

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 512-519	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	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 STATE COUNTY & MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 3930	9. Are your organization's records kept at its mailing address? Yes
7. UNIT NAME (if any) UNITED DOMESTIC WORKERS OF AMERICA		First Name DOUGLAS	
		Last Name MOORE	
		P.O Box - Building and Room Number	
		Number and Street 4855 SEMINOLE DRIVE	
		City SAN DIEGO	
		State CA	ZIP Code + 4 92115

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: Editha Adams Date: Apr 01, 2014 Telephone Number: 619-263-7254	PRESIDENT	71. SIGNED: Lien Toung Nguyen Date: Apr 01, 2014 Telephone Number: 619-263-7154	TREASURER
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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?

No

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?

No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

No

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?

03/2016

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

37,425

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	10.30	per MONTH	10.30	40.70	
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A	N/A
(c) Initiation Fees	25.00	per EVENT	N/A	N/A	
(d) Transfer Fees	N/A	per N/A	N/A	N/A	N/A
(e) Work Permits	N/A	per N/A	N/A	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		\$9,505,138	\$6,785,223
23. Accounts Receivable	1	\$3,059,948	\$2,563,585
24. Loans Receivable	2	\$244,671	\$43,929
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		
27. Fixed Assets	6	\$2,812,015	\$6,891,435
28. Other Assets	7	\$306,403	\$250,269
29. TOTAL ASSETS		\$15,928,175	\$16,534,441

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$936,911	\$874,540
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$912,797	\$796,663
34. TOTAL LIABILITIES		\$1,849,708	\$1,671,203

35. NET ASSETS		\$14,078,467	\$14,863,238
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$19,593,702	50. Representational Activities	15		\$2,034,203
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$1,301,075
38. Fees, Fines, Assessments, Work Permits			\$402,769	52. Contributions, Gifts, and Grants	17		\$430,677
39. Sale of Supplies			\$0	53. General Overhead	18		\$5,206,420
40. Interest			\$5,770	54. Union Administration	19		\$2,509,611
41. Dividends			\$0	55. Benefits	20		\$799,949
42. Rents			\$135,026	56. Per Capita Tax			\$6,159,532
43. Sale of Investments and Fixed Assets	3			57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$292,242	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$4,420,422
47. From Members for Disbursement on Their Behalf			\$2,891,453	61. Loans Made	2		\$91,500
48. Other Receipts	14		\$328,690	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$23,649,652	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$2,906,241
				65. Direct Taxes			\$510,250
				66. Subtotal			\$26,369,880
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$1,779,970	
				67b. Less Total Disbursed		\$1,779,657	
				67c. Total Withheld But Not Disbursed			\$313
				68. TOTAL DISBURSEMENTS			\$26,369,567

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-519

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
AFSCME INTERNATIONAL	\$629,226	\$157,293	\$154,852	\$0
CALIFORNIA STATE CONTROLLERS OFFICE	\$1,926,437	\$0	\$0	\$0
Total of all itemized accounts receivable	\$2,555,663	\$157,293	\$154,852	\$0
Totals from all other accounts receivable	\$7,922	\$0	\$242	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$2,563,585	\$157,293	\$155,094	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-519

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: FOURTH DISTRICT SENIOR CTR Purpose: CONSTRUCTION LOAN Security: NONE Terms of Repayment: IMMEDIATE	\$2,050	\$0	\$150	\$0	\$1,900
Name: SYMETRA Purpose: FUNDING FOR ED TRUST Security: NONE Terms of Repayment: IMMEDIATE	\$242,621	\$0	\$200,592	\$0	\$42,029
Name: UDW PLACER CO TRUST FUND Purpose: FUNDING FOR PC TRUST Security: NONE Terms of Repayment: 60 DAYS	\$0	\$91,500	\$91,500	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$244,671	\$91,500	\$292,242	\$0	\$43,929
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-519

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-519

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
BUILDINGS	\$1,974,383	\$1,974,383	\$1,974,382
BUILDING IMPROVEMENTS	\$1,938,882	\$1,938,882	\$1,938,882
FURNITURES	\$100,367	\$100,367	\$100,367
OFFICE EQUIPMENT	\$406,791	\$406,791	\$406,791
Total of all lines above	\$4,420,423	\$4,420,423	\$4,420,422
		Less Reinvestments	\$0
		Net Purchases	\$4,420,422
(The total from Net Purchases Line will be automatically entered in Item 60.)			

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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.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-519

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 13252 GARDEN GROVE BLVD, GARDEN GROVE, CA 92843	\$127,165		\$127,165	\$127,165
Land 2 : 66292 W PIERSON BLVD, DESERT HOT SPRINGS, CA 92240	\$58,688		\$58,688	\$58,688
Land 3 : 900 J STREET, SACRAMENTO, CA 95814	\$331,394		\$331,394	\$331,394
Land 4 : 402 SOUTH MILLER ST, SANTA MARIA, CA 93454	\$180,000		\$180,000	\$180,000
Land 5 : 4855 SEMINOLE DRIVE, SAN DIEGO, CA 92115	\$595,352		\$595,352	\$595,352
B. Buildings (give location)				
Building 1 : 13252 GARDEN GROVE BLVD, GARDEN GROVE, CA 92843	\$296,718	\$107,329	\$189,389	\$281,754
Building 2 : 66292 W PIERSON BLVD, DESERT HOT SPRINGS, CA 92240	\$136,940	\$25,712	\$111,228	\$160,000
Building 3 : 900 J STREET, SACRAMENTO, CA 95814	\$773,253	\$55,632	\$717,621	\$1,093,553
Building 4 : 402 SOUTH MILLER ST, SANTA MARIA, CA	\$421,414	\$17,500	\$403,914	\$430,000
Building 5 : 4855 SEMINOLE DRIVE, SAN DIEGO, CA 92115	\$1,389,157	\$6,361	\$1,382,796	\$1,382,796
Building 6 : BUILDING IMPROVEMENTS	\$2,022,950	\$70,009	\$1,952,941	\$1,952,941
C. Automobiles and Other Vehicles	\$222,658	\$196,594	\$26,064	\$144,340
D. Office Furniture and Equipment	\$1,727,066	\$934,192	\$792,874	\$792,874
E. Other Fixed Assets	\$89,615	\$67,606	\$22,009	\$22,009
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$8,372,370	\$1,480,935	\$6,891,435	\$7,552,866

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-519

Description (A)	Book Value (B)
EMPLOYEE ADVANCES	\$45,975
VOIDED PAYROLL CHECKS	\$750
PREPAID EXPENSES	\$203,544
Total (Total will be automatically entered in Item 28, Column(B))	\$250,269

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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	\$874,540	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$874,540	\$0	\$0	\$0

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-519

Description (A)	Amount at End of Period (B)
PENSION PLAN WITHHOLDING	\$38,225
MEMBERS HEALTH INSURANCE PREMIUM	\$247,751
PEOPLE FUNDS WITHHOLDING	\$69,329
ACCRUED VACATION	\$415,913
401K WITHHOLDING PAYABLE	\$5,323
AMERICAN EXPRESS	\$14,605
SECURITY DEPOSITS PAYABLE	\$5,517
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$796,663

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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 B C	ADAMS , EDITHA STATEWIDE PRESIDENT N			\$75,303		\$0		\$5,542		\$0		\$80,845
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	50 %		
A B C	FLORES , ROSALINA EXECUTIVE VICE PRESIDENT N			\$31,336		\$0		\$6,195		\$0		\$37,531
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %		
A B C	NGUYEN , LIENTUONG R SECRETARY TREASURER C			\$31,336		\$0		\$9,236		\$0		\$40,572
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %		
A B C	MOORE , DOUGLAS EXECUTIVE DIRECTOR P			\$278,743		\$0		\$22,897		\$0		\$301,640
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	61 %		
A B C	GONZALES , CONCEPCION CHAPTER CHAIR N			\$15,862		\$0		\$2,933		\$0		\$18,795
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %		
A B C	OCHOA , JOSEFINA CHAPTER CHAIR N			\$15,336		\$0		\$1,965		\$0		\$17,301
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %		
A B C	NGUYEN , CHRISTINE CHAPTER CHAIR C			\$25,336		\$0		\$4,291		\$0		\$29,627
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %		
A B C	REED , WILLIAM CHAPTER CHAIR N			\$39,437		\$0		\$5,072		\$0		\$44,509
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %		
A B C	RAMIREZ , ROSA CHAPTER CHAIR C			\$25,336		\$0		\$4,740		\$0		\$30,076
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			

	Representational Activities	10 %	Political Activities and Lobbying	5 %	Contributions	0 %	General Overhead	5 %	Administration	80 %
A	QUINTERO , BLANCA									
B	CHAPTER CHAIR									
C	C									
				\$25,336		\$0	\$2,517		\$0	\$27,853
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	ASHBY , GERALD									
B	CHAPTER CHAIR									
C	N									
				\$15,336		\$0	\$395		\$0	\$15,731
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	MUNOZ , ELVA									
B	CHAPTER CHAIR									
C	C									
				\$25,336		\$0	\$6,503		\$0	\$31,839
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	ZUNIGA , ASTRID									
B	CHAPTER CHAIR									
C	N									
				\$17,766		\$0	\$1,309		\$0	\$19,075
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	DAY , AMY									
B	CHAPTER CHAIR									
C	C									
				\$17,812		\$0	\$1,724		\$0	\$19,536
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
A	VILLA , ALLENE									
B	CHAPTER CHAIR									
C	C									
				\$25,336		\$0	\$5,353		\$0	\$30,689
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	80 %
	Total Officer Disbursements			\$664,947		\$0	\$80,672		\$0	\$745,619
	Less Deductions									\$214,543
	Net Disbursements									\$531,076

