

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 01/01/2014 Through 12/31/2014	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: Mar 30, 2015 Telephone Number: 619-263-7254	PRESIDENT	71. SIGNED: Lien Toung Nguyen Date: Mar 30, 2015 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?

No

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?

56,466

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		\$6,785,223	\$2,057,738
23. Accounts Receivable	1	\$2,563,585	\$1,857,064
24. Loans Receivable	2	\$43,929	\$47,129
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$6,891,435	\$8,062,320
28. Other Assets	7	\$250,269	\$256,190
29. TOTAL ASSETS		\$16,534,441	\$12,280,441

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$874,540	\$584,133
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$796,663	\$678,602
34. TOTAL LIABILITIES		\$1,671,203	\$1,262,735

35. NET ASSETS		\$14,863,238	\$11,017,706
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$19,445,430	50. Representational Activities	15		\$3,184,967
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$1,730,777
38. Fees, Fines, Assessments, Work Permits			\$255,444	52. Contributions, Gifts, and Grants	17		\$791,752
39. Sale of Supplies			\$0	53. General Overhead	18		\$6,547,030
40. Interest			\$3,650	54. Union Administration	19		\$2,586,682
41. Dividends			\$0	55. Benefits	20		\$1,011,340
42. Rents			\$169,225	56. Per Capita Tax			\$6,918,656
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$1,900	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$1,830,521
47. From Members for Disbursement on Their Behalf			\$2,954,011	61. Loans Made	2		\$5,100
48. Other Receipts	14		\$713,428	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$23,543,088	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$2,981,745
				65. Direct Taxes			\$699,536
				66. Subtotal			\$28,288,106
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$2,391,409	
				67b. Less Total Disbursed		\$2,373,876	
				67c. Total Withheld But Not Disbursed			\$17,533
				68. TOTAL DISBURSEMENTS			\$28,270,573

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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)
CALIFORNIA STATE CONTROLLER	\$1,602,851	\$0	\$0	\$0
AFSCME	\$254,213	\$0	\$0	\$0
Total of all itemized accounts receivable	\$1,857,064	\$0	\$0	\$0
Totals from all other accounts receivable	\$0	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$1,857,064	\$0	\$0	\$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	\$1,900	\$0	\$1,900	\$0	\$0
Name: SYMETRA Purpose: FUNDING BENEFIT TRUS Security: NONE Terms of Repayment: IMMEDIATE	\$42,029	\$0	\$0	\$0	\$42,029
Name: UDW PLACER BENEFIT TRUST Purpose: FINANCIAL ASSISTANCE Security: NONE Terms of Repayment: IMMEDIATE	\$0	\$5,100	\$0	\$0	\$5,100
Total of loans not listed above					
Total of all lines above	\$43,929	\$5,100	\$1,900	\$0	\$47,129
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	\$0
			Net Sales	\$0

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

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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	\$465,960	\$465,960	\$465,960
BUILDING IMPROVEMENTS	\$1,167,269	\$1,167,269	\$1,167,269
FURNITURE & FIXTURES	\$92,694	\$92,694	\$92,694
OFFICE EQUIPMENT & COMPUTERS	\$104,598	\$104,598	\$104,598
Total of all lines above	\$1,830,521	\$1,830,521	\$1,830,521
		Less Reinvestments	\$0
		Net Purchases	\$1,830,521
(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. Pierce Blvd Dessert 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 : 2935 Business Park Way Merced, CA 95340	\$364,190	\$0	\$364,190	\$364,190
Building 2 : 333 Civic Center Santa Ana, CA 92701	\$101,770	\$0	\$101,770	\$101,770
Building 3 : 13252 Garden Grove Blvd. Garden Grove, CA 92843	\$296,718	\$118,198	\$178,520	\$281,754
Building 4 : 66292 W. Pierce Blvd Dessert Hot Springs, CA 92240	\$136,940	\$30,728	\$106,211	\$160,000
Building 5 : 900 J Street, Sacramento, CA 95814	\$773,253	\$83,956	\$689,296	\$1,093,553
Building 6 : 402 South Miller St., Santa Maria, CA 93454	\$421,414	\$32,921	\$388,493	\$430,000
Building 7 : 4855 Seminole Drive, San Diego, CA 92115	\$1,389,157	\$57,245	\$1,331,912	\$1,382,796
Building 8 : Building Improvements	\$3,183,606	\$347,246	\$2,833,860	\$2,833,860
C. Automobiles and Other Vehicles	\$222,658	\$215,891	\$6,766	\$144,340
D. Office Furniture and Equipment	\$1,885,392	\$1,123,238	\$762,154	\$762,154
E. Other Fixed Assets	\$17,729	\$11,180	\$6,549	\$6,549
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$10,085,426	\$2,020,603	\$8,062,320	\$8,853,565

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
EMPLOYEE ADVANCES	\$10,299
PREPAID EXPENSES	\$20,994
MANUAL PAYROLLS	\$1,185
PREPAID DEPOSITS	\$216,243
MEETING ROOM RENTALS	\$7,469
Total (Total will be automatically entered in Item 28, Column(B))	\$256,190

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 512-519

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	\$584,133	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$584,133	\$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	\$52,831
MEMBERS HEALTH INSURANCE PREMIUM	\$235,154
PEOPLE FUNDS WITHHOLDING	\$54,025
ACCRUED VACATION	\$322,508
401K WITHHOLDING PAYABLE	\$6,501
AFLAC	\$1,916
SECURITY DEPOSITS PAYBLE	\$5,667
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$678,602

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-519

	(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	ADAMS , EDITHA									
B	STATEWIDE PRESIDENT			\$90,413	\$0	\$25,815	\$0	\$116,228		
C										
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	50 %
A	FLORES , ROSALINA									
B	EXECUTIVE VICE PRESIDENT			\$30,959	\$0	\$3,064	\$0	\$34,023		
C										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A	NGUYEN , LIEN TUONG									
B	SECRETARY-TREASURER			\$35,986	\$0	\$7,405	\$0	\$43,391		
C										
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	14 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	20 %
A	GONZALES , CONCEPCION									
B	KERN VICE PRESIDENT			\$25,333	\$0	\$4,211	\$0	\$29,544		
C										
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	SANTA BARBARA VP			\$25,016	\$0	\$5,312	\$0	\$30,328		
C										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	QUINTERO , BLANCA									
B	RIVERSIDE IHSS VP			\$26,407	\$0	\$356	\$0	\$26,763		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	40 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	OCHOA , JOSEFINA									
B	MERCED VP			\$28,559	\$0	\$5,204	\$0	\$33,763		
C										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A	RAMIREZ , ROSA									
B	RIVERSIDE ADDUS VP			\$24,863	\$0	\$2,824	\$0	\$27,687		
C										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	35 %
A	REED , WILLIAM									
B	PLACER VP			\$28,472	\$0	\$10,823	\$0	\$39,295		
C										
I	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	VILLA , ALLENE									
B	SAN LUIS OBISPO VP									
C	C									
				\$28,818		\$0	\$2,661		\$0	\$31,479
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 J									
B	STANISLAUS VP									
C	C									
				\$24,821		\$0	\$1,584		\$0	\$26,405
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	DAY , AMY									
B	EL DORADO VP									
C	C									
				\$31,792		\$0	\$5,351		\$0	\$37,143
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	NGUYEN , CHRISTINE									
B	ORANGE VP									
C	C									
				\$24,890		\$0	\$1,884		\$0	\$26,774
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	24 %
A	ASHBY , GERALD									
B	SAN DIEGO VP									
C	C									
				\$25,737		\$0	\$7,338		\$0	\$33,075
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 %
Total Officer Disbursements				\$452,066		\$0	\$83,832		\$0	\$535,898
Less Deductions										\$119,234
Net Disbursements										\$416,664

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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	ACUNA , MARTHA									
B	MEMBER BENEFITS REP			\$30,131	\$0	\$0	\$0	\$30,131		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	AVILA , MARIA JANET									
B	AREA SUPPORT STAFF			\$57,522	\$0	\$4,572	\$0	\$62,094		
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	BAS HAMILTON , KRISTINA									
B	LEGISLATIVE DIRECTOR			\$112,891	\$0	\$8,944	\$0	\$121,835		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	10 %
A	BENOIT , BOBBY									
B	LEAD ORGANIZER			\$51,154	\$0	\$1,243	\$0	\$52,397		
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %
A	BOYD , AKIRAH									
B	DIRECTOR OF ACCOUNTING			\$79,134	\$0	\$6,771	\$0	\$85,905		
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 S									
B	CUSTODIAN			\$43,767	\$0	\$860	\$0	\$44,627		
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									
B	ORGANIZER			\$65,431	\$0	\$4,724	\$0	\$70,155		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	CHAU , PAULINA									
B	COMMUNICATIONS ASSISTANT			\$12,555	\$0	\$0	\$0	\$12,555		
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	CHAVEZ , CEASAR									
B	ORGANIZER			\$60,190	\$0	\$3,842	\$0	\$64,032		
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

