

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 01/01/2015 Through 12/31/2015	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME 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, 2016 Telephone Number: 619-263-7254	PRESIDENT	71. SIGNED: Lien Toung Nguyen Date: Mar 30, 2016 Telephone Number: 619-263-7154	TREASURER
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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

Yes

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

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?

Yes

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?

60,061

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	10.3	per month	10.3	40.7
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A
(c) Initiation Fees	25	per EVENT	N/A	N/A
(d) Transfer Fees	N/A	per N/A	N/A	N/A
(e) Work Permits	N/A	per 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		\$2,057,738	\$1,821,261
23. Accounts Receivable	1	\$1,857,064	\$2,312,418
24. Loans Receivable	2	\$47,129	\$13,433
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$8,062,320	\$8,307,438
28. Other Assets	7	\$256,190	\$221,841
29. TOTAL ASSETS		\$12,280,441	\$12,676,391

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$584,133	\$725,500
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$678,602	\$843,611
34. TOTAL LIABILITIES		\$1,262,735	\$1,569,111

35. NET ASSETS		\$11,017,706	\$11,107,280
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$19,777,256	50. Representational Activities		15	\$3,137,689
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$1,665,169
38. Fees, Fines, Assessments, Work Permits			\$198,747	52. Contributions, Gifts, and Grants		17	\$408,742
39. Sale of Supplies			\$0	53. General Overhead		18	\$3,727,250
40. Interest			\$1,123	54. Union Administration		19	\$2,769,680
41. Dividends			\$0	55. Benefits		20	\$1,163,495
42. Rents			\$90,320	56. Per Capita Tax			\$7,258,527
43. Sale of Investments and Fixed Assets		3	\$302,266	57. Strike Benefits			\$0
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$42,029	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$1,181,147
47. From Members for Disbursement on Their Behalf			\$4,322,227	61. Loans Made		2	\$8,333
48. Other Receipts		14	\$65,727	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$24,799,695	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$3,200,881
				65. Direct Taxes			\$516,673
				66. Subtotal			\$25,037,586
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$2,496,468
				67b. Less Total Disbursed			\$2,495,054
				67c. Total Withheld But Not Disbursed			\$1,414
				68. TOTAL DISBURSEMENTS			\$25,036,172

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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)
2 BROTHERS CONSTRUCTION	\$9,214	\$0	\$9,214	
AFSCME	\$343,282	\$3,513	\$0	
CUHW COUNTY	\$234,220			
STATE CONTROLLER	\$1,719,377			
Total of all itemized accounts receivable	\$2,306,093	\$3,513	\$9,214	\$0
Totals from all other accounts receivable	\$6,325			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$2,312,418	\$3,513	\$9,214	\$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: SYMETRA Purpose: FUNDING?BENEFIT?TRUS Security: NONE Terms of Repayment: IMMEDIATE	\$42,029	\$0	\$42,029		\$0
Name: UDW?PLACER?BENEFIT?TRUST Purpose: FINANCIAL?ASSISTANCE Security: NONE Terms of Repayment: IMMEDIATE	\$5,100	\$7,000	\$0		\$12,100
Name: SAN?LUIS?OBISPO?TRUST Purpose: FINANCIAL?ASSISTANCE Security: NONE Terms of Repayment: IMMEDIATE	\$0	\$1,333	\$0		\$1,333
Total of loans not listed above					
Total of all lines above	\$47,129	\$8,333	\$42,029	\$0	\$13,433
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)
1352 GARDEN GROVE BLVD. GARDEN GROVE, CA 92843	\$423,883	\$297,986	\$302,266	\$302,266
Total of all lines above	\$423,883	\$297,986	\$302,266	\$302,266
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$302,266

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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)
FINAL PAYMENT ON BUILDING-333 CIVIC CENTER	\$904,359	\$904,359	\$904,359
BUILDING IMPROVEMENTS	\$38,660	\$38,660	\$38,660
FURNITURE & FIXTURES	\$20,918	\$20,918	\$20,918
OFFICE EQUIPMENT	\$217,210	\$217,210	\$217,210
Total of all lines above	\$1,181,147	\$1,181,147	\$1,181,147
		Less Reinvestments	\$0
		Net Purchases	\$1,181,147

(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 : 66292 W. PIERCE BLVD DESERT HOT SPRINGS, CA 92240	\$58,688		\$58,688	\$58,688
Land 2 : 900 J STREET SACRAMENTO, CA 95814	\$331,394		\$331,394	\$331,394
Land 3 : 402 S. MILLER ST. SANTA MARIA CA, 93454	\$180,000		\$180,000	\$180,000
Land 4 : 4855 SEMINOLE DRIVE SAN DIEGO, CA 92115	\$595,352		\$595,352	\$595,352
Land 5 : 2935 BUSINESS PARK WAY MERCED, CA 95340	\$44,756		\$44,756	\$44,756
Land 6 : 333 CIVIC CENTER SANTA ANA, CA 92701	\$160,742		\$160,742	\$160,742
B. Buildings (give location)				
Building 1 : 66292 W. PIERCE BLVD DESERT HOT SPRINGS, CA 92240	\$136,940	\$35,745	\$101,195	\$101,195
Building 2 : 900 J STREET SACRAMENTO, CA 95814	\$773,253	\$112,280	\$660,973	\$660,973
Building 3 : 402 S. MILLER ST. SANTA MARIA CA, 93454	\$421,884	\$48,367	\$373,517	\$373,517
Building 4 : 4855 SEMINOLE DRIVE SAN DIEGO, CA 92115	\$1,388,687	\$108,105	\$1,280,582	\$1,280,582
Building 5 : 2935 BUSINESS PARK WAY MERCED, CA 95340	\$318,901	\$6,473	\$312,428	\$312,428
Building 6 : 333 CIVIC CENTER SANTA ANA, CA 92701	\$845,920	\$17,171	\$828,749	\$828,749
Building 7 : BUILDING IMPROVEMENTS	\$3,219,767	\$667,982	\$2,551,785	\$2,551,785
C. Automobiles and Other Vehicles	\$269,549	\$227,738	\$41,811	\$41,811
D. Office Furniture and Equipment	\$2,132,077	\$1,356,476	\$775,601	\$775,601
E. Other Fixed Assets	\$23,754	\$13,889	\$9,865	\$9,865
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$10,901,664	\$2,594,226	\$8,307,438	\$8,307,438

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
EMPLOYEE ADVANCES	\$7,639
PREPAID EXPENSES	\$21,110
PREPAID DEPOSITS	\$178,351
MEETING ROOM RENTALS	\$7,836
GAS CARD TO ISSUE	\$6,905
Total (Total will be automatically entered in Item 28, Column(B))	\$221,841

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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)
AFSCME	\$653,853	\$0	\$0	\$0
OFFICIA IMAGING INC	\$11,631	\$0	\$0	\$0
Total for all itemized accounts payable	\$665,484	\$0	\$0	\$0
Total from all other accounts payable	\$60,016	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$725,500	\$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	\$56,691
MEMBERS HEALTH INSURANCE PREMIUM	\$275,354
PEOPLE FUNDS WITHHOLDING	\$67,048
ACCRUED VACATION	\$394,025
401K WITHHOLDING PAYABLE	\$5,548
SECURITY DEPOSITS PAYABLE	\$5,817
WAGES AND PAYROLL TAXES PAYABLE	\$28,432
POST RETIREMENT PAYABLE	\$9,168
UNEARNED RENT REVENUE	\$1,528
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$843,611

