

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: 07-31-2019

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 01/01/2016 Through 12/31/2016	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 2015	
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? Yes		Number and Street 2910 BEVERLY BOULEVARD	
		City LOS ANGELES	
		State CA	ZIP Code + 4 900571003

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

70. SIGNED: Laphonza R Butler	PRESIDENT	71. SIGNED: Kimberly A Evon	TREASURER
Date: Mar 28, 2017	Telephone Number: 213-985-0394	Date: Mar 28, 2017	Telephone Number: 213-985-0405

ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 10/2017

20. How many members did the labor organization have at the end of the reporting period? 194,848

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

FILE NUMBER: 545-348

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$21,147,619	\$30,013,559
23. Accounts Receivable	1	\$7,149,922	\$7,459,542
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$1,519,513	\$13,712,088
28. Other Assets	7	\$1,823,224	\$784,155
29. TOTAL ASSETS		\$31,640,278	\$51,969,344

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$3,550,540	\$4,572,494
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$8,114,532
33. Other Liabilities	10	\$1,937,183	\$1,838,420
34. TOTAL LIABILITIES		\$5,487,723	\$14,525,446

35. NET ASSETS		\$26,152,555	\$37,443,898
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 545-348

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$72,891,048	50. Representational Activities		15	\$13,621,084
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$2,238,275
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$1,071,245
39. Sale of Supplies			\$0	53. General Overhead		18	\$9,357,273
40. Interest			\$41,660	54. Union Administration		19	\$6,544,756
41. Dividends			\$0	55. Benefits		20	\$4,787,515
42. Rents			\$12,802	56. Per Capita Tax			\$31,587,198
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	\$14,099	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$599,326
47. From Members for Disbursement on Their Behalf			\$9,516,509	61. Loans Made		2	\$14,099
48. Other Receipts		14	\$9,283,547	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$91,759,665	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$10,537,574
				65. Direct Taxes			\$2,535,380
				66. Subtotal			\$82,893,725
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$4,084,236
				67b. Less Total Disbursed			\$4,084,236
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$82,893,725

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	\$7,459,542	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$7,459,542	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 545-348

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: SHAMORA SAM Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,306	\$1,306	\$0	\$0
Name: SAMUEL BURDICK Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$268	\$268	\$0	\$0
Name: SAM COOK Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,477	\$1,477	\$0	\$0
Name: MICHAEL FREEMAN Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,920	\$1,920	\$0	\$0
Name: SANDRA GONZALES Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,999	\$1,999	\$0	\$0
Name: BEATRIZ JUAREZ Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,999	\$1,999	\$0	\$0
Name: KRISTY MCCLAIN Purpose: ASSISTANC Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,999	\$1,999	\$0	\$0
Name: SUSANA VILLANUEVA Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,500	\$1,500	\$0	\$0
Name: LOLITA WILLIS Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,031	\$1,031	\$0	\$0
Name: CARLA ZALDIVAR Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$600	\$600	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$0	\$14,099	\$14,099	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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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	\$419,531	\$419,531	\$599,326
Total of all lines above	\$419,531	\$419,531	\$599,326
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$599,326

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 545-348

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 545-348

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 195 N. ARROWHEAD AVE, SAN BERNADINO, CA	\$135,000		\$135,000	\$135,000
Land 2 : 2910 BEVERLY BLVD, LOS ANGELES, CALIFORNIA 90057	\$3,250,000		\$3,250,000	\$3,250,000
B. Buildings (give location)				
Building 1 : 195 N. ARROWHEAD AVE, SAN BERNADINO, CA	\$623,675	\$250,045	\$373,630	\$373,630
Building 2 : 2910 BEVERLY BLVD, LOS ANGELES, CALIFORNIA 90057	\$7,122,870	\$913,190	\$6,209,680	\$6,209,680
C. Automobiles and Other Vehicles	\$267,586	\$266,691	\$894	\$894
D. Office Furniture and Equipment	\$7,033,078	\$3,290,194	\$3,742,884	\$3,742,884
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$18,432,209	\$4,720,120	\$13,712,088	\$13,712,088

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 545-348

Description (A)	Book Value (B)
PREPAID INSURANCE	\$502,389
PREPAID EXPENSES - OTHER	\$200,500
DEPOSITS	\$81,266
Total (Total will be automatically entered in Item 28, Column(B))	\$784,155

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 545-348

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	\$4,572,494	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$4,572,494	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 545-348

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	\$559,101
ACCRUED VACATION AND SICK TIME	\$197,617
UNCLAIMED PROPERTY LIABILITY	\$35,315
DUE TO SEIU INTERNATIONAL COPE	\$422,990
DUE TO SEIU LOCAL 2015 LTCW HEALTH TRUST FUND	\$622,283
DUE TO CALIFORNIA LONG TERM CARE EDUCATION CENTER	\$1,114
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,838,420

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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			\$213,004	\$7,800	\$11,272	\$0	\$232,076		
B	PROVISIONAL PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	8 %
A	DE LA CRUZ , ARNULFO			\$151,695	\$7,800	\$20,159	\$0	\$179,654		
B	PROVISIONAL OFFICER									
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	3 %
A	EVON , KIMBERLY A			\$153,365	\$7,800	\$11,684	\$0	\$172,849		
B	PROVISIONAL OFFICER									
C	C									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	5 %
A	VERRETT , APRIL D			\$152,816	\$8,450	\$8,707	\$0	\$169,973		
B	PROVISIONAL OFFICER									
C	C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	10 %
Total Officer Disbursements				\$670,880	\$31,850	\$51,822	\$0	\$754,552		
Less Deductions								\$254,459		
Net Disbursements								\$500,093		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 545-348

	(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									
B	ORGANIZER I			\$51,140	\$8,450	\$478	\$0	\$60,068		
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	ACOSTA , LETICIA									
B	DEPUTY DIR. OF ADMINISTRA			\$72,001	\$0	\$6,549	\$0	\$78,550		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	4 %
A	ACOSTA , AMELIA									
B	ORGANIZER			\$43,204	\$1,300	\$5	\$0	\$44,509		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A	AGUILAR , ERIKA N									
B	ORGANIZER II			\$52,702	\$9,100	\$150	\$0	\$61,952		
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	AHUMADA KHALIFEH , KHATIUSKA									
B	ORGANIZER			\$36,074	\$1,300	\$0	\$0	\$37,374		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A	ALARCON , EDWIN D									
B	DATABASE COORDINATOR			\$87,100	\$1,300	\$0	\$0	\$88,400		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	ALAVERDYAN , SERGEY									
B	ORGANIZER			\$39,799	\$1,195	\$0	\$0	\$40,994		
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	ALEXANDER JR , MONROE									
B	LEAD ORGANIZER			\$42,257	\$0	\$0	\$0	\$42,257		
C	NONE									
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	ALLISON , DEKOLER									
B	ORGANIZER II			\$74,043	\$7,800	\$127	\$0	\$81,970		
C	NONE									

	(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		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	ALVARADO , CARMEN G ORGANIZER NONE			\$33,442	\$1,150	\$0	\$0	\$34,592		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	ALVARADO-AMAYA , CESAR A SENIOR ORGANIZER IN TRAIN NONE			\$55,822	\$9,100	\$1,291	\$0	\$66,213		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	AMADO-ELLERBY , DINA ADMINISTRATIVE ASSISTANT NONE			\$49,629	\$0	\$3,597	\$0	\$53,226		
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 B C	ANDEROZZI , TERESA J ORGANIZER I NONE			\$16,800	\$1,629	\$268	\$0	\$18,697		
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	ARMSTRONG , JEFFREY G ORGANIZER I NONE			\$43,323	\$7,449	\$90	\$0	\$50,862		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AVELLA , SHERRY S RESEARCHER NONE			\$77,149	\$0	\$128	\$0	\$77,277		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	AVINES , AMBER N COMMUNICATION SPECIALIST NONE			\$12,365	\$0	\$284	\$0	\$12,649		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BADI , ZAINAB RESEARCH ANALYST NONE			\$62,552	\$1,300	\$1,420	\$0	\$65,272		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	BAKER , JACQUELINE E MEMBER ORGANIZER NONE			\$10,463	\$0	\$50	\$0	\$10,513		

	(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		
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	BALLIN , GRACIELA ORGANIZER I NONE			\$40,363	\$7,110	\$993	\$0	\$48,466		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BANARU , INNA ORGANIZER II NONE			\$81,695	\$9,050	\$279	\$0	\$91,024		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	BARAHONA , SERGIO POLITICAL ORGANIZER II NONE			\$43,427	\$7,863	\$100	\$0	\$51,390		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A B C	BARILLAS , SAMANTHA R ORGANIZER NONE			\$43,406	\$1,300	\$18	\$0	\$44,724		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	BARRAGAN , JOSE ORGANIZER I NONE			\$28,497	\$4,081	\$673	\$0	\$33,251		
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 B C	BAUTISTA RODRIGU , BRIAN MAC SUPERVISOR NONE			\$63,917	\$0	\$15	\$0	\$63,932		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	2 %
A B C	BELTRAN JR , FELIX O LEAD ORGANIZER NONE			\$65,313	\$7,800	\$1,551	\$0	\$74,664		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	BENAVENTE , JUAN PABLO POLITICAL ORGANIZER II NONE			\$56,065	\$9,100	\$1,448	\$0	\$66,613		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	0 %
A B C	BENITEZ , MIGUEL A LEAD ORGANIZER NONE			\$69,129	\$7,800	\$2,163	\$0	\$79,092		

	(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		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	BERLINER , ALICE ORGANIZER I NONE			\$34,622	\$5,395	\$213	\$0	\$40,230		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	BETTS , BREANNA POLICY ANALYST NONE			\$23,081	\$0	\$124	\$0	\$23,205		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOATENG , LAWANDA B MEMBER ORGANIZER NONE			\$10,581	\$0	\$830	\$0	\$11,411		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOLTON , PATRICIA A ADMINISTRATIVE ASSISTANT NONE			\$54,656	\$1,300	\$218	\$0	\$56,174		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A B C	BORGES , KENNETH R MEMBER ORGANIZER NONE			\$17,415	\$0	\$684	\$0	\$18,099		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BREWER , OMEGA POLITICAL COORDINATOR NONE			\$54,385	\$7,761	\$1,434	\$0	\$63,580		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	0 %
A B C	BROWN , NICOLE R MEMBER ORGANIZER NONE			\$10,488	\$0	\$0	\$0	\$10,488		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %
A B C	BRUCE , EVA M MEMBER ORGANIZER NONE			\$19,193	\$0	\$1,998	\$0	\$21,191		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUDLONG , MARISA S ORGANIZER IN TRAINING NONE			\$38,222	\$6,213	\$1,285	\$784	\$46,504		

