

**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 545-348	2. PERIOD COVERED From 06/02/2015 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
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4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 2015	First Name LAPHONZA Last Name BUTLER
7. UNIT NAME (if any) SEIU LOCAL 2015		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? <span style="float: right;">Yes</span>		Number and Street 2910 BEVERLY BOULEVARD	
		City LOS ANGELES	
		State CA	ZIP Code + 4 900571003

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

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

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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?

No

19. What is the date of the labor organization's next regular election of officers?

02/2017

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

185,626

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	N/A	per	N/A	SEE ITEM 69
(b) Working Dues/Fees	N/A	per	N/A	SEE ITEM 69
(c) Initiation Fees	N/A	per	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A

## STATEMENT A - ASSETS AND LIABILITIES

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$0	\$21,147,619
23. Accounts Receivable	1	\$0	\$7,149,922
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$0	\$1,519,513
28. Other Assets	7	\$0	\$1,823,224
29. TOTAL ASSETS		\$0	\$31,640,278

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$3,550,540
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$0	\$1,937,183
34. TOTAL LIABILITIES		\$0	\$5,487,723

35. NET ASSETS		\$0	\$26,152,555
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$26,872,845	50. Representational Activities	15		\$5,676,833
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$101,158
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$382,969
39. Sale of Supplies			\$0	53. General Overhead	18		\$2,958,335
40. Interest			\$0	54. Union Administration	19		\$752,493
41. Dividends			\$0	55. Benefits	20		\$1,488,818
42. Rents			\$4,106	56. Per Capita Tax			\$11,472,479
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		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$188,981
47. From Members for Disbursement on Their Behalf			\$3,399,464	61. Loans Made	2		\$0
48. Other Receipts	14		\$18,452,536	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$48,728,951	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$3,380,527
				65. Direct Taxes			\$1,187,173
				66. Subtotal			\$27,589,766
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$1,313,907	
				67b. Less Total Disbursed		\$1,305,473	
				67c. Total Withheld But Not Disbursed			\$8,434
				68. TOTAL DISBURSEMENTS			\$27,581,332

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 545-348

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$7,149,922			
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$7,149,922	\$0	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

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)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
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: 545-348

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: 545-348

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Office Furniture and Equipment	\$368,776	\$368,776	\$188,981
Total of all lines above	\$368,776	\$368,776	\$188,981
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$188,981

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

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 545-348

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1 : 195 N Arrowhead Ave., San Bernadino, CA	\$135,000		\$135,000	\$135,000
<b>B. Buildings (give location)</b>				
Building 1 : 195 N Arrowhead Ave., San Bernadino,	\$623,675	\$227,718	\$395,957	\$395,957
<b>C. Automobiles and Other Vehicles</b>				
	\$267,586	\$264,903	\$2,683	\$2,683
<b>D. Office Furniture and Equipment</b>				
	\$3,507,666	\$2,521,793	\$985,873	\$985,873
<b>E. Other Fixed Assets</b>				
	\$0	\$0	\$0	\$0
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))				
	\$4,533,927	\$3,014,414	\$1,519,513	\$1,519,513

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 545-348

Description (A)	Book Value (B)
Prepaid Insurance	\$553,604
Prepaid Expenses Other	\$214,445
Deposits	\$55,175
Due from California United Homecare Workers	\$1,000,000
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$1,823,224

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$3,550,540	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$3,550,540	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 545-348

Description (A)	Amount at End of Period (B)
Accrued Payroll	\$399,892
Accrued Vacation and Sick Time	\$161,853
Accrued Payroll Taxes	\$47,432
Allowance for Doubtful Accounts	\$500,000
Unclaimed Property Liability	\$35,315
Due to SEIU International COPE	\$421,510
Due to SEIU Local 2015 LTCW Health Trust Fund	\$370,928
Due to CWA International COPE	\$253
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$1,937,183

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 545-348

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	BUTLER, LAPHONZA										
B	PROVISIONAL PRESIDENT										
C	N			\$88,500		\$3,250	\$4,479		\$0		\$96,229
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	7 %	
A	DE LA CRUZ, ARNULFO										
B	PROVISIONAL OFFICER										
C	N			\$59,924		\$3,250	\$1,599		\$0		\$64,773
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	EVON, KIMBERLY A										
B	PROVISIONAL OFFICER										
C	N			\$63,019		\$3,250	\$2,462		\$0		\$68,731
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	5 %	
A	LI, ROBERT										
B	PROVISIONAL OFFICER										
C	N			\$0		\$0	\$0		\$0		\$0
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	VERRETT, APRIL D										
B	PROVISIONAL OFFICER										
C	N			\$22,308		\$0	\$1,363		\$0		\$23,671
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	28 %	
Total Officer Disbursements				\$233,751		\$9,750	\$9,903		\$0		\$253,404
Less Deductions											\$92,450
Net Disbursements											\$160,954

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	ABDULLAHI , FARAH A			\$19,888		\$3,250		\$938		\$0		\$24,076
B	ORGANIZER I											
C	NONE											
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ACOSTA , LETICIA			\$30,315		\$0		\$704		\$0		\$31,019
B	DEPUTY DIRECTOR											
C	NONE											
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %		
A	AGUILAR , ERIKA N			\$19,888		\$3,750		\$18		\$0		\$23,656
B	ORGANIZER I											
C	NONE											
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALARCON , EDWIN D			\$32,608		\$500		\$0		\$0		\$33,108
B	DATABASE MANAGER											
C	NONE											
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %		
A	ALEXANDER JR. , MONROE			\$32,672		\$3,250		\$0		\$0		\$35,922
B	SENIOR ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALLISON , DEKOLER			\$28,478		\$3,250		\$0		\$0		\$31,728
B	ORGANIZER II											
C	NONE											
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %		
A	ALVARADO , CARMEN			\$16,664		\$500		\$0		\$0		\$17,164
B	MAC ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %		
A	ALVARADO-AMAYA , CESA			\$21,382		\$4,400		\$157		\$0		\$25,939
B	ORGANIZER II											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	AMADO-ELLERBY , DINA			\$18,478		\$0		\$0		\$0		\$18,478
B	ADMINISTRATIVE ASSIS											
C	NONE											
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			



	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	100 %	Administration	0 %
A	ANDEROZZI , TERESA J									
B	ORGANIZER I			\$20,259	\$3,250	\$234		\$0		\$23,743
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AVALOS , MOISES									
B	ACCOUNTING MANAGER			\$22,529	\$0	\$0		\$0		\$22,529
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A	AVELLA , SHERRY S									
B	RESEARCH ANALYST			\$27,471	\$0	\$166		\$0		\$27,637
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	BADI , ZAINAB									
B	RESEARCH ANALYST			\$24,415	\$500	\$862		\$0		\$25,777
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BALLIN , GRACIELA									
B	ORGANIZER IN TRAININ			\$14,679	\$3,025	\$20		\$0		\$17,724
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BANARU , INNA									
B	ORGANIZER II			\$31,488	\$4,098	\$46		\$0		\$35,632
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARILLAS , SAMANTHA R									
B	MAC ORGANIZER			\$16,705	\$500	\$0		\$0		\$17,205
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	BAUTISTA , RODRIGUEZ									
B	MAC SUPERVISOR			\$26,538	\$0	\$0		\$0		\$26,538
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BAXTER , STEPHEN T									
B	ORGANIZER IN TRAINING			\$15,231	\$3,421	\$2,187		\$0		\$20,839
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BELTRAN JR , FELIX O									
B	LEAD ORGANIZER			\$25,032	\$3,250	\$1,118		\$0		\$29,400
C	NONE									
			Schedule 16							

	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BENAVENTE , JUAN P									
B	POLITICAL COORDINATO									
C	NONE									
					\$21,762	\$3,750	\$138		\$0	\$25,650
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	0 %
A	BENITEZ , MIGUEL A									
B	LEAD ORGANIZER									
C	NONE									
					\$29,613	\$3,250	\$268		\$0	\$33,131
	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	BERLINER , ALICE									
B	ORGANIZER I									
C	NONE									
					\$19,888	\$3,250	\$465		\$0	\$23,603
	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	BOLTON , PATRICIA A									
B	ADMINISTRATIVE ASSIS									
C	NONE									
					\$19,025	\$500	\$0		\$0	\$19,525
	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	BONGAY , AMINATA									
B	ORGANIZER IN TRNG									
C	NONE									
					\$17,769	\$3,250	\$0		\$0	\$21,019
	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	BRINTON , SHANE									
B	LEAD ORGANIZER									
C	NONE									
					\$26,250	\$2,600	\$624		\$0	\$29,474
	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	BURDICK , SAMUEL J									
B	MEMBER ORGANIZER									
C	NONE									
					\$12,000	\$0	\$12,013		\$0	\$24,013
	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	CABALLERO , ELIZABETH									
B	ORGANIZER I									
C	NONE									
					\$19,888	\$3,750	\$20		\$0	\$23,658
	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	CABILES , ALFA R									
B	ORGANIZER I									
C	NONE									
					\$21,254	\$4,532	\$360		\$0	\$26,146
	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	CHOW , LEON L									
B	ORGANIZING COORDINAT									
C	NONE									
					\$42,029	\$2,600	\$653		\$0	\$45,282

	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	CHRISTOPHER , JOY A									
B	MEMBER ORGANIZER									
C	NONE									
					\$6,720	\$0	\$4,424		\$0	\$11,144
	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	COLANTUONI , WILLIAM									
B	DIR OF INFORMATION T									
C	NONE									
					\$45,369	\$0	\$0		\$0	\$45,369
	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	CONTRERAS , BARRERA S									
B	LEGISLATIVE ADVOCAT									
C	NONE									
					\$28,673	\$0	\$335		\$0	\$29,008
	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	COOK , SAMUEL A									
B	MEMBER SERVICE DIREC									
C	NONE									
					\$47,029	\$3,250	\$1,497		\$0	\$51,776
	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	0 %
A	CORTES , IGNACIO M									
B	SENIOR ORGANIZER IN TRAIN									
C	NONE									
					\$23,823	\$3,750	\$398		\$0	\$27,971
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CRUZ , MARIA									
B	RESEARCH ANALYST									
C	NONE									
					\$34,220	\$0	\$122		\$0	\$34,342
	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	CRUZ , CHLOE M									
B	ORGANIZER IN TRAINING									
C	NONE									
					\$15,231	\$3,581	\$112		\$0	\$18,924
	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	CSEKEY , TOM									
B	MEMBER SERVICES DIRECTOR									
C	NONE									
					\$37,738	\$3,250	\$93		\$0	\$41,081
	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
A	CUELLAS , NESTOR F									
B	ORGANIZER II									
C	NONE									
					\$21,173	\$4,400	\$1,132		\$0	\$26,705
	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	CULBREATH , FAITH D									
B	SPECIAL ASST TO THE PRES									
C	NONE									
					\$41,104	\$0	\$2,221		\$0	\$43,325