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ADAMS , EDITHA									
B	STATEWIDE PRESIDENT			\$87,242	\$0	\$12,053	\$0	\$99,295		
C										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	FLORES , ROSALINA									
B	EXECUTIVE VICE PRESIDENT			\$30,445	\$0	\$1,591	\$0	\$32,036		
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 , LIENTUONG									
B	SECRETARY-TREASURER			\$30,445	\$0	\$7,620	\$0	\$38,065		
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			\$24,445	\$0	\$1,536	\$0	\$25,981		
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			\$24,445	\$0	\$3,370	\$0	\$27,815		
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			\$17,000	\$0	\$0	\$0	\$17,000		
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			\$25,554	\$0	\$1,933	\$0	\$27,487		
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			\$12,000	\$0	\$1,296	\$0	\$13,296		
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			\$24,641	\$0	\$5,413	\$0	\$30,054		
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			\$24,445	\$0		\$726		\$0	\$25,171
C	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	ZUNIGA , ASTRID J									
B	STANISLAUS VP			\$24,445	\$0		\$938		\$0	\$25,383
C	C									
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			\$27,850	\$0		\$2,586		\$0	\$30,436
C	P									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %
A	NGUYEN , CHRISTINE									
B	ORANGE VP			\$24,445	\$0		\$2,257		\$0	\$26,702
C	C									
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			\$24,445	\$0		\$1,495		\$0	\$25,940
C	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 %
Total Officer Disbursements				\$401,847	\$0		\$42,814		\$0	\$444,661
Less Deductions										\$162,436
Net Disbursements										\$282,225

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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			\$47,844	\$0	\$0	\$0	\$47,844		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	AVILA , MARIA J									
B	AREA SUPPORT STAFF			\$52,787	\$0	\$4,876	\$0	\$57,663		
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	BARBIERI , MICHAEL									
B	IT TECHNICIAN			\$43,465	\$0	\$16,425	\$0	\$59,890		
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	BAS-HAMILTON , KRISTINA									
B	LEGISLATIVE DIRECTOR			\$119,063	\$0	\$8,517	\$0	\$127,580		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	BENOIT , BOBBY									
B	LEAD ORGANIZER			\$35,100	\$0	\$526	\$0	\$35,626		
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	BOYD , AKIRAH									
B	DIRECTOR OF ACCOUNTING			\$109,359	\$0	\$2,473	\$0	\$111,832		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	2 %
A	CARDENAS , IGNACIO									
B	ORGANIZER			\$55,750		\$6,363		\$62,113		
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %
A	CARVER , LELAND									
B	CUSTODIAN			\$45,512	\$0	\$60	\$0	\$45,572		
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			\$75,017	\$0	\$2,023	\$0	\$77,040		
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

	Representational Activities	85 %	Political Activities and Lobbying	5 %	Contributions	0 %	General Overhead	0 %	Administration	10 %
A	CHAU , PAULINA									
B	COMMUNICATIONS ASSISTANT				\$48,500	\$0	\$1,085	\$0		\$49,585
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	CHAVEZ , CEASAR									
B	ORGANIZER				\$63,683	\$0	\$2,291	\$0		\$65,974
C	N/A									
	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	30 %
A	CHAVEZ , VERONICA									
B	CHIEF ADMIN OFFICER				\$54,866	\$0	\$487	\$0		\$55,353
C	N/A									
	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	CISNEROS , RICARDO									
B	REGIONAL COORDINATOR				\$97,800	\$0	\$1,520	\$0		\$99,320
C	N/A									
	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	CORDOBA , RAMIRO									
B	LEAD ORGANIZER				\$69,864	\$0	\$3,511	\$0		\$73,375
C	N/A									
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A	CUEVAS , HIBRAIM									
B	STATE FIELD COORDINATOR				\$73,109	\$0	\$3,095	\$0		\$76,204
C	N/A									
	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	DAVIS , AUGUSTUS L									
B	CHIEF ADMIN OFFICER				\$133,100	\$0	\$9,612	\$0		\$142,712
C	N/A									
	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 SERVICE CLERK				\$56,269	\$0	\$829	\$0		\$57,098
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	DECASAUS , YESENIA									
B	REGIONAL COORDINATOR				\$99,658	\$0	\$15,987	\$0		\$115,645
C	N/A									
	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	DIAZ , MARIA T									
B	AREA ADMIN SUPPORT STAFF				\$53,325	\$0	\$865	\$0		\$54,190
C	N/A									
			Schedule 16							

	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 B C	ELAM , YVETTE REGIONAL COORDINATOR N/A				\$98,098	\$0	\$5,839		\$0	\$103,937
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A B C	FARAH , ABDISALAM ORGANIZER N/A				\$58,438	\$0	\$947		\$0	\$59,385
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A B C	GOMEZ , ALESSANDRA ORGANIZER N/A				\$57,619	\$0	\$6,111		\$0	\$63,730
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	GONZALES , CLARISSA ADMINISTRATIVE ASSISTANT N/A				\$33,142		\$0			\$33,142
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	GONZALEZ , DANIEL IT TECHNICIAN N/A				\$89,203	\$0	\$4,559		\$0	\$93,762
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	GRAHAM , CONNIE AREA ADMIN SUPPORT STAFF N/A				\$23,263	\$0	\$3,143		\$0	\$26,406
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	3 %
A B C	GRIFFIN , YVONNE ORGANIZER N/A				\$21,969	\$0	\$1,104		\$0	\$23,073
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	10 %
A B C	HALAWA , NADER POLITICAL DIRECTOR N/A				\$134,453	\$0	\$22,251		\$0	\$156,704
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A B C	HARDWICK , KIMBERLEY AREA ADMIN SUPPORT N/A				\$50,332	\$0	\$13		\$0	\$50,345
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	HARRISON , DONTA REGIONAL COORDINATOR N/A				\$103,236	\$0	\$558		\$0	\$103,794

	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	HEREDIA , KARINA ORGANIZER N/A				\$63,934	\$0	\$3,526	\$0	\$67,460	
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				\$31,127	\$0	\$2,949	\$0	\$34,076	
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				\$53,972	\$0	\$4,786	\$0	\$58,758	
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 ASST TO EX DIRECT N/A				\$146,862	\$0	\$16,683	\$0	\$163,545	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	90 %
A B C	HILDERBRAND , VIRGINA IT TECHNICIAN N/A				\$40,322	\$0	\$1,212	\$0	\$41,534	
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	JOHNSON-URDIALES , BRISA ORGANIZER N/A				\$26,923	\$0	\$10,998	\$0	\$37,921	
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				\$97,347	\$0	\$3,279	\$0	\$100,626	
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				\$67,817	\$0	\$1,249	\$0	\$69,066	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A B C	LAWRENCE , RICHARD LEAD ORGANIZER N/A				\$76,009	\$0	\$2,453	\$0	\$78,462	
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	LOOMIS , KRISTINE COMMUNICATIONS ASSISTANT N/A				\$18,174	\$0	\$278	\$0	\$18,452	

	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			\$63,159	\$0	\$3,543	\$0	\$66,702		
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			\$105,865	\$0	\$391	\$0	\$106,256		
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	LUIS , JACQUELINE ADMINISTRATIVE ASSISTANT N/A			\$45,277	\$0	\$151	\$0	\$45,428		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	MAGANA , ELI COMMUNICATIONS COORDINATOR N/A			\$51,027	\$0	\$247	\$0	\$51,274		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	MALDONADO , MATHEW DIRECTOR OF ORG & FIELD N/A			\$132,958	\$0	\$19,059	\$0	\$152,017		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	MCDOWELL , EDDIE IT ASSISTANT N/A			\$20,700	\$0	\$576	\$0	\$21,276		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	MILTON , NICOLE EXECUTIVE ASSISTANT TO DIRECTOR N/A			\$76,164	\$0	\$364	\$0	\$76,528		
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	MOLINA , MARIA EXEC ASSISTANT TO EXEC DIRECTOR N/A			\$68,861	\$0	\$2,507	\$0	\$71,368		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A B C	MONDRAGON , MIGUEL ORGANIZER N/A			\$58,438	\$0	\$0	\$0	\$58,438		
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	MOORE , DOUGLAS EXECUTIVE DIRECTOR			\$285,135	\$0	\$18,789	\$0	\$303,924		