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-519

	(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	AGEE , JOVAN			\$112,516		\$0		\$9,326		\$0		\$121,842
B	POLITICAL/LEGISLATIVE DIR											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	AVILA , MARIA JANET			\$49,529		\$0		\$3,967		\$0		\$53,496
B	AREA SUPPORT STAFF											
C	N/A											
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %		
A	BAS HAMILTON , KRISTINA			\$114,355		\$0		\$1,481		\$0		\$115,836
B	BUDGETER/POLICY ANALYST											
C	N/A											
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	BARBIERI , MICHAEL			\$31,003		\$0		\$1,878		\$0		\$32,881
B	IT ASSISTANT											
C	N/A											
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	BENOIT , BOBBY			\$53,015		\$0		\$2,939		\$0		\$55,954
B	ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %		
A	DAVIS , AUGUSTUS L			\$94,671		\$0		\$32,481		\$0		\$127,152
B	ADMINISTRATIVE STAFF											
C	N/A											
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	CASTILLO , SANDRA			\$52,954		\$0		\$2,169		\$0		\$55,123
B	ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %		
A	CHAVEZ , CESAR			\$55,889		\$0		\$31		\$0		\$55,920
B	ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %		
A	CHAVEZ , VERONICA			\$44,161		\$0		\$644		\$0		\$44,805
B	AREA SUPPORT STAFF											
C	N/A											
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			

	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	50 %	Administration	50 %
A	CHAVIRA , EMILIA									
B	MCC REPRESENTATIVE			\$55,416	\$0	\$369		\$0	\$55,785	
C	N/A									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	CISNEROS , RICARDO									
B	RGNL FIELD COORDINATOR			\$105,997	\$0	\$6,088		\$0	\$112,085	
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	COLE , MYRTLE									
B	RGNL FIELD COORDINATOR			\$30,569	\$0	\$178		\$0	\$30,747	
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	CORDOBA , RAMIRO									
B	ORGANIZER			\$57,962	\$0	\$3,984		\$0	\$61,946	
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	CUEVAS , HIBRAIM									
B	ORGANIZER			\$56,597	\$0	\$3,119		\$0	\$59,716	
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	0 %
A	DE PAZ , TOMMY									
B	MAILROOM			\$58,562	\$0	\$1,585		\$0	\$60,147	
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	20 %
A	DECASAUS , YESENIA									
B	RGNL FIELD COORDINATOR			\$101,623	\$0	\$16,533		\$0	\$118,156	
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	ELAM , YVETTE									
B	ORGANIZER			\$57,830	\$0	\$4,398		\$0	\$62,228	
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	FARAH , ABDISALAM									
B	ORGANIZER			\$53,255	\$0	\$1,107		\$0	\$54,362	
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	GONZALEZ , DANIEL									
B	IT ASSISTANT			\$73,133	\$0	\$2,843		\$0	\$75,976	
C	N/A									
			Schedule 16							

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	HARDWICK , KIMBERLY AREA SUPPORT STAFF N/A				\$47,398	\$0	\$2,725		\$0	\$50,123
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A B C	HARRISON , DONTA RNLG FIELD COORDINATOR N/A				\$106,636	\$0	\$6,779		\$0	\$113,415
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A B C	HEREDIA , KARINA AREA SUPPORT STAFF N/A				\$55,737	\$0	\$4,579		\$0	\$60,316
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , YENSI ORGANIZER N/A				\$56,532	\$0	\$3,541		\$0	\$60,073
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , ALICIA AREA SUPPORT STAFF N/A				\$15,945	\$0	\$1,837		\$0	\$17,782
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	HEZCHIAS-SEYOUM , SAWAIT RNLG POL COORDINATOR N/A				\$37,307	\$0	\$426		\$0	\$37,733
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JENKINS III , ARTHUR POLITICAL REPRESENTATIVE N/A				\$37,984	\$0	\$440		\$0	\$38,424
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KLINEFELTER , SANDRA EXECUTIVE ASSISTANT N/A				\$97,836	\$0	\$17,969		\$0	\$115,805
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	JOHNSON-URDIALES , BRISA AREA SUPPORT STAFF N/A				\$26,470	\$0	\$4,303		\$0	\$30,773
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	7 %
A B C	KOSTRINSKY , MATTHEW ASSISTANT POLITICAL DIR N/A				\$49,336	\$0	\$2,963		\$0	\$52,299

	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	20 %	
A	LAWRENCE , RICHARD										
B	LEAD ORGANIZER										
C	N/A										
					\$70,498	\$0	\$3,299		\$0	\$73,797	
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	LOOMIS , KRISTINE										
B	WEB MASTER										
C	N/A										
					\$48,922	\$0	\$2,817		\$0	\$51,739	
	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	27 %	
A	LOPEZ , SONYA										
B	ORGANIZER										
C	N/A										
					\$56,050	\$0	\$0		\$0	\$56,050	
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %	
A	LOZA , MICHAEL										
B	RGNL FIELD COORDINATOR										
C	N/A										
					\$104,636	\$0	\$11,044		\$0	\$115,680	
	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %	
A	LUQMAN , TAMIR										
B	LEAD ORGANIZER										
C	N/A										
					\$70,498	\$0	\$568		\$0	\$71,066	
	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %	
A	MALDONADO , MATTHEW										
B	ASSIST ORG & FIELD SERVIC										
C	N/A										
					\$126,813	\$0	\$16,429		\$0	\$143,242	
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	25 %	
A	MCMAHAN , PATRICIA										
B	ADMINISTRATIVE ASSISTANT										
C	N/A										
					\$54,729	\$0	\$1,237		\$0	\$55,966	
	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	MEHLMAN , STEVE										
B	COMMUNICATIONS DIRECTOR										
C	N/A										
					\$38,051	\$0	\$14,047		\$0	\$52,098	
	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	27 %	
A	MEYERS , ASHLEY										
B	BUDGET/POLICY ANALYST										
C	N/A										
					\$13,049	\$0	\$658		\$0	\$13,707	
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MILTON , NICOLE										
B	AREA SUPPORT-STAFF										
C	N/A										
					\$59,160	\$0	\$8,533		\$0	\$67,693	

	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	19 %
A	MOLINA , MARIA									
B	DATA ENTRY				\$52,426	\$0	\$1,246		\$0	\$53,672
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	MONDRAGON , MIGUEL									
B	ORGANIZER				\$54,554	\$0	\$2,684		\$0	\$57,238
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	MORUA , MICHELE									
B	AREA SUPPORT STAFF				\$40,971	\$0	\$1,572		\$0	\$42,543
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A	NEVEL , KIMBERLIE G									
B	ORGANIZER				\$54,161	\$0	\$4,129		\$0	\$58,290
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	NGUYEN , LYNN L									
B	SERVICE REPRESENTATIVE				\$75,774	\$0	\$6,350		\$0	\$82,124
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	NOBLE-LUCAS , PATRICE									
B	BOOKKEEPER				\$62,516	\$0	\$949		\$0	\$63,465
C	N/A									
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	OLIVARES-MALDONA , YVONNE									
B	CHIEF NEGOTIATOR				\$93,336	\$0	\$968		\$0	\$94,304
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	PARADA , AMADEO									
B	ORGANIZER				\$55,957	\$0	\$472		\$0	\$56,429
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	PADGETT , ALLISON									
B	COMMUNICATIONS DIRECTOR				\$91,794	\$0	\$5,048		\$0	\$96,842
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A	PHAM , TRANH									
B	MCC REPRESENTATIVE				\$49,540	\$0	\$378		\$0	\$49,918

C N/A										
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	PHAM , TRANG V				\$61,826	\$0	\$6,428		\$0	\$68,254
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	PISTOCCO , JANELLE				\$52,822	\$0	\$427		\$0	\$53,249
B	MCC REPRESENTATIVE									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	RABB , TRANISHA				\$71,436	\$0	\$231		\$0	\$71,667
B	EXECUTIVE ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROMERO , RAUL				\$54,554	\$0	\$2,930		\$0	\$57,484
B	LEAD ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	RUSSO , MEREDITH				\$73,180	\$0	\$854		\$0	\$74,034
B	EXECUTIVE ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	40 %
A	SALINAS , NORMA				\$56,229	\$0	\$7,073		\$0	\$63,302
B	AREA SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	SOTO , LUPE				\$48,897	\$0	\$2,096		\$0	\$50,993
B	AREA SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A	RODRIGUEZ , ALMA				\$35,617	\$0	\$3,094		\$0	\$38,711
B	ADMINISTRATIVE STAFF									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A	TORRES , RUTH				\$20,034	\$0	\$532		\$0	\$20,566
B	AREA SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A	VILLAGOMEZ , ANTONIO									

