/31/2015	\$15,715
		REIMB. LTC MEMBERSHIP CARDS	08/21/2015	\$8,253

CA 94612	Total Itemized Transactions with this Payee/Payer			\$23,968
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
AFFILIATED ENTITY	Total of All Transactions with this Payee/Payer for This Schedule			\$23,968
Name and Address (A)				
SEIU-CC LLC 7TH FL 330 WEST 42ND STREET NEW YORK NY 10036	Purpose (C)	Date (D)	Amount (E)	
	PHNBNKG SVS NEW YORK CALL CTR	05/29/2015		\$11,037
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$11,037
AFFILIATED ENTITY	Total Non-Itemized Transactions with this Payee/Payer			\$3,151
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,188
SILVERADO STAGES 241 PRADO RD SAN LUIS OBISPO CA 93401	Purpose (C)	Date (D)	Amount (E)	
	WE CARE LA - MEMBER CONTRACT CAMPAIGN MARCH	04/08/2015		\$5,371
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$5,371
TRANSPORTATION	Total Non-Itemized Transactions with this Payee/Payer			\$240
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,611
SMART & FINAL P.O. BOX 910948 LOS ANGELES CA 90091	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			\$6,780
RETAIL OUTLET STORE	Total of All Transactions with this Payee/Payer for This Schedule			\$6,780
Name and Address (A)				
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235	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			\$87,397
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule			\$87,397
Name and Address (A)				
SPARKLETTS P.O. BOX 660579 DALLAS TX 75266	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			\$6,329
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,329

(B)				
BOTTLED WATER PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STAGE FX				
12935 PEREZ PLACE		EQUIP RENTAL WE CARE LA - MBR CONTRACT CAMPAIGN	04/10/2015	\$16,893
LA PUENTE		Total Itemized Transactions with this Payee/Payer		\$16,893
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
91746		Total of All Transactions with this Payee/Payer for This Schedule		\$16,893
Type or Classification (B)				
EQUIPMENT RENTAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SVM LP				
3727 VENTURA DR		PREPAID GAS CARDS	03/27/2015	\$12,530
ARLINGTON HEIGHTS		PREPAID GAS CARDS	05/12/2015	\$12,500
IL		PREPAID GAS CARDS	05/28/2015	\$12,530
60004		PREPAID GAS CARDS	06/09/2015	\$12,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,060
		Total Non-Itemized Transactions with this Payee/Payer		\$5,606
PREPAID GAS CARDS VENDOR		Total of All Transactions with this Payee/Payer for This Schedule		\$55,666
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TELEPACIFIC COMMUNICATIONS				
3300 NORTH CIMARRON RD.		Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$15,295
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$15,295
89129				
Type or Classification (B)				
COMMUNICATIONS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TERI HOLOMAN				
#594		CONSULTANT'S FEE WE CARE LA MBR CONTRACT CAMPAIGN	04/17/2015	\$41,682
1017 L. STREET		CONSULTANT'S FEE WE CARE LA MBR CONTRACT CAMPAIGN	05/15/2015	\$13,997
SACRAMENTO		TRAVEL REIMBURSEMENT	06/23/2015	\$13,334
CA		Total Itemized Transactions with this Payee/Payer		\$69,013
95814		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$69,013
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE HARMAN PRESS				
6840 VINELAND AVE.		PRINTING WCLA MBR CNTRCT CAMPAIGN PETITIONS	04/10/2015	\$7,847
NORTH HOLLYWOOD		PRINTING WCLA MBR CNTRCT CAMPAIGN PETITIONS	02/06/2015	\$6,601
CA		PRINTING WCLA MBR CNTRCT CAMPAIGN PODIUM SIGN	05/01/2015	\$6,497
91605		Total Itemized Transactions with this Payee/Payer		\$20,945
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,196
PRINTING COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$22,141
Name and Address (A)				