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	DADAYAN , LOUSINE				\$20,939	\$500	\$0	\$0	\$21,439	
B	ADMIN ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	DE LA ROSA , MIGUEL A				\$11,933	\$2,796	\$1,038	\$0	\$15,767	
B	ORGANIZER I									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DIAZ , CESAR				\$21,905	\$4,195	\$49	\$0	\$26,149	
B	SR IN TRAINING									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DINO , MARIA R				\$32,542	\$0	\$96	\$0	\$32,638	
B	SENIOR RESEARCHER									
C	NONE									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	0 %
A	DONIS , SERGIO				\$36,268	\$2,600	\$0	\$0	\$38,868	
B	MEMBER STRENGTH DIR									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DU , JONATHAN C				\$16,419	\$500	\$0	\$0	\$16,919	
B	MAC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DUCHEN , WENDY				\$41,310	\$3,250	\$252	\$0	\$44,812	
B	MEMBER STRENGTH DIR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ECKERD , JANA D				\$19,072	\$0	\$637	\$0	\$19,709	
B	CONFIDENTIAL ASSISTA									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ESPARZA , PABLO P				\$11,700	\$0	\$331	\$0	\$12,031	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ESPINOZA , MIGUEL A				\$22,213	\$3,750	\$507	\$0	\$26,470	
B	ORGANIZER II									

C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FAVORS , LATRENA R				\$24,396	\$4,007	\$551	\$0	\$28,954	
B	ORGANIZER II									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FIGUEROA , AMANDA				\$27,921	\$3,250	\$0	\$0	\$31,171	
B	SPECIAL PROJECTS COORDINA									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FIGUEROA , YVONNE				\$14,046	\$3,610	\$926	\$0	\$18,582	
B	ORGANIZER IN TRAINING									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FONSECA , CINDIE L				\$10,385	\$971	\$0	\$0	\$11,356	
B	DIR, DEPUTY FIELD BA									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FREEMAN , MICHAEL L				\$28,703	\$3,250	\$401	\$0	\$32,354	
B	SENIOR ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GAMITYAN , NAZELI				\$16,355	\$500	\$0	\$0	\$16,855	
B	MAC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GARCIA , PAULA				\$19,888	\$3,100	\$9,103	\$0	\$32,091	
B	ORGANIZER I									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARCIA , JUAN C				\$22,743	\$3,100	\$24	\$0	\$25,867	
B	POLITICAL COORDINATO									
C	NONE									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	0 %
A	GARCIA , ESTUPINAN M				\$13,200	\$3,435	\$0	\$0	\$16,635	
B	ORGANIZER IN TRAINING									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARCIA CARDENAS , BERTHA									

B	MAC ORGANIZER			\$16,686		\$500		\$0		\$0		\$17,186
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	GIL-NICOLAS , LILIEN			\$14,385		\$3,671		\$1,521		\$0		\$19,577
B	ORGANIZER IN TRAINING											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	GOMEZ-LEYVA , ARIANA			\$20,787		\$3,750		\$3,576		\$0		\$28,113
B	ORGANIZER I											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	GONZALES , SANDRA			\$45,845		\$3,250		\$4,526		\$0		\$53,621
B	DIR FIELD STAFF											
C	NONE											
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	GONZALES , ALICIA			\$16,664		\$500		\$0		\$0		\$17,164
B	MAC ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	GRANT-CLARKE , PAULIN			\$33,602		\$4,007		\$4,594		\$0		\$42,203
B	ORGANIZER II											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	GRIGORYAN , SUREN			\$31,439		\$3,750		\$2,726		\$0		\$37,915
B	ORGANIZER II											
C	NONE											
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	GRIMES , DAISHON K			\$21,484		\$3,250		\$0		\$0		\$24,734
B	ORGANIZER II											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	HANDLEY , JOYCE A			\$27,337		\$0		\$0		\$0		\$27,337
B	SENIOR STAFF ACCOUNT											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	HARO , NANCY			\$16,478		\$3,700		\$154		\$0		\$20,332
B	ORGANIZER I											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		

A	HAYES , COURTNEY M			\$19,888		\$3,900		\$285		\$0		\$24,073
B	ORGANIZER I											
C	NONE											
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration		0 %	
A	HAZARD , VELVET C			\$40,996		\$2,600		\$356		\$0		\$43,952
B	DEPUTY DIRECTOR, ORG											
C	NONE											
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration		0 %	
A	HOFFMAN , ASHLEE L			\$15,738		\$3,528		\$4,615		\$0		\$23,881
B	ORGANIZER IN TRAINING											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	HURTADO , ESTER			\$16,224		\$475		\$0		\$0		\$16,699
B	ADMINISTRATIVE ASSIS											
C	NONE											
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration		0 %	
A	IWAI , MELODIE Y			\$44,423		\$0		\$181		\$0		\$44,604
B	CONTROLLER											
C	NONE											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration		0 %	
A	JACKSON , NATHAN L			\$24,235		\$0		\$59		\$0		\$24,294
B	POLICY ANALYST											
C	NONE											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration		0 %	
A	JACKSON , VILMA E			\$19,935		\$3,750		\$0		\$0		\$23,685
B	ORGANIZER I											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	JACOBO , ALICIA			\$8,474		\$2,278		\$0		\$0		\$10,752
B	POLITICAL ORGANIZER I											
C	NONE											
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration		0 %	
A	JONES , CHARLES H			\$29,706		\$3,250		\$6,574		\$0		\$39,530
B	SENIOR ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	JONES , ANTONIO L			\$19,432		\$2,600		\$652		\$0		\$22,684
B	ORGANIZER II											
C	NONE											
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration		0 %	





		Lobbying									
A	LAMPERT , STASHA										
B	RESEARCH ANALYST			\$9,862		\$180		\$0		\$0	\$10,042
C	NONE										
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %	
A	LARA , KATHLEEN										
B	ADMINISTRATIVE ASSIS			\$11,297		\$338		\$13		\$0	\$11,648
C	NONE										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %	
A	LEZAMA , JUAN										
B	ORGANIZER I			\$19,888		\$3,750		\$295		\$0	\$23,933
C	NONE										
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	LOPEZ , BYRON L										
B	RESEARCH ANALYST			\$24,193		\$500		\$108		\$0	\$24,801
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	LOPEZ , NANCY L										
B	CONFIDENTIAL ASSISTA			\$19,698		\$0		\$85		\$0	\$19,783
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	LU , TRANG M										
B	MAC ORGANIZER			\$16,818		\$500		\$0		\$0	\$17,318
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	LUGO , UA										
B	ORGANIZER IN TRNG			\$18,429		\$3,750		\$300		\$0	\$22,479
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MAGNUS , JADE H										
B	ORGANIZER I			\$21,227		\$3,250		\$515		\$0	\$24,992
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MALONE , ELLEX										
B	FACILITIES COORDINAT			\$22,546		\$3,250		\$663		\$0	\$26,459
C	NONE										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %	
A	MARSHALL , ABIKE										
B	ORGANIZER II			\$32,201		\$3,720		\$50		\$0	\$35,971
C	NONE										
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		

	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	MARTINEAU , SHIRLEY A									
B	MEMBER ORGANIZER				\$11,250	\$0	\$0	\$0	\$11,250	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ , GUADALUPE									
B	ORGANIZING COORDINAT				\$31,507	\$3,900	\$821	\$0	\$36,228	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ , ALMA									
B	ORGANIZER I				\$20,315	\$3,750	\$149	\$0	\$24,214	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ , MONICA									
B	ORGANIZER IN TRNG				\$18,598	\$4,400	\$0	\$0	\$22,998	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ , YADIRA									
B	MEMBER ORGANIZER				\$12,120	\$0	\$9,061	\$0	\$21,181	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ , MILLIE P									
B	MEMBER ORGANIZER				\$11,700	\$0	\$0	\$0	\$11,700	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MATA , ESTEFHANI A									
B	ORGANIZER I				\$19,888	\$3,750	\$0	\$0	\$23,638	
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	MAZMANYAN , YEGISABET									
B	ADMINISTRATIVE ASSIS				\$20,350	\$500	\$0	\$0	\$20,850	
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCCLAIN , KRISTY I									
B	ORGANIZER I				\$19,888	\$3,250	\$0	\$0	\$23,138	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCRAE , MARCUS A									
B	LEAD ORGANIZER				\$27,269	\$3,250	\$9,010	\$0	\$39,529	
C	NONE									

	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MEITZENHEIMER, SHEMI MEMBER ORGANIZER NONE				\$12,120	\$0	\$9,721	\$0	\$21,841	
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	MINTO, ANDRE B LEAD SR ORGANIZER NONE				\$10,154	\$1,920	\$0	\$0	\$12,074	
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	MONTES-IRUESTE, UNAI COMMUNICATIONS SPECI NONE				\$22,410	\$475	\$0	\$0	\$22,885	
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 B C	NGUYEN, MINH C DEPUTY POLITICAL DIRECTOR NONE				\$31,588	\$2,600	\$296	\$0	\$34,484	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	0 %
A B C	OCHOA, ERIKA SENIOR ORGANIZER NONE				\$30,940	\$3,250	\$7,522	\$0	\$41,712	
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	OLIVAREZ, CHRISTOPHE COMMUNICATIONS SPECIALIST NONE				\$21,577	\$500	\$72	\$0	\$22,149	
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	ORANTES, EVELYN D ORGANIZER I NONE				\$19,888	\$2,450	\$433	\$0	\$22,771	
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	ORIHUELA, MAYRA ORGANIZER II NONE				\$29,238	\$2,450	\$4,080	\$0	\$35,768	
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	ORTIZ, CHRISTIAN J ORGANIZER I NONE				\$15,721	\$3,671	\$2,667	\$0	\$22,059	
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	PADILLA, DAVID ORGANIZER IN TRAINING NONE				\$14,892	\$3,452	\$1,750	\$0	\$20,094	