	Representational Activities	70 %	Political Activities and Lobbying	10 %	Contributions	0 %	General Overhead	0 %	Administration	20 %
A	CHAVEZ , VERONICA									
B	EXECUTIVE ADMIN ASS HR&AD				\$52,310	\$0	\$0	\$0	\$52,310	
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	CHAVIRA , EMILIA									
B	MEMBER BENEFITS REP				\$56,523	\$0	\$76	\$0	\$56,599	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	CISNEROS , RICARDO									
B	REGIONAL COORDINATOR				\$100,221	\$0	\$2,063	\$0	\$102,284	
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	CORDOBA , RAMIRO									
B	LEAD ORGANIZER				\$69,798	\$0	\$12,854	\$0	\$82,652	
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	CUEVAS , HIBRAIM									
B	STATE FIELD COORDINATOR				\$67,266	\$0	\$23,563	\$0	\$90,829	
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	DAVIS , AUGUSTUS L									
B	HR DIRECTOR				\$139,936	\$0	\$0	\$0	\$139,936	
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	DE PAZ , TOMMY									
B	GENERAL SEVICE CLERK				\$53,972	\$0	\$602	\$0	\$54,574	
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	DECASAUS , YESENIA									
B	REGIONAL COORDINATOR				\$107,081	\$0	\$14,660	\$0	\$121,741	
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	DIAZ , MARIA T									
B	EXECUTIVE				\$47,300	\$0	\$354	\$0	\$47,654	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	45 %
A	ELAM , YVETTE									
B	REGIONAL COORDINATOR				\$90,814	\$0	\$22,279	\$0	\$113,093	
C	NA									
			Schedule 16							

	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	FARAH , ABDISALAM ORGANIZER N/A				\$55,650	\$0	\$2,038	\$0	\$57,688	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GOMEZ , ALESSANDRA ORGANIZER N/A				\$48,982	\$0	\$3,131	\$0	\$52,113	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	GONZALEZ , DANIEL IT TECHNICIAN N/A				\$73,696	\$0	\$3,165	\$0	\$76,861	
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 B C	HALAWA , NADER C POLITICAL DIRECTOR N/A				\$64,652	\$0	\$18,177	\$0	\$82,829	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HARDWICK , KIMBERLEY AREA ADMIN SUPPORT N/A				\$48,273	\$0	\$0	\$0	\$48,273	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	HARRISON , DONTA REGIONAL COORDINATOR N/A				\$119,239	\$0	\$7,145	\$0	\$126,384	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HEREDIA , KARINA ORGANIZER N/A				\$60,164	\$0	\$4,097	\$0	\$64,261	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , ALICIA ORGANIZER N/A				\$36,223	\$0	\$1,767	\$0	\$37,990	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , YENSI ORGANIZER N/A				\$53,204	\$0	\$4,065	\$0	\$57,269	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HESTER , JOHANNA SPECIAL ASS TO EX DIRECT N/A				\$161,091	\$0	\$15,821	\$0	\$176,912	

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON-URDIALES , BRISA COMMUNITY OUTREACH COORD N/A				\$46,911	\$0	\$2,926		\$0	\$49,837
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	25 %
A B C	KOSTRINSKY , MATHEW REGIONAL COORDINATOR N/A				\$95,363	\$0	\$6,072		\$0	\$101,435
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	KRISTJANSSON , MARGITTE COMMUNICATIONS MANAGER N/A				\$60,416	\$0	\$1,290		\$0	\$61,706
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	15 %
A B C	LAWRENCE , RICHARD LEAD ORGANIZER N/A				\$72,101	\$0	\$2,650		\$0	\$74,751
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LOOMIS , KRISTINE COMMUNICATIONS ASSISTANT N/A				\$52,359	\$0	\$2,024		\$0	\$54,383
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	15 %
A B C	LOPEZ , SONYA ORGANIZER N/A				\$60,193	\$0	\$0		\$0	\$60,193
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOZA , MICHAEL REGIONAL COORDINATOR N/A				\$118,792	\$0	\$1,709		\$0	\$120,501
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	LUIS , JACQUELINE ADMINISTRATIVE ASSISTANT N/A				\$22,666	\$0	\$17		\$0	\$22,683
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	MALDONADO , MATTHEW DIRECTOR OF ORGAN & FILED N/A				\$128,397	\$0	\$20,498		\$0	\$148,895
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	4 %
A B C	MILTON , NICOLE EXECUTIVE ASSIS TO DIRECT N/A				\$70,336	\$0	\$2,686		\$0	\$73,022

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	MOLINA , MARIA			\$63,738	\$0	\$3,225	\$0	\$66,963		
B	EXECUTIVE ASSIS TO DOUG M									
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	MONDRAGON , MIGUEL			\$62,230	\$0	\$2,134	\$0	\$64,364		
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOORE , DOUGLAS			\$284,262	\$0	\$23,709	\$0	\$307,971		
B	EXECUTIVE DIRECTOR									
C	N/A									
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	MOORE , KIMBERLY			\$16,060	\$0	\$276	\$0	\$16,336		
B	COMMUNICATIONS LIASON									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	NEVEL , KIMBERLIE G			\$60,302	\$0	\$2,937	\$0	\$63,239		
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	NGUYEN , BAO			\$54,693	\$0	\$814	\$0	\$55,507		
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NGUYEN , LYNN LY			\$93,423	\$0	\$7,613	\$0	\$101,036		
B	LEAD ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	NOBLES-LUCAS , PATRICE			\$61,080	\$0	\$3,912	\$0	\$64,992		
B	FACILITIES 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	OLIVARES-MALDONA , YVONNE			\$91,184	\$0	\$587	\$0	\$91,771		
B	CAIPTC									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	PADGETT , ALLISON			\$96,213	\$0	\$12,338	\$0	\$108,551		
B	COMMUNICATIONS DIRECTOR									

C N/A										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	PARADA , AMADEO				\$60,155	\$0	\$1,837		\$0	\$61,992
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PHAM , THANH				\$50,568	\$0	\$100		\$0	\$50,668
B	MEMBER BENEFITS REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	PHAM , TRANG VAN				\$73,288	\$0	\$7,003		\$0	\$80,291
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PISTOCCO , JANELLE				\$53,951	\$0	\$49		\$0	\$54,000
B	MEMBER BENEFITS REP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	RODRIGUEZ , ALMA				\$40,759	\$0	\$3,112		\$0	\$43,871
B	AREA ADMIN SUPPORT									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	RUTLEDGE , KIMBERLY				\$86,449	\$0	\$2,756		\$0	\$89,205
B	ASSISTANT TO LEGIST DIREC									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	SANCHEZ , JAIME				\$52,968	\$0	\$5,521		\$0	\$58,489
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	SANTANA , RICHARD				\$59,584	\$0	\$5,770		\$0	\$65,354
B	ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	SOTO , LUPE				\$51,127	\$0	\$3,852		\$0	\$54,979
B	AREA ADMIN SUPPORT 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	40 %	Schedule 19 Administration	60 %
A	SPAFFORD , LAURA									

B	BOOKKEEPER			\$44,404		\$0		\$21		\$0		\$44,425
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	WHITCOMB , LISA											
B	BOOKKEEPER			\$75,841		\$0		\$0		\$0		\$75,841
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	WHITING , ILEY											
B	LEAD ORGANIZER			\$54,037		\$0		\$2,371		\$0		\$56,408
C	N/A											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	XIONG , KADOU											
B	LEAD ORGANIZER			\$51,216		\$0		\$2,980		\$0		\$54,196
C	N/A											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %		
A	YOUNG , CARRIE											
B	ORGANIZER			\$57,152		\$0		\$3,876		\$0		\$61,028
C	N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %		
A	YU , BEVERLY											
B	LEGISLATIVE ASSISTANT			\$38,698		\$0		\$895		\$0		\$39,593
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	8 %		
A	ZAMUDIO , ALEJANDRA											
B	DATA ENTRY CLERK			\$56,970		\$0		\$0		\$0		\$56,970
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	ADVINCULA , ROSA-LINDA											
B	ORGANIZER			\$94,430		\$0		\$2,624		\$0		\$97,054
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALVARADO , JOHANNA											
B	MCC REP			\$24,107		\$0		\$0		\$0		\$24,107
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %		
A	BARBIERI , MICHAEL											
B	IT TECHNICIAN			\$15,354		\$0		\$1,039		\$0		\$16,393
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			\$140,094		\$0		\$213		\$0		\$140,307
B	RECEPTIONIST											
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	BORK , NELSY			\$121,254		\$0		\$1,433		\$0		\$122,687
B	COMMUNICATIONS ASSISTANT											
C	N/A											
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration		15 %	
A	FONOTI , JUDITH			\$91,775		\$0		\$5,595		\$0		\$97,370
B	DATA ENTRY CLERK											
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	GAMBOA , ELIANA			\$56,420		\$0		\$2,538		\$0		\$58,958
B	AREA ADMIN SUPPORT 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	GRIFFIN , CHRISTINA			\$12,106		\$0		\$75		\$0		\$12,181
B	ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration		25 %	
A	JENKINS , ARTHUR			\$39,094		\$0		\$1,366		\$0		\$40,460
B	POLITICAL REP											
C	N/A											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration			
A	KLINEFELTER , SANDRA			\$187,296		\$0		\$8,135		\$0		\$195,431
B	SAFETY 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	LUQMAN , TAMIR			\$198,253		\$0		\$1,286		\$0		\$199,539
B	LEAD ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		50 %	
A	NEAL , STEVEN			\$42,638		\$0		\$598		\$0		\$43,236
B	REGNL FIELD COORDINATOR											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	RAMIRO , RAUL			\$30,945		\$0		\$250		\$0		\$31,195
B	ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	