TOTAL FUNDS BY HASLER P.O. BOX 30193		Purpose (C)	Date (D)	Amount (E)
TAMPA		POSTAGE FOR WE CARE LA CONTRACT MEMBER CAMPAIGN	03/06/2015	\$5,010
FL		Total Itemized Transactions with this Payee/Payer		\$5,010
33630		Total Non-Itemized Transactions with this Payee/Payer		\$4,076
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,086
POSTAGE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UC REGENTS-UC BERKELEY LABOR #5555		LABOR SUMMER PRGRM INTERN FEES EXT. ORGN	06/02/2015	\$6,200
2521 CHANNING WAY		Total Itemized Transactions with this Payee/Payer		\$6,200
BERKELEY		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
94720				
Type or Classification (B)				
UNIVERSITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US POSTAL SERVICE		POSTAGE BRM WE CARE LA MBR CONTRACT CAMPAIGN	06/29/2015	\$13,000
1808 W. 7TH STREET		POSTAGE TO MAIL LA CONTRACT RATIFICATION	06/26/2015	\$6,000
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$19,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
90017		Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Type or Classification (B)				
POSTAL SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WEINBERG ROGER & ROSENFELD		REPRODUCTION COST	05/15/2015	\$25,212
SUITE 200		REPRODUCTION COST LIGHTHOUSE HEALTHCARE	08/07/2015	\$7,533
1001 MARINA VILLAGE PARKWAY		LEGAL FEES	06/18/2015	\$7,500
ALAMEDA		Total Itemized Transactions with this Payee/Payer		\$40,245
CA		Total Non-Itemized Transactions with this Payee/Payer		\$8,482
94501		Total of All Transactions with this Payee/Payer for This Schedule		\$48,727
Type or Classification (B)				
LAW FIRM				

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA SENIOR LEGISLATURE ROOM 513 1020 N. STREET SACRAMENTO CA 95814	CONTRIBUTION	03/26/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
POLITICAL ADVOCACY ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CONGRESS OF CALIFORNIA SENIORS #201 1230 N. STREET SACRAMENTO CA 95814	CONTRIBUTION	03/26/2015	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
POLITICAL ADVOCACY ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
CORNERSTONE PRINTING 6TH FLOOR 423 WASHINGTON ST. SAN FRANCISCO CA 94111	PRINTING OF KINGS BALLOT PACKAGE	07/24/2015	\$11,453
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,453
PRINTING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,453
HILTON ANAHEIM 777 W CONVENTION WAY ANAHEIM CA 92802			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$6,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,172
IMAGE POINTE P.O. BOX 657 WATERLOO IA 50704			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
PROMOTIONAL ITEM RETAILER	Total Non-Itemized Transactions with this Payee/Payer		\$5,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,412

OLSON HAGEL & FISHBURN LLP SUITE 1425 555 CAPITOL MALL SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$7,769
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,769
RELIABLE TRANSLATIONS INC. SUITE L 106D 121 WEST LEXINGTON DR. GLENDALE CA 91203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TRANSLATOR	Total Non-Itemized Transactions with this Payee/Payer		\$14,153
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,153
REX RICHARDSON 236 EAST BARCLAY ST. LONG BEACH CA 90805	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONSULTANT'S FEE POLITICAL DIRECTOR	02/12/2015	\$8,000
CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$8,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$29,250
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,250
THE HARMAN PRESS 6840 VINELAND AVE. NORTH HOLLYWOOD CA 91605	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
PRINTING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$9,362
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,362

## SCHEDULE 17 - CONTRIBUTIONS, GIFTS &amp; GRANTS

FILE NUMBER: 543-788

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APALA 815 16TH STREET NW WASHINGTON DC 20006	CONTRIBUTION	07/24/2015	\$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
BROTHERHOOD CRUSADE 200 E. SLAUSON AVE LOS ANGELES CA 90011	CONTRIBUTION	07/01/2015	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
NON PROFIT ENTITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
CALIFORNIA LONG TERM CARE EDUCATION CENTER 2910 BEVERLY BLVD. LOS ANGELES CA 90057	CONTRIBUTION	01/16/2015	\$56,500
Type or Classification (B)	CONTRIBUTION	02/06/2015	\$56,500
AFFILIATED ENTITY	CONTRIBUTION	03/02/2015	\$56,500
	CONTRIBUTION	04/06/2015	\$56,500
	CONTRIBUTION	04/29/2015	\$80,000
	CONTRIBUTION	06/08/2015	\$33,000
	CONTRIBUTION	07/10/2015	\$56,500
	Total Itemized Transactions with this Payee/Payer		\$395,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$395,500
CAMPAIGN TO RAISE THE WAGE SUITE 4050 777 S. FIGUEROA ST. LOS ANGELES CA 90017	CONTRIBUTION	01/07/2015	\$250,000
Type or Classification (B)	CONTRIBUTION	03/27/2015	\$100,000
CHARITABLE COALITION	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
CENTER FOR MEDICARE ADVOCACY SUITE 709 1025 CONNECTICUT AVE. NW WASHINGTON DC 20036	CONTRIBUTION	02/06/2015	\$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)	Purpose (C)	Date (D)	Amount (E)
CHILDREN'S DEFENSE FUND 25 E STREET NW WASHINGTON DC 20001	CONTRIBUTION	02/09/2015	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
NON PROFIT ENTITY			
CLTCEC - ELINOR GLENN SCHOLARSHIP FUND 2910 BEVERLY BLVD. LOS ANGELES CA 90057			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,831
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,831
AFFILIATED ENTITY			
CLUE-LA #202 464 LUCAS AVE. LOS ANGELES CA 90017	CONTRIBUTION	05/22/2015	\$5,000
Type or Classification (B)	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
NON PROFIT ENTITY			
COFEM STE 101 125 PASEO DE LA PLAZA STE LOS ANGELES CA 90012	CONTRIBUTION	05/12/2015	\$5,000
Type or Classification (B)	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
NON PROFIT ENTITY			
COMMUNITY COALITION 8101 S. VERMONT AVE. LOS ANGELES CA 90044	CONTRIBUTION	07/24/2015	\$10,000
Type or Classification (B)	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
NON PROFIT ENTITY			
COMMUNITY PARTNERS STE 240			