	(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		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	BURDICK , SAMUEL J ORGANIZER IN TRAINING NONE			\$38,899	\$4,156	\$26,653	\$2,500	\$72,208		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A B C	CABALLERO , ELIZABETH ORGANIZER II NONE			\$52,508	\$9,100	\$584	\$0	\$62,192		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CABILES , ALFA A ORGANIZER II NONE			\$51,231	\$9,100	\$384	\$0	\$60,715		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	CARMONA RAMIREZ , MARCO A MEMBER ORGANIZER NONE			\$15,979	\$0	\$0	\$0	\$15,979		
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	CASTELLANOS , ULISES D ORGANIZER IN TRAINING NONE			\$20,308	\$4,749	\$2,544	\$0	\$27,601		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTRO , TOMAS C POLITICAL ORGANIZER II NONE			\$21,926	\$4,176	\$546	\$0	\$26,648		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHANG , JOSEPH ORGANIZER NONE			\$43,404	\$1,300	\$0	\$0	\$44,704		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	CHOW , LEON L COORDINATOR NONE			\$102,888	\$8,450	\$893	\$0	\$112,231		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A B C	CHRISTIAN , CAMILLE A MEMBER ORGANIZER NONE			\$22,294	\$0	\$336	\$0	\$22,630		

	(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		
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	CHRISTOPHER , JOY A ORGANIZER IN TRAINING NONE			\$37,350	\$4,156	\$19,818	\$1,707	\$63,031		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLAY , KATRINA A ADMINISTRATIVE ASSISTANT NONE			\$14,266	\$0	\$229	\$0	\$14,495		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	COLANTUONI , WILLIAM T INFORMATION TECHNOLOGY DI NONE			\$114,113	\$0	\$1,755	\$0	\$115,868		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	3 %
A B C	COLEMAN , ANTHONY K MEMBER ORGANIZER NONE			\$10,110	\$0	\$1,020	\$0	\$11,130		
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	CONAWAY-KNIGHT , WANDA R MEMBER ORGANIZER NONE			\$12,758	\$0	\$0	\$0	\$12,758		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CONTRERAS , SAMANTHA SENIOR LEGISLATIVE ADVOCA NONE			\$73,738	\$0	\$272	\$0	\$74,010		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	COOK , SAMUEL A DIR. OF STATEWIDE BARGAIN NONE			\$113,499	\$7,800	\$2,409	\$0	\$123,708		
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	3 %
A B C	COPELAND , DANIELLE LEADERSHIP EMPOWERMENT DI NONE			\$106,773	\$0	\$7,399	\$40	\$114,212		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	CORMIER , LASHAUNDA D MEMBER ORGANIZER NONE			\$14,450	\$0	\$745	\$0	\$15,195		

	(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		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CORTES , IGNACIO M ORGANIZER II NONE			\$60,049	\$9,100	\$445	\$0	\$69,594		
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	COULTER , JULIANN MEMBER ORGANIZER NONE			\$14,296	\$0	\$100	\$0	\$14,396		
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	CRUZ , MARIA RESEARCH ANALYST NONE			\$87,455	\$0	\$159	\$0	\$87,614		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	CRUZ , CHLOE MARIE ORGANIZER I NONE			\$48,232	\$9,100	\$2,539	\$0	\$59,871		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRUZ , SANDRA E MEMBER ORGANIZER NONE			\$11,018	\$0	\$25	\$0	\$11,043		
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	CSEKEY , TOM MEMBER SERVICES DIRECTOR NONE			\$94,521	\$7,800	\$1,129	\$0	\$103,450		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	2 %
A B C	CUELLAS , NESTOR F ORGANIZER II NONE			\$55,245	\$9,100	\$3,481	\$0	\$67,826		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	CULBREATH , FAITH D SPECIAL ASSISTANT TO THE NONE			\$111,868	\$0	\$3,254	\$0	\$115,122		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	2 %
A B C	DADAYAN , LOUSINE L ADMINISTRATIVE ASSISTANT NONE			\$38,096	\$950	\$19	\$0	\$39,065		

	(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		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	DAVIS , REGINALD SENIOR ORGANIZER IN TRAIN NONE			\$46,219	\$6,970	\$674	\$0	\$53,863		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	DE LA ROSA , MIGUEL A ORGANIZER I NONE			\$52,761	\$9,100	\$922	\$0	\$62,783		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	DIAZ , CESAR SENIOR ORGANIZER IN TRAIN NONE			\$59,572	\$9,100	\$599	\$0	\$69,271		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	DINO , MARIA R SENIOR RESEARCHER NONE			\$83,881	\$0	\$524	\$0	\$84,405		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	3 %
A B C	DONIS , SERGIO A REGIONAL DIRECTOR FOR REG NONE			\$95,048	\$7,800	\$562	\$0	\$103,410		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	DU , JONATHAN C ORGANIZER NONE			\$43,258	\$1,300	\$0	\$0	\$44,558		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	DUCHEN , WENDY REGIONAL DIRECTOR FOR REG NONE			\$103,531	\$6,500	\$40	\$0	\$110,071		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	ECKERD , JANA D ADMINISTRATIVE ASSISTANT NONE			\$58,454	\$0	\$3,629	\$0	\$62,083		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	3 %
A B C	EDWARDS , ALMA L MEMBER ORGANIZER NONE			\$14,498	\$0	\$150	\$0	\$14,648		

	(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		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLINGTON , DAMARIS A ORGANIZER IN TRAINING NONE			\$38,694	\$5,084	\$1,784	\$0	\$45,562		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESCOBEDO , LIZETTE R COMMUNICATIONS DIRECTOR NONE			\$101,058	\$0	\$326	\$0	\$101,384		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	ESPARZA , PABLO P MEMBER ORGANIZER NONE			\$13,290	\$0	\$672	\$0	\$13,962		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FAVORS , LATRENA R SENIOR ORGANIZER IN TRAINING NONE			\$65,194	\$7,800	\$2,745	\$0	\$75,739		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	6 %
A B C	FERNANDEZ , ZAIDA N MEMBER ORGANIZER NONE			\$10,823	\$0	\$0	\$0	\$10,823		
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	FERNANDO , CINDY MEMBER ORGANIZER NONE			\$19,496	\$0	\$1,630	\$0	\$21,126		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	FIGUEROA , AMANDA SPECIAL PROJECT COORDINATOR NONE			\$49,099	\$5,200	\$0	\$0	\$54,299		
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	FIGUEROA , YVONNE ORGANIZER I NONE			\$48,816	\$9,100	\$360	\$0	\$58,276		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	FONSECA , CINDIE REGIONAL DIRECTOR FOR REG NONE			\$100,961	\$7,800	\$5,803	\$0	\$114,564		

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I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	1 %
A B C	FREEMAN , MICHAEL L LEAD ORGANIZER NONE			\$72,911	\$7,800	\$1,269	\$0	\$81,980		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAMITYAN , NAZELI ORGANIZER NONE			\$25,524	\$800	\$0	\$0	\$26,324		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A B C	GARCIA , JUAN C POLITICAL ORGANIZER II NONE			\$56,988	\$11,050	\$74	\$0	\$68,112		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	1 %
A B C	GARCIA , PAULA ORGANIZER I NONE			\$51,312	\$9,100	\$6,128	\$0	\$66,540		
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	GARCIA , MARIO CAMILO ORGANIZER IN TRAINING NONE			\$12,130	\$1,416	\$3,940	\$0	\$17,486		
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	GARCIA , ANITA L MEMBER ORGANIZER NONE			\$11,126	\$0	\$0	\$0	\$11,126		
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	GARCIA CARDENAS , BERTHA ORGANIZER NONE			\$45,089	\$1,300	\$215	\$0	\$46,604		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	3 %
A B C	GARDEA , RAUL A ORGANIZER IN TRAINING NONE			\$15,231	\$3,713	\$3,658	\$1,304	\$23,906		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	GHARIBYAN , DAVIT ORGANIZER IN TRAINING NONE			\$22,678	\$5,188	\$13	\$0	\$27,879		

	(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		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GHUKASYAN , NELLI ORGANIZER IN TRAINING NONE			\$36,385	\$7,956	\$284	\$0	\$44,625		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GIL-NICOLAS , LILIE ORGANIZER IN TRAINING NONE			\$20,612	\$3,090	\$1,660	\$0	\$25,362		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	GLOVER II , MALCOLM H CONTROLLER NONE			\$74,124	\$0	\$0	\$0	\$74,124		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	GOMEZ , DIANE L STAFF ACCOUNTANT NONE			\$16,617	\$0	\$0	\$0	\$16,617		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A B C	GOMEZ-LEYVA , ARIANA ORGANIZER I NONE			\$19,568	\$2,366	\$1,787	\$0	\$23,721		
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	GONZAGA , SARAH RESEARCH ANALYST NONE			\$33,463	\$0	\$349	\$0	\$33,812		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	GONZALES , SANDRA SPECIAL ASSISTANT TO THE NONE			\$113,828	\$7,800	\$3,010	\$0	\$124,638		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	GONZALES , ALICIA ORGANIZER NONE			\$43,518	\$1,300	\$0	\$0	\$44,818		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	GRANT-CLARKE , PAULINE ORGANIZER II NONE			\$80,916	\$7,800	\$2,248	\$0	\$90,964		

	(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		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	3 %
A B C	GREGORY , JAVETA MEMBER ORGANIZER NONE			\$18,831	\$0	\$958	\$0	\$19,789		
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	GRIGORYAN , SUREN ORGANIZER II NONE			\$83,741	\$9,100	\$1,611	\$0	\$94,452		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	HAGAN , RACHEAL A LOST TIMER NONE			\$14,933	\$0	\$1,116	\$0	\$16,049		
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	HANDLEY , JOYCE A SENIOR STAFF ACCOUNTANT NONE			\$74,402	\$0	\$378	\$0	\$74,780		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A B C	HARO , NANCY ORGANIZER I NONE			\$51,140	\$11,050	\$102	\$0	\$62,292		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	HAYES , COURTNEY M ORGANIZER I NONE			\$51,276	\$8,450	\$112	\$0	\$59,838		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	HAZARD , VELVET C ORGANIZING DIRECTOR NONE			\$113,579	\$8,450	\$2,198	\$0	\$124,227		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	HEREDIA , NORA C MEMBER ORGANIZER NONE			\$19,084	\$0	\$902	\$0	\$19,986		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOFFMAN , ASHLEE L ORGANIZER I NONE			\$48,470	\$7,800	\$5,292	\$0	\$61,562		

	(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		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	HSIEH , MICHAEL Y MICROSOFT DEVELOPER NONE			\$63,342	\$0	\$0	\$0	\$63,342		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	HUANG , JIAMIN (CRYS ORGANIZER IN TRAINING NONE			\$38,753	\$7,894	\$2,728	\$0	\$49,375		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	HURTADO , ESTHER ADMINISTRATIVE ASSISTANT NONE			\$49,200	\$1,300	\$4,562	\$0	\$55,062		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	IWAI , MELODIE Y CONTROLLER NONE			\$33,699	\$0	\$181	\$0	\$33,880		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	12 %
A B C	JACKSON , VILMA E ORGANIZER I NONE			\$51,338	\$11,050	\$9	\$0	\$62,397		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	JACKSON , E'JON D ORGANIZER I NONE			\$39,267	\$6,735	\$6,515	\$0	\$52,517		
I	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 B C	JACKSON , NATHAN L POLICY ANALYST NONE			\$31,417	\$0	\$268	\$0	\$31,685		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	JACKSON , BRENDA MEMBER ORGANIZER NONE			\$23,858	\$0	\$1,264	\$0	\$25,122		
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	JACOBO , ALICIA POLITICAL ORGANIZER I NONE			\$53,965	\$9,100	\$0	\$0	\$63,065		