B	IT DIRECTOR			\$86,236		\$0		\$49,584		\$0		\$135,820
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration		10 %	
A	VOICE , GARY			\$160,418		\$0		\$27,705		\$0		\$188,123
B	DIRECTOR OF FINANCE											
C	N/A											
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	WAGNER , CLARICE			\$48,337		\$0		\$1,304		\$0		\$49,641
B	AREA SUPPORT STAFF											
C	N/A											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration		0 %	
A	WHEELER , ERMA L			\$46,342		\$0		\$3,570		\$0		\$49,912
B	AREA SUPPORT STAFF											
C	N/A											
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration		25 %	
A	XIONG , KADOU			\$56,037		\$0		\$5,347		\$0		\$61,384
B	ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration		0 %	
A	YOUNG , CARRIE			\$57,026		\$0		\$2,100		\$0		\$59,126
B	ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration		0 %	
A	ZAMUDIO , ALEJANDRA			\$52,152		\$0		\$377		\$0		\$52,529
B	MCC REPRESENTATIVE											
C	N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration		0 %	
A	MOORE , ERICA			\$27,259		\$0		\$866		\$0		\$28,125
B	ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration		0 %	
A	BOYD , AKIRAH			\$21,721		\$0		\$4,545		\$0		\$26,266
B	BOOKKEEPER											
C	N/A											
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	CARVER , LELAND			\$22,689		\$0		\$1,009		\$0		\$23,698
B	CUSTODIAN											
C	N/A											
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	NEAL , STEVEN T			\$65,336	\$0	\$213	\$0	\$65,549		
B	RGNL FIELD COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	RUTLEDGE , KIMBERLEY			\$86,086	\$0	\$3,643	\$0	\$89,729		
B	BUDGET AND POLICY ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RODRIGUEZ , IBAN			\$20,537	\$0	\$244	\$0	\$20,781		
B	TEMPORARY BOOKKEEPER									
C	N/A									
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	NGUYEN , BAO			\$54,554	\$0	\$2,906	\$0	\$57,460		
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	HESTER , JOHANNA P			\$169,438	\$0	\$10,387	\$0	\$179,825		
B	ASST TO EXECUTIVE DIRECTO									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	40 %
A	DIAZ , MARIA T			\$19,670	\$0	\$486	\$0	\$20,156		
B	AREA SUPPORT STAFF									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A	FONOTI , JUDITH			\$18,074	\$0	\$1,713	\$0	\$19,787		
B	PROPERTY MANAGER									
C	N/A									
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	GRIFFIN , CHRISTINA			\$38,502	\$0	\$4,972	\$0	\$43,474		
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	8 %
A	HALAWA , NADER C			\$56,837	\$0	\$7,068	\$0	\$63,905		
B	POLITICAL & LEGISLTV DIR									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	KRISJANSSON , MARGITTE			\$31,128	\$0	\$1,528	\$0	\$32,656		
B	COMMUNICATIONS SPECIALIST									
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	27 %

A	LOPEZ , SHEILA									
B	AREA SUPPORT STAFF			\$15,226	\$0	\$1,126	\$0	\$16,352		
C	N/A									
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	SANCHEZ , JAIME									
B	ORGANIZER			\$19,461	\$0	\$346	\$0	\$19,807		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	SANTANA , RICHARD									
B	ORGANIZER			\$15,298	\$0	\$368	\$0	\$15,666		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	VALEN , CHRISTOPHER P									
B	ORGANIZER			\$35,938	\$0	\$2,305	\$0	\$38,243		
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	10 %
A	VANDENBERG , KRISTINE									
B	COMMUNICATIONS SPECIALIST			\$16,532	\$0	\$909	\$0	\$17,441		
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	27 %
A	WHITCHOMB , LISA									
B	ASSISTANT TO DIR OF FINC			\$78,186	\$0	\$4,296	\$0	\$82,482		
C	N/A									
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	BESS , BEVERLY									
B	ADMINISTRATIVE STAFF			\$53,669	\$0	\$0	\$0	\$53,669		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	BORK , NELSY									
B	COMMUNICATIONS ASSISTANT			\$65,438	\$0	\$3,720	\$0	\$69,158		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$132,481	\$0	\$28,449	\$0	\$160,930		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	25 %
Total Employee Disbursements				\$5,108,856	\$0	\$417,861	\$0	\$5,526,717		
Less Deductions								\$1,565,427		
Net Disbursements								\$3,961,290		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-519

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERS	37,425	Yes
Members (Total of all lines above)	37,425	
Agency Fee Payers*	159	
Total Members/Fee Payers	37,584	
*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	\$304,063
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$24,627
4. Total Receipts	\$328,690

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$83,672
2. Named Payee Non-itemized Disbursements	\$28,139
3. To Officers	\$66,602
4. To Employees	\$1,835,194
5. All Other Disbursements	\$20,596
6. Total Disbursements	\$2,034,203

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$140,493
2. Named Payee Non-itemized Disbursements	\$80,555
3. To Officers	\$43,315
4. To Employees	\$440,999
5. All Other Disbursements	\$595,713
6. Total Disbursement	\$1,301,075

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$293,790
2. Named Payee Non-itemized Disbursements	\$65,209
3. To Officers	\$34,206
4. To Employees	\$26,995
5. All Other Disbursements	\$10,477
6. Total Disbursements	\$430,677

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,339,063
2. Named Payee Non-itemized Disbursements	\$921,325
3. To Officers	\$86,571
4. To Employees	\$2,352,667
5. All Other Disbursements	\$506,794
6. Total Disbursements	\$5,206,420

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$207,490
2. Named Payee Non-itemized Disbursements	\$313,024
3. To Officers	\$514,931
4. To Employees	\$870,874
5. All Other Disbursements	\$603,292
6. Total Disbursements	\$2,509,611

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-519

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST AMERICAN TITLE			
11175 AZUSA COURT	REFUND FROM ESCROW: SANTA MARIA BUILDING PURCHASE	04/01/2013	\$10,035
RANCHO CUCAMONGA	REFUND FROM ESCROW: SAN DIEGO BUILDING PURCHASE	04/30/2013	\$101,878
CA	Total Itemized Transactions with this Payee/Payer		\$111,913
91730	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,913
ESCROW COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED DOMESTIC WORKERS ASSOCIATION			
2760 5TH AVENUE #300	REIMBURSED WAGES	04/08/2013	\$116,696
SAN DIEGO	REIMBURSED WAGES	04/08/2013	\$34,590
CA	Total Itemized Transactions with this Payee/Payer		\$151,286
92103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$151,286
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBER			
1121 L STREET	REIMBURSED WAGES	04/22/2013	\$40,864
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$40,864
CA	Total Non-Itemized Transactions with this Payee/Payer		
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$40,864
Type or Classification (B)			
LOBBYING AGENCY			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 512-519

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORZA COMMUNICATION			
1005 12TH STREET, STE A SACRAMENTO CA 95814	MEDIA & STRATEGY FOR INTERPRETING FOR CA CAMPAIGN	05/29/2013	\$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
PUBLIC RELATION FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACK SUMNER COMMUNICATIONS			
2001 N. BEAUREGARD STREET ALEXANDRIA VA 22311	LETTER PACKAGES TO MEMBERS	05/15/2013	\$7,151
	NEGOTIATION POSTCARDS TO MEMBERS	11/06/2013	\$6,557
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,708
	Total Non-Itemized Transactions with this Payee/Payer		\$4,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,005
POLITICAL CONSULTING & DIRECT MAILING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILING PROS, INC			
5261 BUSINESS DRIVE HUNTINGTON BEACH CA 92649	RATIFICATION MAILERS WITH POSTAGE	08/19/2013	\$6,560
	FACT SHEET MAILERS WITH POSTAGE	10/01/2013	\$6,973
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,533
	Total Non-Itemized Transactions with this Payee/Payer		\$925
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,458
MAIL DELIVERY SERVICE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROTHNER, SEGALL & GREENSTONE			
510 S. MARENGO AVE PASADENA CA 91101	MEMBERSHIP REPRESENTATION	01/10/2013	\$13,664
	MEMBERSHIP REPRESENTATION	03/13/2013	\$9,880
	MEMBERSHIP REPRESENTATION	04/10/2013	\$14,015
	MEMBERSHIP REPRESENTATION	05/09/2013	\$8,154
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,713
	Total Non-Itemized Transactions with this Payee/Payer		\$22,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,630
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILL COPY & PRINT			
1025 WEST LAUREL ST STE 104 SAN DIEGO CA 92101	RATIFICATION PACKETS	11/20/2013	\$5,718
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,718
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,718
PRINTING COMPANY			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARONSON PUBLIC AFFAIRS 351 ROSS WAY SACRAMENTO CA 95864	MONTHLY RETAINER & STRATEGY	08/27/2013	\$10,000
	MONTHLY RETAINER & STRATEGY	10/04/2013	\$10,000
	MONTHLY RETAINER & STRATEGY	11/13/2013	\$10,000
	MONTHLY RETAINER & STRATEGY	12/17/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
PUBLIC RELATION FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Name and Address (A)			
BEACON HOTEL 2130 BROADWAY NEW YORK NY 10023			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,123
	Type or Classification (B)		
HOTEL			
Name and Address (A)			
BLUEPRINT INTERACTIVE 1155 CONNECTICUT AVE, #601 WASHINGTON DC 20036			
	IFC RALLY TRACKING TAGS FOR ADVERTISING	09/24/2013	\$9,237
	Total Itemized Transactions with this Payee/Payer		\$9,237
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,237
Type or Classification (B)			
MARKETING FIRM			
Name and Address (A)			
CARRERAS TOURS, LLC 6741 JOY COURT CHINO CA 91710			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,760
	Type or Classification (B)		
BUS SERVICE PROVIDERS			
Name and Address (A)			
HILTON SACRAMENTO ARDEN WEST 2200 HARVARD STREET SACRAMENTO CA 95815			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,549
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,549
	Type or Classification (B)		
HOTEL			
Name and Address (A)			