1000 N. ALAMEDA STREET LOS ANGELES CA 90012	CONTRIBUTION	05/22/2015	\$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		\$2,500
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
FIESTA EDUCATIVA OF SAN BERNAR	Purpose (C)	Date (D)	Amount (E)
634 E. SPRUCE STREET ONTARIO CA 91761	CONTRIBUTION	06/08/2015	\$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
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
GOVERNMENT ACTION AND COMMUNICATION INSTITUTE	Purpose (C)	Date (D)	Amount (E)
4535 SHADY OAK WAY FAIR OAKS CA 95628	CONTRIBUTION	04/24/2015	\$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
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LA DWP P.O. BOX 30808 LOS ANGELES CA 90030	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
UTILITY SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$13,951
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,951
LA SPARKS	Purpose (C)	Date (D)	Amount (E)
5120 W. GOLDLEAF CIRCLE LOS ANGELES CA 90056	CONTRIBUTION	07/31/2015	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
COMMUNITY RELATIONS AND OUTREACH	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
LOS ANGELES SENTINEL INC.	Purpose (C)	Date (D)	Amount (E)
3800 CRENSHAW BLVD LOS ANGELES CA 90008	CONTRIBUTION	05/22/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
NON PROFIT ENTITY				
Name and Address (A)				
MUJERES UNIDAS #23 3543 18TH STREET SAN FRANCISCO CA 94110	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	05/22/2015	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
NON PROFIT ENTITY				
Name and Address (A)				
ST. JOHN'S WELL CHILD & FAMILY  808 W. 58TH STREET LOS ANGELES CA 90037	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	03/26/2015	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
NON PROFIT ENTITY				
Name and Address (A)				
SUCCESS IN CHALLENGES INC. UNIT K 4433 VILLAGE ROAD LONG BEACH CA 90808	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	05/12/2015	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
NON PROFIT ENTITY				
Name and Address (A)				
THE NATIONAL ACTION NETWORK  106 W. 145TH STREET NEW YORK NY 10039	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	07/01/2015	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
NON PROFIT ENTITY				
Name and Address (A)				
UCLA FOUNDATION  675 S. PARK VIEW STREET LOS ANGELES CA 90057	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	04/10/2015	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
NON PROFIT ENTITY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VISION TO LEARN STE 500 11611 SAN VICENTE BLVD LOS ANGELES CA 90049	CONTRIBUTION	05/22/2015	\$33,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,333
NON PROFIT ENTITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING CA. ISSUES COMMITTEE RESEARCH FUND STE 100 550 S. HOPE STREET LOS ANGELES CA 90071	CONTRIBUTION	01/09/2015	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
CHARITABLE COALITION	CONTRIBUTION		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000

Form LM-2 (Revised 2010)