	(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		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	6 %
A B C	JAUREGUI , HORALIA MEMBER ORGANIZER NONE			\$11,749	\$0	\$1,330	\$0	\$13,079		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JENS , FAVEL J COORDINATOR NONE			\$28,399	\$2,635	\$456	\$0	\$31,490		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , CALVIN REGIONAL DIRECTOR FOR REG NONE			\$62,596	\$3,900	\$20,957	\$0	\$87,453		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , MARGUERITE MEMBER ORGANIZER NONE			\$11,374	\$0	\$888	\$0	\$12,262		
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	JONES , CHARLES H COORDINATOR NONE			\$83,500	\$7,800	\$4,646	\$0	\$95,946		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	JONES , ANTONIO L ORGANIZER II NONE			\$55,249	\$7,800	\$100	\$0	\$63,149		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	JORAUSKY , HANNAH B COORDINATOR NONE			\$50,743	\$4,718	\$245	\$0	\$55,706		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	JOSEPH , CLAUDE LEAD ORGANIZER NONE			\$18,681	\$1,172	\$329	\$0	\$20,182		
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	JUAREZ , CLAUDIA COORDINATOR NONE			\$81,456	\$7,800	\$6,088	\$0	\$95,344		

	(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		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JUAREZ , BEATRIZ ADMINISTRATIVE ASSISTANT NONE			\$51,689	\$1,300	\$40	\$0	\$53,029		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	2 %
A B C	KA , JUNE K ORGANIZER NONE			\$43,326	\$1,300	\$0	\$0	\$44,626		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	KAZARYAN , GAYANE ADMINISTRATIVE ASSISTANT NONE			\$70,004	\$1,300	\$15	\$0	\$71,319		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	1 %
A B C	KENSINGER , KATHY MS EXCHANGE ORGANIZER NONE			\$57,499	\$7,800	\$0	\$0	\$65,299		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	2 %
A B C	KHOONSRIVONG , KHAMLA MEMBER ORGANIZER NONE			\$10,073	\$0	\$900	\$0	\$10,973		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KIMBLE , TIFFANY N ORGANIZER I NONE			\$40,695	\$8,185	\$124	\$0	\$49,004		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	KO KO , MAY O ORGANIZER IN TRAINING NONE			\$11,000	\$2,833	\$25	\$0	\$13,858		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KUO , MONICA ORGANIZER I NONE			\$51,189	\$9,750	\$1,344	\$0	\$62,283		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	LAM , MABEL POLITICAL ORGANIZER II NONE			\$57,296	\$11,050	\$4,088	\$0	\$72,434		

	(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		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	4 %
A B C	LAMPERT , STASHA RESEARCH ANALYST NONE			\$62,318	\$1,300	\$236	\$0	\$63,854		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	LARA , KATHLEEN ORGANIZER I NONE			\$46,528	\$9,207	\$2,635	\$0	\$58,370		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	LEE , DAISHON K ORGANIZER II NONE			\$40,222	\$6,235	\$0	\$0	\$46,457		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	LERMA , SANTIAGO R POLITICAL ORGANIZER II NONE			\$53,659	\$9,634	\$1,565	\$0	\$64,858		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEWIS , SHARON (SHER DIRECTOR OF HUMAN RESOURC NONE			\$48,530	\$0	\$13	\$0	\$48,543		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	LEZAMA , JUAN ORGANIZER II NONE			\$52,923	\$9,100	\$2,455	\$0	\$64,478		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOPEZ , BYRON L POLICY ANALYST NONE			\$63,031	\$1,300	\$1,573	\$0	\$65,904		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	LOPEZ , DINA V MEMBER ORGANIZER NONE			\$11,633	\$0	\$505	\$0	\$12,138		
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	LOPEZ SAINZ , MA G MEMBER ORGANIZER NONE			\$12,878	\$0	\$0	\$0	\$12,878		

	(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		
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	LU , TRANG M ORGANIZER NONE			\$44,369	\$1,300	\$0	\$0	\$45,669		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	LUGO , UA ORGANIZER I NONE			\$47,938	\$9,100	\$75	\$0	\$57,113		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MACLANG , CANDICE ORGANIZER II NONE			\$22,020	\$3,585	\$0	\$0	\$25,605		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAGNUS , JADE H ORGANIZER I NONE			\$31,664	\$4,655	\$3,065	\$0	\$39,384		
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	MALONE , ELLEX FACILITIES COORDINATOR NONE			\$57,624	\$7,800	\$1,050	\$0	\$66,474		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	2 %
A B C	MARSHALL , ABIKE ORGANIZER II NONE			\$86,792	\$7,800	\$815	\$0	\$95,407		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEAU , SHIRLEY A MEMBER ORGANIZER NONE			\$19,620	\$0	\$1,860	\$0	\$21,480		
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	MARTINEZ , GUADALUPE O LEAD ORGANIZER NONE			\$80,981	\$7,800	\$2,333	\$0	\$91,114		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	MARTINEZ , ALMA ORGANIZER II NONE			\$53,411	\$9,100	\$2,057	\$0	\$64,568		

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I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	MARTINEZ , MONICA ORGANIZER I NONE			\$48,275	\$9,100	\$930	\$0	\$58,305		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	MARTINEZ , MILLIE P MEMBER ORGANIZER NONE			\$20,581	\$0	\$1,917	\$0	\$22,498		
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	MATA , ESTEFHANI A ORGANIZER I NONE			\$51,140	\$9,100	\$706	\$0	\$60,946		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MATAKIEWICZ , PAUL R LEAD ORGANIZER NONE			\$28,404	\$4,050	\$1,184	\$0	\$33,638		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MAZMANYAN , YEGISABET E ADMINISTRATIVE ASSISTANT NONE			\$52,977	\$1,300	\$0	\$0	\$54,277		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	MCCLAIN , KRISTY I ORGANIZER I NONE			\$51,031	\$7,800	\$1,425	\$0	\$60,256		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	MCCULLOUGH JR , CLARENCE ORGANIZER IN TRAINING NONE			\$38,065	\$5,084	\$1,327	\$0	\$44,476		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCRAE , MARCUS A LEAD ORGANIZER NONE			\$68,756	\$7,800	\$6,941	\$2,500	\$85,997		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	MEITZENHEIMER , SHEMIAKA ORGANIZER I NONE			\$40,590	\$4,156	\$13,386	\$0	\$58,132		

	(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		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MERCADO , EDWIN IT SUPPORT TECHNICIAN NONE			\$28,763	\$0	\$535	\$0	\$29,298		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	MILLER WILLIAMS , BRYCE ORGANIZER I NONE			\$20,285	\$3,753	\$70	\$0	\$24,108		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	MINTO , ANDRE B LEAD ORGANIZER NONE			\$68,538	\$7,800	\$1,718	\$0	\$78,056		
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	MISISLYAN , ARPINE MEMBER ORGANIZER NONE			\$10,860	\$0	\$25	\$0	\$10,885		
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	MOUSHIDIAN , JOULET MEMBER ORGANIZER NONE			\$10,980	\$0	\$0	\$0	\$10,980		
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	NG , PAMELA ORGANIZER IN TRAINING NONE			\$20,921	\$4,924	\$359	\$0	\$26,204		
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 (MICHAEL) DEPUTY POLITICAL DIR. FOR NONE			\$80,855	\$7,958	\$1,341	\$0	\$90,154		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
A B C	O'BRYAN , ANDREW D MEMBER ORGANIZER NONE			\$12,529	\$0	\$1,390	\$0	\$13,919		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OCHOA , ERICKA LEAD ORGANIZER NONE			\$71,831	\$6,500	\$8,236	\$0	\$86,567		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	ODIES , SHELBY ADMINISTRATIVE ASSISTANT NONE			\$51,133	\$0	\$0	\$0	\$51,133		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	OJINGWA , ALEXANDER POLITICAL ORGANIZER I NONE			\$23,486	\$4,349	\$28	\$0	\$27,863		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	OLIVAREZ , CHRISTOPHER A COMMUNICATION SPECIALIST NONE			\$58,284	\$1,150	\$209	\$0	\$59,643		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	ORANTES , EVELYN D ORGANIZER I NONE			\$50,104	\$9,700	\$482	\$0	\$60,286		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	ORIHUELA , MAYRA ORGANIZER II NONE			\$76,916	\$10,400	\$13,616	\$0	\$100,932		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	ORTIZ , CHRISTIAN J ORGANIZER I NONE			\$26,817	\$4,133	\$1,429	\$0	\$32,379		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	PADILLA , DAVID POLITICAL ORGANIZER I NONE			\$47,636	\$9,100	\$965	\$0	\$57,701		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	PAGANO , SHAWN L ORGANIZER IN TRAINING NONE			\$10,922	\$0	\$1,050	\$0	\$11,972		
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	PAREDES , ERIC S POLITICAL ORGANIZER I NONE			\$44,339	\$9,634	\$646	\$0	\$54,619		

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I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	7 %
A B C	PENA , VANESSA P MEMBER ORGANIZER NONE			\$15,103	\$0	\$583	\$0	\$15,686		
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	PERALES , SADIE ADMINISTRATIVE ASSISTANT NONE			\$52,843	\$1,300	\$903	\$0	\$55,046		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	PHUONG , LINH M ORGANIZER I NONE			\$43,937	\$9,413	\$2,829	\$0	\$56,179		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	PINARGOTE , YESSENIA ORGANIZER NONE			\$43,209	\$1,300	\$0	\$0	\$44,509		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	PINNICK , MELISSA REGIONAL DIRECTOR FOR REG NONE			\$104,431	\$6,179	\$2,683	\$0	\$113,293		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A B C	PORTILLO , NANCY ADMINISTRATIVE ASSISTANT NONE			\$73,221	\$0	\$4,395	\$0	\$77,616		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	3 %
A B C	PRATALI , AIMEE ORGANIZER II NONE			\$15,765	\$1,100	\$213	\$0	\$17,078		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A B C	PRINS , NATALIA R MEMBER ORGANIZER NONE			\$10,298	\$0	\$120	\$0	\$10,418		
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	PULIDO , MARIVEL STAFF ACCOUNTANT FOR NH NONE			\$56,496	\$0	\$20	\$0	\$56,516		