M STRATEGIC COMMUNICATION LLC		Purpose (C)	Date (D)	Amount (E)
550 S. HOPE ST STE 1910		LOBBYING STRATEGY	10/16/2013	\$12,000
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$12,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
90071		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)				
POLITICAL CONSULTING FIRM				
MACK SUMNER COMMUNICATIONS, LLC		Purpose (C)	Date (D)	Amount (E)
2001 N. BEAUREGARD STREET		GET OUT THE VOTE MAILERS	10/17/2013	\$6,556
ALEXANDRIA		GET OUT THE VOTE MAILERS	11/19/2013	\$6,937
VA		Total Itemized Transactions with this Payee/Payer		\$13,493
22311		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,493
CONSULTING FIRM				
MACK/CROUNSE GROUP, LLC		Purpose (C)	Date (D)	Amount (E)
2001 N. BEAUREGARD ST		Total Itemized Transactions with this Payee/Payer		
ALEXANDRIA		Total Non-Itemized Transactions with this Payee/Payer		\$10,449
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$10,449
22311				
Type or Classification (B)				
POLITICAL CONSULTING & DIRECT MAILING FIRM				
OLSON, HAGEL, & FISHBURN LLP		Purpose (C)	Date (D)	Amount (E)
555 CAPITOL MALL, STE 1		LEGAL ADVICE	11/19/2013	\$5,986
SACRAMENTO		Total Itemized Transactions with this Payee/Payer		\$5,986
CA		Total Non-Itemized Transactions with this Payee/Payer		\$9,542
95814-4602		Total of All Transactions with this Payee/Payer for This Schedule		\$15,528
Type or Classification (B)				
LAW FIRM				
POLITECH CONSULTING, LLC		Purpose (C)	Date (D)	Amount (E)
3683 WESTCHESTER DRIVE		MONTHLY FEE, SUPPLIES, & MEALS FOR PHONE BANKERS	01/30/2013	\$7,329
ROSEVILLE		MONTHLY FEE, SUPPLIES, & MEALS FOR PHONE BANKERS	02/28/2013	\$6,647
CA		MONTHLY FEE, SUPPLIES, & MEALS FOR PHONE BANKERS	04/03/2013	\$8,043
95747		MONTHLY FEE & PARKING FEES	05/09/2013	\$6,036
		MONTHLY FEE & PARKING FEES	05/29/2013	\$6,072
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$34,127
		Total Non-Itemized Transactions with this Payee/Payer		\$1,352
CONSULTING FIRM		Total of All Transactions with this Payee/Payer for This Schedule		\$35,479
SB STRATEGIES, LLC		Purpose (C)	Date (D)	Amount (E)
20929 VENTURA BLVD		STATEWIDE TELECONFERENCE	04/24/2013	\$13,700
WOODLAND HILLS		TOWN HALLS TELECONFERENCE	11/25/2013	\$11,950

CA	Total Itemized Transactions with this Payee/Payer	\$25,650
91364	Total Non-Itemized Transactions with this Payee/Payer	\$4,780
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$30,430
CAMPAIGN MANAGEMENT FIRM		

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)															
100 STRONG																		
6377 IMPERIAL AVENUE																		
SAN DIEGO																		
CA																		
92114																		
Type or Classification (B)																		
CHARITABLE ORGANIZATION																		
<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Total Itemized Transactions with this Payee/Payer</td> <td></td> <td></td> </tr> <tr> <td>Total Non-Itemized Transactions with this Payee/Payer</td> <td></td> <td>\$5,000</td> </tr> <tr> <td>Total of All Transactions with this Payee/Payer for This Schedule</td> <td></td> <td>\$5,000</td> </tr> </tbody> </table>				Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer			Total Non-Itemized Transactions with this Payee/Payer		\$5,000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000			
Purpose (C)	Date (D)	Amount (E)																
Total Itemized Transactions with this Payee/Payer																		
Total Non-Itemized Transactions with this Payee/Payer		\$5,000																
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000																
AFSCME LOCAL 1733																		
485 BEALE STREET																		
MEMPHIS																		
TN																		
38103																		
Type or Classification (B)																		
LABOR ORGANIZATION																		
<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>CONTRIBUTION</td> <td>04/01/2013</td> <td>\$10,000</td> </tr> <tr> <td>Total Itemized Transactions with this Payee/Payer</td> <td></td> <td>\$10,000</td> </tr> <tr> <td>Total Non-Itemized Transactions with this Payee/Payer</td> <td></td> <td>\$0</td> </tr> <tr> <td>Total of All Transactions with this Payee/Payer for This Schedule</td> <td></td> <td>\$10,000</td> </tr> </tbody> </table>				Purpose (C)	Date (D)	Amount (E)	CONTRIBUTION	04/01/2013	\$10,000	Total Itemized Transactions with this Payee/Payer		\$10,000	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Purpose (C)	Date (D)	Amount (E)																
CONTRIBUTION	04/01/2013	\$10,000																
Total Itemized Transactions with this Payee/Payer		\$10,000																
Total Non-Itemized Transactions with this Payee/Payer		\$0																
Total of All Transactions with this Payee/Payer for This Schedule		\$10,000																
ALLIANCE SAN DIEGO																		
3750 30TH STREET																		
SAN DIEGO																		
CA																		
92104																		
Type or Classification (B)																		
CHARITABLE ORGANIZATION																		
<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>CONTRIBUTION</td> <td>10/04/2013</td> <td>\$5,000</td> </tr> <tr> <td>Total Itemized Transactions with this Payee/Payer</td> <td></td> <td>\$5,000</td> </tr> <tr> <td>Total Non-Itemized Transactions with this Payee/Payer</td> <td></td> <td>\$2,500</td> </tr> <tr> <td>Total of All Transactions with this Payee/Payer for This Schedule</td> <td></td> <td>\$7,500</td> </tr> </tbody> </table>				Purpose (C)	Date (D)	Amount (E)	CONTRIBUTION	10/04/2013	\$5,000	Total Itemized Transactions with this Payee/Payer		\$5,000	Total Non-Itemized Transactions with this Payee/Payer		\$2,500	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Purpose (C)	Date (D)	Amount (E)																
CONTRIBUTION	10/04/2013	\$5,000																
Total Itemized Transactions with this Payee/Payer		\$5,000																
Total Non-Itemized Transactions with this Payee/Payer		\$2,500																
Total of All Transactions with this Payee/Payer for This Schedule		\$7,500																
ASIAN PACIFIC AMERICAN LABOR ALLIANCE																		
815 16TH ST. NW																		
WASHINGTON																		
DC																		
20006																		
Type or Classification (B)																		
LABOR ORGANIZATION																		
<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>Total Itemized Transactions with this Payee/Payer</td> <td></td> <td></td> </tr> <tr> <td>Total Non-Itemized Transactions with this Payee/Payer</td> <td></td> <td>\$5,475</td> </tr> <tr> <td>Total of All Transactions with this Payee/Payer for This Schedule</td> <td></td> <td>\$5,475</td> </tr> </tbody> </table>				Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer			Total Non-Itemized Transactions with this Payee/Payer		\$5,475	Total of All Transactions with this Payee/Payer for This Schedule		\$5,475			
Purpose (C)	Date (D)	Amount (E)																
Total Itemized Transactions with this Payee/Payer																		
Total Non-Itemized Transactions with this Payee/Payer		\$5,475																
Total of All Transactions with this Payee/Payer for This Schedule		\$5,475																
ASIAN PACIFIC ENVIRONMENTAL NETWORK																		
310 8TH STREET, STE 309																		
OAKLAND																		
CA																		
94607																		
Type or Classification (B)																		
CHARITABLE ORGANIZATION																		
<table border="1"> <thead> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> </thead> <tbody> <tr> <td>SPONSORSHIP FOR GALA</td> <td>08/27/2013</td> <td>\$5,000</td> </tr> <tr> <td>Total Itemized Transactions with this Payee/Payer</td> <td></td> <td>\$5,000</td> </tr> <tr> <td>Total Non-Itemized Transactions with this Payee/Payer</td> <td></td> <td>\$0</td> </tr> <tr> <td>Total of All Transactions with this Payee/Payer for This Schedule</td> <td></td> <td>\$5,000</td> </tr> </tbody> </table>				Purpose (C)	Date (D)	Amount (E)	SPONSORSHIP FOR GALA	08/27/2013	\$5,000	Total Itemized Transactions with this Payee/Payer		\$5,000	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Purpose (C)	Date (D)	Amount (E)																
SPONSORSHIP FOR GALA	08/27/2013	\$5,000																
Total Itemized Transactions with this Payee/Payer		\$5,000																
Total Non-Itemized Transactions with this Payee/Payer		\$0																
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000																

B&H ADVERTISING, INC		Purpose (C)	Date (D)	Amount (E)
2241 S. HALSTED STREET		T-SHIRTS FOR MEMBERS	10/17/2013	\$5,305
CHICAGO		T-SHIRTS FOR MEMBERS	11/13/2013	\$9,547
IL		T-SHIRTS FOR MEMBERS	11/20/2013	\$18,590
60608		Total Itemized Transactions with this Payee/Payer		\$33,442
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,871
PROMOTIONAL ITEMS SUPPLIER		Total of All Transactions with this Payee/Payer for This Schedule		\$35,313
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BARRIO STATION				
2175 NEWTON AVENUE		SPONSORSHIP TO ANNIVERSARY DINNER EVENT	02/28/2013	\$5,000
SAN DIEGO		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
92113		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
CHARITABLE ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BYLP				
1017 L STREET, #360		CONTRIBUTION	02/22/2013	\$5,000
SACRAMENTO		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95814		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
CHARITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CA FOUNDATION FOR INDEPENDENT LIVING CENTER				
1234 H STREET, STE 100		DONATION FOR COMMUNITY DEVELOPMENT	04/17/2013	\$10,000
SACRAMENTO		Total Itemized Transactions with this Payee/Payer		\$10,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95814		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
CHARITABLE ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CALIFORNIA BLACK HEALTH NETWORK				
1112 I STREET, STE 110		SPONSORSHIP FOR GOLF TOURNAMENT	02/28/2013	\$5,000
SACRAMENTO		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95814		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
CHARITABLE ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CALIFORNIA CENTER				
1220 H STREET #102		SPONSORSHIP FOR THE CALIFORNIA ROAST EVENT	05/01/2013	\$5,000