**SCHEDULE 18 - GENERAL OVERHEAD**

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		\$5,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,669
Type or Classification (B)			
BUILDING SERVICES			
ABDOL NOVIN #105 30 W. BEACH STREET WATSONVILLE CA 95076			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Type or Classification (B)			
LANDLORD			
ABM SECURITY SERVICES P.O. BOX 743252  LOS ANGELES CA 90074			
	SECURITY SERVICES - VARIOUS OFFICES	01/23/2015	\$5,797
	SECURITY SERVICES - VARIOUS OFFICES	02/13/2015	\$5,626
	SECURITY SERVICES - VARIOUS OFFICES	04/17/2015	\$5,314
	SECURITY SERVICES - VARIOUS OFFICES	06/19/2015	\$5,132
	SECURITY SERVICES - VARIOUS OFFICES	07/10/2015	\$5,478
	SECURITY SERVICES - VARIOUS OFFICES	08/14/2015	\$5,725
	Total Itemized Transactions with this Payee/Payer		\$33,072
Total Non-Itemized Transactions with this Payee/Payer		\$10,716	
Total of All Transactions with this Payee/Payer for This Schedule		\$43,788	
Type or Classification (B)			
SECURITY SERVICES COMPANY			
ACCOUNTEMPS P.O. BOX 743295  LOS ANGELES CA 90074			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,275
Type or Classification (B)			
STAFFING SERVICES COMPANY			
AT&T P.O. BOX 5025  CAROL STREAM IL 60197			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,259
Type or Classification (B)			
COMMUNICATIONS			
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
AT&T MOBILITY 4513 WESTERN AVE LISLE IL 60532	CELL PHONES MONTHLY CHARGES	02/20/2015	\$7,347
	CELL PHONES MONTHLY CHARGES	03/20/2015	\$5,240
	CELL PHONES MONTHLY CHARGES	04/17/2015	\$7,658
	CELL PHONES MONTHLY CHARGES	05/15/2015	\$6,000
	CELL PHONES MONTHLY CHARGES	06/19/2015	\$6,353
	CELL PHONES MONTHLY CHARGES	07/17/2015	\$8,031
	CELL PHONES MONTHLY CHARGES	08/21/2015	\$10,173
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,802
COMMUNICATIONS	Total Non-Itemized Transactions with this Payee/Payer		\$4,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,422
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		\$20,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,583
	Type or Classification (B)		
COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	ACCOUNTING FEES	02/25/2015	\$15,000
	ACCOUNTING FEES	04/17/2015	\$38,500
	ACCOUNTING FEES	05/26/2015	\$33,500
	Total Itemized Transactions with this Payee/Payer		\$87,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,000
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,281
	Type or Classification (B)		
UTILITY SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONRAD SOLLITT #A 144 SOUTH CAMDEN DRIVE BEVERLY HILLS CA 90212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,813
	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	AIR CONDITIONER REPAIR & MAINTENANCE	02/06/2015	\$9,927
	AIR CONDITIONER REPAIR & MAINTENANCE	02/20/2015	\$5,160
	AIR CONDITIONER REPAIR & MAINTENANCE	02/27/2015	\$5,101
	Total Itemized Transactions with this Payee/Payer		\$20,188
	Total Non-Itemized Transactions with this Payee/Payer		\$15,602
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,790
<b>HEATING &amp; COOLING SERVICE CO.</b>			
Name and Address (A)			
CPACINC.COM			
4749 E. WESLEY DRIVE ANAHEIM CA 92807	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,516
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
OFFICE EQUIPMENT RETAILER			
Name and Address (A)			
ETHIX VENTURES INC. SUITE 3C 9 MAIN STREET SUTTON MA 01590			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	SCRUB TOPS ULTCW	03/20/2015	\$9,820
	SCRUB TOPS ULTCW	08/27/2015	\$9,695
	Total Itemized Transactions with this Payee/Payer		\$19,515
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$19,515	
PROMOTIONAL ITEM RETAILER			
Name and Address (A)			
FREE TO FORM INC. 4119 PUNTA ALTA DR. LOS ANGELES CA 90008			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,733
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,733
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
CONSULTANT			
Name and Address (A)			
GRANITE PEAK PARTNERS GROWTH AND INCOME FUND I LP 133 W. DE LA GUERRA ST. SANTA BARBARA CA 93101			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,312
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	
LANDLORD			
Name and Address (A)			
GWENDOLYN GREEN 2188 WEST 26TH PLACE LOS ANGELES			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

CA 90018	Total Non-Itemized Transactions with this Payee/Payer			\$10,150
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
CONSULTANT				
Name and Address (A)				
HOSPITALITY DATA SOLUTION				
4462 PENON BLANCO RD. COULTERVILLE CA 95311		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
SOFTWARE DEVELOPMENT COMPANY				
Name and Address (A)				
INDUSTRIAL CHEMICAL & SUPPLIES				
21020 SUPERIOR STREET CHATSWORTH CA 91311		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
OFFICE SUPPLIES RETAILER				
Name and Address (A)				
KW FUND I HEGENBERGER L.P. STE 101 333 HEGENBERGER RD. OAKLAND CA 94621		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
LANDLORD				
Name and Address (A)				
LA DWP P.O. BOX 30808 LOS ANGELES CA 90030		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
UTILITY SERVICES				
Name and Address (A)				
LOS ANGELES SELF STORAGE				
1000 W. 6TH ST LOS ANGELES		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		