C N/A										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	70 %
A	MOORE , KIMBERLY				\$56,500	\$0	\$2,444		\$0	\$58,944
B	COMMUNICATIONS LIASON									
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	NEVEL , KIMBERLIE				\$63,683	\$0	\$1,316		\$0	\$64,999
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				\$85,712	\$0	\$0		\$0	\$85,712
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				\$81,471	\$0	\$1,856		\$0	\$83,327
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	0 %	Schedule 19 Administration	10 %
A	NOBLES-LUCAS , PATRICE				\$65,039	\$0	\$2,106		\$0	\$67,145
B	SPECIAL ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	OLIVARES-MALDONA , YVONNE				\$124,892	\$0	\$371		\$0	\$125,263
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				\$101,178	\$0	\$6,121		\$0	\$107,299
B	COMMUNICATIONS DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	PARADA , AMADEO				\$61,047	\$0	\$2,069		\$0	\$63,116
B	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	0 %	Schedule 19 Administration	10 %
A	PHAM , THANH				\$57,518	\$0	\$28		\$0	\$57,546
B	MEMBER BENEFITS REP									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PHAM , TRANG VAN									

B	ORGANIZER			\$79,403		\$0		\$4,641		\$0		\$84,044
C	N/A											
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %		
A	PISTOCCO , JANELLE			\$57,570		\$0		\$0		\$0		\$57,570
B	MEMBER BENEFITS REP											
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	PRUSIA , KAYLA			\$39,893		\$0		\$3,123		\$0		\$43,016
B	ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %		
A	RODRIGUEZ , ALMA			\$44,827		\$0		\$3,790		\$0		\$48,617
B	AREA ADMIN SUPPORT											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %		
A	RUTLEDGE , KIMBERLY			\$89,555		\$0		\$3,406		\$0		\$92,961
B	ASST TO LEGISLATIVE DIREC											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	5 %		
A	SAENZ , EMILIA			\$60,494		\$0		\$45		\$0		\$60,539
B	MEMBER BENEFITS REP											
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %		
A	SANCHEZ , JAIME			\$57,043		\$0		\$1,781		\$0		\$58,824
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			\$65,736		\$0		\$2,682		\$0		\$68,418
B	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	0 %	Schedule 19 Administration	10 %		
A	SOTO , LUPE			\$52,457		\$0		\$3,253		\$0		\$55,710
B	ADMINISTRATIVE ASSSISTANT											
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	SPAFFORD , LAURA			\$56,100		\$0		\$65		\$0		\$56,165
B	BOOKKEEPER											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		

A	WHITCOMB , LISA			\$76,140		\$0		\$432		\$0		\$76,572
B	BOOKKEEPER											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %	
A	WHITE , WILLIAM			\$13,756		\$0		\$331		\$0		\$14,087
B	ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration		10 %	
A	WHITING , ILEY			\$70,839		\$0		\$5,311		\$0		\$76,150
B	LEAD 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	XIONG , KADOU			\$67,589		\$0		\$6,625		\$0		\$74,214
B	LEAD ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration		40 %	
A	YOUNG , CARRIE			\$58,438		\$0		\$807		\$0		\$59,245
B	ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		25 %	
A	YOUNG , CRYSTAL			\$42,327		\$0		\$486		\$0		\$42,813
B	STAFF WRITER											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		95 %	
A	YU , BEVERLY			\$48,468		\$0		\$1,381		\$0		\$49,849
B	LEGISLATIVE ASSISTANT											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration		0 %	
A	ZAMORA , EDUARDO			\$35,712		\$0		\$4,715		\$0		\$40,427
B	ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		55 %	
A	ZAMUDIO , ALEJANDRA			\$62,394		\$0		\$142		\$0		\$62,536
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	0 %	Schedule 19 Administration		100 %	
A	ZARAGOZA , EDMUNDO			\$19,078		\$0		\$1,437		\$0		\$20,515
B	ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		55 %	

A	ZAVALA , HERMELINDA									
B	ORGANIZER			\$32,792		\$0		\$1,594	\$0	
C	N/A								\$34,386	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	10 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$412,527			\$69,742		\$482,269	
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				\$5,774,073		\$0	\$350,210		\$0	\$6,124,283
Less Deductions										\$2,334,032
Net Disbursements										\$3,790,251

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-519

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERS	60,061	Yes
Members (Total of all lines above)	60,061	
Agency Fee Payers*	0	
Total Members/Fee Payers	60,061	

*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	\$0
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$65,727
4. Total Receipts	\$65,727

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$322,097
2. Named Payee Non-itemized Disbursements	\$89,995
3. To Officers	\$137,301
4. To Employees	\$2,553,834
5. All Other Disbursements	\$34,462
6. Total Disbursements	\$3,137,689

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$32,698
2. Named Payee Non-itemized Disbursements	\$48,524
3. To Officers	\$62,109
4. To Employees	\$451,387
5. All Other Disbursements	\$1,070,451
6. Total Disbursement	\$1,665,169

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$165,589
2. Named Payee Non-itemized Disbursements	\$10,735
3. To Officers	\$39,144
4. To Employees	\$103,034
5. All Other Disbursements	\$90,240
6. Total Disbursements	\$408,742

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$928,590
2. Named Payee Non-itemized Disbursements	\$891,237
3. To Officers	\$53,712
4. To Employees	\$1,623,303
5. All Other Disbursements	\$230,408
6. Total Disbursements	\$3,727,250

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$555,800
2. Named Payee Non-itemized Disbursements	\$51,114
3. To Officers	\$152,401
4. To Employees	\$1,392,728
5. All Other Disbursements	\$617,637
6. Total Disbursements	\$2,769,680

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-519

There was no data found for this schedule.

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 512-519

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHIL GIARRIZZO CAMPAIGNS INC. 1014 21ST STREET, 4TH FLOOR SACRAMENTO CA 95811	BROCHURE#1 - ORGANIZING BLITZ	10/14/2015	\$19,685
	BROCHURE#2 - ORGANIZING BLITZ	10/21/2015	\$12,910
	BROCHURE#3 - ORGANIZING BLITZ	10/28/2015	\$15,475
	Total Itemized Transactions with this Payee/Payer		\$48,070
	Total Non-Itemized Transactions with this Payee/Payer		\$7,169
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,239
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICAL BRINQ 12245 STRATFORD DRIVE CLIVE IA 50325	CALLING PROGRAM FOR MEMBERSHIP CAMPAIGN	10/07/2015	\$13,082
	CALLING PROGRAM FOR MEMBERSHIP CAMPAIGN	10/14/2015	\$10,199
	Total Itemized Transactions with this Payee/Payer		\$23,281
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,281
Type or Classification (B)			
CAMPAIGN STRATEGIST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROTHNER, SEGALL, GREENSTONE 510 S. MARENGO AVE PASADENA CA 91101-3115	GRIEVANCES, ARBITRATION, CONTRACT NEGOTIATIONS	03/10/2015	\$5,082
	GRIEVANCES, ARBITRATION, CONTRACT NEGOTIATIONS	07/15/2015	\$7,657
	GRIEVANCES, ARBITRATION, CONTRACT NEGOTIATIONS	10/14/2015	\$5,648
	Total Itemized Transactions with this Payee/Payer		\$18,387
	Total Non-Itemized Transactions with this Payee/Payer		\$25,799
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,186
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SB STRATEGIES LLC 20929 VENTURA BLVD STE 4710 WOODLAND HILLS CA 91364	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,489
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,489
Type or Classification (B)			
POLITICA CAMPAIGN CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 36647-1CR DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,075
Type or Classification			