	(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		
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 B C	RAINONE , ARIN S ORGANIZER I NONE			\$23,983	\$3,923	\$96	\$0	\$28,002		
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 B C	RAMIREZ , ALEJANDRO SYSTEM ADMINISTRATOR NONE			\$71,260	\$1,300	\$3,186	\$0	\$75,746		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	2 %
A B C	RAMIREZ , LIZBETH ORGANIZER NONE			\$43,548	\$1,300	\$5	\$0	\$44,853		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	RANDALL , VERNITA M SENIOR ORGANIZER IN TRAIN NONE			\$56,833	\$7,800	\$10,164	\$0	\$74,797		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A B C	REEVE , ABBY L LEAD ORGANIZER NONE			\$63,231	\$9,100	\$3,389	\$0	\$75,720		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	REYES-MORALES , PABLO SENIOR ORGANIZER IN TRAIN NONE			\$38,193	\$4,742	\$4,122	\$3,500	\$50,557		
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 B C	RIOS , PATRICIA MEMBER ORGANIZER NONE			\$19,031	\$0	\$1,020	\$0	\$20,051		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIPOLL , RAUL ORGANIZER II NONE			\$56,354	\$9,100	\$1,208	\$0	\$66,662		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	RIVAS , LIDIA MEMBER ASSOCIATE NONE			\$49,833	\$1,300	\$25	\$0	\$51,158		

	(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		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	RIVERA , ALISA COMMUNICATIONS MANAGER NONE			\$77,365	\$0	\$968	\$0	\$78,333		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	RIVERA , FRANCESCA M ORGANIZER II NONE			\$56,345	\$9,100	\$963	\$0	\$66,408		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIVERA , PRISCILLA S ORGANIZER NONE			\$44,666	\$1,300	\$0	\$0	\$45,966		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	ROCKE , APRIL TRAVEL COORDINATOR NONE			\$43,866	\$0	\$582	\$0	\$44,448		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , JESUS V ORGANIZER II NONE			\$56,792	\$9,100	\$717	\$0	\$66,609		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , JUAN ORGANIZER II NONE			\$39,963	\$4,572	\$727	\$0	\$45,262		
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			\$16,755	\$0	\$1,108	\$0	\$17,863		
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 , ANA M MEMBER ORGANIZER NONE			\$13,746	\$0	\$1,460	\$0	\$15,206		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , ALVA L MEMBER ORGANIZER NONE			\$10,920	\$0	\$589	\$0	\$11,509		

	(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		
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			\$16,904	\$2,473	\$3,474	\$0	\$22,851		
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	ROOT , JENNIFER M DEPUTY POLITICAL DIR. FOR NONE			\$86,268	\$7,800	\$13,213	\$0	\$107,281		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	3 %
A B C	RYAN , JULIE M ORGANIZER IN TRAINING NONE			\$42,348	\$9,194	\$3,284	\$0	\$54,826		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	SALAMA , JOSEPH GENERAL LEDGER ACCOUNTANT NONE			\$53,275	\$0	\$35	\$0	\$53,310		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A B C	SALAZAR-GRANADA , PATRICIA MEMBER ORGANIZER NONE			\$12,696	\$0	\$255	\$0	\$12,951		
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	SALCEDO , ESTEBAN G ORGANIZER IN TRAINING NONE			\$18,037	\$5,991	\$0	\$0	\$24,028		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	SALINAS , ANGELICA MEMBER ORGANIZER NONE			\$18,003	\$0	\$517	\$0	\$18,520		
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	SAM , SHAMORA M POLITICAL ORGANIZER II NONE			\$55,859	\$7,800	\$2,658	\$0	\$66,317		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A B C	SANCHEZ , CESAR ORGANIZER IN TRAINING NONE			\$21,154	\$4,924	\$433	\$0	\$26,511		

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I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANCHEZ , LATICIA L ORGANIZER IN TRAINING NONE			\$19,525	\$2,010	\$1,425	\$0	\$22,960		
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	SANTANA , PATRICIA MEMBER ORGANIZER NONE			\$12,816	\$0	\$160	\$0	\$12,976		
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	0 %
A B C	SCHWARTZ , DAVE M POLITICAL ORGANIZER II NONE			\$56,149	\$7,800	\$476	\$0	\$64,425		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	2 %
A B C	SEBATA , DARLEEN MEMBER ORGANIZER NONE			\$11,299	\$0	\$0	\$0	\$11,299		
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	0 %
A B C	SEIDMAN , CONOR P ADMINISTRATIVE ASSISTANT NONE			\$33,139	\$0	\$2,143	\$0	\$35,282		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	SHOWELL , HALEY A ORGANIZER I NONE			\$45,136	\$6,695	\$236	\$0	\$52,067		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	SHYNGIRII , NATALIA MEMBER ORGANIZER NONE			\$11,835	\$0	\$160	\$0	\$11,995		
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	SMITH , DERECK COO NONE			\$149,541	\$7,800	\$685	\$0	\$158,026		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	3 %
A B C	SMITH , DAWN C MEMBER ORGANIZER NONE			\$10,350	\$0	\$0	\$0	\$10,350		

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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	SMITH , BRENDA MEMBER ORGANIZER NONE			\$10,215	\$0	\$245	\$0	\$10,460		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOK , LYNA ORGANIZER NONE			\$43,107	\$1,300	\$0	\$0	\$44,407		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	SOLIS , LYSETTE M ADMINISTRATIVE ASSISTANT NONE			\$36,995	\$0	\$300	\$0	\$37,295		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	2 %
A B C	SPENCER , EARNIE J MEMBER ORGANIZER NONE			\$16,218	\$0	\$2,034	\$0	\$18,252		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPIVAK , YAN (JACOB) NETWORK ADMIN./CALL CENTE NONE			\$77,885	\$0	\$395	\$0	\$78,280		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	STANDIFER , LEON MEMBER ORGANIZER NONE			\$10,319	\$0	\$810	\$0	\$11,129		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	0 %
A B C	STEAD MENDEZ , VERONICA LEAD ORGANIZER NONE			\$57,266	\$10,400	\$1,688	\$0	\$69,354		
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 B C	STEEL , WILLIAM A MEMBER ORGANIZER NONE			\$29,753	\$0	\$20,021	\$0	\$49,774		
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	STEELE , AMANDA H DEPUTY POLICY DIRECTOR NONE			\$84,158	\$0	\$1,515	\$0	\$85,673		

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I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A B C	STEIN , TRAVIS C RESEARCH DIRECTOR NONE			\$103,805	\$0	\$4,345	\$0	\$108,150		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A B C	STEVENSON , CHINA K MEMBER ORGANIZER NONE			\$11,040	\$0	\$230	\$0	\$11,270		
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	SULLIVAN , KAREN ADMINISTRATIVE COORDINATOR NONE			\$60,849	\$0	\$2,935	\$0	\$63,784		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	SUTHERLAND , DEBORAH A MEMBER ORGANIZER NONE			\$10,464	\$0	\$1,325	\$0	\$11,789		
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	SUTTON , REGINA ORGANIZER I NONE			\$42,263	\$7,928	\$2,729	\$0	\$52,920		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	TAPIA , MANUEL ADMINISTRATIVE ASSISTANT NONE			\$35,475	\$825	\$0	\$0	\$36,300		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	3 %
A B C	THOMAS , COY ADMINISTRATIVE ASSISTANT NONE			\$49,064	\$0	\$0	\$0	\$49,064		
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 B C	THOMPSON , JAMIE L COORDINATOR NONE			\$23,077	\$3,012	\$80	\$0	\$26,169		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON , BONITA S MEMBER ORGANIZER NONE			\$10,946	\$0	\$202	\$0	\$11,148		

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I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	TIDMORE , BRENDA K MEMBER ORGANIZER NONE			\$11,719	\$0	\$1,475	\$0	\$13,194		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TILLMAN , ARLISHA ORGANIZER IN TRAINING NONE			\$33,387	\$5,084	\$346	\$0	\$38,817		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TODMAN-MCNEESE , SHIRLEY I ORGANIZER II NONE			\$54,957	\$7,800	\$10,042	\$0	\$72,799		
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	TORRES , NANCY L ADMINISTRATIVE ASSISTANT NONE			\$52,039	\$0	\$0	\$0	\$52,039		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	TSO , DAVID C STAFF ACCOUNTANT FOR NH NONE			\$65,432	\$0	\$402	\$0	\$65,834		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	TURNER , TERESITA G SENIOR STAFF ACCOUNTANT NONE			\$58,438	\$0	\$55	\$0	\$58,493		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A B C	TURNER , KELLYROSE COMMUNICATION SPECIALIST NONE			\$51,211	\$0	\$191	\$0	\$51,402		
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	TURNER JACKSON , LORETTA MEMBER ORGANIZER NONE			\$12,926	\$0	\$0	\$0	\$12,926		
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	URIBE , MELISSA COMMUNICATION SPECIALIST NONE			\$57,992	\$1,300	\$659	\$0	\$59,951		

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I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	VALLADAREZ , MARTHA MEMBER ORGANIZER NONE			\$18,454	\$0	\$607	\$0	\$19,061		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VAN HORN , JOEL M ORGANIZER I NONE			\$48,434	\$7,800	\$3,108	\$0	\$59,342		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	VARGAS , DEBORAH E MAC DIRECTOR NONE			\$88,925	\$0	\$172	\$0	\$89,097		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	2 %
A B C	VASQUEZ , FERMIN O COMMUNICATION SPECIALIST NONE			\$52,432	\$1,155	\$2,054	\$0	\$55,641		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VASQUEZ , ISIS M ORGANIZER I NONE			\$42,078	\$7,600	\$848	\$0	\$50,526		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A B C	VEGA , VICENTE ORGANIZER I NONE			\$44,835	\$9,100	\$1,907	\$0	\$55,842		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	VELLANOWETH , PAULO M LEAD ORGANIZER NONE			\$69,420	\$7,950	\$5,911	\$0	\$83,281		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	VELLANOWETH , CARLOS D ORGANIZER II NONE			\$55,429	\$9,100	\$2,364	\$0	\$66,893		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	VERA , GLORIA C ADMINISTRATIVE ASSISTANT NONE			\$48,923	\$1,300	\$884	\$0	\$51,107		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	VILLANUEVA , SUSANA A DEPUTY ORGANIZING DIRECTO NONE			\$103,754	\$7,800	\$406	\$0	\$111,960		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	WALDSCHMIDT , KIMBERLY D SENIOR CONTRACT SPECIALIS NONE			\$78,569	\$0	\$1,940	\$0	\$80,509		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WASHBURN , SIMON A ORGANIZER II NONE			\$45,793	\$5,200	\$688	\$0	\$51,681		
I	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 B C	WATERMAN , RACHEL R ORGANIZER I NONE			\$42,502	\$5,598	\$2,658	\$0	\$50,758		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEBB , LAUREL R GENERAL COUNSEL NONE			\$106,714	\$0	\$5,846	\$0	\$112,560		
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	8 %
A B C	WELLS , ANNETTA J POLITICAL COORDINATOR NONE			\$44,423	\$5,542	\$310	\$0	\$50,275		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	41 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	4 %
A B C	WERLIN , DAVID P DIR. OF STATEWIDE BARGAIN NONE			\$103,005	\$9,100	\$4,333	\$0	\$116,438		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	WESTERBEKE , ANNIE M MEMBER ORGANIZER NONE			\$11,978	\$0	\$610	\$0	\$12,588		
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	WHITE , ERIC J ADMINISTRATIVE ASSISTANT NONE			\$52,152	\$0	\$190	\$0	\$52,342		