A	RUSSO , MEREDITH									
B	EXECUTIVE ASSISTANT			\$41,557	\$0	\$2,580		\$0		\$44,137
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									
B	ORGANIZER			\$22,430	\$0	\$964		\$0		\$23,394
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	VALEN , CHRISTOPHER									
B	ORGANIZER			\$47,257	\$0	\$0		\$0		\$47,257
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	VANDENBERG , KRISTINE									
B	COMMUNICATIONS ASSISTANT			\$34,208	\$0	\$13,345		\$0		\$47,553
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	15 %
A	VILLAGOMEZ , ANTONIO									
B	SUPERVISOR			\$79,725	\$0	\$55,782		\$0		\$135,507
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	VOICE , GARY									
B	DIRECTOR OF FIN & ADMIN			\$626,634	\$0	\$54,087		\$0		\$680,721
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	WAGNER , CLARICE									
B	ORGANIZER			\$94,199	\$0	\$1,686		\$0		\$95,885
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	WHEELER , ERMA LARAINÉ									
B	AREA ADMIN SUPPORT STAFF			\$121,128	\$0	\$4,134		\$0		\$125,262
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	LARA , JAVIER									
B	TEMPORARY EMPLOYEE			\$19,462	\$0	\$1,840		\$0		\$21,302
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$700,207	\$0	\$209,009		\$0		\$909,216
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$7,377,629	\$0	\$672,952		\$0		\$8,050,581
Less Deductions										\$2,272,175

Net Disbursements



\$5,778,406

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-519

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERS	56,466	Yes
Members (Total of all lines above)	56,466	
Agency Fee Payers*	0	
Total Members/Fee Payers	56,466	

*Agency Fee Payers are not considered members of the labor organization.

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$629,620
2. Named Payer Non-itemized Receipts	\$17,936
3. All Other Receipts	\$65,872
4. Total Receipts	\$713,428

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$25,912
2. Named Payee Non-itemized Disbursements	\$20,781
3. To Officers	\$146,241
4. To Employees	\$2,969,570
5. All Other Disbursements	\$22,463
6. Total Disbursements	\$3,184,967

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$535,912
2. Named Payee Non-itemized Disbursements	\$59,806
3. To Officers	\$48,367
4. To Employees	\$639,626
5. All Other Disbursements	\$447,066
6. Total Disbursement	\$1,730,777

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$289,442
2. Named Payee Non-itemized Disbursements	\$14,700
3. To Officers	\$40,672
4. To Employees	\$165,284
5. All Other Disbursements	\$281,654
6. Total Disbursements	\$791,752

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,173,601
2. Named Payee Non-itemized Disbursements	\$1,105,861
3. To Officers	\$35,857
4. To Employees	\$3,144,505
5. All Other Disbursements	\$87,206
6. Total Disbursements	\$6,547,030

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$166,548
2. Named Payee Non-itemized Disbursements	\$254,759
3. To Officers	\$264,756
4. To Employees	\$1,131,600
5. All Other Disbursements	\$769,019
6. Total Disbursements	\$2,586,682

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-519

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME 1625 L Street, NW Washington DC 20036	Organizing Grant Assistance	02/28/2014	\$200,000
	Operational Grant: 50,000 Stronger Campaign	08/20/2014	\$177,000
	Organizing Grant Assistance for 50,000 Stronger	10/07/2014	\$213,000
	Total Itemized Transactions with this Payee/Payer		\$590,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$590,000
Type or Classification (B)			
Labor Union			
Name and Address (A)			
California Foundation for Independent Living 1029 J Street, Ste 120 Sacramento CA 95814	Refund of deposit: DCAD Event	08/07/2014	\$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
	Type or Classification (B)		
Peer Support Organization			
Name and Address (A)			
County of Sacramento 3701 Power Inn Rd, Ste 3000 Sacramento CA 95826	Negative Supplemental Refund	10/06/2014	\$5,194
	Total Itemized Transactions with this Payee/Payer		\$5,194
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,194
	Type or Classification (B)		
Governmental Agency			
Name and Address (A)			
United Domestic Workers Action Fund 4855 Seminole Drive San Diego CA 92115	M2M Campaign lodging	05/29/2014	\$7,842
	M2M Campaign lodging	05/29/2014	\$16,584
	Total Itemized Transactions with this Payee/Payer		\$24,426
	Total Non-Itemized Transactions with this Payee/Payer		\$13,936
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,362
Type or Classification (B)			
Political Action Fund			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 512-519

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Rothner, Segall & Greenstone 510 S. Marengo Avenue Pasadena CA 91101	Grievances, arbitration, contract negotiations	04/16/2014	\$7,200	
	Grievances, arbitration, contract negotiations	06/13/2014	\$12,770	
	Grievances, arbitration, contract negotiations	08/20/2014	\$5,942	
	Total Itemized Transactions with this Payee/Payer			\$25,912
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$20,781
	Total of All Transactions with this Payee/Payer for This Schedule			\$46,693
Law Firm				

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME CA People PAC 1121 L. Street, Suite 904 Sacramento CA 95814	Feb and Mar 2014 Per Capita	04/30/2014	\$48,467
	Total Itemized Transactions with this Payee/Payer		\$48,467
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,467
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSME CA People Advocacy & Edu Fund 1121 L. Street, Suite 904 Sacramento CA 95814	January Per Capita	01/15/2014	\$24,326
	February Per Capita	02/26/2014	\$24,322
	March Per Capita	03/26/2014	\$24,145
	Total Itemized Transactions with this Payee/Payer		\$72,793
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,793
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Legislative Black Caucus 1017 L. St., #594 Sacramento CA 98514	Donation-Platinum Sponsorship	09/03/2014	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center on Policy Initiatives 3727 Camino del Rio S. #100 San Diego CA 92108	Silver Host Donation	05/07/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,150
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
County of San Diego 1600 Pacific Highway, Rm 33 San Diego CA 92101	District 3-Special Events Donation	06/25/2014	\$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
Government Entity			
Name and Address (A)			

Courage Campaign		Purpose (C)	Date (D)	Amount (E)
7119 W. Sunset Blvd. #195		Gold Level Sponsor	04/02/2014	\$10,000
Los Angeles		Matching Last Year's Sponsorship	04/09/2014	\$40,000
CA		Donation: 2014 Spirit of Courage	10/01/2014	\$5,000
90046		Total Itemized Transactions with this Payee/Payer		\$55,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Labor Support Organization		Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Double Tree Sacramento		Purpose (C)	Date (D)	Amount (E)
2001 Point West Way		Lodging for Legislative Reception	03/26/2014	\$7,983
Sacramento		Total Itemized Transactions with this Payee/Payer		\$7,983
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95825		Total of All Transactions with this Payee/Payer for This Schedule		\$7,983
Type or Classification (B)				
Hotel				
Griselda's Catering		Purpose (C)	Date (D)	Amount (E)
915 L Street, #C189		Catering for Legislative Reception	01/29/2014	\$5,434
Sacramento		Total Itemized Transactions with this Payee/Payer		\$5,434
CA		Total Non-Itemized Transactions with this Payee/Payer		\$5,050
95814		Total of All Transactions with this Payee/Payer for This Schedule		\$10,484
Type or Classification (B)				
Catering				
Holiday Inn Capitol Plaza		Purpose (C)	Date (D)	Amount (E)
300 J Street		Lodging and room rental for PEOPLE	05/07/2014	\$61,455
Sacramento		Total Itemized Transactions with this Payee/Payer		\$61,455
CA		Total Non-Itemized Transactions with this Payee/Payer		\$6,968
95814		Total of All Transactions with this Payee/Payer for This Schedule		\$68,423
Type or Classification (B)				
Hotel				
Odyssey Coach		Purpose (C)	Date (D)	Amount (E)
6170		Total Itemized Transactions with this Payee/Payer		
Anaheim		Total Non-Itemized Transactions with this Payee/Payer		\$6,600
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
92816				
Type or Classification (B)				
Transportation				
Olson, Hagel & Fishburn, LLP		Purpose (C)	Date (D)	Amount (E)
555 Capitol Mall, Ste 1425		Legal Services	07/15/2014	\$11,643
		Legal Services	09/16/2014	\$10,210