(B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILL COPY & PRINT 2305 HISTORIC DECATUR RD SAN DIEGO CA 92106	NEW MEMBER PACKETS	02/04/2015	\$28,863
	CAREGIVER MAIL PIECES & NEW MEMBER PACKETS	03/10/2015	\$12,214
	AUTHORIZATION CARDS & NEW PROVIDER PACKETS	04/22/2015	\$6,317
	SPRING 2015 CAREGIVER NEWSLETTER & ENVELOPES	05/28/2015	\$46,413
	PROVIDER PACKETS & STAND UP BANNERS	06/17/2015	\$6,968
	AUGUST 2015 CAREGIVER WITH KAISER LIVING INSERT	08/05/2015	\$11,294
	AUTHORIZATION CARDS	08/26/2015	\$9,523
	HEALTHCARE POSTCARDS & AUGUST BLITZ	08/26/2015	\$6,121
	RATIFICATION/BALLOT MAILINGS	09/30/2015	\$23,421
	DOOR HANGERS FOR BLITZ	10/07/2015	\$6,607
	CUHW MAILER & NEW MEMBER PACKETS	11/04/2015	\$7,977
	FALL 2015 CAREGIVER NEWSLETTER	11/18/2015	\$47,087
	NEW PROVIDER PACKETS & MEMBER RESOURCE GUIDES	11/24/2015	\$10,007
	NEW PROVIDER PACKETS & STANISLAUS RATIFICATION	12/16/2015	\$9,547
Total Itemized Transactions with this Payee/Payer			\$232,359
Total Non-Itemized Transactions with this Payee/Payer			\$37,463
Total of All Transactions with this Payee/Payer for This Schedule			\$269,822

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER ON POLICY INITIATIVES 3727 CAMINO DEL RIO ST SAN DIEGO CA 92108	SUPPORT FOR CPI PROJECTS	01/07/2015	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
POLITICAL ACTION COMMITTEE	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
HILTON SAN DIEGO AIRPORT 1960 HARBOR ISLAND DRIVE SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,280
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,280
HOLIDAY INN CAPITOL PLAZA 300 J STREET SACRAMENTO CA 95814	LODGING FOR 48 MEMBER & STAFF-RESTORATION LOBBYING	06/16/2015	\$7,963
Type or Classification (B)	LODGING FOR 32 MEMBERS & STAFF - CHILD CARE RALLY	06/12/2015	\$5,161
HOTEL	Total Itemized Transactions with this Payee/Payer		\$13,124
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$9,240
LUNCH BOX EXPRESS 1309	Total of All Transactions with this Payee/Payer for This Schedule		\$22,364
Type or Classification (B)			
FOLSOM CA 95763			
CATERING SERVICES			
SOUTHWEST AIRLINES 36647-1CR DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,249
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,249
Name and Address (A)			

UC BERKELEY LABOR CENTER		Purpose (C)	Date (D)	Amount (E)
2521 CHANNING ST. #5555		LABOR SUMMER PROGRAM	04/15/2015	\$7,200
BERKELEY		Total Itemized Transactions with this Payee/Payer		\$7,200
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
94720		Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification (B)				
LABOR CENTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WILL COPY & PRINT		PRINTING SERVICES	03/10/2015	\$7,374
2305 HISTORIC DECATUR RD		Total Itemized Transactions with this Payee/Payer		\$7,374
SAN DIEGO		Total Non-Itemized Transactions with this Payee/Payer		\$12,783
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$20,157
92106				
Type or Classification (B)				
PRINTING & BINDERY				

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME DISTRICT COUNCIL 37 125 BARCLAY ST NEW YORK NY 10007-2179	DONATION FOR LILIAN ROBERTS CELEBRATION	07/01/2015	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
LABOR ORGANIZATION			
ALLIANCE SAN DIEGO 3750 30TH ST SAN DIEGO CA 92104	CESAR E CHAVEZ SPONSORSHIP	11/24/2015	\$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)			
CIVIL RIGHTS ORGANIZATION			
ASIAN PACIFIC AMERICAN LABOR ALLIANCE 815 16TH STREET NW WASHINGTON DC 20006	50% OF PARTNER LEVEL SPONSORSHIP	06/04/2015	\$10,000
	50% OF PARTNER LEVEL SPONSORSHIP	07/16/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
LABOR SUPPORT ORGANIZATION			
CAIPTC 393 RIVERSIDE CA 92502			
	Total Itemized Transactions with this Payee/Payer		\$9,035
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,035
Type or Classification (B)			
TRAINING CENTER			
CONGRESS OF CALIFORNIA SENIORS 1230 N STREET STE 201 SACRAMENTO CA 95814	DONATION	02/18/2015	\$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
Type or Classification (B)			
NONPROFIT ORGANIZATION			
Name and Address (A)			

COURAGE CAMPAIGN		Purpose (C)	Date (D)	Amount (E)
7119 W. SUNSET BLVD #		CONTRIBUTION TO COURAGE CAMPAIGN	02/25/2015	\$25,000
LOS ANGELES		GOLD LEVEL SPONSORSHIP	07/15/2015	\$10,000
CA		Total Itemized Transactions with this Payee/Payer		\$35,000
90046		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
LABOR SUPPORT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FOSTER FARMS TURKEY		GIFT CERTIFICATES FOR MEMBERS	10/07/2015	\$12,089
457		Total Itemized Transactions with this Payee/Payer		\$12,089
LIVINGSTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$12,089
95334				
Type or Classification (B)				
FOOD DISTRIBUTOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JACKIE ROBINSON FAMILY YMCA		SILVER LEVEL SPONSORSHIP	05/19/2015	\$5,000
151 YMCA WAY		Total Itemized Transactions with this Payee/Payer		\$5,000
SAN DIEGO		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
92102				
Type or Classification (B)				
NON PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JUSTICE IN AGING		SPONSORSHIP	04/02/2015	\$5,000
1444 EYE ST STE 1100		Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20005				
Type or Classification (B)				
NON PROFIT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LAANE		2015 INVESTIGATIVE NEWS OUTLET PARTNERSHIP	08/12/2015	\$30,000
464 LUCAS AVE. STE 202		Total Itemized Transactions with this Payee/Payer		\$30,000
LOS ANGELES		Total Non-Itemized Transactions with this Payee/Payer		\$1,700
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$31,700
90017				
Type or Classification (B)				
LABOR SUPPORT ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES BROTHERHOOD CRUSADE		SILVER LEVEL SPONSORSHIP	09/30/2015	\$6,000
200 E. SLAUSON AVE		Total Itemized Transactions with this Payee/Payer		\$6,000
LOS ANGELES				

CA 90011	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)				
THE INTERFAITH COMMITTEE FOR WORKER JUSTICE	Purpose (C)	Date (D)	Amount (E)	
3758 30TH STREET	SPONSORSHIP FOR VOICES FOR JUSTICE BREAKFAST	10/21/2015	\$10,000	
SAN DIEGO	Total Itemized Transactions with this Payee/Payer			\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
92104	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
NON PROFIT ORGANIZATION				
Name and Address (A)				
THE UCLA FOUNDATION	Purpose (C)	Date (D)	Amount (E)	
675 S. PARK VIEW STREET	HERO SPONSORSHIP	03/04/2015	\$5,000	
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$0
90057	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
FOUNDATION				