	(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		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	3 %
A B C	WHITESIDE , ANNTONINETTE R ORGANIZER II NONE			\$70,206	\$7,150	\$1,289	\$0	\$78,645		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A B C	WILLIAMS , LORETTA ASSISTANT DIRECTOR NONE			\$85,950	\$0	\$0	\$0	\$85,950		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A B C	WILLIS , LOLITA J ACCOUNTING MANAGER NONE			\$65,092	\$0	\$178	\$0	\$65,270		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A B C	WINSTON , JANNA M EXECUTIVE ASSISTANT NONE			\$60,048	\$0	\$2,065	\$0	\$62,113		
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 B C	WOLF , BRANDI L POLICY DIRECTOR NONE			\$105,404	\$0	\$6,435	\$0	\$111,839		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A B C	WONG , MEI YEE ADMINISTRATIVE ASSISTANT NONE			\$52,494	\$1,300	\$52	\$0	\$53,846		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	2 %
A B C	WYSS , JOANNA ADMINISTRATIVE ASSISTANT NONE			\$46,818	\$0	\$8,759	\$0	\$55,577		
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 B C	XIONG , MOUA POR P ORGANIZER NONE			\$31,292	\$1,050	\$0	\$0	\$32,342		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A B C	XIONG , THOMAS MEMBER ORGANIZER NONE			\$10,898	\$0	\$175	\$0	\$11,073		

	(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		
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	XIUQUIN , MARIA			\$40,385	\$3,753	\$5,639	\$3,500	\$53,277		
B	REGIONAL DIR FOR REGION 3									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	XU , ANGIE			\$43,226	\$1,300	\$0	\$0	\$44,526		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	ZALDIVAR , CARLA			\$64,229	\$0	\$657	\$0	\$64,886		
B	EXECUTIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	ZEPEDA , MARCOS			\$20,308	\$4,728	\$0	\$0	\$25,036		
B	ORGANIZER IN TRAINING									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$1,669,561	\$794	\$226,408	\$0	\$1,896,763		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
Total Employee Disbursements				\$14,773,291	\$1,016,680	\$709,925	\$15,835	\$16,515,731		
Less Deductions								\$3,829,777		
Net Disbursements								\$12,685,954		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 545-348

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Homecare Workers Public	184,101	Yes
Nursing Home Workers	9,813	Yes
Homecare Workers Private	634	Yes
Associate Members	300	No
Members (Total of all lines above)	194,848	
Agency Fee Payers*	0	
Total Members/Fee Payers	194,848	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 545-348

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$9,100,218
2. Named Payer Non-itemized Receipts	\$124,547
3. All Other Receipts	\$58,782
4. Total Receipts	\$9,283,547

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$893,500
2. Named Payee Non-itemized Disbursements	\$52,680
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$125,065
6. Total Disbursements	\$1,071,245

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,747,059
2. Named Payee Non-itemized Disbursements	\$716,442
3. To Officers	\$85,670
4. To Employees	\$10,784,217
5. All Other Disbursements	\$287,696
6. Total Disbursements	\$13,621,084

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,601,261
2. Named Payee Non-itemized Disbursements	\$1,325,474
3. To Officers	\$545,394
4. To Employees	\$4,572,626
5. All Other Disbursements	\$312,518
6. Total Disbursements	\$9,357,273

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,048,815
2. Named Payee Non-itemized Disbursements	\$153,259
3. To Officers	\$73,893
4. To Employees	\$869,412
5. All Other Disbursements	\$92,896
6. Total Disbursement	\$2,238,275

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$5,039,307
2. Named Payee Non-itemized Disbursements	\$926,443
3. To Officers	\$49,595
4. To Employees	\$289,472
5. All Other Disbursements	\$239,939
6. Total Disbursements	\$6,544,756

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 545-348

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AEG MANAGEMENT 1201 SOUTH FIGUEROA STREET LOS ANGELES CA 90015		REFUND- LEADERSHIP CONVENTION	04/14/2016	\$34,715
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$34,715
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,715
CONVENTION CENTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CALIFORNIA LONG TERM EDUCATION CENTER 2910 BEVERLY BLVD LOS ANGELES CA 90057		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$17,478
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,478
EDUCATION CENTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CALIFORNIA STATE COUNCIL OF SERVICE EMPLOYEES ISSU SUITE 300 1130 K STREET SACRAMENTO CA 95814		REIMBURSED EXPENSES- PROP 30 SIGNATURE GATHERING	06/09/2016	\$97,143
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$97,143
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$97,143
GOVERNMENT ENTITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES DEPT 680 1030 DELTA BLVD ATLANTA GA 30354		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$59,629
		Total of All Transactions with this Payee/Payer for This Schedule		\$59,629
AIRLINE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FOOTHILL PARTNERS CO., LLC 44290 COUNTRY CLUB DRIVE DAVIS CA 95618		OFFICE LEASE REFUND - SACRAMENTO NATOMO	06/09/2016	\$6,379
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,379
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,379
REAL ESTATE				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
H-CAP EDUCATION ASSOCIATION P.O. BOX 2565 NEW YORK NY 10108	CONTRACTUAL SERVICES	07/27/2016	\$5,000
	CONTRACTUAL SERVICES	06/09/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,600
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
JIM PHILLIOU & ASSOCIATES P.O. BOX 22312 SAN FRANCISCO CA 94122	Purpose (C)	Date (D)	Amount (E)
	CONSULTANT FEES REIMBURSEMENT	01/14/2016	\$41,489
	Total Itemized Transactions with this Payee/Payer		\$41,489
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,489
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
LTCW HEALTH TRUST FUND 2910 BEVERLY BLVD LOS ANGELES CA 90057	Purpose (C)	Date (D)	Amount (E)
	REIMBURSED EXPENSES	08/08/2016	\$171,875
	Total Itemized Transactions with this Payee/Payer		\$171,875
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,875
Type or Classification (B)			
BENEFIT PLAN			
Name and Address (A)			
POLING TAM WONG 12 GOSFORD CT SAN JOSE CA 95139	Purpose (C)	Date (D)	Amount (E)
	REFUND	04/22/2016	\$6,967
	Total Itemized Transactions with this Payee/Payer		\$6,967
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,967
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
SEIU INTERNATIONAL 1800 MASSACHUSETTS AVE WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	UNIFICATION REIMBURSEMENTS	09/14/2016	\$856,835
	PER CAPITA REBATES	06/30/2016	\$739,479
	UNIFICATION REIMBURSEMENTS	04/14/2016	\$689,991
	PER CAPITA REBATES	12/31/2016	\$472,580
	PER CAPITA REBATES	12/31/2016	\$468,265
	PER CAPITA REBATES	10/31/2016	\$459,605
	PER CAPITA REBATES	09/30/2016	\$454,945
	PER CAPITA REBATES	09/13/2016	\$451,244
	DUE FROM INTERNATIONAL-UNION WIDE-UNION WIDE	04/14/2016	\$120,047
PER CAPITA REBATES	06/02/2016	\$41,555	
Total Itemized Transactions with this Payee/Payer		\$5,005,720	
Total Non-Itemized Transactions with this Payee/Payer		\$35,347	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,041,067	
Type or Classification (B)			
INTERNATIONAL UNION			

	Purpose (C)	Date (D)	Amount (E)
	PER CAPITA REBATES	09/14/2016	\$41,235
	PER CAPITA REBATES	06/02/2016	\$40,692
	PER CAPITA REBATES	06/02/2016	\$40,565
	PER CAPITA REBATES	06/02/2016	\$40,447
	PER CAPITA REBATES	06/02/2016	\$40,052
	PER CAPITA REBATES	06/30/2016	\$39,880
	DUES REFUNDS	01/22/2016	\$8,303
	Total Itemized Transactions with this Payee/Payer		\$5,005,720
	Total Non-Itemized Transactions with this Payee/Payer		\$35,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,041,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 6434	TRANSFER OF FUNDS FROM PREDECESSOR LOCAL	07/06/2016	\$1,447,035
2910 BEVERLY BLVD	TRANSFER OF FUNDS FROM PREDECESSOR LOCAL	02/12/2016	\$546,894
LOS ANGELES	TRANSFER OF FUNDS FROM PREDECESSOR LOCAL	02/12/2016	\$7,205
CA	TRANSFER OF FUNDS FROM PREDECESSOR LOCAL	08/15/2016	\$1,657,910
90057	Total Itemized Transactions with this Payee/Payer		\$3,659,044
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$220
LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$3,659,264
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 36611	Total Itemized Transactions with this Payee/Payer		
DALLAS TX 75235	Total Non-Itemized Transactions with this Payee/Payer		\$7,112
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,112
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US TREASURY	TAX REFUND	05/27/2016	\$66,886
OGDEN	Total Itemized Transactions with this Payee/Payer		\$66,886
UT 84201	Total Non-Itemized Transactions with this Payee/Payer		\$161
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,047
FEDERAL GOVERNMENT AGENCY			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 545-348

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADA WONG 21062 GARY DR. APT 222 HAYWARD CA 94546	CONSULTING FEES - MEMBER CAMPAIGNS	06/28/2016	\$5,633
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,633
	Total Non-Itemized Transactions with this Payee/Payer		\$7,429
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,062
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRBNB 888 BRANNAN ST, STE 400 # SAN FRANCISCO CA 94103	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,290
LODGING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP ATTORNEYS AT LAW 177 POST STREET, SUITE 300 SAN FRANCISCO CA 94108	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,027
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ART NOT WAR 93 1ST PLACE APT.#4 BROOKLYN NY 11231	CONSULTING FEES - TIMESHEET TRAINING	03/18/2016	\$6,000
	CONSULTING FEES - TIMESHEET TRAINING VIDEO	06/16/2016	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
MEDIA CAMPAIGNS AND STRATEGIES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 5002 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$31,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,454
COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEDROCK STRATEGIES, INC. 12237 HATTERAS STREET VALLEY VILLAGE CA 91607	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,500
COMMUNICATIONS CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN 15 MAIDEN LANE SUITE 1600 NEW YORK NY 10038	CONSULTING FEES - COMMUNICATIONS	01/08/2016	\$10,000
Type or Classification (B)	CONSULTING FEES - COMMUNICATIONS	02/01/2016	\$10,000
CONSULTANT	CONSULTING FEES - COMMUNICATIONS	03/25/2016	\$20,000
	CONSULTING FEES - COMMUNICATIONS	04/12/2016	\$6,000
	CONSULTING FEES - COMMUNICATIONS	05/09/2016	\$10,000
	CONSULTING FEES - COMMUNICATIONS	05/27/2016	\$10,000
	CONSULTING FEES - COMMUNICATIONS	07/01/2016	\$10,000
	CONSULTING FEES - COMMUNICATIONS	07/08/2016	\$10,000
	CONSULTING FEES - COMMUNICATIONS	09/05/2016	\$10,000
	CONSULTING FEES - COMMUNICATIONS	09/15/2016	\$10,000
	CONSULTING FEES - COMMUNICATIONS	11/18/2016	\$10,000
	CONSULTING FEES - COMMUNICATIONS	12/09/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$126,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,583
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN OAKLAND 1717 EMBARCADERO OAKLAND CA 94621	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$42,269
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$42,269
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN OAKLAND 170 HEGENBERGER LOOP OAKLAND CA 94621	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,865
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,865
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN SACRAMENTO 236 JIBBOOM ST SACRAMENTO CA 95811	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,078

HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC SUITE 1200 WEST 7501 WISCONSIN AVE BETHESDA MD 20814	AGENCY FEE PAYER AUDIT	12/09/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
ACCOUNTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA EXCURSIONS & TRANSPORTATION, INC. 1132 WEST FLORENCE AVENUE INGLEWOOD CA 90301	TRANSPORTATION - NH LAUNCH	03/11/2016	\$14,050
	TRANSPORTATION - NATIONAL DAY OF ACTION	04/25/2016	\$17,043
	TRANSPORTATION - NATIONAL DAY OF ACTION	12/09/2016	\$6,176
	Total Itemized Transactions with this Payee/Payer		\$37,269
	Total Non-Itemized Transactions with this Payee/Payer		\$9,150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,419
TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALVIN JOHNSON 333 HEGENBERGER ROAD SUITE OAKLAND CA 94621	CONSULTING FEES - INTERNAL ORGANIZING	03/11/2016	\$8,305
	CONSULTING FEES - INTERNAL ORGANIZING	04/29/2016	\$12,453
	Total Itemized Transactions with this Payee/Payer		\$20,758
	Total Non-Itemized Transactions with this Payee/Payer		\$12,463
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,221
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT INN & SUITES OAKLAND 8452 EDES AVE OAKLAND CA 94621			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,528
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,528
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPLETE MEDICAL LISTS, LLC P.O. BOX 329 FRANCONIA NH 03580	CONSULTING FEES - CNA MAILING LIST	01/22/2016	\$14,007
	Total Itemized Transactions with this Payee/Payer		\$14,007
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,007
RESEARCH SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL COLORCRAFT			

1166 WEST GARVEY AVE. MONTEREY PARK CA 91754	Purpose (C)	Date (D)	Amount (E)	
	PRINTING - MEMBERSHIP CARD FLYERS	09/30/2016	\$5,423	
	Total Itemized Transactions with this Payee/Payer		\$5,423	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,162	
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,585	
Type or Classification (B)	PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CORNERSTONE PRINTING INC. 50 FRANCISCO STREET SUITE 2 SAN FRANCISCO CA 94133	PRINTING - SACRAMENTO BARGAINING MAILING	02/22/2016	\$18,993	
	PRINTING - CONTRA COSTA BARGAINING MAILER	03/18/2016	\$23,824	
	Total Itemized Transactions with this Payee/Payer		\$42,817	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,419	
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,236	
Type or Classification (B)	PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EMC RESEARCH 436 14TH STREET SUITE 820 OAKLAND CA 94612	CONSULTING FEES - MEMBER DUES RESEARCH STUDY	12/05/2016	\$45,360	
	Total Itemized Transactions with this Payee/Payer		\$45,360	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,360	
	Type or Classification (B)	SURVEY AND RESEARCH COMPANY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EXECUTIVE INN & SUITES 1755 EMBARCADERO OAKLAND CA 94606	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$34,395	
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,395	
	Type or Classification (B)	HOTEL		
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDEX OFFICE P.O. BOX 672085 DALLAS TX 75267	PRINTING - MARCH TO 80% CAMPAIGN	08/19/2016	\$13,454	
	Total Itemized Transactions with this Payee/Payer		\$13,454	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,523	
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,977	
	Type or Classification (B)	POSTAL AND DELIVERY SERVICE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GLOBAL INTERPRETATION SE 851 BOWSPRIT RD CHULA VISTA	EQUIPMENT RENTAL - DAY OF ACTION SEPTEMBER	10/07/2016	\$5,210	
	Total Itemized Transactions with this Payee/Payer		\$5,210	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,210	
	Type or Classification (B)			

CA 91914				
Type or Classification (B)				
TRANSLATOR				
Name and Address (A)				
GUS'S DRIVE-IN				
1657 W. 3RD STREET LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,175
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,175
Type or Classification (B)				
RESTAURANT				
Name and Address (A)				
HILTON SAN DIEGO AIRPORT HARBOR ISLAND				
1960 HARBOR ISLAND DRIVE SAN DIEGO CA 92101	Purpose (C)	Date (D)	Amount (E)	
	LODGING - UDW PARTNERSHIP WORK	10/26/2016		\$7,889
	Total Itemized Transactions with this Payee/Payer			\$7,889
	Total Non-Itemized Transactions with this Payee/Payer			\$43
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,932
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN EXPRESS OAKLAND AIRPORT				
66 AIRPORT ACCESS RD OAKLAND CA 94603	Purpose (C)	Date (D)	Amount (E)	
	LODGING - MEMBER ORGANIZER CAMPAIGN	07/01/2016		\$5,037
	Total Itemized Transactions with this Payee/Payer			\$5,037
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,037
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN EXPRESS SAN PABLO CA				
2525 SAN PABLO DAM RD SAN PABLO CA 94806	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,417
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,417
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOMEWOOD SUITES OAKL OAKLAND CA				
1103 EMBARCADERO OAKLAND CA 94606	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$54,049
	Total of All Transactions with this Payee/Payer for This Schedule			\$54,049
Type or Classification (B)				

HOTEL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JIM PHILLIOU & ASSOCIATES P.O. BOX 22312 SAN FRANCISCO CA 94122	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	01/11/2016	\$22,500	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	02/12/2016	\$17,037	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	02/23/2016	\$14,213	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	03/04/2016	\$29,048	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	04/08/2016	\$35,273	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	05/16/2016	\$28,720	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	06/03/2016	\$34,050	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	07/08/2016	\$28,200	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	08/08/2016	\$25,151	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	09/09/2016	\$16,913	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	10/07/2016	\$13,929	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	10/14/2016	\$17,213	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	11/18/2016	\$15,078	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	12/09/2016	\$21,346	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	12/20/2016	\$10,800	
	Total Itemized Transactions with this Payee/Payer			\$329,471
	Total Non-Itemized Transactions with this Payee/Payer			\$13,696
Total of All Transactions with this Payee/Payer for This Schedule			\$343,167	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JIM ROSS CONSULTING 1611 TELEGRAPH AVE. STE 111 OAKLAND CA 94612	CONSULTING FEES - CONTRACT NEGOTIATIONS	01/08/2016	\$8,250	
	CONSULTING FEES - CONTRACT NEGOTIATIONS	03/11/2016	\$8,000	
	Total Itemized Transactions with this Payee/Payer			\$16,250
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KING'S TRANSPORTATION, INC. 1685 DAVIDSON AVE. SAN FRANCISCO CA 94124	TRANSPORTATION - NATIONAL DAY OF ACTION	04/29/2016	\$7,980	
	Total Itemized Transactions with this Payee/Payer			\$7,980
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,980
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LA TRENZA GLOBAL CONSULTING, LLC 2226 NEWTON STREET, NE WASHINGTON DC 20018	CONSULTING FEES - STRATEGIC PLANNING	08/12/2016	\$6,550	
	CONSULTING FEES - STRATEGIC PLANNING	11/18/2016	\$6,030	
	Total Itemized Transactions with this Payee/Payer			\$12,580
	Total Non-Itemized Transactions with this Payee/Payer			\$5,207
Total of All Transactions with this Payee/Payer for This Schedule			\$17,787	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LINCOLN CROW STRATEGIES				

8536 MIDFIELD WAY SACRAMENTO CA 95826	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FEES - STRATEGIC PLANNING	12/16/2016	\$8,269
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,269
	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$8,269
Name and Address (A)			
LIT-SUPPORT SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
611 WILSHIRE BLVD. 320 LOS ANGELES CA 90017	IMAGING SERVICES - MEMBERSHIP CARDS	04/15/2016	\$11,589
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,589
	Total Non-Itemized Transactions with this Payee/Payer		\$0
TECHNOLOGY SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$11,589
Name and Address (A)			
LUIS BAUTISTA MORALES	Purpose (C)	Date (D)	Amount (E)
7453 CARTWRIGHT AVE. SUN VALLEY CA 91352	CONSULTING FEES - MARCH TO 80% CAMPAIGN	09/30/2016	\$5,077
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,077
	Total Non-Itemized Transactions with this Payee/Payer		\$9,448
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$14,525
Name and Address (A)			
MARRIOTT VISALIA	Purpose (C)	Date (D)	Amount (E)
300 S COURT ST VISALIA CA 93291	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,057
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,057
Name and Address (A)			
MEMBERSHIP CARDS ONLY, LLC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 438	POSTAGE - MEMBERSHIP ID CARDS	07/18/2016	\$28,427
DUNN LORING	ENVELOPES - MEMBERSHIP ID CARDS	07/22/2016	\$40,145
VA 22027	MAIL HANDLING - MEMBERSHIP ID CARDS	12/21/2016	\$8,472
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$77,044
	Total Non-Itemized Transactions with this Payee/Payer		\$2,224
PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$79,268
Name and Address (A)			
MERCURY MAILING SYSTEMS	Purpose (C)	Date (D)	Amount (E)
2727 EXPOSITION BLVD LOS ANGELES CA 90018	PRINTING & MAILING - SB NEGOTIATIONS MEMBER MAILER	01/08/2016	\$18,079
	PRINTING & MAILING - MEMBER SIGN-UP LETTERS	03/18/2016	\$55,859
	PRINTING & MAILING - COUNTY CONTRACT NEGOTIATIONS	05/16/2016	\$8,273
	Total Itemized Transactions with this Payee/Payer		\$113,325
	Total Non-Itemized Transactions with this Payee/Payer		\$5,031
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,356