Sacramento CA 95814	Legal Services	11/19/2014	\$7,479
	Total Itemized Transactions with this Payee/Payer		\$29,332
	Total Non-Itemized Transactions with this Payee/Payer		\$21,003
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,335
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliTech Consulting, LLC	Consulting Services and related expenses	03/19/2014	\$6,574
	Member to Member Program	04/04/2014	\$54,677
3683 Westchester Dr, Ste 2	Consulting Services and related expenses	04/16/2014	\$9,706
Roseville	Member to Member Program	05/19/2014	\$27,338
CA	Consulting Services and related expenses	05/19/2014	\$9,500
95747	Member to Member Program	06/11/2014	\$19,338
Type or Classification (B)	Consulting Services and related expenses	06/11/2014	\$14,719
	Total Itemized Transactions with this Payee/Payer		\$141,852
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$10,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,086
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Lion Hotel Woodlake Sacramento			
500 Leisure LANE	Lodging for AFSCME Local 930	06/01/2014	\$21,755
Sacramento	Lodging for AFSCME Local 3930	06/11/2014	\$7,791
CA	Total Itemized Transactions with this Payee/Payer		\$29,546
95815	Total Non-Itemized Transactions with this Payee/Payer		\$1,801
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,347
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Diego County Democratic Party			
8340 Clairemont Mesa Blvd	Co-Chair Reception Thurs 4/24/2014	04/25/2014	\$5,000
San Diego	Sapphire Sponsor: 34th Roosevelt	03/05/2014	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$10,000
92111	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SB Strategies LLC			
20929 Ventura Blvd, #47101	English, Spanish, Vietnamese ACA Tele-Town Halls	03/19/2014	\$10,700
Woodland Hills	Teleforum services for English, Spanish, Vietnames	05/21/2014	\$10,850
CA	Total Itemized Transactions with this Payee/Payer		\$21,550
91364	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,550
Political Campaign Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Willie Brown Institute			
100 The Embarcadero, PH	Donation to the Willie Brown Institute	02/12/2014	\$5,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$5,000

CA	Total Non-Itemized Transactions with this Payee/Payer	\$0
94105	Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)		
Non-Profit Organization		

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-519

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Phillip Randolph Institute 600 State Drive Los Angeles CA 90037	Registration Fees for APRI 45th	08/01/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
EDUCATIONAL ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$700
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
AA VREP 1201 W. 5th St, M-140 Los Angeles CA 90017	Silver Sponsorship	06/13/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Educational Foundation	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Alliance San Diego 3730 30th Street San Diego CA 92104	Cesar E. Chavez Sponsorship	09/24/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Civil Rights Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
APALA 815 16th St SW Washington DC 20006	Contribution- Chapter Development	01/22/2014	\$5,000
Type or Classification (B)	Contribution- Multicultural Labor Movement	03/26/2014	\$20,000
Civil Rights Organization	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Asian Pac Islander Leg Caucus 1017 L. St., Ste 623 Sacramento CA 95814	2014 Asian Pacific Islander Heritage Month	05/08/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Political Action Committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			

California Black Health Network		Purpose (C)	Date (D)	Amount (E)
1112 L Street, Ste 110		Heros in Health Policy Conference	08/12/2014	\$15,000
Sacramento		Total Itemized Transactions with this Payee/Payer		\$15,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95814		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)				
Civil Rights Organization				
Name and Address (A)				
CA Fed for Independent Living Center		Purpose (C)	Date (D)	Amount (E)
1234 H. Street, Ste 100		Platinum Advocate Donor DCAD 2014	04/25/2014	\$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)				
Peer Support Organization				
Name and Address (A)				
CAIPTC		Purpose (C)	Date (D)	Amount (E)
393		Donation: Platinum Title/Presenting Sponsor	04/25/2014	\$50,000
Riverside		Total Itemized Transactions with this Payee/Payer		\$50,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
92502		Total of All Transactions with this Payee/Payer for This Schedule		\$51,000
Type or Classification (B)				
Training Center				
Name and Address (A)				
Cesar Chavez Service Club		Purpose (C)	Date (D)	Amount (E)
131156		Annual Cesar Chavez Life & Legacy Celebration	03/05/2014	\$5,000
San Diego		Donation: Las Mananitas Breakfast	10/01/2014	\$25,000
CA		Total Itemized Transactions with this Payee/Payer		\$30,000
92170		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Leadership Development Club				
Name and Address (A)				
Community Partners		Purpose (C)	Date (D)	Amount (E)
6569 South Vermont Avenue		Donation, LA Black Worker Center	04/02/2014	\$20,000
Los Angeles		Total Itemized Transactions with this Payee/Payer		\$20,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
90044		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
Financial Resources Services				
Name and Address (A)				
Foster Farms Turkey Gift Program		Purpose (C)	Date (D)	Amount (E)
457		Gift Certificates for Member	11/19/2014	\$10,077
Livingston		Total Itemized Transactions with this Payee/Payer		\$10,077

CA 95334	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,077
Food Distributor	Name and Address (A)			
Image Pointe 657	Purpose (C)	Date (D)	Amount (E)	
Waterloo IA 50704	Stone Polo Shirts with UDW Logo for CAIPT Charity	10/22/2014	\$6,565	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$6,565
Promotional Items	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,565
Jackie Robinson Family YMCA	Purpose (C)	Date (D)	Amount (E)	
151 YMCA Way San Diego CA 92102	Gold Level Sponsorship	04/16/2014	\$10,000	
Type or Classification (B)	MLK Living the Dream Breakfast			\$5,000
Non Profit Organization	Total Itemized Transactions with this Payee/Payer			\$15,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			\$0
La Cocina De Nelly Pereciado	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
1320 N. Grand Avenue Santa Ana CA 92701	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Food for OC Holiday Party			\$5,800
Restaurant	Total Itemized Transactions with this Payee/Payer			\$5,800
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			\$0
La Raza Galeria Tosada	Total of All Transactions with this Payee/Payer for This Schedule			\$5,800
2700 Front St Sacramento CA 95818	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Donation: African American Exhibit			\$5,000
Art Gallery	Total Itemized Transactions with this Payee/Payer			\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Labor Participation	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
3737 Camino Del Rio South San Diego CA 92108	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$5,000
Food Bank	Total Non-Itemized Transactions with this Payee/Payer			\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor's Alliance			
4265 Fairmount Ave, Ste 210 San Diego CA 92105	ERC May Day	04/30/2014	\$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
Human Rights Organization			
Name and Address (A)			
LGBT Caucus Leadership Fund			
5429 Madison Ave Sacramento CA 95841	Donation: Platinum Level Sponsorship	06/06/2014	\$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
SOCIAL AWARENESS GROUP			
Name and Address (A)			
LGBT Community Center			
3909 Center St San Diego CA 92103	Silver Sponsorship	04/30/2014	\$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
Community Center			
Name and Address (A)			
Los Angeles Brotherhood Crusade			
200 E. Slauson Ave Los Angeles CA 90011	Silver Sponsorship 2014 Pioneer Achievement	09/24/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Youth Development Organization			
Name and Address (A)			
NaFFAA			
1341 E. 8th St, Ste A National City CA 91950	Headline Sponsorship for NaFFAA 2014	05/28/2014	\$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
SPECIAL INTEREST ORGANIZATION			
Name and Address (A)			
Operation Samahan 33853	Purpose	Date	Amount

	(C)	(D)	(E)
San Diego	Title Level Sponsorship- Scholarship Fund	05/07/2014	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$10,000
92163	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
Medical Care and Services			
Name and Address (A)			
Somali Youth United, Inc.	Purpose (C)	Date (D)	Amount (E)
6035 University Ave #21	Donation Somali American Annual Cultural Fest	04/23/2014	\$10,000
San Diego	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
92115	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Type or Classification (B)			
Community Organization			
Name and Address (A)			
St Paul's Foundation for Intl Recon	Purpose (C)	Date (D)	Amount (E)
2728 Sixth Avenue	Total Itemized Transactions with this Payee/Payer		
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
92103			
Type or Classification (B)			
Foundation			
Name and Address (A)			
United Farm Workers	Purpose (C)	Date (D)	Amount (E)
2130 W. James M. Wood Blvd	Gold Eagle Sponsor 6 front seats	08/13/2014	\$5,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Agricultural Workers Organization			
Name and Address (A)			
UNCF	Purpose (C)	Date (D)	Amount (E)
3699 Wilshire Blvd, Ste 675	Masters Level Sponsor San Diego Leaders 2014	02/26/2014	\$5,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90010	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Educational Assistance Organization			
Name and Address (A)			
Western States Issue Education Fund, Inc.	Purpose (C)	Date (D)	Amount (E)
8251 La Palma Ave, 392	Gold Sponsorship for 35th Annual Person of Year	06/18/2014	\$6,000
Buena Park	Total Itemized Transactions with this Payee/Payer		\$6,000