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ADP PAYROLL SERVICES FEES 78415 PHOENIX AZ 85062				
Type or Classification (B) PAYROLL PROCESSING SERVICE				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$33,082
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,082
ADT SECURITY SERVICES 371878 PITTSBURGH PA 15250-7878				
Type or Classification (B) SECURITY & MONITORING SERVICE				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,898
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,898
ADVANTAGE PRINTING INC 6935 CAMINO MAQUILADORA#A SAN DIEGO CA 92154				
Type or Classification (B) PRINTING SERVICES				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$14,026
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,026
ALEXA H BLUTH 260 BANCROFT WAY SACRAMENTO CA 95864				
Type or Classification (B) CONSULTANT				
		EARNED MEDIA CONSULTING 1/7 - 2/7/15	02/18/2015	\$6,500
		EARNED MEDIA CONSULTING 2/7 - 3/7/15	03/11/2015	\$6,500
		EARNED MEDIA CONSULTING 3/7 - 4/7/15	04/08/2015	\$6,500
		Total Itemized Transactions with this Payee/Payer		\$19,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
AMERICAN AIRLINES 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034				
Type or Classification (B) AIRLINE				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,314
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,314

ANDERSON PLUMBING INC.		Purpose (C)	Date (D)	Amount (E)
1150 MARSHALL EL CAJON CA 92020		DRAIN REPAIR AND LINER	02/25/2015	\$9,214
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,214
PLUMBING SERVICES		Total Non-Itemized Transactions with this Payee/Payer		\$281
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,495
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T 5019				
CAROL STREAM IL 60197-5019		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$37,607
TELEPHONE SERVICE		Total of All Transactions with this Payee/Payer for This Schedule		\$37,607
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY 6463		UDW CELLPHONES 12/9/14-1/5/15	01/28/2015	\$9,915
CAROL STREAM IL 60197-6463		UDW CELLPHONES 1/9 - 2/8/15	02/25/2015	\$11,450
Type or Classification (B)		UDW CELLPHONES 2/9 - 3/8/15	03/25/2015	\$11,959
TELEPHONE SERVICE		UDW CELLPHONES 3/9 - 4/8/15	04/22/2015	\$13,110
		UDW CELLPHONES 4/9 - 5/8/215	05/19/2015	\$7,061
		UDW CELLPHONES 5/9 - 6/8/15	06/24/2015	\$12,487
		UDW CELLPHONES 6/9 - 7/8/15	07/29/2015	\$7,738
		UDW CELLPHONES 7/9/ - 8/8/15	08/26/2015	\$8,364
		UDW CELLPHONES 8/9/ - 9/8/15	09/23/2015	\$8,031
		UDW CELLPHONES 9/9 - 10/8/15	10/21/2015	\$7,758
		UDW CELLPHONES 10/9 - 11/8/15	11/24/2015	\$9,086
		UDW CELLPHONES 11/9 - 12/8/15	12/21/2015	\$7,685
		Total Itemized Transactions with this Payee/Payer		\$114,644
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$114,644
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AVANT GARDE SECURE SOLUTIONS INC				
140 W PARK AVE. STE#217 EL CAJON CA 92020		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$11,661
SECURITY COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$11,661
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BAY ALARM COMPANY 7137				
SAN FRANCISCO CA 94120-7137		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,303
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,303

SECURITY & MONITORING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE HORIZON INSURANCE SERVICES			
3838 CAMINO DEL RIO NORTH	LIABILITY INSURANCE & PROPERTY COVERAGE SACRAMENTO	01/14/2015	\$6,989
SAN DIEGO	COMMERCIAL PACKAGE RENEWAL SACRAMENTO BUILDING	12/16/2015	\$7,519
CA	Total Itemized Transactions with this Payee/Payer		\$14,508
92108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,508
INSURANCE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUILDING CLEANING SYSTEMS INC.			
2510 N GRAND AVE STE 102			
SANTA ANA	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,925
92705	Total of All Transactions with this Payee/Payer for This Schedule		\$6,925
Type or Classification (B)			
CLEANING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSINESS COPIER SOLUTIONS			
13750 DANIELSON STREET			
POWAY	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,407
92064	Total of All Transactions with this Payee/Payer for This Schedule		\$13,407
Type or Classification (B)			
OFFICE EQUIPMENT FINANCING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C&M TELECOM			
966 EAST J STREET			
CHULA VISTA	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$52,211
91910	Total of All Transactions with this Payee/Payer for This Schedule		\$52,211
Type or Classification (B)			
MOBILE TECHNOLOGY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA MOVING SYSTEMS INC			
276145			
SACRAMENTO	MOVING BOXES TO STORAGE	11/04/2015	\$5,920
CA	Total Itemized Transactions with this Payee/Payer		\$5,920
95827	Total Non-Itemized Transactions with this Payee/Payer		\$1,920
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,840
MOVING COMPANY			
Name and Address (A)			
CARA			

		Purpose (C)	Date (D)	Amount (E)
600 GRAND AVENUE #410 OAKLAND CA 94610		CARA AFFILIATION SUSTAINING MEMBERSHIP 2015	01/07/2015	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
RESEARCH ASSOCIATION		Total Non-Itemized Transactions with this Payee/Payer		\$625
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Name and Address (A)				
CH DESIGN 4158 MESSERSMITH DRIVE GREENWOOD IN 46142		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
GRAPHIC DESIGN		Total Non-Itemized Transactions with this Payee/Payer		\$10,175
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,175
Name and Address (A)				
CHARTER COMMUNICATIONS 60229 LOS ANGELES CA 90060-0229		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
INTERNET SERVICES		Total Non-Itemized Transactions with this Payee/Payer		\$5,595
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,595
Name and Address (A)				
COMCAST 34744 SEATTLE WA 98124		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
CABLE SERVICES		Total Non-Itemized Transactions with this Payee/Payer		\$13,784
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,784
Name and Address (A)				
COSTCO 6333 TELEGRAPH RD COMMERCE CA 90040		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
WHOLESALE RETAILER		Total Non-Itemized Transactions with this Payee/Payer		\$15,048
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,048
Name and Address (A)				
COX COMMUNICATION 53214 PHOENIX		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		

AZ 85072-3214	Total Non-Itemized Transactions with this Payee/Payer			\$21,246
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$21,246
TELEPHONE SERVICE				
Name and Address (A)				
DELL BUSINESS CREDIT 5275	Purpose (C)	Date (D)	Amount (E)	
	MICROSOFT OFFICE 365 PLUS PLAN	03/25/2015	\$8,661	
CAROL STREAM IL 60797	LAPTOP DOCKING STATIONS, FIREWALLS, & SUBSCRIPTION	05/28/2015	\$7,574	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$16,235
	Total Non-Itemized Transactions with this Payee/Payer			\$22,279
EQUIPMENT LESSOR	Total of All Transactions with this Payee/Payer for This Schedule			\$38,514
Name and Address (A)				
DIAMOND PARKING SERVICES				
1200 N. MAIN STREET STE#620 SANTA ANA CA 92701	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,824
PARKING SERVICES	Total of All Transactions with this Payee/Payer for This Schedule			\$7,824
Name and Address (A)				
DUGO HEATING & AIR				
1142 GROUSE STREET EL CAJON CA 92020	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,895
MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule			\$5,895
Name and Address (A)				
EAN SERVICES LLC 840173				
KANSAS CITY MO 64184-0173	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$15,282
CAR RENTAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule			\$15,282
Name and Address (A)				
EXECUTIVE JANITORIAL INC				
233 GRANADA DR. STE D SAN LUIS OBISPO CA 93401	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$15,001
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,001