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
OUTSIDE MAILING COMPANY	PRINTING & MAILING - COUNTY CONTRACT NEGOTIATIONS	06/28/2016	\$7,425
	PRINTING & MAILING - COUNTY CONTRACT NEGOTIATIONS	07/29/2016	\$17,966
	PRINTING & MAILING - COUNTY CONTRACT NEGOTIATIONS	08/19/2016	\$5,723
	Total Itemized Transactions with this Payee/Payer		\$113,325
	Total Non-Itemized Transactions with this Payee/Payer		\$5,031
Total of All Transactions with this Payee/Payer for This Schedule			\$118,356
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOTIVATION SPECIALTIES 6827 CHISHOLM AVENUE VAN NUYS CA 91406	PRINTING - MARCH TO 80% CAMPAIGN POSTCARDS	07/13/2016	\$5,422
	PROMO SUPPLIES - MARCH TO 80% CAMPAIGN PENS	08/08/2016	\$8,085
	Total Itemized Transactions with this Payee/Payer		\$13,507
	Total Non-Itemized Transactions with this Payee/Payer		\$4,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,847
Type or Classification (B)	PROMOTIONAL ITEM RETAILER		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
N.G. SLATER CORP. 42 WEST 38TH STREET SUITE 1 NEW YORK NY 10018	PRINTING - MARCH TO 80% CAMPAIGN BUTTONS	07/13/2016	\$9,177
	Total Itemized Transactions with this Payee/Payer		\$9,177
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,177
	Type or Classification (B)	PROMOTIONAL ITEM RETAILER	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT PO BOX 29248 PHOENIX AZ 85038	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,801
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,801
	Type or Classification (B)	OFFICE SUPPLIES RETAILER	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETE CASTELLI 1287 FRANCISCO STREET BERKELEY CA 94702	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	01/26/2016	\$11,100
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	02/16/2016	\$10,590
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	03/11/2016	\$13,881
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	04/08/2016	\$14,474
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	05/09/2016	\$11,530
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	06/10/2016	\$15,097
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	07/08/2016	\$14,195
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	08/08/2016	\$6,300
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	09/09/2016	\$16,756
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	10/07/2016	\$16,290
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	11/18/2016	\$13,704
	Total Itemized Transactions with this Payee/Payer		\$171,442
	Total Non-Itemized Transactions with this Payee/Payer		\$1,366
Total of All Transactions with this Payee/Payer for This Schedule		\$172,808	
Type or Classification (B)	CONSULTANT		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	12/09/2016	\$17,025
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	12/20/2016	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$171,442
	Total Non-Itemized Transactions with this Payee/Payer		\$1,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,808
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMO DIRECT SUITE 100 931 AMERICAN PACIFIC DR. HENDERSON NV 89014	PRINTING - NATIONAL DAY OF ACTION T-SHIRTS	05/16/2016	\$31,015
	Total Itemized Transactions with this Payee/Payer		\$31,015
	Total Non-Itemized Transactions with this Payee/Payer		\$6,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,430
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RELIABLE TRANSLATIONS, INC. SUITE L 106D 121 WEST LEXINGTON DR. GLENDALE CA 91203	INTERPRETATION & TRANSLATION - VARIOUS CBA & MAILE	02/01/2016	\$5,288
	TRANSLATION - IHSS CONTRACT NEGOTIATIONS SACRAMENTO	02/29/2016	\$11,753
	INTERPRETATION - CBA VARIOUS NH	03/18/2016	\$13,660
	INTERPRETATION & TRANSLATION - VARIOUS CBA & MAILE	04/01/2016	\$6,643
	INTERPRETATION - CBA NEGOTIATIONS VARIOUS NH	04/08/2016	\$14,533
	INTERPRETATION - SAN MATEO BARGAINING	05/16/2016	\$14,943
	INTERPRETATION & TRANSLATION - VARIOUS CBA	05/31/2016	\$11,160
	TRANSLATION - MAC SCRIPT VOICE AUTHORIZATION	06/10/2016	\$16,830
	INTERPRETATION & TRANSLATION - VARIOUS CBA & MAILE	06/28/2016	\$5,240
	INTERPRETATION & TRANSLATION - VARIOUS CBA & MAILE	07/29/2016	\$10,903
	TRANSLATION - ASSOCIATE MEMBERSHIP PHONE APP	08/08/2016	\$11,748
	INTERPRETATION & TRANSLATION - VARIOUS NEGOTIATION	10/14/2016	\$5,498
	INTERPRETATION - BOS MTG & VARIOUS CB	11/04/2016	\$5,563
	Total Itemized Transactions with this Payee/Payer		\$133,762
	Total Non-Itemized Transactions with this Payee/Payer		\$46,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,331
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN 430 5322 N DIANA ST FRESNO CA 93710			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,237
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,237
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESONANCE CONSULTING 6564 LUCAS AVENUE OAKLAND CA 94611	CONSULTING FEES - STRATEGIC PLANNING AND COACHING	02/01/2016	\$10,016
	CONSULTING FEES - STRATEGIC PLANNING AND COACHING	02/26/2016	\$7,610
	CONSULTING FEES - STRATEGIC PLANNING AND COACHING	03/18/2016	\$6,304
	CONSULTING FEES - STRATEGIC PLANNING AND COACHING	09/15/2016	\$5,561
	Total Itemized Transactions with this Payee/Payer		\$47,266
	Total Non-Itemized Transactions with this Payee/Payer		\$7,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,762
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FEES - STRATEGIC PLANNING AND COACHING	10/07/2016	\$6,887
	CONSULTING FEES - STRATEGIC PLANNING AND COACHING	12/13/2016	\$10,888
	Total Itemized Transactions with this Payee/Payer		\$47,266
	Total Non-Itemized Transactions with this Payee/Payer		\$7,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,762
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RH OFFICE TEAM P.O. BOX 743295 LOS ANGELES CA 90074	TEMPORARY STAFFING SERVICES - CB DEPT	03/18/2016	\$8,006
	TEMPORARY STAFFING SERVICES - CB DEPT	04/15/2016	\$10,358
	TEMPORARY STAFFING SERVICES - MARCH TO 80% CAMPAIG	08/26/2016	\$9,983
	TEMPORARY STAFFING SERVICES - MARCH TO 80% CAMPAIG	09/15/2016	\$6,752
	TEMPORARY STAFFING SERVICES - MARCH TO 80% CAMPAIG	09/22/2016	\$5,833
	TEMPORARY STAFFING SERVICES - MARCH TO 80% CAMPAIG	10/07/2016	\$8,744
	Total Itemized Transactions with this Payee/Payer		\$49,676
	Total Non-Itemized Transactions with this Payee/Payer		\$48,099
EMPLOYMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$97,775
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SB STRATEGIES, LLC 20929 VENTURA BLVD., # 471 WOODLAND HILLS CA 91364	PHONEBANKING - ROBOCALL TELE TOWNHALL	03/24/2016	\$17,278
	PHONEBANKING - ROBOCALL TELE TOWNHALL	04/08/2016	\$35,233
	Total Itemized Transactions with this Payee/Payer		\$52,511
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,511
EVENT CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU INTERNATIONAL 1800 MASSACHUSETTES NW WASHINGTON DC 20036	LEXUS NEXUS LTC RESEARCH	08/26/2016	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,450
INTERNATIONAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SENECA SCOTT 834 PERALTA STREET OAKLAND CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,975
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKDK ACQUISITION LLC 1150 18TH STREET NW SUITE 8 WASHINGTON	CONSULTING FEES - PR	03/18/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONSULTING FEES - PR	06/28/2016	\$12,500
	CONSULTING FEES - PR	08/08/2016	\$12,500
CONSULTANT	CONSULTING FEES - PR	09/05/2016	\$37,500
	CONSULTING FEES - PR	09/22/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)			
SOUTHWEST AIRLINES PO BOX 36611	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$116,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,532
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
STRATOSPHERE HOTEL CASINO & TOWER	Purpose (C)	Date (D)	Amount (E)
2000 LAS VEGAS BOULEVARD SO LAS VEGAS NV 89104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,846
Type or Classification (B)			
HOTEL			
Name and Address (A)			
TELEPACIFIC COMMUNICATIONS P.O. BOX 509013	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CA 92150	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,729
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)			
THE HARMAN PRESS	Purpose (C)	Date (D)	Amount (E)
6840 VINELAND AVE. NORTH HOLLYWOOD CA 91605	PRINTING - UNION / CAREGIVER STANDS	05/27/2016	\$5,769
	PRINTING - MARCH TO 80% CAMPAIGN STANDS	08/19/2016	\$13,211
	Total Itemized Transactions with this Payee/Payer		\$18,980
	Total Non-Itemized Transactions with this Payee/Payer		\$36,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,541
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
TRUJILLO COMMUNICATIONS P.O. BOX 3679	Purpose (C)	Date (D)	Amount (E)
SOUTH PASADENA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

CA 91031			
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)			
UNITED AIRLINES			
1200 E ALGONQUIN RD	Purpose (C)	Date (D)	Amount (E)
ARLINGTON HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$11,637
60005	Total of All Transactions with this Payee/Payer for This Schedule		\$11,637
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
US POSTAL SERVICE			
8495 PARDEE DR.	Purpose (C)	Date (D)	Amount (E)
OAKLAND	POSTAGE - BUSINESS REPLY ACCOUNT MEMBER CAMPAIGNS	06/16/2016	\$16,000
CA	Total Itemized Transactions with this Payee/Payer		\$16,000
94621	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
POSTAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEINBERG, ROGER & ROSENFELD	LEGAL FEES	03/11/2016	\$30,000
SUITE 200	LEGAL FEES	04/01/2016	\$21,804
1001 MARINA VILLAGE PARKWAY	LEGAL FEES	04/08/2016	\$10,000
ALAMEDA	LEGAL FEES	05/09/2016	\$8,771
CA	LEGAL FEES	05/16/2016	\$17,075
94501	LEGAL FEES	06/10/2016	\$10,244
Type or Classification (B)	LEGAL FEES	07/08/2016	\$10,430
LAW FIRM	LEGAL FEES	08/08/2016	\$10,000
	LEGAL FEES	10/07/2016	\$20,000
	LEGAL FEES	11/04/2016	\$10,000
	LEGAL FEES	12/09/2016	\$10,707
	Total Itemized Transactions with this Payee/Payer		\$159,031
	Total Non-Itemized Transactions with this Payee/Payer		\$10,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,188

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 545-348

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY P.O. BOX 6463	PHONE CHARGES - POLITICAL COMMUNICATIONS	12/28/2016	\$18,833
CAROL STREAM IL 60197-6463	Total Itemized Transactions with this Payee/Payer		\$18,833
	Total Non-Itemized Transactions with this Payee/Payer		\$4,368
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,201
COMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 5002			
CAROL STREAM IL 60197-5002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,195
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,195
COMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA EXCURSIONS & TRANSPORTATION, INC. 1132 WEST FLORENCE AVENUE INGLEWOOD CA 90301	TRANSPORTATION - IMMIGRATION REFORM / MAY DAY EVEN	05/09/2016	\$13,151
	Total Itemized Transactions with this Payee/Payer		\$13,151
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,151
TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLASSIC CHARTER INC. 1111 N FERNE ST VISALIA CA 93291-9719	MINIMUM WAGE CAMPAIGN LOBBY VISIT	03/29/2016	\$5,192
	Total Itemized Transactions with this Payee/Payer		\$5,192
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,192
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMC RESEARCH 436 14TH STREET SUITE 820 OAKLAND CA 94612	CONSULTING FEES - MEMBER POLITICAL COMMUNICATIONS	08/26/2016	\$55,792
	Total Itemized Transactions with this Payee/Payer		\$55,792
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,792
SURVEY AND RESEARCH COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