CA	Total Non-Itemized Transactions with this Payee/Payer	\$0
90620	Total of All Transactions with this Payee/Payer for This Schedule	\$6,000
Type or Classification (B)		
Educational Fund		

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advantage Printing Inc. 6935 Camino Maquiladora, #A San Diego CA 92154	Printing Services	03/26/2014	\$22,489
	Green Polos and UDW Magnets	04/30/2014	\$8,642
	Printing 8 photo posters for Governor's visit	05/28/2014	\$6,458
	Phase 4 membership	08/12/2014	\$13,092
	UDW (Hats, totes, pens)	11/25/2014	\$5,064
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,745
Printing Services	Total Non-Itemized Transactions with this Payee/Payer		\$15,126
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,871
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP Payroll Service Fees 78415 Phoenix AZ 85062	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,062
Type or Classification (B)			
Data Processing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Covered 39000 San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,671
Type or Classification (B)			
IT Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allegra Print and Imaging 7515 Metropolitan Dr., #405 San Diego CA 92108	Printing Services	02/05/2014	\$6,548
	Printing and Mailing of Hudson Beck	05/20/2014	\$64,172
	Total Itemized Transactions with this Payee/Payer		\$70,720
	Total Non-Itemized Transactions with this Payee/Payer		\$8,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,987
Type or Classification (B)			
Printing and Bindery			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Andersons Audio Visual 5735 Kearny Villa Rd., #114 San Diego CA 92123	150 Translation Equipment devices	08/12/2014	\$40,190
	Total Itemized Transactions with this Payee/Payer		\$40,190
	Total Non-Itemized Transactions with this Payee/Payer		\$1,955
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,145
Type or Classification (B)			
Audio Visual Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Aronson Public Affairs	Consultation	01/09/2014	\$10,684
	Consultation- ACA Consulting	01/21/2014	\$10,000
351 Ross Way	Consultation- Membership/Branding Consulting	01/21/2014	\$10,000
Sacramento	Consultation- 2/15-3/15 Retainer and expenses	02/26/2014	\$10,654
CA	Consultation- 3/15-4/15 Retainer: Membership Drive	03/19/2014	\$10,000
95864	Consultation- 4/15-5/15 Retainer: Membership Drive	04/25/2014	\$10,000
Type or Classification (B)	Consultation- 5/15-6/15 Retainer: Membership Drive	05/21/2014	\$10,000
Consulting Firm	Consultation- 6/15-7/15 Retainer: Membership Drive	06/11/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$81,338
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,338
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Art Not War	Monthly Retainer- October 2014- Video Production	09/03/2014	\$10,000
	Monthly Retainer- October 2014- Video Production	10/02/2014	\$10,591
93 1st Place #4	Monthly Retainer- November 2014- Video Production	11/05/2014	\$10,170
Brooklyn	DVD Production and Art not War Supervision	12/17/2014	\$5,931
NY	Total Itemized Transactions with this Payee/Payer		\$36,692
11231	Total Non-Itemized Transactions with this Payee/Payer		\$6,171
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,863
Videography Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
At&t			
5019	Total Itemized Transactions with this Payee/Payer		
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$36,064
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$36,064
60197			
Type or Classification (B)			
Telephone Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
At&t Mobility	UDW cell phones 12/9/13-1/8/14	01/29/2014	\$18,025
6463	UDW cell phones 1/9-2/8	02/19/2014	\$13,543
	UDW cell phones 2/9-3/8	03/19/2014	\$11,757
Carol Stream	UDW cell phones 3/9-4/8	04/23/2014	\$14,115
IL	UDW cell phones 4/9-5/8	05/28/2014	\$10,413
60197	UDW cell phones 5/9-6/8	06/25/2014	\$12,223
Type or Classification (B)	UDW cell phones 6/9-7/8	08/01/2014	\$13,929
Telephone Service	UDW cell phones 7/9-8/8	08/27/2014	\$12,527
	UDW cell phones 8/9-9/8	09/24/2014	\$12,312
	UDW cell phones 9/9-10/8	10/22/2014	\$12,231
	UDW cell phones 10/9-11/8	11/25/2014	\$11,802
	UDW cell phones 11/9-12/8	12/23/2014	\$13,270
	Total Itemized Transactions with this Payee/Payer		\$156,147
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,147
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay Alarm			
7137	Total Itemized Transactions with this Payee/Payer		
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$11,051
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,051
94120			

Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Security Systems & Monitoring			
Berkshire Hathaway Homestate Companies 6693	Audit Report Worker's Compensation Policy	01/15/2014	\$24,187
Los Angeles CA 90084	Dec 2013 Audit Report Worker's Comp Policy	01/24/2014	\$16,863
	Jan 2014 Audit Report Worker's Comp Policy	02/19/2014	\$12,937
	Total Itemized Transactions with this Payee/Payer		\$53,987
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,987
Insurance Provider			
Blue Horizon Insurance Services			
3838 Camino Del Rio North San Diego CA 92108	Agency Broker Fee	09/03/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Insurance Provider			
Business Copier Solutions			
13750 Danielson Street Poway CA 92064	SD Office New Copier for Doug Order SO5993	02/26/2014	\$8,970
	Total Itemized Transactions with this Payee/Payer		\$8,970
	Total Non-Itemized Transactions with this Payee/Payer		\$29,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,339
Office Equipment Financing			
C&M Telecom			
966 East J Street Chula Vista CA 91910	Equipment	06/11/2014	\$5,059
	Equipment	11/19/2014	\$8,251
	Total Itemized Transactions with this Payee/Payer		\$13,310
	Total Non-Itemized Transactions with this Payee/Payer		\$74,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,856
Mobile Technology			
CARA			
600 Grand Avenue, #410 Oakland CA 94610	CARA Affiliation Sustaining Membership 2014	05/02/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$240
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,240
Research Association			

Chava's Cleaning Services		Purpose (C)	Date (D)	Amount (E)
1407 Calle Margarita		Total Itemized Transactions with this Payee/Payer		
Santa Maria		Total Non-Itemized Transactions with this Payee/Payer		
CA				
93458		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Cleaning Services				
Name and Address (A)				
Chuck Horsman Design		Purpose (C)	Date (D)	Amount (E)
4158 Messersmith Dr		Total Itemized Transactions with this Payee/Payer		
Greenwood		Total Non-Itemized Transactions with this Payee/Payer		
IN				
46142		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Graphic Design				
Name and Address (A)				
Comcast		Purpose (C)	Date (D)	Amount (E)
34744		Total Itemized Transactions with this Payee/Payer		
Seattle		Total Non-Itemized Transactions with this Payee/Payer		
WA				
98124		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Cable Services				
Name and Address (A)				
Costco		Purpose (C)	Date (D)	Amount (E)
6333 Telegraph Rd		Total Itemized Transactions with this Payee/Payer		
Commerce		Total Non-Itemized Transactions with this Payee/Payer		
CA				
90040		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Wholesale Retailer				
Name and Address (A)				
Cox Communication		Purpose (C)	Date (D)	Amount (E)
53214		Total Itemized Transactions with this Payee/Payer		
Phoenix		Total Non-Itemized Transactions with this Payee/Payer		
AZ				
85072		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Telephone Service				
Name and Address (A)				
Crista Curtis		Purpose (C)	Date (D)	Amount (E)
4792 Ottawa Avenue		Total Itemized Transactions with this Payee/Payer		
Riverside				