SACRAMENTO	Total Itemized Transactions with this Payee/Payer			\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
CALIFORNIA LABOR FEDERATION	Purpose (C)	Date (D)	Amount (E)	
600 GRAND AVENUE, #410	VENUE FOR AFL-CIO CONVENTION RECEPTION	09/01/2013	\$15,000	
OAKLAND	Total Itemized Transactions with this Payee/Payer			\$15,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
94610	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)				
LABOR ASSOCIATION				
Name and Address (A)				
CALIFORNIA LEGISLATIVE BLACK CAUCUS	Purpose (C)	Date (D)	Amount (E)	
1017 L STREET, #594	SPONSORSHIP TO 5TH ANNUAL LEADERSHIP EVENT	10/02/2013	\$17,500	
SACRAMENTO	Total Itemized Transactions with this Payee/Payer			\$17,500
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
98514	Total of All Transactions with this Payee/Payer for This Schedule			\$17,500
Type or Classification (B)				
SOCIAL WELFARE ORGANIZATION				
Name and Address (A)				
CASPIAN RESTAURANT	Purpose (C)	Date (D)	Amount (E)	
14100 CULVER DRIVE	FOOD FOR PROVIDER APPRECIATION DAY	10/16/2013	\$5,000	
IRVINE	Total Itemized Transactions with this Payee/Payer			\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
92604	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
RESTAURANT				
Name and Address (A)				
CENTER FOR LABOR RESEARCH & EDUCATION	Purpose (C)	Date (D)	Amount (E)	
2521 CHANNING WAY, #5555	CONTRIBUTION	07/24/2013	\$10,000	
BERKELEY	Total Itemized Transactions with this Payee/Payer			\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
94720-5555	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
LABOR EDUCATIONAL INSTITUTE				
Name and Address (A)				
COURAGE CAMPAIGN	Purpose (C)	Date (D)	Amount (E)	
7119 W SUNSET BLVD, #195	CONTRIBUTION	05/09/2013	\$25,000	
LOS ANGELES	CONTRIBUTION	06/05/2013	\$25,000	
CA	Total Itemized Transactions with this Payee/Payer			\$50,000
90046	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000

(B)				
LABOR EDUCATIONAL INSTITUTION				
Name and Address (A)				
CRYSTAL CATERING				
824 MALIBU POINT WAY		Purpose (C)	Date (D)	Amount (E)
OCEANSIDE		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		
92058		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
CATERER				
Name and Address (A)				
EMPLOYEE RIGHTS CENTER				
4265 FAIRMOUNT AVE, STE 210		Purpose (C)	Date (D)	Amount (E)
SAN DIEGO		SPONSORSHIP FOR EVENT		
CA		Total Itemized Transactions with this Payee/Payer		
92105		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
LABOR EDUCATIONAL ORGANIZATION				
Name and Address (A)				
IMAGE POINTE				
657		Purpose (C)	Date (D)	Amount (E)
WATERLOO		Total Itemized Transactions with this Payee/Payer		
IA		Total Non-Itemized Transactions with this Payee/Payer		
90704-0657		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
PROMOTIONAL ITEMS SUPPLIER				
Name and Address (A)				
JACKIE ROBINSON YMCA				
151 YMCA WAY		Purpose (C)	Date (D)	Amount (E)
SAN DIEGO		SPONSORSHIP FOR EVENT		
CA		SPONSORSHIP FOR SCHOLARSHIP GALA		
92102		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		
CHARITABLE ORGANIZATION				
Name and Address (A)				
LABOR PARTICIPATION				
3737 CAMINO DEL RIO SOUTH		Purpose (C)	Date (D)	Amount (E)
SAN DIEGO		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		
92108		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				

LATINO NETWORK 20615		Purpose (C)	Date (D)	Amount (E)
		DONATION FOR CESAR CHAVEZ STATUE	03/13/2013	\$10,000
RIVERSIDE CA 92516		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$480
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,480
SOCIAL WELFARE ORGANIZATION				
Name and Address (A)				
LOS ANGELES ALLIANCE FOR A NEW ECONOMY 464 LUCAS AVENUE STE 202 LOS ANGELES CA 90017		Purpose (C)	Date (D)	Amount (E)
		SPONSORSHIP FOR A CONFERENCE EVENT	07/02/2013	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,500
CHARITABLE ORGANIZATION				
Name and Address (A)				
LOS ANGELES BROTHERHOOD CRUSADE 200. E. SLAUSON AVE LOS ANGELES CA 90011		Purpose (C)	Date (D)	Amount (E)
		SPONSORSHIP FOR A DINNER EVENT	10/17/2013	\$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
CHARITABLE ORGANIZATION				
Name and Address (A)				
MAN HE'S HANDY 6657 SANTA MARIA CA 93454		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,400
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
CATERER				
Name and Address (A)				
MARTHA'S VINEYARD SUMMER SOUL 1813 TISBURY MA 02568		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
CHARITABLE ORGANIZATION				
Name and Address (A)				
PUBLICIA PRESS LTD 2475 SPRING VALLEY		Purpose (C)	Date (D)	Amount (E)
		T-SHIRTS & ENVELOPES	05/09/2013	\$14,575
		T-SHIRTS	07/31/2013	\$8,273

CA 91979-2475	Total Itemized Transactions with this Payee/Payer		\$22,848
	Total Non-Itemized Transactions with this Payee/Payer		\$12,363
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,211
PROMOTIONAL ITEMS SUPPLIER			
Name and Address (A)			
SAN DIEGO INNER CITY JR GOLF FOUNDATION 740515	Purpose (C)	Date (D)	Amount (E)
	SPONSORSHIP FOR AN EVENT	06/18/2013	\$5,000
SAN DIEGO CA 92174	DONATION	08/06/2013	\$5,000
	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
CHARITABLE ORGANIZATION			
Name and Address (A)			
SAN DIEGO PRAISE FEST 8333 CLAIREMONT MESA BLVD SAN DIEGO CA 92111	Purpose (C)	Date (D)	Amount (E)
	SPONSORSHIP FOR COMMUNITY DEVELOPMENT	09/11/2013	\$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
CHARITABLE ORGANIZATION			
Name and Address (A)			
SHABACK, INC 720952 SAN DIEGO CA 92172	Purpose (C)	Date (D)	Amount (E)
	SPONSORSHIP FOR AN EVENT	12/23/2013	\$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
CHARITABLE ORGANIZATION			
Name and Address (A)			
SHOWERS OF BLESSINGS CHURCH 3836 48TH AVENUE SACRAMENTO CA 95823-1102	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION FOR BUILDING FUND	03/06/2013	\$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
RELIGIOUS ORGANIZATION			
Name and Address (A)			
THE UCLA FOUNDATION 675 S PARK VIEW STREET LOS ANGELES CA 90057	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

EDUCATIONAL INSTITUTE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UC REGENTS - LOS ANGELES BLACK WORKER CENTER			
675 S. PARK VIEW ST	SPONSORSHIP FOR COMMUNITY DEVELOPMENT	07/31/2013	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90057	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CHARITABLE ORGANIZATION			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
-1	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
	Type or Classification (B)		
2 BROTHERS CONSTRUCTION			
4318 53RD STREET, #5 SAN DIEGO CA 92115	SCAFFOLDING & PAINTING THE SANCTUARY & COMMON HALL	05/20/2013	\$35,900
CONSTRUCTION FIRM	Total Itemized Transactions with this Payee/Payer		\$35,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,900
	Type or Classification (B)		
5TH & OLIVE, LLC	MONTHLY RENT & PARKING	01/01/2013	\$25,609
2900 FOURTH AVENUE STE 110 SAN DIEGO CA 92103	MONTHLY RENT & PARKING	02/01/2013	\$25,609
	MONTHLY RENT & PARKING	03/01/2013	\$25,609
	MONTHLY RENT & PARKING	04/01/2013	\$25,609
	MONTHLY RENT & PARKING	05/01/2013	\$25,609
	MONTHLY RENT & PARKING	06/01/2013	\$25,609
	MONTHLY RENT & PARKING	07/01/2013	\$25,609
	MONTHLY RENT & PARKING	08/01/2013	\$25,609
	MONTHLY RENT & PARKING	09/01/2013	\$25,609
	MONTHLY RENT & PARKING	10/01/2013	\$25,609
	LANDLORD	Total Itemized Transactions with this Payee/Payer	
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$256,090
Type or Classification (B)			
ADP PAYROLL SERVICE FEES			
78415			
PHOENIX AZ 85062-8415	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,998
	Type or Classification (B)		
ADT SECURITY SERVICES			
371878			
PITTSBURGH PA 15250-7878	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,162
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,162
	Type or Classification (B)		