	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PALMER-ISLAM , AISHAH									
B	MEMBER ORGANIZER									
C	NONE									
					\$6,360	\$0	\$9,137		\$0	\$15,497
	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	PERALES , SADIE									
B	ADMINISTRATIVE ASSIS									
C	NONE									
					\$19,194	\$475	\$644		\$0	\$20,313
	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	0 %
A	PINARGOTE , YESSENIA									
B	MAC ORGANIZER									
C	NONE									
					\$17,147	\$500	\$0		\$0	\$17,647
	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	PORTILLO , NANCY									
B	CONFIDENTIAL ASSISTA									
C	NONE									
					\$27,545	\$0	\$904		\$0	\$28,449
	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	PRATALI , AIMEE									
B	ORGANIZER II									
C	NONE									
					\$26,475	\$5,202	\$262		\$0	\$31,939
	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	PULIDO , MARIVEL									
B	STAFF ACCOUNTANT									
C	NONE									
					\$21,840	\$0	\$16		\$0	\$21,856
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	QUINONEZ , JULIAN E									
B	ORGANIZER II									
C	NONE									
					\$19,501	\$2,423	\$8,220		\$0	\$30,144
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RAINONE , ARIN S									
B	ORGANIZER I									
C	NONE									
					\$20,602	\$3,100	\$696		\$0	\$24,398
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RAMIREZ , ALEJANDRO									
B	SYSTEM SUPPORT COORD									
C	NONE									
					\$27,709	\$500	\$1,153		\$0	\$29,362
	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	RAMIREZ , LIZBETH									
B	MAC ORGANIZER									
C	NONE									
					\$16,715	\$500	\$0		\$0	\$17,215

	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	RANDALL , VERNITA M ORGANIZER II NONE			\$21,484	\$3,250	\$4,500	\$0	\$29,234		
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 B C	RIPOLL , RAUL ORGANIZER II NONE			\$22,601	\$3,750	\$27	\$0	\$26,378		
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	RIVERA , FRANCESCA M ORGANIZER II NONE			\$21,484	\$3,750	\$1,114	\$0	\$26,348		
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	RIVERA , ALISA COMMUNICATIONS MGR NONE			\$21,490	\$0	\$695	\$0	\$22,185		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RIVERA , PRISCILLA S MAC ORGANIZER NONE			\$17,293	\$500	\$0	\$0	\$17,793		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , JUAN ORGANIZER II NONE			\$22,410	\$4,032	\$0	\$0	\$26,442		
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	RODRIGUEZ , JESUS V ORGANIZER I NONE			\$21,285	\$3,750	\$679	\$0	\$25,714		
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	RODRIGUEZ , KAREN V MEMBER ORGANIZER NONE			\$10,680	\$0	\$0	\$0	\$10,680		
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	ROMERO , CYNTHIA A ORGANIZER IN TRAINING NONE			\$18,488	\$4,400	\$1,133	\$0	\$24,021		
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	ROOT , JENNIFER M DEPUTY POLITICAL DIRECTOR			\$34,889	\$3,250	\$4,294	\$0	\$42,433		

C NONE										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	17 %
A	SAFFORD , JARVIS				\$7,395	\$0	\$4,797		\$0	\$12,192
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SALCEDO , ESTEBAN G				\$17,769	\$2,856	\$0		\$0	\$20,625
B	ORGANIZER IN TRNG									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAM , SHAMORA M				\$21,484	\$3,250	\$50		\$0	\$24,784
B	POLITICAL ORGANIZER II									
C	NONE									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	SCHWARTZ , DAVID M				\$12,277	\$2,527	\$0		\$0	\$14,804
B	POLITICAL ORGANIZER II									
C	NONE									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	SEGURA , IRENE M				\$11,475	\$0	\$11,949		\$0	\$23,424
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHOWELL , HALEY A				\$14,206	\$2,963	\$4,076		\$0	\$21,245
B	ORGANIZER I									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	SMITH , DERECK				\$63,865	\$3,250	\$0		\$0	\$67,115
B	DIR OF FINANCE & OPE									
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	SOK , LYNA				\$16,719	\$500	\$0		\$0	\$17,219
B	MAC ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SOLIS , LYSETTE M				\$16,384	\$0	\$0		\$0	\$16,384
B	CONFIDENTIAL ASSISTA									
C	NONE									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	0 %
A	SPIVAK , YAN									

B	NETWORK SYSTEMS ADMIN			\$30,493		\$0		\$0		\$0		\$30,493
C	NONE											
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %		
A	STEAD-MENDEZ , VERONICA			\$21,484		\$2,450		\$298		\$0		\$24,232
B	ORGANIZER II											
C	NONE											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %		
A	STEEL , WILLIAM A			\$11,078		\$0		\$4,735		\$0		\$15,813
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	STEELE , AMANDA H			\$32,308		\$0		\$838		\$0		\$33,146
B	DEPUTY POLICY DIRECTOR											
C	NONE											
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %		
A	STEIN , TRAVIS C			\$40,369		\$0		\$1,574		\$0		\$41,943
B	RESEARCH DIRECTOR											
C	NONE											
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	4 %		
A	SULLIVAN , KAREN			\$22,510		\$0		\$397		\$0		\$22,907
B	CONFIDENTIAL ASSISTA											
C	NONE											
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %		
A	SUTTON , REGINA			\$10,409		\$0		\$12,862		\$0		\$23,271
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	TAPIA , MANUEL			\$21,466		\$500		\$0		\$0		\$21,966
B	ADMIN ASSISTANT											
C	NONE											
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	0 %		
A	THOMAS , COY			\$22,499		\$0		\$239		\$0		\$22,738
B	CONFIDENTIAL ASSISTA											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	TODMAN , SHIRLEY			\$21,109		\$3,250		\$6,602		\$0		\$30,961
B	ORGANIZER I											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		

A	TSO , DAVID C			\$25,268	\$0	\$117	\$0	\$25,385		
B	STAFF ACCOUNTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TURNER , TERESITA G			\$23,302	\$0	\$84	\$0	\$23,386		
B	STAFF ACCOUNTANT									
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	TURNER , KELLYROSE			\$19,844	\$0	\$0	\$0	\$19,844		
B	COMMUNICATIONS SPECI									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	URIBE , MELISSA			\$21,598	\$500	\$180	\$0	\$22,278		
B	COMMUNICATIONS SPECI									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	VAN HORN , JOEL M			\$15,231	\$4,242	\$1,883	\$0	\$21,356		
B	ORGANIZER IN TRAINING									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VARGAS , DEBORAH			\$35,635	\$0	\$0	\$0	\$35,635		
B	MAC Director									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	VASQUEZ , ISIS M			\$17,786	\$3,656	\$1,042	\$0	\$22,484		
B	ORGANIZER IN TRNG									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VELLANOWETH , PAULO M			\$26,255	\$3,750	\$1,048	\$0	\$31,053		
B	SENIOR ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VELLANOWETH II , CARLOS			\$21,484	\$3,750	\$1,075	\$0	\$26,309		
B	ORGANIZER II									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VERA , GLORIA C			\$18,830	\$500	\$215	\$0	\$19,545		
B	ADMINISTRATIVE ASSIS									
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %





		Lobbying									
A	WILLIAMS , JEFFERY J										
B	MEMBER ORGANIZER			\$6,360		\$0		\$3,954		\$0	\$10,314
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WILLIAMS JR , WILLIE W										
B	MEMBER ORGANIZER			\$7,395		\$0		\$4,479		\$0	\$11,874
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WILLIS , LOLITA J										
B	SENIOR STAFF ACCOUNT			\$24,963		\$0		\$0		\$0	\$24,963
C	NONE										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %	
A	WINSTON , JANNA M										
B	CONFIDENTIAL EXEC AS			\$29,444		\$0		\$303		\$0	\$29,747
C	NONE										
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %	
A	WOLF , BRANDI L										
B	POLICY DIRECTOR			\$40,990		\$0		\$2,559		\$0	\$43,549
C	NONE										
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %	
A	WONG , MEI YEE										
B	ADMINISTRATIVE ASSIS			\$19,959		\$500		\$114		\$0	\$20,573
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WYSS , JOANNA										
B	ADMINISTRATIVE ASSIS			\$21,574		\$0		\$2,235		\$0	\$23,809
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	XIONG , MOUA P										
B	MAC ORGANIZER			\$14,571		\$450		\$0		\$0	\$15,021
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	XU , ANGIE										
B	MAC ORGANIZER			\$16,680		\$500		\$0		\$0	\$17,180
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	ZALDIVAR , CARLA										
B	HUMAN RESOURCE COORDINATO			\$24,620		\$0		\$0		\$0	\$24,620
C	NONE										
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		

	Representational Activities	1 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	99 %	Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS			\$428,472		\$4,983		\$111,916		\$0	\$545,371
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	9 %
Total Employee Disbursements			\$4,636,514		\$357,792		\$358,691		\$0	\$5,352,997
Less Deductions										\$1,221,457
Net Disbursements										\$4,131,540

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 545-348

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Homecare Workers Public	179,713	Yes
Nursing Home Workers	5,803	Yes
Homecare Workers Private	110	Yes
<b>Members</b> (Total of all lines above)	185,626	
Agency Fee Payers*	0	
<b>Total Members/Fee Payers</b>	185,626	
*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	\$18,410,375
2. Named Payer Non-itemized Receipts	\$34,396
3. All Other Receipts	\$7,765
4. Total Receipts	\$18,452,536

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,258,831
2. Named Payee Non-itemized Disbursements	\$470,142
3. To Officers	\$113,908
4. To Employees	\$3,604,264
5. All Other Disbursements	\$229,688
6. Total Disbursements	\$5,676,833

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$7,562
2. Named Payee Non-itemized Disbursements	\$5,892
3. To Officers	\$4,032
4. To Employees	\$68,285
5. All Other Disbursements	\$15,387
6. Total Disbursement	\$101,158

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$337,500
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$45,469
6. Total Disbursements	\$382,969

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$728,686
2. Named Payee Non-itemized Disbursements	\$347,192
3. To Officers	\$118,664
4. To Employees	\$1,596,929
5. All Other Disbursements	\$166,864
6. Total Disbursements	\$2,958,335

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$463,892
2. Named Payee Non-itemized Disbursements	\$107,346
3. To Officers	\$16,801
4. To Employees	\$83,515
5. All Other Disbursements	\$80,939
6. Total Disbursements	\$752,493

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## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 545-348