CA 90017	Total Non-Itemized Transactions with this Payee/Payer			\$6,537
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,537
Type or Classification (B)				
STORAGE FACILITY				
Name and Address (A)				
MAILFINANCE	Purpose (C)	Date (D)		Amount (E)
25881 NETWORK PLACE				
CHICAGO	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$5,265
60673	Total of All Transactions with this Payee/Payer for This Schedule			\$5,265
Type or Classification (B)				
POSTAGE EQUIPMENT LEASING COMPANY				
Name and Address (A)				
MARTIN LASICH	Purpose (C)	Date (D)		Amount (E)
P.O. BOX 1747				
FREEDOM	OFFICE LEASE WATSONVILLE	07/10/2015		\$8,500
CA	Total Itemized Transactions with this Payee/Payer			\$8,500
95019	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,500
LANDLORD				
Name and Address (A)				
MCCUNE & HABER	Purpose (C)	Date (D)		Amount (E)
STE 1150				
515 S. FIGUEROA ST.	LEGAL FEES	06/08/2015		\$10,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
90071	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
MELISSA URIBE	Purpose (C)	Date (D)		Amount (E)
#13				
915 E. OCEAN BLVD	Total Itemized Transactions with this Payee/Payer			\$0
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer			\$19,886
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$19,886
90802				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
OFFICE DEPOT	Purpose (C)	Date (D)		Amount (E)
PO BOX 70025				
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$25,888
90074	Total of All Transactions with this Payee/Payer for This Schedule			\$25,888
Type or Classification (B)				

OFFICE SUPPLIES RETAILER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE EQUIPMENT FINANCE SERVICES P. O. BOX 790448	COPIER LEASES - VARIOUS OFFICES	01/30/2015	\$5,471
SAINT LOUIS MO 63179	COPIER LEASES - VARIOUS OFFICES	02/20/2015	\$8,334
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,805
	Total Non-Itemized Transactions with this Payee/Payer		\$24,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,493
EQUIPMENT LEASING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONE TOUCH OFFICE TECHNOLOGY #106 370 AMAPOLA AVE. TORRANCE CA 90501	COPIER MAINTENANCE AND OVERAGE	01/30/2015	\$9,897
	COPIER MAINTENANCE AND OVERAGE	06/12/2015	\$9,260
	COPIER MAINTENANCE AND OVERAGE	07/17/2015	\$5,772
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,929
	Total Non-Itemized Transactions with this Payee/Payer		\$3,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,150
EQUIPMENT MAINTENANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACKETFUSION STE 110 1900 S. NORFOLK ST. SAN MATEO CA 94403	COMPUTER HARDWARE AND SUPPORT	02/27/2015	\$5,120
	ANNUAL SUPPORT AND MAINTENANCE	04/17/2015	\$15,356
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,476
	Total Non-Itemized Transactions with this Payee/Payer		\$333
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,809
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEERLESS BUILDING MAINTENANCE 21020 SUPERIOR ST. CHATSWORTH CA 91311	CUSTODIAL SERVICES	01/23/2015	\$6,593
	CUSTODIAL SERVICES	02/20/2015	\$19,026
	CUSTODIAL SERVICES	03/13/2015	\$9,615
	CUSTODIAL SERVICES	04/17/2015	\$9,513
	CUSTODIAL SERVICES	06/08/2015	\$9,513
	CUSTODIAL SERVICES	06/26/2015	\$9,513
Type or Classification (B)	CUSTODIAL SERVICES	07/17/2015	\$9,513
	Total Itemized Transactions with this Payee/Payer		\$73,286
	Total Non-Itemized Transactions with this Payee/Payer		\$1,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,740
FINANCE CORPORATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINCIPAL REAL ESTATE INVESTORS 801 GRAND AVENUE DES MOINES IA 50392	MORTGAGE PAYMENT FOR LA OFFICE	01/01/2015	\$58,103
	MORTGAGE PAYMENT FOR LA OFFICE	02/01/2015	\$58,103
	MORTGAGE PAYMENT FOR LA OFFICE	03/01/2015	\$58,103
	MORTGAGE PAYMENT FOR LA OFFICE	04/01/2015	\$58,103
	MORTGAGE PAYMENT FOR LA OFFICE	05/01/2015	\$58,103
	MORTGAGE PAYMENT FOR LA OFFICE	06/01/2015	\$58,103
Type or Classification (B)	MORTGAGE PAYMENT FOR LA OFFICE	07/01/2015	\$58,103
	MORTGAGE PAYMENT FOR LA OFFICE	08/01/2015	\$58,103
	MORTGAGE PAYMENT FOR LA OFFICE	09/01/2015	\$58,103
	MORTGAGE PAYMENT FOR LA OFFICE	10/01/2015	\$58,103