SECURITY SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL COVERED 39000			
SAN FRANCISCO CA 94139-3163	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$40,592
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,592
Type or Classification (B)			
INFORMATION TECHNOLOGY SUPPORT SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL SYSTEMS GO OFFICE FURNITURE 2245 ENTERPRISE ST, #100 ESCONDIDO CA 92029	BREAKDOWN & INSTALL CUBICLES FOR OFFICE RELOCATION	11/06/2013	\$10,429
	Total Itemized Transactions with this Payee/Payer		\$10,429
	Total Non-Itemized Transactions with this Payee/Payer		\$3,047
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,476
Type or Classification (B)			
OFFICE FURNITURE DEALER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEGRA PRINT & IMAGING 7515 METROPOLITAN DR, #405 SAN DIEGO CA 92108	DESIGNED NEWSLETTER AND POSTAGE, & BUSINESS CARDS	02/06/2013	\$37,062
	MAILING ANNUAL HUDSON AND POSTAGE	04/03/2013	\$43,355
	ENVELOPES, FLYERS, & POSTER	04/03/2013	\$26,941
	ENVELOPES, FLYERS, & CMIPS II MAILING	04/16/2013	\$17,829
	MONTHLY HUDSON	05/09/2013	\$23,274
	DESIGNED NEWSLETTER AND POSTAGE	05/09/2013	\$31,382
	Total Itemized Transactions with this Payee/Payer		\$179,843
	Total Non-Itemized Transactions with this Payee/Payer		\$32,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,553
Type or Classification (B)			
MARKETING, PRINTING, MAILING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARMANDO ALVAREZ 1309 BEAUMONT AVENUE BEAUMONT CA 92223	REPAIRED FLOOR DAMAGE AND INSTALL FLOOR TILES	08/12/2013	\$6,045
	Total Itemized Transactions with this Payee/Payer		\$6,045
	Total Non-Itemized Transactions with this Payee/Payer		\$1,427
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,472
Type or Classification (B)			
PROPERTY MANAGER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 5019 CAROL STREAM IL 60197-5019			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$33,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,880
Type or Classification (B)			
TELECOMMUNICATION SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AT&T MOBILITY 6463	UDW CELL PHONES MONTHLY FEES	01/23/2013	\$8,239
	UDW CELL PHONES MONTHLY FEES	02/02/2013	\$7,803
	UDW CELL PHONES MONTHLY FEES	03/27/2013	\$7,918
CAROL STREAM IL 60197	UDW CELL PHONES MONTHLY FEES	04/24/2013	\$8,326
	UDW CELL PHONES MONTHLY FEES	05/22/2013	\$8,666
	UDW CELL PHONES MONTHLY FEES	06/19/2013	\$8,395
Type or Classification (B)	UDW CELL PHONES MONTHLY FEES	07/31/2013	\$10,043
TELECOMMUNICATION SERVICE PROVIDER	UDW CELL PHONES MONTHLY FEES	08/27/2013	\$9,281
	UDW CELL PHONES MONTHLY FEES	10/02/2013	\$11,239
	UDW CELL PHONES MONTHLY FEES	10/17/2013	\$15,227
	UDW CELL PHONES MONTHLY FEES	11/25/2013	\$13,296
	UDW CELL PHONES MONTHLY FEES	12/30/2013	\$15,167
	Total Itemized Transactions with this Payee/Payer		\$123,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERKSHIRE HATHAWAY HOMES DEPT 6693 LOS ANGELES CA 90084-6693	WORKERS COMPENSATION POLICY PREMIUM	01/04/2013	\$9,487
	WORKERS COMPENSATION POLICY PREMIUM	02/13/2013	\$9,487
	WORKERS COMPENSATION POLICY PREMIUM	03/06/2013	\$9,487
	WORKERS COMPENSATION POLICY PREMIUM	04/03/2013	\$9,487
	WORKERS COMPENSATION POLICY PREMIUM	05/09/2013	\$9,487
	WORKERS COMPENSATION POLICY PREMIUM	06/05/2013	\$9,492
Type or Classification (B)	WORKERS COMPENSATION POLICY PREMIUM	11/13/2013	\$15,999
INSURANCE PROVIDER	WORKERS COMPENSATION POLICY PREMIUM	12/11/2013	\$10,577
	Total Itemized Transactions with this Payee/Payer		\$83,503
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,503
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE HORIZON INSURANCE SERVICES 3838 CAMINO DEL RIO NORTH SAN DIEGO CA 92108	BUILDER'S RISK & TENANT IMPROVEMENT LIABILITY	05/01/2013	\$9,309
	WORKERS COMPENSATION INSURANCE PREMIUM	09/11/2013	\$20,344
	PROPERTY COVERAGE	12/18/2013	\$6,989
	Total Itemized Transactions with this Payee/Payer		\$36,642
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,642
INSURANCE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY BUILDERS 5826 ROBERTSON AVE CARMICHAEL CA 95608	PAINTED THE EXTERIOR OF THE SACRAMENTO BUILDING	04/03/2013	\$18,946
	PAINTED THE EXTERIOR OF THE SACRAMENTO BUILDING	06/05/2013	\$20,788
	Total Itemized Transactions with this Payee/Payer		\$39,734
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,734
CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSINESS COPIER SOLUTION 13750 DANIELSON STREET POWAY CA 92064			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,212

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE EQUIPMENT DEALER				
C&M RELOCATION SERVICES, INC	11433 WOODSIDE AVENUE SANTEE CA 92071	MOVING SERVICES TO NEW OFFICE LOCATION	11/06/2013	\$8,950
		Total Itemized Transactions with this Payee/Payer		\$8,950
		Total Non-Itemized Transactions with this Payee/Payer		\$4,145
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,095
RELOCATION SERVICES				
C&M TELECOM	966 EAST J STREET CHULA VISTA CA 91910			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$39,173
		Total of All Transactions with this Payee/Payer for This Schedule		\$39,173
TELECOMMUNICATIONS SERVICE				
CBRE	2331 LOS ANGELES CA 90074-6411	COMMISSION TO NEGOTIATE LEASE	03/13/2013	\$15,329
		Total Itemized Transactions with this Payee/Payer		\$15,329
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,329
REAL ESTATE SERVICES COMPANY				
CHUCK HORSMAN DESIGN	4158 MESSERSMITH DRIVE GREENWOOD IN 46142			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,170
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,170
GRAPHIC DESIGNER				
CITY OF SACRAMENTO	9151 I STREET SACRAMENTO CA 95814			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,580
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,580
MUNICIPALITY				

COSTCO			
999 LAKE DRIVE ISSAQUAH WA 98027	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
WAREHOUSE RETAIL STORE	Total Non-Itemized Transactions with this Payee/Payer		\$39,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,015
COX COMMUNICATIONS			
53214	Purpose (C)	Date (D)	Amount (E)
PHOENIX AZ 85072-3214	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,501
TELECOMMUNICATION SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$7,501
DELL BUSINESS CREDIT			
5275	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60797-5275	SERVER AND EMAIL MIGRATION FOR OFFICE RELOCATION	12/09/2013	\$13,216
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,216
COMPUTER WHOLESALER & MANUFACTURER	Total Non-Itemized Transactions with this Payee/Payer		\$10,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,581
DIRECTV			
60036	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90060-0036	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,211
SATELLITE SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,211
ENTERPRISE HOLDINGS, INC			
402383	Purpose (C)	Date (D)	Amount (E)
ATLANTA CA 30384-2383	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,072
AUTO RENTAL & LEASING	Total of All Transactions with this Payee/Payer for This Schedule		\$10,072
FEDERAL EXPRESS			
7221	Purpose (C)	Date (D)	Amount (E)
PASADENA	Total Itemized Transactions with this Payee/Payer		

CA 91109-7321	Total Non-Itemized Transactions with this Payee/Payer			\$18,663
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,663
MAIL DELIVERY CARRIER				
Name and Address (A)				
FIFTH AVENUE FINANCIAL CENTER				
2550 FIFTH AVENUE, #111	Purpose (C)	Date (D)	Amount (E)	
SAN DIEGO	Total Itemized Transactions with this Payee/Payer			
CA	Total Non-Itemized Transactions with this Payee/Payer			\$9,775
92103	Total of All Transactions with this Payee/Payer for This Schedule			\$9,775
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
FIRST PRESBYTERIAN CHURCH				
1705 17TH STREET	Purpose (C)	Date (D)	Amount (E)	
BAKERSFIELD	Total Itemized Transactions with this Payee/Payer			
CA	Total Non-Itemized Transactions with this Payee/Payer			\$23,346
93301	Total of All Transactions with this Payee/Payer for This Schedule			\$23,346
Type or Classification (B)				
LANDLORD - RELIGIOUS ORGANIZATION				
Name and Address (A)				
FUTURA COLOR, INC				
7925 CLAIRMONT MESA BLVD	Purpose (C)	Date (D)	Amount (E)	
SAN DIEGO	PRINTING IHSS BOOKLETS: CELEBRATING 40 YEARS	06/05/2013	\$9,124	
CA	PRINT POSTCARDS: PUT PEOPLE FIRST	06/05/2013	\$13,023	
92111	PRINTING IHSS BOOKLETS: CELEBRATING 40 YEARS	06/19/2013	\$15,373	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$37,520
PRINTING COMPANY	Total Non-Itemized Transactions with this Payee/Payer			\$2,094
	Total of All Transactions with this Payee/Payer for This Schedule			\$39,614
Name and Address (A)				
GOLDEN EAGLE INSURANCE				
85834	Purpose (C)	Date (D)	Amount (E)	
SAN DIEGO	Total Itemized Transactions with this Payee/Payer			
CA	Total Non-Itemized Transactions with this Payee/Payer			\$19,628
92186-5834	Total of All Transactions with this Payee/Payer for This Schedule			\$19,628
Type or Classification (B)				
INSURANCE PROVIDER				
Name and Address (A)				
GORDON G. & ANNE ELIZABETH GILL				
1110 S. BROADWAY SUITE G	Purpose (C)	Date (D)	Amount (E)	
SANTA BARBARA	Total Itemized Transactions with this Payee/Payer			
CA	Total Non-Itemized Transactions with this Payee/Payer			\$10,239
93454	Total of All Transactions with this Payee/Payer for This Schedule			\$10,239
Type or Classification (B)				

LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANDLERY HOTEL & RESORT			
950 HOTEL CIRCLE NORTH SAN DIEGO CA 92108	ROOM DEPOSIT FOR STAFF TRAINING	09/11/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$5,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,951
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON BURLINGTON			
60 BATTERY STREET BURLINGTON VT 05401	LODGING FOR AFSCME HOMECARE CONFERENCE	10/17/2013	\$5,298
	Total Itemized Transactions with this Payee/Payer		\$5,298
	Total Non-Itemized Transactions with this Payee/Payer		\$5,661
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,959
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON PALM SPRINGS RESORT			
400 E TAHQUITZ CANYON PALM SPRINGS CA 92262	LODGING AND MEALS FOR STAFF RETREAT/TRAINING	10/16/2013	\$66,900
	LODGING AND MEALS FOR STAFF RETREAT/TRAINING	11/19/2013	\$14,320
	Total Itemized Transactions with this Payee/Payer		\$81,220
	Total Non-Itemized Transactions with this Payee/Payer		\$1,008
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,228
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HNTB CORPORATION			
715 KIRK DRIVE KANSAS CITY MO 64105			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$54,870
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,870
INFRASTRUCTURE CONSULTANTS - LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INVESTOR'S PROPERTY SERVICES			
15707 ROCKFIELD BLVD, #225 IRVINE CA 92618-2829			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,434
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,434
PROPERTY MANAGERS			
Name and Address (A)			
JAMO NURSERY, INC			

		Purpose (C)	Date (D)	Amount (E)
8562				
CITRUS HEIGHTS		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		
95621		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
JPM DEVELOPMENTS				
3406				
MERCED		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		
95344		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
JULIA LANGE				
2683 VIA DE LA VALLE, #6-41				
DEL MAR				
CA				
92014				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
KELLY PRESS				
1701 CABIN BRANCH DRIVE				
CHEVERLY				
MD				
20785				
Type or Classification (B)				
PRINTING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KEY2IP		OFFICE PHONE SERVICES FOR THE VARIOUS COUNTIES	01/10/2013	\$10,589
		OFFICE PHONE SERVICES FOR THE VARIOUS COUNTIES	02/13/2013	\$10,634
		OFFICE PHONE SERVICES FOR THE VARIOUS COUNTIES	03/06/2013	\$10,611
		OFFICE PHONE SERVICES FOR THE VARIOUS COUNTIES	05/09/2013	\$11,092
		OFFICE PHONE SERVICES FOR THE VARIOUS COUNTIES	06/05/2013	\$10,668
		OFFICE PHONE SERVICES FOR THE VARIOUS COUNTIES	09/11/2013	\$11,055
		OFFICE PHONE SERVICES FOR THE VARIOUS COUNTIES	10/03/2013	\$9,997
		OFFICE PHONE SERVICES FOR THE VARIOUS COUNTIES	11/06/2013	\$15,953
		OFFICE PHONE SERVICES FOR THE VARIOUS COUNTIES	12/06/2013	\$18,702
		Total Itemized Transactions with this Payee/Payer		\$109,301
		Total Non-Itemized Transactions with this Payee/Payer		\$38,795
		Total of All Transactions with this Payee/Payer for This Schedule		\$148,096
Name and Address (A)				
KLM ROYAL DUTCH AIR		Purpose	Date	Amount

		(C)	(D)	(E)
7700				
1117 ZL SCHIPHOL		ROUND TRIP FLIGHT TO SOUTH AFRICA	12/18/2013	\$8,274
NETHERLANDS		Total Itemized Transactions with this Payee/Payer		\$8,274
00		Total Non-Itemized Transactions with this Payee/Payer		\$0
N/A		Total of All Transactions with this Payee/Payer for This Schedule		\$8,274
Type or Classification (B)				
AIRLINE				
Name and Address (A)				
LIBERTY MUTUAL INSURANCE		Purpose (C)	Date (D)	Amount (E)
85834		Total Itemized Transactions with this Payee/Payer		
SAN DIEGO		Total Non-Itemized Transactions with this Payee/Payer		\$6,479
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,479
92186-5834				
Type or Classification (B)				
INSURANCE PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MAILING PROS, INC		MAILED OUT THE CAREGIVER NEWSLETTER WITH POSTAGE	10/02/2013	\$13,146
5261 BUSINESS DRIVE		FLYER TO MEMBERS WITH POSTAGE	10/17/2013	\$5,845
HUNTINGTON BEACH		MAILED OUT THE CAREGIVER NEWSLETTER WITH POSTAGE	10/29/2013	\$13,821
CA		PREPAYMENT FOR FUTURE MAILING EXPENSES	11/05/2013	\$10,000
92649		PREPAYMENT FOR FUTURE MAILING EXPENSES	11/19/2013	\$20,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$62,812
MAIL DELIVERY SERVICE COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$62,812
Name and Address (A)				
MARTINI CJS PROPERTIES		Purpose (C)	Date (D)	Amount (E)
416 N. 9TH, SUITE A		Total Itemized Transactions with this Payee/Payer		
MODESTO		Total Non-Itemized Transactions with this Payee/Payer		\$28,800
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$28,800
95350				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
MIRAMAR OFFICE FURNITURE		Purpose (C)	Date (D)	Amount (E)
9586 DISTRIBUTION AVE STE A		Total Itemized Transactions with this Payee/Payer		
SAN DIEGO		Total Non-Itemized Transactions with this Payee/Payer		\$11,788
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$11,788
92121				
Type or Classification (B)				
FURNITURE MANUFACTURER & DISTRIBUTOR				
Name and Address (A)				
MODESTO IRRIGATION DISTRICT		Purpose (C)	Date (D)	Amount (E)
5355		Total Itemized Transactions with this Payee/Payer		
MODESTO				

CA 95352-5355	Total Non-Itemized Transactions with this Payee/Payer			\$5,642
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,642
UTILITIES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MOSS AND COMPANY 15300 VENTURA BLVD, #416 SHERMAN OAKS CA 91403	OFFICE SPACE MONTHLY RENT	03/01/2013	\$6,511	
	OFFICE SPACE MONTHLY RENT	04/01/2013	\$6,511	
	OFFICE SPACE MONTHLY RENT	06/01/2013	\$5,994	
	OFFICE SPACE MONTHLY RENT	07/01/2013	\$5,994	
	OFFICE SPACE MONTHLY RENT	08/01/2013	\$5,994	
	OFFICE SPACE MONTHLY RENT	09/01/2013	\$5,994	
	OFFICE SPACE MONTHLY RENT	10/01/2013	\$5,994	
	OFFICE SPACE MONTHLY RENT	11/01/2013	\$5,994	
	OFFICE SPACE MONTHLY RENT	12/01/2013	\$5,994	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer			\$12,408
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule			\$67,388
Name and Address (A)				
ON THE MOVE CORPORATE HOUSING 3830 VALLEY CENTRE DR #705 SAN DIEGO CA 92130	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$29,640
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule			\$29,640
Name and Address (A)				
PRICE SELF-STORAGE 3951 MURPHY CANYON ROAD SAN DIEGO CA 92123	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,802
STORAGE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule			\$6,802
Name and Address (A)				
SAN DIEGO GAS AND ELECTRIC 25111 SANTA ANA CA 92799-5111	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,459
UTILITIES	Total of All Transactions with this Payee/Payer for This Schedule			\$5,459
Name and Address (A)				
SECURITAS SECURITY SERVICES USA, INC 6160 MISSION GORGE RD, #100 SAN DIEGO	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			

CA 92120	Total Non-Itemized Transactions with this Payee/Payer			\$13,747
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,747
SECURITY SERVICES				
Name and Address (A)				
SOUTHERN CALIFORNIA EDISON 600	Purpose (C)	Date (D)	Amount (E)	
ROSEMEAD CA 91771-0001	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$5,895
UTILITIES	Total of All Transactions with this Payee/Payer for This Schedule			\$5,895
Name and Address (A)				
SPRINT 79357	Purpose (C)	Date (D)	Amount (E)	
CITY OF INDUSTRY CA 91716-9657	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$7,662
TELECOMMUNICATIONS SERVICE	Total of All Transactions with this Payee/Payer for This Schedule			\$7,662
Name and Address (A)				
STAPLES 83689	Purpose (C)	Date (D)	Amount (E)	
CHICAGO IL 60696-3689	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$74,528
OFFICE SUPPLY STORE	Total of All Transactions with this Payee/Payer for This Schedule			\$74,528
Name and Address (A)				
TAMARA HEFNER 105 OLYMPIC GRANITE BAY CA 95746	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
PROPERTY MANAGER	Total Non-Itemized Transactions with this Payee/Payer			\$15,600
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,600
Name and Address (A)				
THE RAINMAKER GROUP 116 NORTH 5TH STREET BISMARCH ND 58501	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	FACILITATOR FEES FOR ONSITE STAFF TRAINING			\$24,500
	FACILITATOR FEES FOR ONSITE STAFF TRAINING			\$42,850
	Total Itemized Transactions with this Payee/Payer			\$67,350
	Total Non-Itemized Transactions with this Payee/Payer			\$5,604
	Total of All Transactions with this Payee/Payer for This Schedule			\$72,954