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERKSHIRE HATHAWAY - REDWOOD FIRE AND CASUALTY PO BOX 881236  SAN FRANCISCO CA 94188	PREMIUM REIMBURSEMENT	12/22/2015	\$120,766
	Total Itemized Transactions with this Payee/Payer		\$120,766
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,766
	Type or Classification (B)		
INSURANCE COMPANY			
Name and Address (A) CALIFORNIA LONG TERM EDUCATION CENTER  2910 BEVERLY BLVD LOS ANGELES CA 90057	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,081
	Type or Classification (B)		
NON PROFIT			
Name and Address (A) SEIU INTERNATIONAL  1800 MASSACHUSETTS AVE WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	PER CAPITA REBATES	12/07/2015	\$7,860
	PER CAPITA REBATES	08/07/2015	\$12,624
	PER CAPITA REBATES	09/04/2015	\$14,031
	PER CAPITA REBATES	11/13/2015	\$45,992
	PER CAPITA REBATES	11/20/2015	\$7,742
	PER CAPITA REBATES	12/18/2015	\$9,451
	Total Itemized Transactions with this Payee/Payer		\$97,700
	Total Non-Itemized Transactions with this Payee/Payer		\$16,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,015
Type or Classification (B)			
INTERNATIONAL UNION			
Name and Address (A) SEIU LOCAL 6434  2910 BEVERLY BLVD LOS ANGELES CA 90057	Purpose (C)	Date (D)	Amount (E)
	TRANSFER OF FUNDS FROM PREDECESSOR LOCAL	06/12/2015	\$100,000
	TRANSFER OF FUNDS FROM PREDECESSOR LOCAL	08/06/2015	\$2,000,000
	TRANSFER OF FUNDS FROM PREDECESSOR LOCAL	11/23/2015	\$16,041,701
	TRANSFER OF FUNDS FROM PREDECESSOR LOCAL	12/31/2015	\$50,208
	Total Itemized Transactions with this Payee/Payer		\$18,191,909
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,191,909
Type or Classification (B)			
LABOR UNION			

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**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRBNB STE 400 #4 888 BRANNAN ST SAN FRANCISCO CA 94103			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,579
Type or Classification (B)	LODGING		
AMERICAN AIRLINES STE 600 7634 E 63RD ST TULSA OK 74133			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,713
Type or Classification (B)	AIRLINE		
API GLOBAL TRANSPORT 1751 ENTERPRISE BLVD WEST SACRAMENTO CA 95691			
	LISTENING TOUR - MINI COACH RENTAL	09/24/2015	\$5,225
	Total Itemized Transactions with this Payee/Payer		\$5,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,225
Type or Classification (B)	TRANSPORTATION		
APPLIED AUTOMATED ENGINEERING BLDG C 65 S. MAIN STREET PENNINGTON NJ 08534			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,024
Type or Classification (B)	CALL CENTER TECHNICAL SUPPORT		
AT&T MOBILITY P.O. BOX 6463 CAROL STREAM IL 60197			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,234
Type or Classification (B)	COMMUNICATIONS		

AT&T TELECONFERENCE SERVICES P.O. BOX 5002		Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,759
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,759
Type or Classification (B)				
COMMUNICATIONS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BEDROCK STRATEGIES INC. 12237 HATTERAS STREET VALLEY VILLAGE CA 91607		RETAINER'S FEE - LOCAL UNION COMMUNICATIONS	09/04/2015	\$15,000
		RETAINER'S FEE - LOCAL UNION COMMUNICATIONS	09/25/2015	\$15,000
		RETAINER'S FEE - LOCAL UNION COMMUNICATIONS	10/30/2015	\$15,000
		RETAINER'S FEE - LOCAL UNION COMMUNICATIONS	11/25/2015	\$15,000
		RETAINER'S FEE - LOCAL UNION COMMUNICATIONS	12/23/2015	\$15,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN SUITE 1600 15 MAIDEN LANE NEW YORK NY 10038		CONSULTING FEE	09/04/2015	\$11,250
		CONSULTING FEE	10/27/2015	\$20,000
		CONSULTING FEE	11/20/2015	\$20,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$51,250
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,250
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BEST WESTERN ARPRT INN & STES 170 HEGENBERGER LOOP OAKLAND CA 94621		UNIFICATION CAMPAIGN	11/14/2015	\$6,617
		UNIFICATION CAMPAIGN	11/14/2015	\$6,333
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,950
		Total Non-Itemized Transactions with this Payee/Payer		\$23,720
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,670
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO OAKLAND CA 94606		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$16,310
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,310
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BEST WESTERN SACRAMENTO 236 JIBBOOM ST SACRAMENTO		UNIFICATION CAMPAIGN	09/04/2015	\$6,362
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,362



CA 95811	Total Non-Itemized Transactions with this Payee/Payer			\$7,437
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,799
HOTEL	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814		ACCOUNTING FEE - AGENCY FEE AUDIT	08/28/2015	\$14,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$14,000
ACCOUNTING FIRM	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,000
CALIFORNIA EXCURSIONS & TRANSPORTATION INC.  1132 WEST FLORENCE AVENUE INGLEWOOD CA 90301		TRANSPORTATION FIGHT FOR \$15.00	12/11/2015	\$6,202
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$6,202
TRANSPORTATION	Total Non-Itemized Transactions with this Payee/Payer			\$7,040
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,242
CLASSIC CHARTER  1111 N FERNE ST VISALIA CA 93291		FIGHT FOR \$15 - BUS TRANSPORTATION	11/10/2015	\$18,029
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$18,029
TRANSPORTATION	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,029
COMFORT INN AND SUIT OAKLAND  8452 EDES AVE OAKLAND CA 94621		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$8,246
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule			\$8,246
EBMEYER CHARTER AND TOUR P.O. BOX 1952  APPLE VALLEY CA 92307		TRANSPORTATION FIGHT FOR \$15.00	11/13/2015	\$5,115
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$5,115
TRANSPORTATION	Total Non-Itemized Transactions with this Payee/Payer			\$235
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,350

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES AIRPO SOUTH SAN FRAN 250 GATEWAY BLVD SAN FRANCISCO CA 94080			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,498
Type or Classification (B)			
HOTEL			
EMC RESEARCH SUITE 820 436 14TH STREET OAKLAND CA 94612			
	TELEPHONE INTERVIEWS LOCAL 2015 UNIFICAT	12/04/2015	\$48,000
	Total Itemized Transactions with this Payee/Payer		\$48,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
SURVEY AND RESEARCH COMPANY			\$48,000
Name and Address (A)			
ETHIX VENTURES INC. SUITE 3C 9 MAIN STREET SUTTON MA 01590			
	PRINTING SCRUBS FOR EXT ORG. UNIFICATION	10/27/2015	\$13,888
	Total Itemized Transactions with this Payee/Payer		\$13,888
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
PROMOTIONAL ITEM RETAILER			\$13,888
Name and Address (A)			
EXECUTIVE INN AND SU OAKLAND CA 1755 EMBARCADERO OAKLAND CA 94606			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,837
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,837
Type or Classification (B)			
HOTEL			
Name and Address (A)			
EXPEDIA STE 200 10190 COVINGTON CROSS DR LAS VEGAS NV 89144			
	HOTEL - UNIFICATION CAMPAIGN	10/10/2015	\$5,800
	Total Itemized Transactions with this Payee/Payer		\$5,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
TRAVEL BOOKING COMPANY			\$5,800
Name and Address (A)			
EXTENDEDSTAY RICHMOND	Purpose	Date	Amount

		(C)	(D)	(E)
3170 GARRETT ST RICHMOND VA 23221				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
FEDEX OFFICE P.O. BOX 672085  DALLAS TX 75267		Purpose (C)	Date (D)	Amount (E)
		PRINTING FLYERS UNIFICATION CAMPAIGN	10/05/2015	\$10,122
Type or Classification (B)				
POSTAL AND DELIVERY SERVICE				
Name and Address (A)				
GUS'S DRIVE-IN  1657 W. 3RD STREET LOS ANGELES CA 90017		Purpose (C)	Date (D)	Amount (E)
		PHONE BANKING FOOD - FF \$15.00	11/20/2015	\$8,421
Type or Classification (B)				
RESTAURANT				
Name and Address (A)				
HALLMARK INN DAVIS  110 F ST DAVIS CA 95616		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,044
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,044
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HAMPTON INN SUITES ALAMEDA  1700 HARBOR BAY PKWY ALAMEDA CA 94502		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,938
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,938
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HAMPTON INN SUITES YUBA CITY  1375 SUNSWEET BLVD YUBA CITY CA 95993		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,007
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,007

Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOTEL				
HILTON HOTELS OAKLAND				
ONE HEGENBERGER ROAD OAKLAND CA 94621		UNIFICATION CAMPAIGN	11/12/2015	\$5,045
		Total Itemized Transactions with this Payee/Payer		\$5,045
		Total Non-Itemized Transactions with this Payee/Payer		\$4,812
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,857
HOTEL				
HOLIDAY INN EXPRESS OAKLAND				
66 AIRPORT ACCESS RD OAKLAND CA 94603				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,691
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,691
HOTEL				
HOLIDAY INN EXPRESS SAN PABLO				
2525 SAN PABLO DAM RD SAN PABLO CA 94806				
		UNIFICATION CAMPAIGN	10/31/2015	\$5,432
		Total Itemized Transactions with this Payee/Payer		\$5,432
		Total Non-Itemized Transactions with this Payee/Payer		\$6,127
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,559
HOTEL				
HOLIDAY INN SF CIVIC				
50 8TH ST SAN FRANCISCO CA 94103				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,707
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,707
HOTEL				
HOMEWOOD SUITES OAKLAND				
1103 EMBARCADERO OAKLAND CA 94606				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$31,986
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,986
HOTEL				
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
HOSPITALITY DATA SOLUTION 4462 PENON BLANCO RD. COULTERVILLE CA 95311	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,376
SOFTWARE DEVELOPMENT COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,376
Name and Address (A) HYATT REGENCY LONG BEACH	Purpose (C)	Date (D)	Amount (E)
200 S PINE AVE LONG BEACH CA 90802	SEIU CALIFORNIA ORGANIZING CONFERENCE	09/27/2015	\$10,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,125
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$190
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,315
Name and Address (A) JIM PHILLIOU & ASSOCIATES P.O. BOX 22312 SAN FRANCISCO CA 94122	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	09/04/2015	\$32,325
Type or Classification (B)	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	10/05/2015	\$17,119
CONSULTANT	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	10/30/2015	\$10,316
Name and Address (A)	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	11/06/2015	\$31,172
Name and Address (A)	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	11/17/2015	\$31,172
Name and Address (A)	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	11/17/2015	\$10,316
Name and Address (A)	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	12/04/2015	\$23,528
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$155,948
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$155,948
Name and Address (A) JIM ROSS CONSULTING STE 1115 1611 TELEGRAPH AVE. OAKLAND CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONSULTING FEE IHSS NEG. NORTH	10/09/2015	\$8,000
CONSULTANT	CONSULTING FEE	12/23/2015	\$16,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$24,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Name and Address (A) KATHRINA MOORE-RICHARDSON 6564 LUCAS AVENUE OAKLAND CA 94611	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONSULTING FEE UNIFICATION	11/20/2015	\$6,766
CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$6,766
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,766
Name and Address (A) KOLLECTIVE MOBILE	Purpose (C)	Date (D)	Amount (E)