CLEANING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY KOEHN & SONS PAINTING 6659 CYPRESS AVENUE WINTON CA 95388	POWER WASH & PAINT EXTERIOR OF BUILDING	07/16/2015	\$5,963
	Total Itemized Transactions with this Payee/Payer		\$5,963
	Total Non-Itemized Transactions with this Payee/Payer		\$985
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,948
MAINTENANCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ 26120 OKLAHOMA CITY OK 73126-0120			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,362
CAR RENTAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFOGROUP, INC. 957742 ST. LOUIS MO 63195			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,283
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,283
MARKETING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INVESTOR PROPERTY SERVICES 15707 ROCKFIELD BLVD. IRVINE CA 92618			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,927
MANAGEMENT SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES HAMILTON 116 CASSIN COURT FOLSOM CA 95630			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,029
PHOTOGRAPHER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JSX SMALL BUSINESS			

	(C)	(D)	(E)
4142 ADAMS AVE UNIT 103550	IT SUPPORT JUNE 2015	06/10/2015	\$7,380
SAN DIEGO	IT SUPPORT AUGUST 2015	09/09/2015	\$6,330
CA	Total Itemized Transactions with this Payee/Payer		\$13,710
92116	Total Non-Itemized Transactions with this Payee/Payer		\$32,010
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,720
IT SUPPORT			
Name and Address (A)			
KELLY PRESS			
	Purpose (C)	Date (D)	Amount (E)
1701 CABIN BRANCH DRIVE	Total Itemized Transactions with this Payee/Payer		
CHEVERLY	Total Non-Itemized Transactions with this Payee/Payer		\$14,748
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$14,748
20785			
Type or Classification (B)			
MAILING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEY2IP	PHONE SYSTEMS	01/07/2015	\$14,069
	PHONE SYSTEMS	02/11/2015	\$14,275
819 D. AVE. STE #103	PHONE SYSTEMS	03/10/2015	\$15,732
NATIONAL CITY	PHONE SYSTEMS	04/08/2015	\$12,109
CA	PHONE SYSTEMS	05/06/2015	\$13,322
91950	PHONE SYSTEMS	06/04/2015	\$12,636
Type or Classification (B)	PHONE SYSTEMS	07/15/2015	\$12,106
TELECOMMUNICATIONS COMPANY	PHONE SYSTEMS	08/12/2015	\$10,729
	PHONE SYSTEMS	09/09/2015	\$10,869
	PHONE SYSTEMS	10/07/2015	\$12,411
	PHONE SYSTEMS	11/12/2015	\$11,380
	PHONE SYSTEMS	12/09/2015	\$6,798
	Total Itemized Transactions with this Payee/Payer		\$146,436
	Total Non-Itemized Transactions with this Payee/Payer		\$2,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,726
Name and Address (A)			
LA ESTRELLA ENTERPRISES			
	Purpose (C)	Date (D)	Amount (E)
1022 W 18TH SUITE 2	Total Itemized Transactions with this Payee/Payer		
MERCED	Total Non-Itemized Transactions with this Payee/Payer		\$10,975
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,975
95340			
Type or Classification (B)			
PROPERTY MANAGER			
Name and Address (A)			
LIBERTY MUTUAL INSURANCE			
85834	Purpose (C)	Date (D)	Amount (E)
	COMMERCIAL LINES PACKAGE/BUSINESS AUTO RENEWAL	06/24/2015	\$12,796
SAN DIEGO	COMMERCIAL LINES PACKAGE/BUSINESS AUTO RENEWAL	08/26/2015	\$17,639
CA	COMMERCIAL LINES PACKAGE/BUSINESS AUTO RENEWAL	11/24/2015	\$18,178
92186	Total Itemized Transactions with this Payee/Payer		\$48,613
	Total Non-Itemized Transactions with this Payee/Payer		\$17,277
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,890
INSURANCE PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILING PROS INC 5261 BUSINESS DRIVE HUNTINGTON BEACH CA 92649	ADVANCE PAYMENT ON ACCOUNT	01/28/2015	\$25,000
	ADVANCE PAYMENT ON ACCOUNT	03/04/2015	\$30,000
	ADVANCE PAYMENT ON ACCOUNT	05/06/2015	\$20,000
	ADVANCE PAYMENT ON ACCOUNT	07/01/2015	\$40,000
	ADVANCE PAYMENT ON ACCOUNT	09/10/2015	\$20,000
	ADVANCE PAYMENT ON ACCOUNT	10/07/2015	\$20,000
	ADVANCE PAYMENT ON ACCOUNT	12/28/2015	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$175,000
MAILING SERVICES	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTINI CJS PROPERTIES 416 N. 19TH SUITE A MODESTO CA 95350	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)		
PROPERTY MANAGER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION LAKES OWNER 60247 LOS ANGELES CA 90060-0247	RENT ON RIVERSIDE OFFICE	06/01/2015	\$6,381
	RENT ON RIVERSIDE OFFICE	08/01/2015	\$6,381
	RENT ON RIVERSIDE OFFICE	08/31/2015	\$6,381
	RENT ON RIVERSIDE OFFICE	10/01/2015	\$6,381
	RENT ON RIVERSIDE OFFICE	11/01/2015	\$6,381
	RENT ON RIVERSIDE OFFICE	12/01/2015	\$6,381
	Total Itemized Transactions with this Payee/Payer		\$38,286
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
PROPERTY MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$38,286
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MODESTO IRRIGATION DISTRICT 5355 MODESTO CA 95352	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,844
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,844
	Type or Classification (B)		
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSS AND COMPANY 15300 VENTURA BLVD, STE416 SHERMAN OAKS CA 91403	RENT ON RIVERSIDE OFFICE	01/01/2015	\$6,187
	RENT ON RIVERSIDE OFFICE	02/01/2015	\$6,187
	RENT ON RIVERSIDE OFFICE	03/01/2015	\$6,381
	RENT ON RIVERSIDE OFFICE	04/01/2015	\$6,381
	RENT ON RIVERSIDE OFFICE	05/01/2015	\$6,381
	RENT ON RIVERSIDE OFFICE	07/01/2015	\$6,381
	Total Itemized Transactions with this Payee/Payer		\$37,898
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$192
PROPERTY MANAGEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$38,090
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL UNION	WORKER'S COMPENSATION INSURANCE	03/04/2015	\$24,128
22427 NETWORK PLACE	WORKER'S COMPENSATION INSURANCE	09/09/2015	\$40,622
CHICAGO	WORKER'S COMPENSATION INSURANCE	10/28/2015	\$24,346
IL	Total Itemized Transactions with this Payee/Payer		\$89,096
60673-1224	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,096
INSURANCE PROVIDER			
Name and Address (A)			
OAKWOOD EXECUSTAY 515454	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$35,108
90051-6754	Total of All Transactions with this Payee/Payer for This Schedule		\$35,108
Type or Classification (B)			
CORPORATE HOUSING			
Name and Address (A)			
OFFICE DEPOT CREDIT PLAN 183174	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer		
OH	Total Non-Itemized Transactions with this Payee/Payer		\$13,766
43218	Total of All Transactions with this Payee/Payer for This Schedule		\$13,766
Type or Classification (B)			
FINANCING COMPANY			
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		\$17,793
95621	Total of All Transactions with this Payee/Payer for This Schedule		\$17,793
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	Total Non-Itemized Transactions with this Payee/Payer		\$9,830
95899	Total of All Transactions with this Payee/Payer for This Schedule		\$9,830
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
POWER CLEAN ENTERPRISE	Purpose (C)	Date (D)	Amount (E)
10791 BASIE WAY	JANITORIAL SERVICES	01/28/2015	\$5,649