	MORTGAGE PAYMENT FOR LA OFFICE	11/01/2015	\$58,103
	MORTGAGE PAYMENT FOR LA OFFICE	12/01/2015	\$58,103
	Total Itemized Transactions with this Payee/Payer		\$697,236
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$697,236
Name and Address (A)			
PROMO DIRECT SUITE 100 931 AMERICAN PACIFIC DR. HENDERSON NV 89014	Purpose (C)	Date (D)	Amount (E)
	LOCAL 2015 T-SHIRTS AND BALLOONS	07/24/2015	\$30,025
	Total Itemized Transactions with this Payee/Payer		\$30,025
	Total Non-Itemized Transactions with this Payee/Payer		\$683
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,708
Type or Classification (B)			
PROMOTIONAL ITEM RETAILER			
Name and Address (A)			
RH OFFICE TEAM P.O. BOX 743295  LOS ANGELES CA 90074	Purpose (C)	Date (D)	Amount (E)
	TEMPORARY STAFFING SERVICES	07/24/2015	\$12,136
	Total Itemized Transactions with this Payee/Payer		\$12,136
	Total Non-Itemized Transactions with this Payee/Payer		\$11,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,341
Type or Classification (B)			
EMPLOYMENT AGENCY			
Name and Address (A)			
ROBIN WEST / CATERING  2711 W 75TH ST LOS ANGELES CA 90043	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,903
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,903
Type or Classification (B)			
FOOD AND CATERING COMPANY			
Name and Address (A)			
SEIU CALIFORNIA  1007 7TH STREET SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,247
Type or Classification (B)			
AFFILIATED ENTITY - LANDLORD			
Name and Address (A)			
SEIU UHW-WEST  560 THOMAS L. BERKLEY WAY OAKLAND CA 94612	Purpose (C)	Date (D)	Amount (E)
	REIMB. COST RELATED LTC MMBRSHIP	07/31/2015	\$5,724
	Total Itemized Transactions with this Payee/Payer		\$5,724
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,724
Type or Classification (B)			

AFFILIATED ENTITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHERN CALIFORNIA EDISON P.O. BOX 300  ROSEMEAD CA 91772			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,865
Type or Classification (B)			
UTILITY SERVICES			
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		\$9,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,285
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPARKLETT'S P.O. BOX 660579  DALLAS TX 75266			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,246
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,246
Type or Classification (B)			
BOTTLED WATER PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANLEY CONVERGENT SECURITY  514 S. LYON ST. SANTA ANA CA 92701	MAINTENANCE AND MONITORING CHARGES	02/06/2015	\$6,054
	MAINTENANCE AND MONITORING CHARGES	03/20/2015	\$7,216
	MAINTENANCE AND MONITORING CHARGES	06/19/2015	\$7,216
	Total Itemized Transactions with this Payee/Payer		\$20,486
	Total Non-Itemized Transactions with this Payee/Payer		\$5,762
Total of All Transactions with this Payee/Payer for This Schedule		\$26,248	
Type or Classification (B)			
SECURITY SYSTEM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELEPACIFIC COMMUNICATIONS  3300 NORTH CIMARRON RD. LAS VEGAS NV 89129	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	01/23/2015	\$18,670
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	02/20/2015	\$17,924
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	03/26/2015	\$14,628
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	04/24/2015	\$15,075
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	05/22/2015	\$13,625
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	06/22/2015	\$15,311
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	07/24/2015	\$17,544
	Total Itemized Transactions with this Payee/Payer		\$112,777
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$112,777	
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