		(C)	(D)	(E)
#22				
1515 ALICE STREET		CONSULTING FEE WEB DEVP. UNIFICATION	11/06/2015	\$55,025
OAKLAND		Total Itemized Transactions with this Payee/Payer		\$55,025
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
94612		Total of All Transactions with this Payee/Payer for This Schedule		\$55,025
Type or Classification (B)				
WEB DEVELOPMENT AND CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LINCOLN CROW		CONSULTING FEE	09/18/2015	\$9,121
1387 56TH STREET		CONSULTING FEE UNIFICATION	10/16/2015	\$10,018
SACRAMENTO		CONSULTING FEE UNIFICATION	11/23/2015	\$7,441
CA		CONSULTING FEE	12/23/2015	\$6,054
95819		Total Itemized Transactions with this Payee/Payer		\$32,634
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT		Total of All Transactions with this Payee/Payer for This Schedule		\$32,634
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LIT-SUPPORT SOLUTIONS		SCANNING PROJECT MEMBERSHIP CARDS	12/16/2015	\$17,090
611 WILSHIRE BLVD.		Total Itemized Transactions with this Payee/Payer		\$17,090
LOS ANGELES		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$17,090
90017				
Type or Classification (B)				
TECHNOLOGY SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MERCURY MAILING SYSTEMS		PRINTING & MAILING SEIU 2015 CARDS	09/04/2015	\$72,533
2727 EXPOSITION BLVD		MAILING & PRINTING SEIU LOCAL 2015 CARDS	09/11/2015	\$18,250
LOS ANGELES		PRINTING & MAILING FRESNO CNTY SURVEY	09/25/2015	\$13,537
CA		Total Itemized Transactions with this Payee/Payer		\$104,320
90018		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$104,320
OUTSIDE MAILING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
N.G. SLATER CORP.		Total Itemized Transactions with this Payee/Payer		\$0
SUITE 1002		Total Non-Itemized Transactions with this Payee/Payer		\$11,007
42 WEST 38TH STREET		Total of All Transactions with this Payee/Payer for This Schedule		\$11,007
NEW YORK				
NY				
10018				
Type or Classification (B)				
PROMOTIONAL ITEM RETAILER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORWALK PRINTING INC.		Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 95				
NORWALK				

CA 90650	Total Non-Itemized Transactions with this Payee/Payer			\$5,797
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,797
PRINTING COMPANY				
Name and Address (A)				
OFFICE DEPOT PO BOX 70025	Purpose (C)	Date (D)	Amount (E)	
LOS ANGELES CA 90074	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$5,657
OFFICE SUPPLIES RETAILER	Total of All Transactions with this Payee/Payer for This Schedule			\$5,657
Name and Address (A)				
PETE CASTELLI	Purpose (C)	Date (D)	Amount (E)	
1287 FRANCISCO STREET BERKELEY CA 94702	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	09/18/2015	\$11,044	
	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	10/09/2015	\$9,022	
	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	11/06/2015	\$9,758	
	CONSULTING FEE - CONTRACT BARGAINING SUPPORT	12/04/2015	\$10,099	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$39,923
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$39,923
PROMO DIRECT SUITE 100 931 AMERICAN PACIFIC DR. HENDERSON NV 89014	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
PROMOTIONAL ITEM RETAILER	Total Non-Itemized Transactions with this Payee/Payer			\$5,620
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,620
RELIABLE TRANSLATIONS INC. SUITE L 106D 121 WEST LEXINGTON DR. GLENDALE CA 91203	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	INTERPRETATION COVENANT NEG			\$8,676
TRANSLATOR	INTERPRETATION LA REHAB NEG			\$5,115
Name and Address (A)	INTERPRETATION ALTA VISTA/ORANGE MTG R6			\$9,503
RESIDENCE INN PLEASANT HILL	TRANSLATION ASSOCIATE MEMBERSHIP FLYER			\$5,048
700 ELLINWOOD WAY PLEASANT HILL CA 94523	INTERPRET BARGAINING CMTE HEART & HAND			\$5,308
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$33,650
	Total Non-Itemized Transactions with this Payee/Payer			\$27,722
	Total of All Transactions with this Payee/Payer for This Schedule			\$61,372
Name and Address (A)				
RESIDENCE INN PLEASANT HILL	Purpose (C)	Date (D)	Amount (E)	
700 ELLINWOOD WAY PLEASANT HILL CA 94523	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$19,616
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,616

(B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESONANCE CONSULTING 6564 LUCAS AVENUE OAKLAND CA 94611	CONSULTING FEE	08/10/2015	\$7,838
	CONSULTING FEE	09/18/2015	\$7,753
	CONSULTING FEE	10/16/2015	\$7,470
	CONSULTING FEE	12/04/2015	\$6,766
	CONSULTING FEE	12/23/2015	\$8,168
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,995
	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$37,995
Name and Address (A)			
REYES RV RENTALS CANOGA PARK			
8000 DEERING AVE CANOGA PARK CA 91304	Purpose (C)	Date (D)	Amount (E)
	LISTENING TOUR - RV RENTAL	07/29/2015	\$10,863
	Total Itemized Transactions with this Payee/Payer		\$10,863
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,863
TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RH OFFICE TEAM P.O. BOX 743295 LOS ANGELES CA 90074	TEMP EMPLOYEE SERVICES - MAC	08/31/2015	\$42,019
	TEMP EMPLOYEE SERVICES - MAC	09/04/2015	\$9,971
	TEMP EMPLOYEE SERVICES - MAC	10/05/2015	\$17,936
	TEMP EMPLOYEE SERVICES - MAC	10/09/2015	\$13,314
	TEMP EMPLOYEE SERVICES - MAC	10/16/2015	\$5,910
	TEMP EMPLOYEE SERVICES - MAC	11/06/2015	\$26,540
	TEMP EMPLOYEE SERVICES - MAC	11/20/2015	\$6,844
	TEMP EMPLOYEE SVCS - UHW CARD SORTING	12/07/2015	\$6,682
	TEMP EMPLOYEE SERVICES - MAC	12/14/2015	\$27,697
	TEMP EMPLOYEE SERVICES - MAC	12/23/2015	\$17,455
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$174,368
	Total Non-Itemized Transactions with this Payee/Payer		\$4,725
EMPLOYMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$179,093
Name and Address (A)			
RTZ ASSOCIATES INC			
STE 201 150 GRAND AVE OAKLAND CA 94612	Purpose (C)	Date (D)	Amount (E)
	PROCESSING OF WITHHOLDING - LA DUES	08/14/2015	\$7,800
	PROCESSING OF WITHHOLDING - LA DUES	10/16/2015	\$15,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$23,400
Name and Address (A)			
SAFE WAY ENTERPRISES			
P.O. BOX 75972 LOS ANGELES CA 90075	Purpose (C)	Date (D)	Amount (E)
	TRANSPORTATION FF \$15.00 RALLY	11/06/2015	\$5,119
	Total Itemized Transactions with this Payee/Payer		\$5,119
	Total Non-Itemized Transactions with this Payee/Payer		\$4,276



Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,395
TRANSPORTATION				
Name and Address (A)				
SB STRATEGIES LLC #47101 20929 VENTURA BLVD. WOODLAND HILLS CA 91364	Purpose (C)	Date (D)	Amount (E)	
	INTERPRETATION TELE TOWNHALL UNIFICATION	12/04/2015	\$34,555	
	Total Itemized Transactions with this Payee/Payer			\$34,555
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$34,555
Type or Classification (B)				
EVENT CONSULTANT				
Name and Address (A)				
SEIU LOCAL 521 2302 ZANKER ROAD SAN JOSE CA 95131	Purpose (C)	Date (D)	Amount (E)	
	REIMBURSEMENT - STAFF TIME FOR UNIFICATION	12/04/2015	\$103,291	
	Total Itemized Transactions with this Payee/Payer			\$103,291
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$103,291
Type or Classification (B)				
AFFILIATED ENTITY				
Name and Address (A)				
SEIU UHW-WEST 560 THOMAS L. BERKLEY WAY OAKLAND CA 94612	Purpose (C)	Date (D)	Amount (E)	
	REIMBURSEMENT - MEMBERSHIP CARDS COST	09/04/2015	\$10,292	
	Total Itemized Transactions with this Payee/Payer			\$10,292
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,292
Type or Classification (B)				
AFFILIATED ENTITY				
Name and Address (A)				
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$91,264
	Total of All Transactions with this Payee/Payer for This Schedule			\$91,264
Type or Classification (B)				
AIRLINE				
Name and Address (A)				
THE HARMAN PRESS 6840 VINELAND AVE. NORTH HOLLYWOOD CA 91605	Purpose (C)	Date (D)	Amount (E)	
	PRINTING ASSOCIATE MEMBER FORMS	09/25/2015	\$5,127	
	PRINTING - AUTHORIZATION CARDS EXT. ORG.	10/30/2015	\$6,612	
	Total Itemized Transactions with this Payee/Payer			\$11,739
	Total Non-Itemized Transactions with this Payee/Payer			\$17,659
Total of All Transactions with this Payee/Payer for This Schedule			\$29,398	
Type or Classification (B)				
PRINTING COMPANY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUJILLO COMMUNICATIONS P.O. BOX 3679			
	CONSULTING FEE SB IHSS CONTRACT FIGHT	10/09/2015	\$5,000
SOUTH PASADENA CA 91031	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
COMMUNICATIONS			
Name and Address (A)			
UC REGENTS-UC BERKELEY LABOR #5555 2521 CHANNING WAY BERKELEY CA 94720			
	REGISTRATION ASSISTANCE STRATEGIC CMPGNS	09/25/2015	\$7,875
	Total Itemized Transactions with this Payee/Payer		\$7,875
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,875
UNIVERSITY			
Name and Address (A)			
UNITED AIRLINES 1200 E ALGONQUIN RD ARLINGTON HEIGHTS IL 60005			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,895
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,895
AIRLINE			
Name and Address (A)			
WEINBERG ROGER & ROSENFELD SUITE 200 1001 MARINA VILLAGE PARKWAY ALAMEDA CA 94501			
	LEGAL FEES	09/04/2015	\$7,562
	LEGAL FEES	10/05/2015	\$10,000
	LEGAL FEES	12/04/2015	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$57,562
	Total Non-Itemized Transactions with this Payee/Payer		\$1,891
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,453
LAW FIRM			
Name and Address (A)			
WILL HIRST 2504 HAGGINS OAKS BLVD. BAKERSFIELD CA 93311			
	CONSULTING FEE IHSS CNTRCT	12/14/2015	\$6,450
	Total Itemized Transactions with this Payee/Payer		\$6,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,450
CONSULTANT			