RANCHO CORDOVA CA 95670	JANITORIAL SERVICES	07/08/2015	\$7,308
	JANITORIAL SERVICES	12/21/2015	\$7,571
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,528
	Total Non-Itemized Transactions with this Payee/Payer		\$22,069
JANITORIAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$42,597
Name and Address (A)			
PUBLICA PRESS LTD 2475	Purpose (C)	Date (D)	Amount (E)
SPRING VALLEY CA 91979-2475	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,585
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,585
PRINTING 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		\$32,555
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,555
UTILITY COMPANY			
Name and Address (A)			
SECURITAS SECURITY SERVICES	Purpose (C)	Date (D)	Amount (E)
FILE 57220 LOS ANGELES CA 90074	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,146
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,146
SECURITY SERVICE			
Name and Address (A)			
SMUD 15555	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CA 95852-0830	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,640
UTILITY COMPANY			
Name and Address (A)			
SOUTHERN CALIFORNIA EDISON 600	Purpose (C)	Date (D)	Amount (E)
ROSEMEAD CA 91771	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,130

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTILITY COMPANY				
	SOUTHWEST AIRLINES 36647-1CR			
	DALLAS TX 75235			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$99,070
		Total of All Transactions with this Payee/Payer for This Schedule		\$99,070
AIRLINE				
	STANDARD PARKING			
	917 8TH STREET SACRAMENTO CA 95814			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,762
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,762
PARKING FACILITY				
	STAPLES 83689			
	CHICAGO IL 60696-3689			
		OFFICE PRODUCTS	11/18/2015	\$35,188
		Total Itemized Transactions with this Payee/Payer		\$35,188
		Total Non-Itemized Transactions with this Payee/Payer		\$28,062
		Total of All Transactions with this Payee/Payer for This Schedule		\$63,250
OFFICE SUPPLY STORE				
	TIME WARNER CABLE 60074			
	CITY OF INDUSTRY CA 91716			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,262
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,262
CABLE SERVICES				
	TOWNEPLACE SUITES			
	3003 S. DOGWOOD RD. EL CENTRO CA 92243			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,699
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,699
HOTEL				

(A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES			
16015 PHOENIX DRIVE			
CITY OF INDUSTRY			
CA			
91745			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
UPS			
894820			
LOS ANGELES			
CA			
90189-4820			
Type or Classification (B)			
SHIPPING AND MAILING COMPANY			
Name and Address (A)			
US POSTMASTER			
8475			
LOS ANGELES			
CA			
90189			
Type or Classification (B)			
MAILING SERVICES			
Name and Address (A)			
USPS NEOPOST			
894715			
LOS ANGELES			
CA			
90189-4715			
Type or Classification (B)			
MAILING SERVICES			
Name and Address (A)			
VIRGIN AMERICA			
75 NORTH WATER ST			
NORWALK			
CT			
06854			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
W.H. GIBBS MAINTENANCE			
161			
Purpose (C)			
Date (D)			
Amount (E)			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,985
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,091
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,091
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,052
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$47
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,047
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000

TURLOCK	Total Itemized Transactions with this Payee/Payer			
CA	Total Non-Itemized Transactions with this Payee/Payer			\$8,129
95381	Total of All Transactions with this Payee/Payer for This Schedule			\$8,129
Type or Classification (B)				
CLEANING SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WILL COPY AND PRINT	VICTORY MAILERS	07/01/2015	\$22,351	
2305 HISTORIC DECATUR RD	Total Itemized Transactions with this Payee/Payer			\$22,351
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer			\$2,195
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$24,546
92106				
Type or Classification (B)				
PRINTING AND BINDERY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
YBARRA & GILLESPIE CPAS LLP	AUDIT & REPORTING SERVICES	01/14/2015	\$8,000	
	AUDIT & REPORTING SERVICES	05/06/2015	\$5,250	
10370 COMMERCE CENTER DRIVE	AUDIT & REPORTING SERVICES	06/04/2015	\$5,250	
RANCHO CUCAMONGA	AUDIT & REPORTING SERVICES	07/01/2015	\$8,000	
CA	AUDIT & REPORTING SERVICES	07/21/2015	\$8,000	
91730	AUDIT & REPORTING SERVICES	08/19/2015	\$8,000	
Type or Classification (B)	AUDIT & REPORTING SERVICES	10/14/2015	\$8,000	
CERTIFIED PUBLIC ACCOUNTANTS	Total Itemized Transactions with this Payee/Payer			\$50,500
	Total Non-Itemized Transactions with this Payee/Payer			\$3,150
	Total of All Transactions with this Payee/Payer for This Schedule			\$53,650

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANTAGE PRINTING INC. 6935 CAMINO MAQUILADORA #A SAN DIEGO CA 92154			
Type or Classification (B)			
PRINTING SERVICES			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,189
C3 PRESENTS LLC 300 WEST 6TH STE 2100 AUSTIN TX 78701			
Type or Classification (B)			
EVENT ORGANIZER			
	PRODUCTION DEPOSITS	03/10/2015	\$171,630
	PRODUCTION FINAL COSTS	05/14/2015	\$58,309
	Total Itemized Transactions with this Payee/Payer		\$229,939
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,939
CAFE 101 548 BROADWAY STREET EL CENTRO CA 92243			
Type or Classification (B)			
RESTAURANT			
	DINNER FOR 600 PEOPLE AND 4 SERVERS	09/23/2015	\$5,038
	Total Itemized Transactions with this Payee/Payer		\$5,038
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,038
DOUBLETREE HOTEL SACRAMENTO 2001 POINT WEST WAY SACRAMENTO CA 95815			
Type or Classification (B)			
HOTEL			
	UDW CONVENTION	04/29/2015	\$174,942
	Total Itemized Transactions with this Payee/Payer		\$174,942
	Total Non-Itemized Transactions with this Payee/Payer		\$441
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,383
GARDEN GROVE ELKS CLUB 11551 TRASK AVENUE GARDEN GROVE CA 92843			
Type or Classification (B)			
NON PROFIT ORGANIZATION			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,153
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,153

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO AIRPORT 1960 HARBOR ISLAND DIRVE SAN DIEGO CA 92101		ROOMING FOR EXECUTIVE BOARD REGIONAL MEETING	12/16/2015	\$5,419
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,419
		Total Non-Itemized Transactions with this Payee/Payer		\$9,584
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,003
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ODYSSEY COACH 6170 ANAHEIM CA 92816		CHARTER BUS FOR UDW CONVENTION	02/25/2015	\$11,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$11,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
TRANSPORTATION SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
POLITICAL BRINQ 12245 STRATFORD DRIVE CLIVE IA 50325		SIGNAGE FOR UDW CONVENTION	03/04/2015	\$14,250
		AFSCME CONVENTION/UDW ELECTIONS MAILING CAMPAIGN	11/17/2015	\$90,501
		AFSCME CONVENTION/UDW ELECTIONS MAILING CAMPAIGN	12/17/2015	\$8,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$113,251
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$113,251
CAMPAIGN STRATEGY SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RITA'S CATERING 1400 E WASHINGTON AVE EL CAJON CA 92109		FOOD FOR SAN DIEGO DISTRICT CHAPTER MEETING	11/10/2015	\$6,800
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,800
		Total Non-Itemized Transactions with this Payee/Payer		\$5,317
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,117
CATERING SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SANTA ANA ELKS LODGE #794 212 ELK LANE SANTA ANA CA 92703		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,834
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,834
NON PROFIT SOCIAL WELFARE GROUP				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 36647-1CR DALLAS		Total Itemized Transactions with this Payee/Payer		