MANAGEMENT CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOTAL PLAN			
5645 MISSION BLVD			
RIVERSIDE			
CA			
92509			
Type or Classification (B)			
INTERIOR DESIGN			
Name and Address (A)			
UPS			
894820			
LOS ANGELES			
CA			
90189-4820			
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)			
US POSTMASTER			
8475			
LOS ANGELES			
CA			
90189-4715			
Type or Classification (B)			
POSTAL SERVICE			
Name and Address (A)			
W.H. GIBBS MAINTENANCE			
161			
TURLOCK			
CA			
95381			
Type or Classification (B)			
MAINTENANCE COMPANY			
Name and Address (A)			
WILL COPY & PRINT			
1025 WEST LAUREL ST STE 104			
SAN DIEGO			
CA			
92101			
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
WORLD WIDE MULTI-MEDIA			

6533 RADIO DRIVE SAN DIEGO CA 92114	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Type or Classification (B)			
MARKETING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YBARRA & GILLESPIE	AUDIT & REPORTING SERVICES	02/06/2013	\$6,510
10370 COMMERCE CTR DRSTE205	AUDIT & REPORTING SERVICES	07/31/2013	\$7,901
RANCHO CUCAMONGA	AUDIT & REPORTING SERVICES	08/27/2013	\$7,901
CA	AUDIT & REPORTING SERVICES	10/16/2013	\$7,901
91730	Total Itemized Transactions with this Payee/Payer		\$30,213
	Total Non-Itemized Transactions with this Payee/Payer		\$17,046
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,259
CERTIFIED PUBLIC ACCOUNTANTS			

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DETROIT MARRIOTT AT THE RENAISSANCE CENTER 1625 L STREET, NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ATTENDED AFSCME NEXT WAVE CONFERENCE	06/18/2013	\$7,197
HOTEL	Total Itemized Transactions with this Payee/Payer		\$7,197
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
EMBASSY SUITES	Total of All Transactions with this Payee/Payer for This Schedule		\$7,197
100 CAPITOL MALL SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$10,549
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,549
EVENT BEVERAGE SERVICE	Purpose (C)	Date (D)	Amount (E)
415 LAUREL STREET, #306 SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,116
DRINK DISTRIBUTOR	Total of All Transactions with this Payee/Payer for This Schedule		\$5,116
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ	Total Itemized Transactions with this Payee/Payer		
225 BRAE BLVD PARK RIDGE NJ 07565	Total Non-Itemized Transactions with this Payee/Payer		\$10,208
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,208
CAR RENTAL COMPANY	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN - BAKERSFIELD	Total Itemized Transactions with this Payee/Payer		
3625 MARRIOTT DRIVE BAKERSFIELD CA 93308	Total Non-Itemized Transactions with this Payee/Payer		\$5,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,520
HOTEL	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO AIRPORT	LODGING FOR EXECUTIVE BOARD MEETING	05/09/2013	\$5,840
1960 HARBOR ISLAND DRIVE SAN DIEGO	LODGING FOR EXECUTIVE BOARD MEETING	11/19/2013	\$6,269

CA	Total Itemized Transactions with this Payee/Payer			\$12,109
92101	Total Non-Itemized Transactions with this Payee/Payer			\$21,192
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$33,301
HOTEL				
Name and Address (A)				
HOTELS.COM	Purpose (C)	Date (D)	Amount (E)	
5400 LBJ FREEWAY, #50	Total Itemized Transactions with this Payee/Payer			
DALLAX	Total Non-Itemized Transactions with this Payee/Payer			\$16,600
TX	Total of All Transactions with this Payee/Payer for This Schedule			\$16,600
75240				
Type or Classification (B)				
TRAVEL BOOKING AGENCY				
Name and Address (A)				
MAGNOLIA GRILL	Purpose (C)	Date (D)	Amount (E)	
1200 K STREET, #7	Total Itemized Transactions with this Payee/Payer			
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer			\$5,082
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$5,082
95814				
Type or Classification (B)				
RESTAURANT				
Name and Address (A)				
MAILING PROS, INC	Purpose (C)	Date (D)	Amount (E)	
5261 BUSINESS DRIVE	MAILERS TO MEMBERS WITH POSTAGE	11/06/2013	\$9,738	
HUNTINGTON BEACH	MAILERS TO MEMBERS WITH POSTAGE	12/31/2013	\$7,316	
CA	Total Itemized Transactions with this Payee/Payer			\$17,054
92649	Total Non-Itemized Transactions with this Payee/Payer			\$21,569
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$38,623
MAIL DELIVERY SERVICE COMPANY				
Name and Address (A)				
MIKE NORRIS	Purpose (C)	Date (D)	Amount (E)	
6125 IMPERIAL AVE	Total Itemized Transactions with this Payee/Payer			
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer			\$7,275
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$7,275
92114				
Type or Classification (B)				
PHOTOGRAPHER				
Name and Address (A)				
PECHANGA RESORT & CASINO	Purpose (C)	Date (D)	Amount (E)	
9041	VENUE AND LODGING FOR EXECUTIVE BOARD RETREAT	04/17/2013	\$20,600	
TEMECULA	Total Itemized Transactions with this Payee/Payer			\$20,600
CA	Total Non-Itemized Transactions with this Payee/Payer			\$8,529
92589	Total of All Transactions with this Payee/Payer for This Schedule			\$29,129
Type or Classification (B)				

CASINO			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SANTA ANA ELKS LODGE #794			
212 S. ELKS LANE	VENUE & FOOD FOR MEMBERSHIP MEETING	11/18/2013	\$5,603
SANTA ANA	Total Itemized Transactions with this Payee/Payer		\$5,603
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,713
92701	Total of All Transactions with this Payee/Payer for This Schedule		\$10,316
Type or Classification (B)			
LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES			
36611			
2702 LOVE FIELD DRIVE			
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$124,739
95235	Total of All Transactions with this Payee/Payer for This Schedule		\$124,739
Type or Classification (B)			
AIRFARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TDR DESIGNS, TIM REEVES			
7867 CONVOY COURT, #304	VARIOUS BANNERS FOR OPEN HOUSE, MEMBERSHIP MEETING	12/17/2013	\$5,612
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$5,612
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92111	Total of All Transactions with this Payee/Payer for This Schedule		\$5,612
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CITIZEN HOTEL			
926 J STREET	LODGING FOR EXECUTIVE BOARD MEETING	10/02/2013	\$10,856
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$10,856
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$10,856
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUJILLO'S			
1275 BROADWAY			
EL CAJON	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,394
92021	Total of All Transactions with this Payee/Payer for This Schedule		\$10,394
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
UNITED AIRLINES			

		Purpose (C)	Date (D)	Amount (E)
77 WEST WACKER DRIVE CHICAGO IL 60601				
Type or Classification (B)				
AIRFARE				
Name and Address (A)				
US AIRWAYS 4000 E. SKY HARBOR BLVD PHOENIX AZ 85034				
Type or Classification (B)				
AIRFARE				
Name and Address (A)				
WYNDHAM SAN DIEGO BAYSIDE 1355 NORTH HARBOR DRIVE SAN DIEGO CA 92101				
Type or Classification (B)				
HOTEL				

		Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$16,002
Total of All Transactions with this Payee/Payer for This Schedule				\$16,002

		Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$7,189
Total of All Transactions with this Payee/Payer for This Schedule				\$7,189

		Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$7,263
Total of All Transactions with this Payee/Payer for This Schedule				\$7,263

SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-519

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	AFSCME INTERNATIONAL UNION	\$446,115
HEALTH CARE BENEFITS	KAISER HEALTH FOUNDATION	\$23,300
DENTAL INSURANCE	DENTAL HEALTH SERVICES	\$15,909
LIFE & LONG TERM DISABILITY INSURANCE	GUARDIAN LIFE INSURANCE	\$314,625
Total of all lines above (Total will be automatically entered in Item 55.)		\$799,949

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: THE LOCAL ADMINISTRATES THE FOLLOWING HEALTH & WELFARE BENEFITS TRUST ON BEHALF OF MEMBERSHIP. EACH ENTITY HAS SEPARATE FEDERAL IDENTIFICATION NUMBER AND FILES ANNUAL INFORMATION REPORTS. ORANGE COUNTY BENEFITS TRUST 2760 FIFTH AVENUE SAN DIEGO, CA 92103 FEIN 30-6116869 KERN COUNTY BENEFITS TRUST 2760 FIFTH AVENUE SAN DIEGO, CA 92103 FEIN 20-3245750 UDW AFSCME 3930 SAN DIEGO HEATH AND BENEFITS FUND 2760 FIFTH AVENUE SAN DIEGO, CA 92103 FEIN 27-6135515 PLACERVILLE BENEFITS TRUST 2760 FIFTH AVENUE SAN DIEGO, CA 92103 FEIN 27-6472885

Question 11(a): UNITED DOMESTIC WORKERS PAC ACTION FUND: FEIN 32-0213986. THE PAC ACTION FUND COMPLIES WITH ALL STATE REPORTS AND FILES CORRESPONDING FILING REPORTS WITH THE SECRETARY OF STATE.

Question 12: AUDIT CONDUCTED BY INDEPENDENT ACCOUNTANTS: YBARRA & GILLESPIE CPAS.

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 2, Row1:

Schedule 2, Row2:

Schedule 2, Row3:

Schedule 13, Row1: PER THE CONSTITUTION AND BYLAWS, REGULAR MEMBERS ARE MEMBERS WHO PAY FULL DUES. MEMBERS IN GOOD STANDING HAVE VOTING RIGHTS.

Schedule 13, Row1:
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