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RELIABLE TRANSLATIONS INC. SUITE L 106D 121 WEST LEXINGTON DR. GLENDALE CA 91203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,892
	Type or Classification (B) TRANSLATOR		
THE HARMAN PRESS 6840 VINELAND AVE. NORTH HOLLYWOOD CA 91605	PRINTING COPE CARDS ALL LANGUAGES		\$7,562
	Total Itemized Transactions with this Payee/Payer		\$7,562
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,562
Type or Classification (B) PRINTING COMPANY			

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**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN LUNG ASSOCIATION SUITE 900 3325 WILSHIRE BLVD. LOS ANGELES CA 90010	CONTRIBUTION	10/05/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	NON PROFIT ENTITY	
CA STATE COUNCIL SUITE 300 1130 K. STREET SACRAMENTO CA 95814	CONTRIBUTION	09/25/2015	\$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)	NON PROFIT ENTITY	
CAL ALLIANCE FOR RETIRED AMER STE 410 600 GRAND AVE. OAKLAND CA 94610	CONTRIBUTION	09/18/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	NON PROFIT ENTITY	
CALIFORNIA LONG TERM CARE 2910 BEVERLY BLVD. LOS ANGELES CA 90057	CONTRIBUTION	08/10/2015	\$56,500
	CONTRIBUTION	09/04/2015	\$56,500
	CONTRIBUTION	10/05/2015	\$56,500
	CONTRIBUTION	11/06/2015	\$56,500
	CONTRIBUTION	12/04/2015	\$56,500
	Total Itemized Transactions with this Payee/Payer		\$282,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	EDUCATION CENTER		
INNERCITY STRUGGLE 124 N. TOWNSEND AVE. LOS ANGELES CA 90063	CONTRIBUTION	09/18/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B)	NON PROFIT ENTITY	
Name and Address (A)			

NATIONAL IMMIGRATION LAW CTR SUITE 2850 3435 WILSHIRE BLVD. LOS ANGELES CA 90010		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	09/25/2015	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
LEGAL ADVOCACY ORGANIZATION				
Name and Address (A)				
SEIU 1800 MASSACHUSSETS AVE. NW WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTIONS FOR LOCAL 721 MEMBERS & FAMILY	12/11/2015	\$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)				
INTERNATIONAL UNION				

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## SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABM SECURITY SERVICES P.O. BOX 743252  LOS ANGELES CA 90074	SECURITY SERVICES - VARIOUS OFFICES	09/18/2015	\$5,359
	SECURITY SERVICES - VARIOUS OFFICES	10/16/2015	\$5,433
	SECURITY SERVICES - VARIOUS OFFICES	11/20/2015	\$5,743
	SECURITY SERVICES - VARIOUS OFFICES	12/23/2015	\$5,160
	Total Itemized Transactions with this Payee/Payer		\$21,695
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SECURITY SERVICES COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$21,695
ADVISORY SEARCH GROUP SUITE 100  PASADENA CA 91104	RECRUITMENT FEE - FINANCE DEPT	11/20/2015	\$7,500
	CONVERSION FEE - HR DEPT	12/23/2015	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$25,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,500
EMPLOYMENT AGENCY			
APALA  815 16TH STREET NW WASHINGTON DC 20006	REGISTRATION APALA CONV	08/14/2015	\$5,083
	Total Itemized Transactions with this Payee/Payer		\$5,083
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,083
	NON PROFIT ENTITY		
AT&T MOBILITY  4513 WESTERN AVE LISLE IL 60532	CELL PHONE MONTHLY CHARGES	09/18/2015	\$8,462
	CELL PHONE MONTHLY CHARGES	10/30/2015	\$9,255
	CELL PHONE MONTHLY CHARGES	11/20/2015	\$10,133
	CELL PHONE MONTHLY CHARGES	12/23/2015	\$10,969
	Total Itemized Transactions with this Payee/Payer		\$38,819
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
COMMUNICATIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$38,819
AT&T MOBILITY CAROL STREAM P.O. BOX 6463  CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,361
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,361
	COMMUNICATIONS		

ATANACIO CORRALES		Purpose (C)	Date (D)	Amount (E)
519 N. AVE. 52		WEATHER PROOFING ROOF FOR SB OFFICE	12/14/2015	\$5,900
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$5,900
CA		Total Non-Itemized Transactions with this Payee/Payer		\$450
90042		Total of All Transactions with this Payee/Payer for This Schedule		\$6,350
Type or Classification (B)				
BUILDING MAINTENANCE AND REPAIR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC		AUDIT, TAX AND CONSULTING SERVICES	08/28/2015	\$13,000
SUITE 1200 WEST		AUDIT, TAX AND CONSULTING SERVICES	12/04/2015	\$9,000
7501 WISCONSIN AVENUE		Total Itemized Transactions with this Payee/Payer		\$22,000
BETHESDA		Total Non-Itemized Transactions with this Payee/Payer		\$0
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
20814				
Type or Classification (B)				
ACCOUNTING FIRM				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CITY OF SAN BERNARDINO		Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 710		Total Non-Itemized Transactions with this Payee/Payer		\$5,417
SAN BERNARDINO		Total of All Transactions with this Payee/Payer for This Schedule		\$5,417
CA				
92402				
Type or Classification (B)				
UTILITY SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES INC.		Total Itemized Transactions with this Payee/Payer		\$0
62157 COLLECTION CENTER DRI		Total Non-Itemized Transactions with this Payee/Payer		\$5,538
CHICAGO		Total of All Transactions with this Payee/Payer for This Schedule		\$5,538
IL				
60693				
Type or Classification (B)				
TRAVEL AND EXPENSE MANAGEMENT SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CONRAD SOLLITT		Total Itemized Transactions with this Payee/Payer		\$0
#A		Total Non-Itemized Transactions with this Payee/Payer		\$19,380
144 SOUTH CAMDEN DRIVE		Total of All Transactions with this Payee/Payer for This Schedule		\$19,380
BEVERLY HILLS				
CA				
90212				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COVERED CALIFORNIA		REIMBURSEMENT OF EXCESS EXPENDITURES	10/27/2015	\$111,951
1601 EXPOSITION BLVD.		Total Itemized Transactions with this Payee/Payer		\$111,951
SACRAMENTO				

CA 95815	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$111,951
HEALTH INSURANCE EXCHANGE Name and Address (A)				
CPACINC.COM	Purpose (C)	Date (D)	Amount (E)	
4749 E. WESLEY DRIVE ANAHEIM CA 92807	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$6,780
OFFICE EQUIPMENT RETAILER	Total of All Transactions with this Payee/Payer for This Schedule			\$6,780
Name and Address (A)				
FRED DIVINE	Purpose (C)	Date (D)	Amount (E)	
1924 4TH STREET SAN RAFAEL CA 94901	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$6,480
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule			\$6,480
Name and Address (A)				
FREE TO FORM INC.	Purpose (C)	Date (D)	Amount (E)	
4119 PUNTA ALTA DR. LOS ANGELES CA 90008	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$5,719
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule			\$5,719
Name and Address (A)				
GRANITE PEAK PARTNERS GROWTH AND INCOME FUND	Purpose (C)	Date (D)	Amount (E)	
133 W. DE LA GUERRA ST. SANTA BARBARA CA 93101	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$7,777
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule			\$7,777
Name and Address (A)				
GWENDOLYN GREEN	Purpose (C)	Date (D)	Amount (E)	
2188 WEST 26TH PLACE LOS ANGELES CA 90018	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$5,800
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule			\$5,800



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH SALAMA 9251 ROSE STREET ROSEMEAD CA 91770			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,151
Type or Classification (B)			
CONSULTANT			
KW FUND I HEGENBERGER L.P. STE 101 333 HEGENBERGER RD. STE OAKLAND CA 94621			
	DEPOSIT OAKLAND OFF ADD'L OFFICE SUITES	08/28/2015	\$12,996
	OFFICE LEASE OAKLAND OFFICE	09/25/2015	\$10,304
	OFFICE LEASE OAKLAND OFFICE	10/30/2015	\$10,304
	OFFICE LEASE OAKLAND OFFICE	11/25/2015	\$12,917
	OFFICE LEASE OAKLAND OFFICE	12/23/2015	\$12,917
	OFFICE LEASE OAKLAND OFFICE	12/30/2015	\$7,296
Total Itemized Transactions with this Payee/Payer		\$66,734	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$66,734	
Type or Classification (B)			
LANDLORD			
LA DWP P.O. BOX 30808  LOS ANGELES CA 90030			
	ELECTRIC CHARGES LA OFFICE	09/18/2015	\$14,594
	ELECTRIC CHARGES LA OFFICE	10/16/2015	\$15,038
	ELECTRIC CHARGES LA OFFICE	11/25/2015	\$12,271
	ELECTRIC CHARGES LA OFFICE	12/23/2015	\$12,065
	Total Itemized Transactions with this Payee/Payer		\$53,968
Total Non-Itemized Transactions with this Payee/Payer		\$2,149	
Total of All Transactions with this Payee/Payer for This Schedule		\$56,117	
Type or Classification (B)			
UTILITY SERVICES			
MARIANO A. TELLO  5534 CLARA STREET BELL CA 90201			
	PAINT & BODYWORK - UNION VANS	10/27/2015	\$8,000
	PAINT & BODYWORK - UNION VANS	11/20/2015	\$8,000
	PAINT & BODYWORK - UNION VANS	11/25/2015	\$5,500
	PAINT & BODYWORK - UNION VANS	12/04/2015	\$5,500
	AUTO REPAIR FOR SEIU 2015 FORD EXPLORER	12/21/2015	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$32,500
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$32,500	
Type or Classification (B)			
AUTO REPAIR AND MAINTENANCE			
MARTIN LASICH P.O. BOX 1747  FREEDOM CA 95019			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
Type or Classification (B)			
LANDLORD			
N.G. SLATER CORP.			
	Purpose	Date	Amount