TX 75235	Total Non-Itemized Transactions with this Payee/Payer			\$10,596
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,596
Type or Classification (B)				
AIRLINE				
Name and Address (A)				
VIA ADVENTURES INC				
300 GROGAN AVENUE	Purpose (C)	Date (D)	Amount (E)	
MERCED	CHARTER BUS FOR UDW CONVENTION	02/25/2015		\$8,911
CA	Total Itemized Transactions with this Payee/Payer			\$8,911
95340	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,911
TRANSPORTATION SERVICE				

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-519

Description (A)	To Whom Paid (B)	Amount (C)
EMPLOYEE PENSION BENEFITS	AFSCME INTERNATIONAL UNION	\$458,692
EMPLOYEE HEALTH & WELFARE INSURANCE	ANTHEM BLUE CROSS	\$289,546
EMPLOYEE DENTAL BENEFITS	DENTAL HEALTH SERVICES	\$16,964
EMPLOYEE LIFE & LONG TERM DISABILITY INSURANCE	GUARDIAN LIFE INSURANCE	\$15,262
EMPLOYEE ASSISTANCE PROGRAM INSURANCE	MANAGED HEALTH NETWORK	\$2,016
EMPLOYEE HEALTH & WELFARE INSURANCE	KAISER FOUNDATION HEALTH PLAN	\$381,015
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,163,495

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: : THE LOCAL ADMINISTERS THE FOLLOWING HEALTH & WELFARE BENEFITS TRUST ON BEHALF OF MEMBERSHIP. EACH ENTITY HAS SEPARATE FEDERAL IDENTIFICATION NUMBERS AND FILES ANNUAL INFORMATION REPORTS. UDW ORANGE COUNTY BENEFITS TRUST 4855 SEMINOLE DRIVE SAN DIEGO, CA 92511 FEIN:30-6116869 UDW KERN COUNTY BENEFITS TRUST 4855 SEMINOLE DRIVE SAN DIEGO, CA 92215 FEIN:20-3245750 UDW AFSCME LOCAL 3930 RIVERSIDE COUNTY BENEFITS 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 UDW AFSCME 3930 SAN DIEGO HEALTH & BENEFITS FUND 4855 SEMINOLE DRIVE SAN DIEGO, CA 92215 FEIN:27-6135515 UDW AFSCME 3930 PLACER COUNTY HEALTH & BENEFITS FUND 4855 SEMINOLE DRIVE SAN DIEGO, CA 92215 FEIN:27-6472885

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.

Question 12: : AN AUDIT WAS CONDUCTED BY INDEPENDENT ACCOUNTANTS: YBARRA & GILLESPIE CPAS AND BY THE PARENT BODY AFSCME.

Question 15: : THE LOCAL DISPOSED OF ASSETS WHICH WERE NO LONGER IN USE AND SCRAPPED AS OF 12/31/15. TOTAL COST OF ASSETS DISPOSED \$2,087 WITH A TOTAL BOOK VALUE OF \$850. THE LOCAL GIFTS TANGIBLE GOODS, GIFTS CERTIFICATES, AND ISSUES GIFT CARDS AT MEMBERSHIP MEETINGS THROUGHOUT THE YEAR. THE LOCAL MAINTAINS LISTS OF PRIZES AND CARD WINNERS WHICH IS VERIFIED AGAINST RECEIPTS FOR THE PURCHASE. THE TOTAL COST OF THE GIFTED ITEMS FOR THE YEAR WAS \$19,897. EFFECTIVE 5/1/15 A NON RELATED ENTITY, THE CALIFORNIA UNITED HOMECARE WORKERS (CUHW) WAS SPLIT AND MERGED INTO TWO LABOR ORGANIZATIONS, THE UNITED LONG TERM CARE WORKERS OF SEIU AND UDW. AS A RESULT OF THE CUHW SPLIT UDW AQUIRED 3 AUTOMOBILES WITH A BOOK VALUE OF \$46,891, FURNITURE & FIXTURES WITH A BOOK VALUE OF \$1,586, OFFICE EQUIPMENT WITH A BOOK VALUE OF \$9,058 AND LEASEHOLD IMPROVEMENTS WITH A BOOK VALUE OF 6,025.

Question 18: IN SUMMARY THE FOLLOWING CHANGES WERE MADE TO THE CONSTITUTION: -THE CONVENTION DATE RANGE WAS CHANGED FROM BEING HELD BETWEEN JANUARY 1ST AND MARCH 31ST TO JUNE 1ST AND AUGUST 31ST. -LANGUAGE WAS ADDED THAT NO FRACTIONAL VOTES SHALL BE PERMITTED AS PERTAINING TO DELEGATES SECTION OF CONSTITUTION. -REMOVED ADDITIONAL VICE PRESIDENT LANGUAGE, PREVIOUSLY IT WAS ALLOWED FOR AN ADDITIONAL VICE PRESIDENT POSITION TO BE CREATED IF MEMBERSHIP EXCEEDED \$5,000 MEMBERS IN A DISTRICT. -A SECTION WAS ADDED THAT ALLOWS THE EXECUTIVE BOARD TO ESTABLISH A WRITTEN COMPENSATION POLICY FOR OFFICERS AND EXECUTIVE BOARD MEMBERS FOR INCOME LOST AND EXPENSES INCURRED AS A DIRECT RESULT OF THEIR CONSTITUTIONAL RESPONSIBILITIES AND PARTICIPATION IN ACTIVITIES AS MEMBERS OF THE UDW EXECUTIVE BOARD. -DISTRICTS ARE NOW LABELED BY DISTRICT NUMBER AND SOME DISTRICTS WERE REMOVED AND OTHERS WERE CONSOLIDATED. ALSO NEW DISTRICTS CAN BE FORMED AS DEEMED NECESSARY. -DESCRIPTION WAS ADDED FOR DUTIES OF THE NEW POSITION OF COUNTY REPRESENTATIVE.

Schedule 1, Row1:

Schedule 1, Row1:::

Schedule 1, Row2:

Schedule 1, Row2:::

Schedule 1, Row3:

Schedule 1, Row3:::

Schedule 1, Row4:

Schedule 1, Row4:::

Schedule 2, Row1:

Schedule 2, Row1:::

Schedule 2, Row2:

Schedule 2, Row2:::

Schedule 2, Row3:

Schedule 2, Row3:::

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 8, Row2:

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1:::THE LOCAL PROVIDES GAS CARDS TO TEMPORARY EMPLOYEES AS AN ADVANCE ON MILEAGE INCURRED FOR ATTENDING AND PARTICIPATING IN VARIOUS UNION HELD BLITZES THROUGHOUT THE YEAR. THE TEMPORARY EMPLOYEES REPORT TOTAL MILEAGE INCURRED AFTER ATTENDING A BLITZ, TO THE LOCAL AND ARE REIMBURSED FOR THE DIFFERENCE, LESS THE AMOUNT OF THE GAS CARD RECEIVED. TOTAL MILEAGE IS REPORTED IN SCHEDULE 12 COLUMN F DIRECT DISBURSEMENTS FOR OFFICIAL BUSINESS. GAS CARDS ARE ALSO USED BY STAFF TO FUEL THE LOCAL'S VANS, STAFF RETURN GAS RECEIPTS AND THE GAS IS FULLY ACCOUNTED FOR AND REPORTED IN GENERAL OVERHEAD.
Form LM-2 (Revised 2010)