CA 92507	Total Non-Itemized Transactions with this Payee/Payer			\$16,520
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,520
Type or Classification (B)				
Real Estate Broker				
Name and Address (A)				
Crystal Catering				
	Purpose (C)	Date (D)		Amount (E)
824 Malibu Point Way Oceanside CA 92058	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,954
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,954
Type or Classification (B)				
Catering Services				
Name and Address (A)				
Cypress Insurance Company 846693				
	Purpose (C)	Date (D)		Amount (E)
Los Angeles CA 90084	Insurance Policy #3300059870-132 Audited Premium	11/05/2014		\$23,506
	Total Itemized Transactions with this Payee/Payer			\$23,506
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$23,506
Type or Classification (B)				
Insurance Provider				
Name and Address (A)				
Cypress Insurance Company				
	Purpose (C)	Date (D)		Amount (E)
525 Market St., Ste 3110 San Francisco CA 94105	Workers Comp Feb 2014 Audit Report	03/05/2014		\$11,748
	Workers Comp Mar 2014 Audit Report	04/09/2014		\$11,799
	Workers Comp April 2014 Audit Report	05/14/2014		\$14,269
	Workers Comp May 2014 Audit Report	06/03/2014		\$14,535
	Workers Comp June 2014 Audit Report	07/10/2014		\$13,744
	Policy #3300059870-132 Audited Premium	11/19/2014		\$23,506
	Workers Comp July 2014 Audit Report	08/06/2014		\$16,722
	Total Itemized Transactions with this Payee/Payer			\$106,323
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$106,323
Name and Address (A)				
David Binder Research Group				
	Purpose (C)	Date (D)		Amount (E)
44 Page St., #404 San Francisco CA 94102	Four focus groups in Garden Grove and Riverside	03/05/2014		\$41,600
	2 focus groups- discussion, logistics, recruitment	10/29/2014		\$20,350
	Total Itemized Transactions with this Payee/Payer			\$61,950
	Total Non-Itemized Transactions with this Payee/Payer			\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$63,450
Type or Classification (B)				
Research Association				
Name and Address (A)				
Dell Business Credit 5275				
	Purpose (C)	Date (D)		Amount (E)
Carol Stream IL 60797	Desktop computers, monitors, laptops, dvd roms	04/25/2014		\$53,869
	Account #6879450212000343241	06/11/2014		\$5,702
	Account #6879450212000343241	07/10/2014		\$13,774
	Account #6879450212000343241	08/06/2014		\$29,069
	Account #6879450212000343241	12/10/2014		\$7,560
	Total Itemized Transactions with this Payee/Payer			\$109,974

Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$14,702	
		Total of All Transactions with this Payee/Payer for This Schedule			\$124,676	
Equipment Lessor						
Name and Address (A)						
EAN Services, LLC 840173 Kansas City MO 64184		Purpose (C)	Date (D)	Amount (E)		
		Total Itemized Transactions with this Payee/Payer				
		Total Non-Itemized Transactions with this Payee/Payer			\$29,240	
		Total of All Transactions with this Payee/Payer for This Schedule			\$29,240	
Type or Classification (B)						
Car Rental Services						
Name and Address (A)						
El Cheapo Locksmith 6161 El Cajon Blvd San Diego CA 92115		Purpose (C)	Date (D)	Amount (E)		
		Service Call, Rekeying and Lock Maintanace			06/11/2014	\$6,029
		Total Itemized Transactions with this Payee/Payer			\$6,029	
		Total Non-Itemized Transactions with this Payee/Payer			\$2,707	
		Total of All Transactions with this Payee/Payer for This Schedule			\$8,736	
Type or Classification (B)						
Locksmith						
Name and Address (A)						
First Presbyterian Church of Bakersfield 1705 17th St Bakersfield CA 93301		Purpose (C)	Date (D)	Amount (E)		
		Total Itemized Transactions with this Payee/Payer				
		Total Non-Itemized Transactions with this Payee/Payer			\$23,040	
		Total of All Transactions with this Payee/Payer for This Schedule			\$23,040	
Type or Classification (B)						
Church						
Name and Address (A)						
Futura Color, Inc. 7925 Clairemont Mesa Blvd San Diego CA 92111		Purpose (C)	Date (D)	Amount (E)		
		Total Itemized Transactions with this Payee/Payer				
		Total Non-Itemized Transactions with this Payee/Payer			\$9,801	
		Total of All Transactions with this Payee/Payer for This Schedule			\$9,801	
Type or Classification (B)						
Printing Services						
Name and Address (A)						
Garden Grove Elks 11551 Trask Ave Garden Grove CA 92843		Purpose (C)	Date (D)	Amount (E)		
		Total Itemized Transactions with this Payee/Payer				
		Total Non-Itemized Transactions with this Payee/Payer			\$9,305	
		Total of All Transactions with this Payee/Payer for This Schedule			\$9,305	
Type or Classification (B)						
Non Profit Organization						
Name and Address (A)						

		Purpose (C)	Date (D)	Amount (E)
Good Hire 391146				
Type or Classification (B)				
Employment Screening Service				
Name and Address (A)				
Hertz Car Rental 26120				
Type or Classification (B)				
Car Rental Services				
Name and Address (A)				
Hilton 5711 W. Century Blvd Los Angeles CA 90045				
Type or Classification (B)				
Hotel				
Name and Address (A)				
HNTB Corporation 715 Kirk Dr Kansas City MO 64105				
Type or Classification (B)				
Consultant				
Name and Address (A)				
Holiday Inn- Santa Maria 2100 North Broadway Santa Maria CA 93454				
Type or Classification (B)				
Hotel				
Name and Address (A)				
Image Pointe 657 Waterloo				
Type or Classification (B)				
Promotional Items				
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$5,163
Total of All Transactions with this Payee/Payer for This Schedule				\$5,163
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$16,663
Total of All Transactions with this Payee/Payer for This Schedule				\$16,663
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				\$17,470
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$26,784
Total of All Transactions with this Payee/Payer for This Schedule				\$26,784
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$3,790
Total of All Transactions with this Payee/Payer for This Schedule				\$16,151
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer				\$5,312
Total of All Transactions with this Payee/Payer for This Schedule				\$5,312

IA 50704	Total Non-Itemized Transactions with this Payee/Payer			\$7,809
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,121
Type or Classification (B)				
Promotional Products				
Name and Address (A)				
InfoGroup Inc. 957742	Purpose (C)	Date (D)		Amount (E)
St. Louis MO 63195	Email Appending for UDWA Database	03/14/2014		\$10,349
	Data Append for UDW Database	09/24/2014		\$7,906
	Total Itemized Transactions with this Payee/Payer			\$18,255
	Total Non-Itemized Transactions with this Payee/Payer			\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$19,255
Marketing Services				
Name and Address (A)				
Investor Property Services				
15707 Rockfield Blvd. Irvine CA 92618	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,792
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,792
Management Services				
Name and Address (A)				
Island in the Sun				
24545 Coaejo Dr Sun City CA 92587	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,311
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,311
Restaurant				
Name and Address (A)				
JPM Developments 3406				
Merced CA 95344	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$19,755
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$19,755
Leasing & Home Rentals				
Name and Address (A)				
JSX Small Business Solutions, LLC.				
4858 Mercury St., #205 San Diego CA 92111	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$22,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,000
IT Support				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press 1701 Cabin Branch Drive Cheverly MD 20785	New Membership Cards June 2014	06/18/2014	\$12,186
	Custom window envelopes for member packets	08/20/2014	\$9,846
	Membership cards printed in August	09/24/2014	\$19,564
	Mailings	10/01/2014	\$5,234
	Total Itemized Transactions with this Payee/Payer		\$46,830
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,070
Mailing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$59,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Key2IP 819 D Ave., Ste 103 National City CA 91950	Phone Systems	01/09/2014	\$12,935
	Phone Systems	02/05/2014	\$12,568
	Phone Systems	03/05/2014	\$12,086
	Phone Systems	04/09/2014	\$12,534
	Phone Systems	05/07/2014	\$15,549
	Phone Systems	06/11/2014	\$14,057
	Phone Systems	07/09/2014	\$14,469
	Phone Systems	08/12/2014	\$14,178
	Phone Systems	09/03/2014	\$13,759
	Phone Systems	10/08/2014	\$14,614
Cloud Computing	Phone Systems	11/05/2014	\$13,855
	Phone Systems	12/09/2014	\$14,189
	Total Itemized Transactions with this Payee/Payer		\$164,793
	Total Non-Itemized Transactions with this Payee/Payer		\$2,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,985
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Estrella Enterprises 1022 W 18th, Suite 2 Merced CA 95340	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,585
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,585
Type or Classification (B)			
Real Property Investments			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAANE 464 Lucas Ave, Ste 202 Los Angeles CA 90017	2014 "CA Expose" Investigative Reporting Project	05/28/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Labor Support Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lessler's Draperies & Design 5725 Kemey Villa Rd., S San Diego CA 92123	Blinds for HQ Offices	01/15/2014	\$5,240
	Total Itemized Transactions with this Payee/Payer		\$5,240
	Total Non-Itemized Transactions with this Payee/Payer		\$8,835

Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$14,075
Drapery Provider					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Liberty Mutual Insurance 85834		Comm Lines Package/Business Auto	07/02/2014	\$11,895	
San Diego CA 92186		Total Itemized Transactions with this Payee/Payer			\$11,895
		Total Non-Itemized Transactions with this Payee/Payer			\$33,167
		Total of All Transactions with this Payee/Payer for This Schedule			\$45,062
Type or Classification (B)					
Insurance Provider					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
M Strategic Communication LLC		Communication Service for AB2325 March 2014	03/05/2014	\$10,000	
550 S. Hope St., Ste 1910 Los Angeles CA 90071		Communication Service for AB2325 January 2014	03/05/2014	\$10,000	
		Communication Service for AB2325 February 2014	03/05/2014	\$10,000	
		Communication Service for AB2325 April 2014	05/14/2014	\$20,000	
		Communication Service for AB2325 June 2014	07/15/2014	\$10,000	
		Total Itemized Transactions with this Payee/Payer			\$60,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$60,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Mailing Pros Inc		Advance payment on account	02/26/2014	\$10,000	
5261 Business Drive Huntington Beach CA 92649		Advance payment on account	03/12/2014	\$20,000	
		ACA Postcards	03/12/2014	\$7,103	
		Mailing Pro Deposit	03/21/2014	\$40,000	
		Upcoming caregiver/newsletter postage cards	04/09/2014	\$30,000	
		Postage for Budget Win postcard and mailer	06/20/2014	\$31,700	
		Summer 2014 caregiver/newsletter postage cards	07/02/2014	\$30,000	
		Mailing Services Prepaid	07/23/2014	\$20,000	
Mailing Services		Mailing Services Prepaid	10/22/2014	\$20,000	
		Mailing Services Prepaid	12/10/2014	\$20,000	
		Total Itemized Transactions with this Payee/Payer			\$228,803
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$228,803
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Man He's Handy 6657					
Santa Maria CA 93454		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer			\$10,340
		Total of All Transactions with this Payee/Payer for This Schedule			\$10,340
Type or Classification (B)					
Construction					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
MarketOne Builders, Inc.					
1419 N. Market Blvd, Ste 1 Sacramento		Demolition Services for 900 J St bldg improvements	05/23/2014	\$7,390	
		Demolition Services for 900 J St bldg improvements	12/03/2014	\$7,500	

CA 95834	Total Itemized Transactions with this Payee/Payer			\$14,890
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,890
Construction				
Name and Address (A)				
Martini CJS Properties				
416 N. 19th, Suite A Modesto CA 95350	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$28,800
	Total of All Transactions with this Payee/Payer for This Schedule			\$28,800
Type or Classification (B)				
Building Operator				
Name and Address (A)				
Modesto Irrigation District 5355	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,378
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,378
Type or Classification (B)				
Utility Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Moss and Company	Rent on Riverside Office	01/01/2014	\$5,996	
	Rent on Riverside Office	02/01/2014	\$6,187	
	Rent on Riverside Office	03/01/2014	\$6,187	
	Rent on Riverside Office	04/01/2014	\$6,187	
	Rent on Riverside Office	05/01/2014	\$6,187	
	Rent on Riverside Office	06/01/2014	\$6,187	
	Rent on Riverside Office	08/01/2014	\$6,187	
	Rent on Riverside Office	09/01/2014	\$6,187	
	Rent on Riverside Office	10/01/2014	\$6,187	
	Rent on Riverside Office	11/01/2014	\$6,187	
	Rent on Riverside Office	12/01/2014	\$6,187	
	Rent on Riverside Office	03/31/2014	\$6,187	
	Total Itemized Transactions with this Payee/Payer			\$74,053
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$74,053
Name and Address (A)				
National Union				
22427 Network Place Chicago IL 60673	Purpose (C)	Date (D)	Amount (E)	
	Worker's Compensation Insurance	10/01/2014	\$44,809	
	Total Itemized Transactions with this Payee/Payer			\$44,809
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$44,809
Type or Classification (B)				
Insurance Provider				
Name and Address (A)				
Office Depot Credit Plan				

		Purpose (C)	Date (D)	Amount (E)
183174				
Columbus		Total Itemized Transactions with this Payee/Payer		
OH		Total Non-Itemized Transactions with this Payee/Payer		\$22,984
43218		Total of All Transactions with this Payee/Payer for This Schedule		\$22,984
	Type or Classification (B)			
	Office Equipment Financing			
	Name and Address (A)			
Office Relief				
		Purpose (C)	Date (D)	Amount (E)
516 McCormick Street		Office Products	01/22/2014	\$7,553
San Leandro		Total Itemized Transactions with this Payee/Payer		\$7,553
CA		Total Non-Itemized Transactions with this Payee/Payer		\$18,888
94577		Total of All Transactions with this Payee/Payer for This Schedule		\$26,441
	Type or Classification (B)			
	Ergonomic Office Supplier			
	Name and Address (A)			
On the Move Corporate Housing				
		Purpose (C)	Date (D)	Amount (E)
3830 Valley Centre Dr.,		Corporate Housing	07/30/2014	\$9,880
San Diego		Total Itemized Transactions with this Payee/Payer		\$9,880
CA		Total Non-Itemized Transactions with this Payee/Payer		\$34,580
92130		Total of All Transactions with this Payee/Payer for This Schedule		\$44,460
	Type or Classification (B)			
	Temporary Housing			
	Name and Address (A)			
Pacific Coachways				
		Purpose (C)	Date (D)	Amount (E)
11771 Markon Drive		56 Passenger Charter to attend DCAD	05/16/2014	\$5,150
Garden Grove		Total Itemized Transactions with this Payee/Payer		\$5,150
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
92841		Total of All Transactions with this Payee/Payer for This Schedule		\$5,150
	Type or Classification (B)			
	Transporation			
	Name and Address (A)			
PCH Property Management				
8562				
		Purpose (C)	Date (D)	Amount (E)
Citrus Heights		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		\$23,668
95621		Total of All Transactions with this Payee/Payer for This Schedule		\$23,668
	Type or Classification (B)			
	Property Management			
	Name and Address (A)			
PG&E				
997300				
		Purpose (C)	Date (D)	Amount (E)
Sacramento		Total Itemized Transactions with this Payee/Payer		

CA 95899	Total Non-Itemized Transactions with this Payee/Payer			\$6,834
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,834
Utility Provider				
Name and Address (A)				
Power Clean Enterprises				
10791 Basie Way Rancho Cordova CA 95670	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$31,743
	Total of All Transactions with this Payee/Payer for This Schedule			\$31,743
Type or Classification (B)				
Carpet & Rug Cleaners				
Name and Address (A)				
Price Self Storage				
3951 Murphy Canyon Road San Diego CA 92123	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,615
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,615
Type or Classification (B)				
Storage				
Name and Address (A)				
Publicia Press LTD 2475				
Spring Valley CA 91979	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$8,462
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,462
Type or Classification (B)				
Printing Services				
Name and Address (A)				
Saichek Law Firm, APC				
2445 Fifth Ave, #332 San Diego CA 92101	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,918
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,918
Type or Classification (B)				
Law Firm				
Name and Address (A)				
SB Strategies LLC				
20929 Ventura Blvd, #47101 Woodland Hills CA 91364	Purpose (C)	Date (D)	Amount (E)	
	English Teletownhalls Affordable Care Act Benefits	12/16/2014	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$6,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,000
Type or Classification (B)				

(B)				
Campaign Services				
Name and Address (A)				
SDG&E 25111		Purpose (C)	Date (D)	Amount (E)
Santa Ana CA 92799		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$33,847
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,847
Type or Classification (B)				
Utility Provider				
Name and Address (A)				
Securitas Security Services				
File 57220 Los Angeles CA 90074		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$48,073
		Total of All Transactions with this Payee/Payer for This Schedule		\$48,073
Type or Classification (B)				
Security Service				
Name and Address (A)				
Security Public Storage				
715 Cirby Way Roseville CA 95678		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,333
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,333
Type or Classification (B)				
Storage				
Name and Address (A)				
Silverado Stages				
241-B Prado Road San Luis Obispo CA 93401		Purpose (C)	Date (D)	Amount (E)
		Transportation Services	05/16/2014	\$6,959
		Transportation Services	05/21/2014	\$5,521
		Total Itemized Transactions with this Payee/Payer		\$12,480
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,480
Type or Classification (B)				
Transportation				
Name and Address (A)				
SMUD				
15555 Sacramento CA 95852		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,406
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,406
Type or Classification (B)				
Utility Provider				
Name and Address (A)				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Softchoice Corporation 16609 Collectons Center Dr Chicago IL 60693	Laptop Renewal for UDWA Staff and IT Technician	02/12/2014	\$13,663
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,663
Financial Information Provider	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,663
Southern California Edison 600 Rosemead CA 91771			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Utility Provider	Total Non-Itemized Transactions with this Payee/Payer		\$5,884
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,884
Staples 83689 Chicago IL 60696	Office Products	07/02/2014	\$5,477
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,477
Office Supply Store	Total Non-Itemized Transactions with this Payee/Payer		\$48,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,205
The Rainmaker Group 116 North 5th Street, #102 Bismark ND 58501	Onsite Five Dysfunctions of a Team Session	07/30/2014	\$25,452
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,452
Employment Screening	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,452
The Waterfront Beach Resort 21100 Pacific Coast Highway Huntington Beach CA 92648	Room & Meals for Executive Staff retreat	06/18/2014	\$19,164
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,164
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,164
Time Warner Cable 60074 City of Industry			
	Total Itemized Transactions with this Payee/Payer		