		(C)	(D)	(E)
SUITE 1002 42 WEST 38TH STREET NEW YORK NY 10018		PRINTING NEW LOCAL BANDANAS	12/04/2015	\$5,676
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,676
PROMOTIONAL ITEM RETAILER		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,676
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORWALK PRINTING INC. P.O. BOX 95 NORWALK CA 90650		PRINTING BUSINESS REPLY ENVELOPES	10/16/2015	\$5,714
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,714
PRINTING COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,714
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT PO BOX 70025 LOS ANGELES CA 90074		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$27,007
OFFICE SUPPLIES RETAILER		Total of All Transactions with this Payee/Payer for This Schedule		\$27,007
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OFFICE EQUIPMENT FINANCE SERVI P. O. BOX 790448 SAINT LOUIS MO 63179		COPIER LEASES - VARIOUS OFFICES	08/28/2015	\$5,471
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,471
EQUIPMENT LEASING COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$8,251
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,722
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ONE TOUCH OFFICE TECHNOLOGY #106 370 AMAPOLA AVE TORRANCE CA 90501		COPIER MAINTENANCE AND OVERAGE	10/27/2015	\$6,010
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,010
EQUIPMENT MAINTENANCE COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$5,345
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,355
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PAYCHEX OF NEW YORK LLC 1535 SCENIC AVENUE COSTA MESA		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,885

CA 92626	Total of All Transactions with this Payee/Payer for This Schedule			\$13,885
Type or Classification (B)				
PAYROLL SERVICE PROVIDER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PEERLESS BUILDING MAINTENANCE	CUSTODIAL SERVICES	09/04/2015	\$9,513	
21020 SUPERIOR ST.	CUSTODIAL SERVICES	10/05/2015	\$9,513	
CHATSWORTH	CUSTODIAL SERVICES	10/27/2015	\$9,513	
CA	CUSTODIAL SERVICES	11/20/2015	\$9,513	
91311	Total Itemized Transactions with this Payee/Payer			\$38,052
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
CUSTODIAL SERVICE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule			\$38,052
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RH OFFICE TEAM P.O. BOX 743295	CONVERSION FEE - FINANCE DEPT	08/28/2015	\$31,500	
LOS ANGELES	TEMPORARY STAFFING SERVICES	08/31/2015	\$5,509	
CA	Total Itemized Transactions with this Payee/Payer			\$37,009
90074	Total Non-Itemized Transactions with this Payee/Payer			\$15,965
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$52,974
EMPLOYMENT AGENCY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RODOLFO HERNANDEZ				
3643 THIRD AVE.				
LA CRESCENTA				
CA	Total Itemized Transactions with this Payee/Payer			\$0
91214	Total Non-Itemized Transactions with this Payee/Payer			\$7,550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,550
BUILDING MAINTENANCE AND REPAIR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ROTH STAFFING COMPANIES L.P. P.O. BOX 60003	TEMPORARY STAFFING SERVICES	10/30/2015	\$5,849	
ANAHEIM	TEMPORARY STAFFING SERVICES	12/11/2015	\$5,072	
CA	Total Itemized Transactions with this Payee/Payer			\$10,921
92812	Total Non-Itemized Transactions with this Payee/Payer			\$3,735
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,656
EMPLOYMENT AGENCY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU CALIFORNIA SUITE 300 1130 K. STREET SACRAMENTO				
CA	Total Itemized Transactions with this Payee/Payer			\$6,760
95814	Total Non-Itemized Transactions with this Payee/Payer			\$6,760
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,760
AFFILIATED ENTITY - LANDLORD				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHERN CALIFORNIA EDISON P.O. BOX 300			
ROSEMEAD CA 91772	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,577
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,577
UTILITY SERVICES			
Name and Address (A)			
SOUTHWEST AIRLINES PO BOX 36611			
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,430
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,430
AIRLINE			
Name and Address (A)			
SPARKLETTS P.O. BOX 660579			
DALLAS TX 75266	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,505
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,505
BOTTLED WATER PROVIDER			
Name and Address (A)			
STANLEY CONVERGENT SECURITY SO 514 S. LYON ST.			
SANTA ANA CA 92701	ACCESS CONTROL SYSTEM LA	12/04/2015	\$6,054
	Total Itemized Transactions with this Payee/Payer		\$6,054
	Total Non-Itemized Transactions with this Payee/Payer		\$5,419
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,473
SECURITY SERVICES COMPANY			
Name and Address (A)			
TELEPACIFIC COMMUNICATIONS			
3300 NORTH CIMARRON RD. LAS VEGAS NV 89129	TELEPHONE & INTERNET CHARGES - VARIOUS OFFICES	08/28/2015	\$15,063
	TELEPHONE & INTERNET CHARGES - VARIOUS OFFICES	10/05/2015	\$14,565
	TELEPHONE & INTERNET CHARGES - VARIOUS OFFICES	10/30/2015	\$16,674
	TELEPHONE & INTERNET CHARGES - VARIOUS OFFICES	11/25/2015	\$19,844
	Total Itemized Transactions with this Payee/Payer		\$66,146
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,725
COMMUNICATIONS	Total of All Transactions with this Payee/Payer for This Schedule		\$78,871
Name and Address (A)			
TENTEN WILSHIRE LLC	Purpose	Date	Amount

		(C)	(D)	(E)
1010 WILSHIRE BLVD. LOS ANGELES CA 90017				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
THE GAS COMPANY P.O. BOX C  MONTEREY PARK CA 91756		Purpose (C)	Date (D)	Amount (E)
		GAS CHARGES LA OFFICE	09/18/2015	\$5,525
Type or Classification (B)				
UTILITY SERVICES				
Name and Address (A)				
THE PACIFICA COMPANY L.P. #208 42231 6TH STREET W LANCASTER CA 93534		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$19,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,000
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
TOTAL FUNDS BY HASLER P.O. BOX 30193  TAMPA FL 33630		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,188
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,188
Type or Classification (B)				
POSTAGE COMPANY				
Name and Address (A)				
UPS  1620 VALWOOD PKWY CARROLLTON TX 75006		Purpose (C)	Date (D)	Amount (E)
		UPS DELIVERY SERVICE	10/13/2015	\$9,574
Type or Classification (B)				
POSTAGE AND SHIPPING COMPANY				
Name and Address (A)				
USI INSURANCE SUITE 900 101 WEST MAIN STREET NORFOLK VA 23510		Purpose (C)	Date (D)	Amount (E)
		COMMERCIAL CRIME COVERAGE	10/09/2015	\$73,427
		COMMERCIAL CRIME COVERAGE	10/09/2015	\$7,679
		COMMERCIAL CRIME COVERAGE	10/09/2015	\$7,674
		EARTHQUAKE INSURANCE	12/04/2015	\$54,004
		Total Itemized Transactions with this Payee/Payer		\$142,784

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$142,784
INSURANCE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VICTORYLUX ASSOCIATES LP SUITE 700 5199 E. PACIFIC COAST HIGHW LONG BEACH CA 90804			Total Itemized Transactions with this Payee/Payer	
			\$0	
			Total Non-Itemized Transactions with this Payee/Payer	
			\$17,204	
			Total of All Transactions with this Payee/Payer for This Schedule	
			\$17,204	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$17,204
LANDLORD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WA FUNDING INC. 331 W. SHIELDS AVE. FRESNO CA 93705	DEPOSIT OFFICE LEASE FRESNO OFFICE	11/19/2015	\$5,600	
			Total Itemized Transactions with this Payee/Payer	
			\$5,600	
			Total Non-Itemized Transactions with this Payee/Payer	
			\$0	
			Total of All Transactions with this Payee/Payer for This Schedule	
			\$5,600	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$5,600
LANDLORD				

## SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES STE 600 7645 E 63RD ST TULSA OK 74133			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,060
Type or Classification (B)			
AIRLINE			
Name and Address (A) BELASCO THEATER 1050 S. HILL STREET LOS ANGELES CA 90015	Purpose (C)	Date (D)	Amount (E)
	DEPOSIT - FACILITIES FOR LEADERSHIP CONVENING 2016	12/04/2015	\$42,306
	Total Itemized Transactions with this Payee/Payer		\$42,306
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			\$42,306
EVENT COMPLEX			
Name and Address (A) BIG BOWL OF IDEAS INC. STE B-237 110 E. 9TH STREET LOS ANGELES CA 90079	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FEE - LEADERSHIP CONVENING 2016	12/16/2015	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			\$12,000
CONSULTANT			
Name and Address (A) GLOBAL INTERPRETATION 851 BOWSPRIT RD CHULA VISTA CA 91914	Purpose (C)	Date (D)	Amount (E)
	ADVISORY COMMITTEE MEETING	10/29/2015	\$10,612
	ADVISORY COMMITTEE MEETING	11/12/2015	\$8,415
	Total Itemized Transactions with this Payee/Payer		\$19,027
Type or Classification (B)			\$339
Total of All Transactions with this Payee/Payer for This Schedule			\$19,366
TRANSLATOR			
Name and Address (A) HILTON SACRAMENTO ARDEN WEST 2200 HARVARD STREET SACRAMENTO CA 95815	Purpose (C)	Date (D)	Amount (E)
	ADVISORY COMMITTEE MEETING	11/12/2015	\$26,147
	ADVISORY COMMITTEE MEETING	11/12/2015	\$18,748
	ADVISORY COMMITTEE MEETING	12/11/2015	\$51,753
Type or Classification (B)			\$96,648
Total of All Transactions with this Payee/Payer for This Schedule			\$834
Total of All Transactions with this Payee/Payer for This Schedule			\$97,482
HOTEL			
Name and Address (A)			