(A)	Purpose (C)	Date (D)	Amount (E)
TENTEN WILSHIRE LLC 1010 WILSHIRE BLVD LOS ANGELES CA 90017	LODGING - UNIFICATION	06/25/2015	\$7,495
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
THE GAS COMPANY P.O. BOX C MONTEREY PARK CA 91756	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,662
UTILITY SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$14,662
Name and Address (A)			
THE PACIFICA COMPANY L.P. #208 42231 6TH STREET LANCASTER CA 93534	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,600
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$26,600
Name and Address (A)			
TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,405
POSTAGE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$13,405
Name and Address (A)			
TRUJILLO COMMUNICATIONS P.O. BOX 3679 SOUTH PASADENA CA 91031	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
UPS CAPP-US STE 115 1620 VALWOOD PKWY	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

CAROLLTON	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$29,254
75006	Total of All Transactions with this Payee/Payer for This Schedule			\$29,254
Type or Classification (B)				
POSTAGE AND SHIPPING COMPANY				
Name and Address (A)				
USI INSURANCE	Purpose (C)	Date (D)	Amount (E)	
300 EAST MAIN ST.	MANAGEMENT LIABILITY INSURANCE	06/19/2015	\$64,915	
NORFOLK	MANAGEMENT LIABILITY INSURANCE	07/13/2015	\$64,915	
VA	Total Itemized Transactions with this Payee/Payer			\$129,830
23510	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)				
WASTE MANAGEMENT-SUN VALLEY	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 541065				
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$6,852
90054	Total of All Transactions with this Payee/Payer for This Schedule			\$6,852
Type or Classification (B)				
REFUSE SERVICE COMPANY				

**SCHEDULE 19 - UNION ADMINISTRATION**

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES STE 600 7645 E 63RD ST TULSA OK 74133				
Type or Classification (B)				
AIRLINE				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,966
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,966
DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30344				
Type or Classification (B)				
AIRLINE				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,399
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,399
DORAISAMY PONNUSAMY 20825 E. WALNUT CANYON ROAD WALNUT CA 91789				
Type or Classification (B)				
TRANSLATOR				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,121
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,121
JENNY F LEW 700 FLORES DE ORO SOUTH PASADENA CA 91030				
Type or Classification (B)				
TRANSLATOR				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,628
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,628
KURTZMAN CARSON CONSULTANTS DEPT. CH 16639 PALATINE IL 60055				
Type or Classification (B)				
CONSULTANT				
		PASC EMPLOYMENT SETTLEMENT	06/08/2015	\$60,083
		PASC EMPLOYMENT SETTLEMENT	07/01/2015	\$6,138
		Total Itemized Transactions with this Payee/Payer		\$66,221
		Total Non-Itemized Transactions with this Payee/Payer		\$9,199
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,420

		Purpose (C)	Date (D)	Amount (E)
LEXICON - GLOBAL P.O. BOX 212920				
CHULA VISTA CA 91921		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$14,964
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,964
Type or Classification (B)				
EQUIPMENT RENTAL SERVICE				
Name and Address (A)				
RELIABLE TRANSLATIONS INC. SUITE L 106D 121 WEST LEXINGTON DR. GLENDALE CA 91203		Purpose (C)	Date (D)	Amount (E)
		INTERPRETATION EBOARD MEETING	04/10/2015	\$16,480
		Total Itemized Transactions with this Payee/Payer		\$16,480
		Total Non-Itemized Transactions with this Payee/Payer		\$7,077
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,557
Type or Classification (B)				
TRANSLATOR				
Name and Address (A)				
RENAISSANCE ST LOUIS GRAN  800 WASHINGTON AVE ST LOUIS MO 63101		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,479
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,479
Type or Classification (B)				
HOTEL				
Name and Address (A)				
SEIU Local 2015  2910 Beverly Blvd Los Angeles CA 90057		Purpose (C)	Date (D)	Amount (E)
		TRANSFER OF FUNDS TO SUCCESSOR LOCAL	06/12/2015	\$100,000
		TRANSFER OF FUNDS TO SUCCESSOR LOCAL	08/06/2015	\$2,000,000
		TRANSFER OF FUNDS TO SUCCESSOR LOCAL	11/23/2015	\$16,041,701
		TRANSFER OF FUNDS TO SUCCESSOR LOCAL	12/31/2015	\$50,208
		Total Itemized Transactions with this Payee/Payer		\$18,191,909
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,191,909
Type or Classification (B)				
LABOR UNION				
Name and Address (A)				
SOUTHWEST AIRLINES PO BOX 36611  DALLAS TX 75235		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$124,938
		Total of All Transactions with this Payee/Payer for This Schedule		\$124,938
Type or Classification (B)				
AIRLINE				
Name and Address (A)				
SPRINT P.O. BOX 4181  CAROL STREAM		Purpose (C)	Date (D)	Amount (E)
		CELL PHONE CHARGES - EXECUTIVE BOARD	04/10/2015	\$5,038
		CELL PHONE CHARGES - EXECUTIVE BOARD	06/08/2015	\$5,029