CA 91716	Total Non-Itemized Transactions with this Payee/Payer			\$9,093
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,093
Cable Services				
Name and Address (A)				
Tyco Integrated Security LLC 371967	Purpose (C)	Date (D)	Amount (E)	
Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$6,605
Security Systems & Monitoring	Total of All Transactions with this Payee/Payer for This Schedule			\$6,605
Name and Address (A)				
United Airlines	Purpose (C)	Date (D)	Amount (E)	
16015 Phoenix Drive City of Industry CA 91745	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$24,369
Airline	Total of All Transactions with this Payee/Payer for This Schedule			\$24,369
Name and Address (A)				
UPS 894820	Purpose (C)	Date (D)	Amount (E)	
Los Angeles CA 90189	Total Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$41,069
Shipping and Mailing Company	Total of All Transactions with this Payee/Payer for This Schedule			\$41,069
Name and Address (A)				
US Postmaster 8475	Purpose (C)	Date (D)	Amount (E)	
Los Angeles CA 90189	Postage for Acct 506348 BR 26667-001	04/16/2014	\$10,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$10,000
Mailing Services	Total Non-Itemized Transactions with this Payee/Payer			\$7,241
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,241
Name and Address (A)				
USPS Neopost 894715	Purpose (C)	Date (D)	Amount (E)	
Los Angeles CA 90189	Postage for SD postage machine POC 93318693	03/12/2014	\$20,000	
	Postage for SD postage machine POC 93318693	07/23/2014	\$20,000	
	Postage for SD postage machine POC 93318693	12/03/2014	\$20,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$60,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$60,000

Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W. H. Gibbs Maintenance 161 Turlock CA 95381			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,173
Cleaning Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Will Copy and Print 1025 West Laurel Street San Diego CA 92101	Printing Services	01/09/2014	\$9,223
	Printing Services	03/05/2014	\$26,531
	Printing Services	03/05/2014	\$14,025
	Printing Services	04/09/2014	\$57,226
	Printing Services	05/14/2014	\$28,617
	Printing Services	05/16/2014	\$8,652
Type or Classification (B)	Printing Services	06/11/2014	\$14,584
Printing and Bindery	Printing Services	07/09/2014	\$28,791
	1800 new member packets and county letters for MCC	07/30/2014	\$5,445
	Printing Services	07/30/2014	\$40,008
	Printing Services	08/27/2014	\$36,071
	Printing Services	09/10/2014	\$21,640
	Printing Services	10/01/2014	\$16,754
	Printing Services	11/05/2014	\$15,224
	Blitz reorder, door hangers, new provider brochure	11/25/2014	\$25,062
	Printing Services	12/03/2014	\$18,991
	Printing Services	12/09/2014	\$9,326
	Envelopes and PEOPLE cards for SD	12/29/2014	\$5,444
	Total Itemized Transactions with this Payee/Payer		\$381,614
	Total Non-Itemized Transactions with this Payee/Payer		\$18,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,298
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ybarra & Gillespie, CPAs 10370 Commerce Center Dr Rancho Cucamonga CA 91730	Audit Installment Billing 4 of 4	01/15/2014	\$7,901
	Audit Statement of Allocation for Year End 12/2013	04/16/2014	\$7,975
	Dept. Of Labor OLMS for LM2 for e Filing for YE	06/20/2014	\$5,100
	Audit and Preparation of financial statements	07/09/2014	\$8,000
	Prep Dept. Of Labor OLMS for LM2 for e Filing	07/09/2014	\$5,100
	Audit and Preparation of financial statements	08/06/2014	\$8,000
Type or Classification (B)	Audit and Preparation of financial statements	09/16/2014	\$8,000
Certified Public Accountants	Total Itemized Transactions with this Payee/Payer		\$50,076
	Total Non-Itemized Transactions with this Payee/Payer		\$4,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,426

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME International 1625 L Street NW Washington DC 20036	Hotel Convention for 355 Delegates and staff	06/13/2014	\$78,096
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$78,096
Labor Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,096
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airline 619616, MD 5675 DFW Airport TX 75261-9616	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,015
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$7,015
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Handlery Hotel & Resort 950 Hotel Circle North San Diego CA 92108	Lodging Empowerment Conference	09/16/2014	\$22,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,662
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$1,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,951
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton San Diego Airport 1960 Harbor Island Drive San Diego CA 92101	Rooming for Executive Board Regional Meeting	12/15/2014	\$5,770
Type or Classification (B)	Rooming for Executive Board Regional Meeting	03/12/2014	\$5,400
Hotel	Rooming for Executive Board Regional Meeting	05/20/2014	\$5,903
	Total Itemized Transactions with this Payee/Payer		\$17,073
	Total Non-Itemized Transactions with this Payee/Payer		\$12,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,949
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotels.com 5400 LBJ Freeway, #50 Dallas TX 75240	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,790
Travel Booking Site	Total of All Transactions with this Payee/Payer for This Schedule		\$27,790
Name and Address (A)			

Palmer House A Hilton		Purpose (C)	Date (D)	Amount (E)
17 East Monroe Street		Food and Beverage AFSCME Convention	07/02/2014	\$19,418
Chicago		Total Itemized Transactions with this Payee/Payer		\$19,418
IL		Total Non-Itemized Transactions with this Payee/Payer		\$3,211
60603		Total of All Transactions with this Payee/Payer for This Schedule		\$22,629
Type or Classification (B)				
Hotel				
Santa Ana Elks Lodge #794		Purpose (C)	Date (D)	Amount (E)
212 S. Elks Lane		OC District Member Meeting	06/03/2014	\$5,779
Santa Ana		Total Itemized Transactions with this Payee/Payer		\$5,779
CA		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
92701		Total of All Transactions with this Payee/Payer for This Schedule		\$6,779
Type or Classification (B)				
Non Profit Social Welfare Group				
Southwest Airlines		Purpose (C)	Date (D)	Amount (E)
36647-1CR		Total Itemized Transactions with this Payee/Payer		
Dallas		Total Non-Itemized Transactions with this Payee/Payer		\$200,925
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$200,925
75235				
Type or Classification (B)				
Airline				
The Citizen Hotel		Purpose (C)	Date (D)	Amount (E)
926 J Street		Lodging for 40 Executive Board members and Staff	08/27/2014	\$13,520
Sacramento		Total Itemized Transactions with this Payee/Payer		\$13,520
CA		Total Non-Itemized Transactions with this Payee/Payer		\$653
95814		Total of All Transactions with this Payee/Payer for This Schedule		\$14,173
Type or Classification (B)				
Hotel				
TrueBallot		Purpose (C)	Date (D)	Amount (E)
855		Deposit for Ballot Service, 2015 UDW Convention	10/01/2014	\$10,000
Merced		Total Itemized Transactions with this Payee/Payer		\$10,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95341		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Election Services				

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
EMPLOYEE PENSION BENEFITS	AFSCME INTERNATIONAL UNION	\$427,620
EMPLOYEE HEALTH & WELFARE INSURANCE	ANTHEM BLUE CROSS	\$527,468
EMPLOYEE DENTAL BENEFITS	DENTAL HEALTH SERVICES	\$37,231
EMPLOYEE LIFE & LONG TERM DISABILITY INSURANCE	GUARDIAN LIFE INSURANCE	\$15,997
EMPLOYEE ASSISTANCE PROGRAM INSURANCE	MANAGED HEALTH NETWORK	\$3,024
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,011,340

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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 4855 SEMINOLE DRIVE SAN DIEGO, CA 92115 FEIN: 30-6116869 KERN COUNTY BENEFITS TRUST 4855 SEMINOLE DRIVE SAN DIEGO, CA 92215 FEIN: 20-3245750 UDW AFSCME 3930 SAN DIEGO HEALTH AND BENEFITS FUND 4855 SEMINOLE DRIVE SAN DIEGO, CA 92215 FEIN: 27-6135515 PLACERVILLE BENEFITS TRUST 4855 SEMINOLE DRIVE SAN DIEGO, CA 92215 FEIN: 27-6472885 UDW AFSCME LOCAL 3930 RIVERSIDE COUNTY TRUST 4855 SEMINOLE DRIVE SAN DIEGO, CA 92215 FEIN: 46-4169367 UDW AFSCME LOCAL 3930 EL DORADO COUNTY TRUST 4855 SEMINOLE DRIVE SAN DIEGO, CA 92215 FEIN: 45-5466903

Question 11(a): 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. UNITED DOMESTIC WORKERS OF AMERICA ISSUES PAC ID# FOR CA FORM 465: 1367548. UNITED DOMESTIC WORKERS OF AMERICA INDEPENDENT EXPENDITURE COMMITTEE ID# FOR CA FORM 465: 1367550.\$0\$0

Schedule 1, Row2:

Schedule 1, Row1:

Schedule 2, Row1:

Schedule 2, Row2:

Schedule 2, Row3:

Schedule 13, Row1:ROW 1: 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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