KURTZMAN CARSON CONSULTANTS				
DEPT. CH 16639		Purpose (C)	Date (D)	Amount (E)
PALATINE		Total Itemized Transactions with this Payee/Payer		\$0
IL		Total Non-Itemized Transactions with this Payee/Payer		\$6,201
60055		Total of All Transactions with this Payee/Payer for This Schedule		\$6,201
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
LOS ANGELES CONVENTION CENTER		Purpose (C)	Date (D)	Amount (E)
1201 SOUTH FIGUEROA ST.		DEPOSIT - LEADERSHIP CONVENING 2016	12/16/2015	\$50,780
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$50,780
CA		Total Non-Itemized Transactions with this Payee/Payer		
90015		Total of All Transactions with this Payee/Payer for This Schedule		\$50,780
Type or Classification (B)				
CONVENTION CENTER				
Name and Address (A)				
MILLENNIUM BILTMORE HTL		Purpose (C)	Date (D)	Amount (E)
506 S GRAND AVE		DEPOSIT - LEADERSHIP CONVENING 2016	11/01/2015	\$11,152
LOS ANGELES		DEPOSIT - LEADERSHIP CONVENING 2016	11/22/2015	\$33,455
CA		Total Itemized Transactions with this Payee/Payer		\$44,607
90071		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$44,607
HOTEL				
Name and Address (A)				
RELIABLE TRANSLATIONS INC.		Purpose (C)	Date (D)	Amount (E)
SUITE L 106D		INTERPRET ADVISORY COMMITTEE MEETING	12/07/2015	\$13,656
121 WEST LEXINGTON DR.		INTERPRET IHSS ORIENTATION	12/11/2015	\$14,317
GLENDALE		INTERPRET ADVISORY COMMITTEE CONFERENCE CALL	12/23/2015	\$9,745
CA		Total Itemized Transactions with this Payee/Payer		\$37,718
91203		Total Non-Itemized Transactions with this Payee/Payer		\$14,464
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$52,182
TRANSLATOR				
Name and Address (A)				
SEIU HEALTHCARE IL IN		Purpose (C)	Date (D)	Amount (E)
2229 S. HALSTEAD ST.		REIMB. OF TIME & EXPENSES APRIL VERRET	10/06/2015	\$13,058
CHICAGO		REIMB. OF TIME & EXPENSES APRIL VERRET	10/09/2015	\$15,458
IL		REIMB. OF TIME & EXPENSES APRIL VERRET	12/23/2015	\$33,870
60608		Total Itemized Transactions with this Payee/Payer		\$62,386
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
AFFILIATED ENTITY		Total of All Transactions with this Payee/Payer for This Schedule		\$62,386
Name and Address (A)				
SOUTHWEST AIRLINES		Purpose (C)	Date (D)	Amount (E)
PO BOX 36611				
DALLAS		Total Itemized Transactions with this Payee/Payer		\$0



TX 75235	Total Non-Itemized Transactions with this Payee/Payer			\$54,148
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$54,148
AIRLINE				
Name and Address (A)				
SWELL CREATIVE GROUP	Purpose (C)	Date (D)	Amount (E)	
1510 ELEVADO STREET	CONSULTING & WEBSITE FEE - CONVENING 2016	09/25/2015	\$43,750	
LOS ANGELES	CONSULTING & WEBSITE FEE - CONVENING 2016	12/23/2015	\$38,958	
CA	Total Itemized Transactions with this Payee/Payer			\$82,708
90026	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$82,708
WEBSITE CONSULTANT & DEVELOPER				
Name and Address (A)				
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)	
STE 1900				
600 JEFFERSON ST				
HOUSTON	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$12,787
77002	Total of All Transactions with this Payee/Payer for This Schedule			\$12,787
Type or Classification (B)				
AIRLINE				
Name and Address (A)				
WESTIN HOTEL BONVNTR	Purpose (C)	Date (D)	Amount (E)	
404 S. FIGUEROA STREET	LOCAL 2015 LEADERSHIP MEETING	09/24/2015	\$9,588	
LOS ANGELES	LOCAL 2015 LEADERSHIP MEETING	10/04/2015	\$6,124	
CA	Total Itemized Transactions with this Payee/Payer			\$15,712
90071	Total Non-Itemized Transactions with this Payee/Payer			\$1,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,312
HOTEL				
Name and Address (A)				
WYNDHAM SAN DIEGO BAYSIDE	Purpose (C)	Date (D)	Amount (E)	
1355 N HARBOR DR				
SAN DIEGO	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$11,913
92101	Total of All Transactions with this Payee/Payer for This Schedule			\$11,913
Type or Classification (B)				
HOTEL				

**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
Medical Insurance	Kaiser Permanente	\$724,399
Dental Insurance	Principal Financial Group	\$82,747
Life Insurance	Principal Financial Group	\$6,659
Pension	SEIU Affiliates Pension Fund	\$666,968
Vision Insurance	United Healthcare Insurance Company	\$8,045
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,488,818

Form LM-2 (Revised 2010)

**69. ADDITIONAL INFORMATION SUMMARY**

Prefill Date Explanation: Service Employees International Union chartered a new California statewide long-term care local on June 2, 2015, SEIU Local 2015. Hence, the period for this Form LM 2 is from June 2, 2015 through December 31, 2015.

Question 10: SEIU Local 2015 Long Term Care Workers Health Trust Fund, 2910 Beverly Blvd., Los Angeles, CA 90057. The Plan provides health and welfare benefits to participating members who are employed in the In-Home Supportive Services Industry of California. The Plan has a fiscal year end of May 31 and the Plan filing number is 260718017, PIN 501. The Plan files Form 5500 with the DOL's Employee Benefits Security Administration. California Long Term Care Education Center (CLTCEC) provides educational and charitable assistance to the general public and to member's families, and prospective members of SEIU Local 2015 by offering skills training, academic and vocational counseling, referrals, and courses for individuals seeking or holding positions in home care and other healthcare careers or those seeking to advance in their education and career goals. CLTCEC is also organized to improve the quality of care given to recipients of In-Home Supportive Services. A Form 990 is filed with the Internal Revenue Service. SEIU United Long Term Care Workers Education and Training Trust Fund, 2910 Beverly Blvd., Los Angeles, CA 90057. The Trust's EIN is 273532889 and it is exempt from federal income tax under section 501(c)(5) of the Internal Revenue Code. The Trust's purpose is to provide training benefits to participating members who are employed in the California Nursing Home industry. The Trust has a fiscal year end of December 31 and files Form 990 with the Internal Revenue Service.

Question 11(a):

Question 11(a): : 1.) Service Employees International Union Local 2015 State PAC #1374983. This fund reports with the CA Secretary of State. 2.) Dignity California Service Employees International Union Local 2015 #1357256. This fund reports with the CA Secretary of State. 3.) Service Employees International Union Local 2015 Issues PAC #1378400. This fund reports with the CA Secretary of State.

Question 12: The financial statements of SEIU Local 2015 for the period ended December 31, 2015, have been audited by the independent public accounting firm, Calibre CPA Group PLLC.

Question 15: Pursuant to a reorganization done by Service Employees International Union, homecare workers in California were organized under a new Local Union, SEIU Local 2015. As a result, there was unification of homecare workers from several local unions including SEIU Local 6434. As a result of this reorganization and unification, assets with a total cost value of \$27,564,375 were transferred from SEIU Local 6434 to the new chartered local, SEIU Local 2015. These transfers contained \$18,191,909 in cash transfers which were reported as other receipts on

Schedule 14. The remaining assets transferred consisted of fixed assets with a cost value of \$4,165,151 and accumulated depreciation of \$2,882,559, accounts receivables of \$5,063,532, and prepaid expenses and deposits with a cost value of \$143,783.

Schedule 13, Row1: Homecare workers (public) are low wage healthcare professionals, who provide vital healthcare services to low-income seniors and people with disabilities in comfort, safety and privacy of their homes. Services may include bathing, grooming, administering medicines, house cleaning, meal preparation, shopping and getting to and from medical appointments.

Schedule 13, Row2: Nursing home workers are healthcare professionals that provide life saving care to the sick, elderly, and disabled that reside in a care facility and require 24-hour personalized long term care.

Schedule 13, Row3: Homecare workers (private) are low wage healthcare professionals, who provide vital healthcare services to low-income seniors and people with disabilities in comfort, safety and privacy of their homes. Services may include bathing, grooming, administering medicines, house cleaning, meal preparation, shopping and getting to and from medical appointments.

General Information: QUESTION 21: Legacy ULTCW (Local 6434) Counties: Homecare Workers (Public) Dues Rates Per Month: Los Angeles, San Bernardino, and Ventura Counties - \$15.50 minimum and \$30.66 maximum. San Bernardino County - \$15.50 minimum and \$30.66 maximum. Alameda, Mendocino, Monterey, Napa, San Benito, Santa Cruz, and Solano Counties - \$30.66. Nursing Home Workers (Private) Dues Rates Per Month: Full-Time Employees (as designated by employer) - \$30.66 per month or 2.5 times hourly rate of gross wages, whichever is greater. Part-Time Employees (as designated by employer) - \$15.50 per month or 1.5 times hourly rate of gross wages, whichever is greater. Nursing Home Workers (Private) Agency Fee Rates Per Month: Full-Time Employees (as designated by employer) - 41.26 percent of \$30.66 per month = \$12.65 per month, or 41.26 percent of 2.5 times hourly rate of gross wages, whichever is greater. Part-Time Employees (as designated by employer) - 41.26 percent of \$15.50 per month = \$6.40 per month, or 41.26 percent of 1.5 times hourly rate of gross wages, whichever is greater. Legacy CUHW Counties: Homecare Workers (Public) Dues Rates Per Month: Colusa, Glenn, Humboldt, Tehama, Lake, Del Norte, Tulare, Shasta, Inyo and King - \$14.33 minimum and \$30.66 maximum, which is based upon 1.25 percent of gross pay. Legacy SEIU Local 521 Counties: Homecare Workers (Public) Dues Rates Per Month: San Mateo and Santa Clara - \$12.00 minimum and \$28.00 maximum. Homecare Workers (Private) Dues Rates Per Month: 1.5 percent of gross wages, with a minimum of \$8.15. Legacy UHW Counties: Homecare Workers (Public) Dues Rates Per Month: Amador - \$32.50. Calaveras - \$32.50 minimum and \$34.69 maximum. Contra Costa - \$32.50 minimum and \$39.79 maximum. Fresno - \$32.50 minimum and \$35.47 maximum. Marin - \$32.50 minimum and \$44.98 maximum. Sacramento - \$32.50 minimum and \$37.37 maximum. San Francisco - \$32.50 minimum and \$42.39 maximum. San Joaquin - \$32.50 minimum and \$34.08 maximum. Sonoma - \$32.50 minimum and \$40.31 maximum. Yolo - \$32.50 minimum and \$38.13 maximum. Yuba - \$32.50 minimum and \$34.60 maximum. Homecare Workers (Private) Dues Rates Per Month: 2.0 percent of gross wages, with a minimum of \$32.50 and a maximum of \$134.00. SCHEDULE 4: \$179,795 of the \$368,776 in fixed asset additions were unpaid for as of December 31, 2015, as such they were included in accounts payable at December 31, 2015.

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