IL 60197	Total Itemized Transactions with this Payee/Payer			\$10,067
	Total Non-Itemized Transactions with this Payee/Payer			\$16,730
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$26,797
COMMUNICATIONS				
Name and Address (A)				
UNITED AIRLINES STE 1900 600 JEFFERSON STREET HOUSTON TX 77002	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,669
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,669
AIRLINE				
Name and Address (A)				
US AIRWAYS 4000 E SKY HAVOR BLV PHOENIX AZ 85034	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,615
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,615
AIRLINE				
Name and Address (A)				
WESTIN METROPOLITAN AIRPORT 2501 WORLDGATEWAY PL DETROIT MI 48242	Purpose (C)	Date (D)		Amount (E)
	AFRAM NATIONAL LEADERSHIP CONFERENCE	04/25/2015		\$5,306
	Total Itemized Transactions with this Payee/Payer			\$5,306
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,306
HOTEL				

**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
Medical Insurance	Kaiser Permanente	\$716,208
Dental Insurance	Principal Financial Group	\$90,569
Life Insurance	Principal Financial Group	\$6,950
Pension	SEIU Affiliates Pension Fund	\$846,034
Vision Insurance	United Healthcare Insurance Company	\$7,714
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,667,475

Form LM-2 (Revised 2010)

**69. ADDITIONAL INFORMATION SUMMARY**

Question 10: : Long Term Care Workers Health Plan 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. 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 6434 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 United 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): Service Employees International Union United Long Term Care Workers Local 6434 State PAC #1234250. This fund reported to the CA Secretary of State until its termination on March 4, 2015. Dignity California Service Employees International Union United Long Term Care Workers Local 6434 #1357256. This fund reported to the CA Secretary of State until its termination on August 5, 2015. Service Employees International Union United Long Term Care Workers Local 6434 Dignity California PAC Issues Fund #1357256. This fund reported to the CA Secretary of State until its termination on August 5, 2015. Service Employees International Union United Long Term Care Workers State PAC #1374983. This fund reported to the CA Secretary of State until its termination on August 5, 2015.

Question 11(b):

Question 11(b): SEIU ULTCW Local 6434 established a wholly owned subsidiary to hold title to property. The assets, liabilities, revenue and expenses of the wholly owned subsidiary are consolidated on this Form LM2.

Question 12: : The financial statements of the SEIU ULTCW Local 6434 for the year ended December 31, 2015 have been audited by the independent public accounting firm of Calibre CPA Group PLLC. 7501 Wisconsin Avenue, Suite 1200 West, Bethesda, MD 20814.

Question 15: Effective June 2, 2015, a new California statewide long term care Local Union was chartered by Service Employees International Union. This charter effectively combined long term care members from several local unions including Local 6434. As a result of this reorganization and unification, assets with a total cost value of \$27,564,375 were transferred from SEIU Local 6434 to the new chartered local, SEIU Local 2015. These transfers contained \$18,191,909 in cash transfers which were reported as disbursements on

Schedule 19. The remaining assets transferred consisted of fixed assets with a cost value of \$4,165,151 and accumulated depreciation of \$2,882,559, accounts receivables of \$5,063,532, and prepaid expenses and deposits with a cost value of \$143,783.

Question 16: : Property and equipment are pledged as collateral for a mortgage loan.

Schedule 13, Row1: 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 24-hour personalized long term care.

General Information: QUESTION 21: Nursing Home Workers (Private) Dues Rates Per Month: Full-Time Employees (as designated by employer) \$30.66 per month or 2.5 times hourly rate of gross wages, whichever is greater. Part-Time 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: Full-Time Employees (as designated by employer) 41.26 percent of \$30.66 per month = \$12.65 per month, or 41.26 percent of 2.5 times hourly rate of gross wages, whichever is greater. Part-Time Employees (as designated by employer) 41.26 percent of \$15.50 per month = \$6.40 per month, or 41.26 percent of 1.5 times hourly rate of gross wages, whichever is greater.  
Form LM-2 (Revised 2010)