FIRE FIGHTERS PRINT & DESIGN	Purpose (C)	Date (D)	Amount (E)
1780 CREEKSIDE OAKS DRIVE	CONSULTANT FEES - GOTV MEMBER MAILER	09/27/2016	\$125,815
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$125,815
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,491
95833	Total of All Transactions with this Payee/Payer for This Schedule		\$128,306
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
GUS'S DRIVE-IN	Purpose (C)	Date (D)	Amount (E)
1657 W. 3RD STREET	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$5,596
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,596
90017			
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
JENNIFER WEBBER	Purpose (C)	Date (D)	Amount (E)
317 WASHINGTON ST. #116	CONSULTING FEES - MEMBER POLITICAL COMMUNICATIONS	09/27/2016	\$13,800
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$13,800
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94607	Total of All Transactions with this Payee/Payer for This Schedule		\$13,800
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
LION EXPRESS	Purpose (C)	Date (D)	Amount (E)
SUITE A1	Total Itemized Transactions with this Payee/Payer		\$0
1773 W. SAN BERNARDINO RD.	Total Non-Itemized Transactions with this Payee/Payer		\$6,645
WEST COVINA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,645
CA			
91790			
Type or Classification (B)			
TRANSPORT			
Name and Address (A)			
PHILADELPHIA MARRIOTT	Purpose (C)	Date (D)	Amount (E)
1201 MARKET ST	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$20,401
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,401
19107-2817			
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESSIVE CONTACT TECHNOLOGIES, INC.			
P.O. BOX 59570			
NORWALK			

CA 90652	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PREDICTIVE DIALERS FOR GOTV	10/14/2016	\$5,459
COMMUNICATION	Total Itemized Transactions with this Payee/Payer		\$5,459
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,459
Name and Address (A)			
PROMO DIRECT SUITE 100 931 AMERICAN PACIFIC DR. HENDERSON NV 89014	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PRINTING - WRISTBANDS AND WATER BOTTLES POLITICS	05/27/2016	\$6,133
PROMOTIONAL ITEM RETAILER	Total Itemized Transactions with this Payee/Payer		\$6,133
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,133
Name and Address (A)			
RELIABLE TRANSLATIONS, INC. SUITE L 106D 121 WEST LEXINGTON DR. GLENDALE CA 91203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	INTERPRETATION - POLITICAL ACTION FIGHT FOR \$15	12/29/2016	\$6,635
TRANSLATOR	INTERPRETATION - SEIU INT'L HRC POLITICAL TRAINING	06/28/2016	\$5,428
	Total Itemized Transactions with this Payee/Payer		\$12,063
	Total Non-Itemized Transactions with this Payee/Payer		\$42,319
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,382
Name and Address (A)			
RESIDENCE INN RENO 9845 GATEWAY DR RENO NV 89521-8995	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$7,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,816
Name and Address (A)			
SAN JOSE MARRIOTT 301 S MARKET ST SAN JOSE CA 95113-2832	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LODGING - CA DEMOCRATIC CONVENTION	03/03/2016	\$8,321
HOTEL	Total Itemized Transactions with this Payee/Payer		\$8,321
	Total Non-Itemized Transactions with this Payee/Payer		\$1,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,189
Name and Address (A)			
SEIU INTERNATIONAL 1800 MASSACHUSETTES NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification	MTS PRESIDENTIAL INVOICE 8-1/10-19-16	12/16/2016	\$105,743
	Total Itemized Transactions with this Payee/Payer		\$105,743
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,743

(B)				
AFFILIATED ENTITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU-CC, LLC 330 WEST 42ND STREET, 7TH NEW YORK NY 10036-6902		CONSULTANTS FEES - SURVEYING DEMOCRAT MBRS ACA	12/29/2016	\$5,835
		Total Itemized Transactions with this Payee/Payer		\$5,835
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,835
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES P.O. BOX 36611 DALLAS TX 95235-1611		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$27,667
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,667
AIRLINE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STONE'S PHONES, INC. SUITE E-3 41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270		CONSULTING FEES - MEMBER POLITICAL COMMUNICATIONS	08/24/2016	\$60,000
		CONSULTING FEES - MEMBER ELECTION CONSULTATIONS	05/05/2016	\$40,000
		CONSULTING FEES - MEMBER ELECTION CONSULTATIONS	05/31/2016	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$120,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TELEGRAPH 1611 TELEGRAPH AVE. STE 111 OAKLAND CA 94612		CONSULTING FEES - POLITICAL RESEARCH & ANALYSIS	02/12/2016	\$9,000
		Total Itemized Transactions with this Payee/Payer		\$9,000
		Total Non-Itemized Transactions with this Payee/Payer		\$7,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE HARMAN PRESS 6840 VINELAND AVE. NORTH HOLLYWOOD CA 91605		PRINTING - COPE BROCHURES MULTIPLE LANGUAGES	12/02/2016	\$10,460
		PRINTING - COPE CARDS	06/16/2016	\$5,101
		Total Itemized Transactions with this Payee/Payer		\$15,561
		Total Non-Itemized Transactions with this Payee/Payer		\$8,393
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,954
PRINTING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

THE PIVOT GROUP, INC.	Purpose (C)	Date (D)	Amount (E)
1720 I ST., NW STE 550	CONSULTANT FEES - GOTV MEMBER MAILER	10/07/2016	\$286,233
WASHINGTON	CONSULTANT FEES - GOTV MEMBER MAILER	05/10/2016	\$167,161
DC	CONSULTANT FEES - GOTV MEMBER MAILER	05/17/2016	\$74,723
20006	Total Itemized Transactions with this Payee/Payer		\$528,117
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		\$528,117

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 545-348

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANTI-RECIDIVISION COALITION 448 S. HILL STREET STE 908 LOS ANGELES CA 90013	CONTRIBUTION	05/27/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
	Type or Classification (B)	NON PROFIT ENTITY	
BAJI 660 NOSTRAND AVE. BROOKLYN NY 11216	CONTRIBUTION	03/18/2016	\$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	
BAY AREA JUSTICE FUNDERS NETWORK 436 14TH ST. SUITE 700 OAKLAND CA 94612	CONTRIBUTION	06/30/2016	\$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	
BROTHERHOOD CRUSADE 200 E. SLAUSON AVE LOS ANGELES CA 90011	CONTRIBUTION	10/14/2016	\$25,000
	CONTRIBUTION	01/22/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)	NON PROFIT ENTITY		
CALIFORNIA LONG TERM CARE EDUCATION CENTER 2910 BEVERLY BLVD. LOS ANGELES CA 90057	CONTRIBUTION	01/08/2016	\$56,500
	CONTRIBUTION	02/12/2016	\$56,500
	CONTRIBUTION	03/04/2016	\$56,500
	CONTRIBUTION	04/08/2016	\$56,500
	CONTRIBUTION	05/09/2016	\$56,500
	CONTRIBUTION	06/03/2016	\$56,500
	CONTRIBUTION	07/08/2016	\$56,500
	Total Itemized Transactions with this Payee/Payer		\$678,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$678,000
Type or Classification (B)	EDUCATION CENTER		

		Purpose (C)	Date (D)	Amount (E)
		CONTRIBUTION	08/08/2016	\$56,500
		CONTRIBUTION	09/02/2016	\$56,500
		CONTRIBUTION	10/07/2016	\$56,500
		CONTRIBUTION	11/04/2016	\$56,500
		CONTRIBUTION	12/05/2016	\$56,500
		Total Itemized Transactions with this Payee/Payer		\$678,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$678,000
Name and Address (A)				
CENTER FOR POPULAR DEMOCRACY		Purpose (C)	Date (D)	Amount (E)
449 TROUTMAN STREET		CONTRIBUTION	09/02/2016	\$5,000
BROOKLYN		Total Itemized Transactions with this Payee/Payer		\$5,000
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
11234		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
CHILDREN'S DEFENSE FUND		Purpose (C)	Date (D)	Amount (E)
634 S. SPRING STREET STE 50		CONTRIBUTION	10/31/2016	\$5,000
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
90014		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
CHIRLA		Purpose (C)	Date (D)	Amount (E)
2533 W. THIRD STREET SUITE		CONTRIBUTION	09/22/2016	\$5,000
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
90057		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
CLERGY AND LAITY UNITES FOR ECONOMIC JUSTICE		Purpose (C)	Date (D)	Amount (E)
464 LUCAS AVE. SUITE 202		CONTRIBUTION	05/27/2016	\$5,000
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
90017		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
CLTCEC ELINOR GLENN SCHOLARSHIP FUND		Purpose (C)	Date (D)	Amount (E)
2910 BEVERLY BLVD		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$23,746

LOS ANGELES CA 90057	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,746
SCHOLARSHIP FUND			
Name and Address (A)			
COFEM	Purpose (C)	Date (D)	Amount (E)
125 PASEO DE LA PLAZA STE 1 LOS ANGELES CA 90012	CONTRIBUTION	10/14/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON PROFIT ENTITY			
Name and Address (A)			
COMMUNITY COALITION	Purpose (C)	Date (D)	Amount (E)
8101 S. VERMONT AVE. LOS ANGELES CA 90044	CONTRIBUTION	09/15/2016	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
NON PROFIT ENTITY			
Name and Address (A)			
COMMUNITY PARTNERS	Purpose (C)	Date (D)	Amount (E)
5350 CRENSHAW BLVD LOS ANGELES CA 90043	CONTRIBUTION	03/04/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON PROFIT ENTITY			
Name and Address (A)			
COMMUNITY PARTNERS	Purpose (C)	Date (D)	Amount (E)
1000 N. ALAMEDA STREET STE LOS ANGELES CA 90012-1804			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON PROFIT ENTITY			
Name and Address (A)			
CONTRA COSTA LABOR TO LABOR	Purpose (C)	Date (D)	Amount (E)
4200 PARK BLVD. STE 128 OAKLAND CA 94602	CONTRIBUTION	08/26/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

(B)				
NON PROFIT ENTITY				
Name and Address (A)				
EBASE				
4200 PARK BLVD. #128		Purpose (C)	Date (D)	Amount (E)
OAKLAND		CONTRIBUTION	08/26/2016	\$5,000
CA		Total Itemized Transactions with this Payee/Payer		\$5,000
94602		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON PROFIT ENTITY				
Name and Address (A)				
FIESTA EDUCATIVA OF SAN BERNAR				
634 E. SPRUCE STREET		Purpose (C)	Date (D)	Amount (E)
ONTARIO		CONTRIBUTION	09/30/2016	\$5,000
CA		Total Itemized Transactions with this Payee/Payer		\$5,000
91761		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON PROFIT ENTITY				
Name and Address (A)				
FNCF COMMUNITY DEVELOPMENT COR				
1555 W. 108TH STREET		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES		CONTRIBUTION	07/01/2016	\$5,000
CA		Total Itemized Transactions with this Payee/Payer		\$5,000
90047		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON PROFIT ENTITY				
Name and Address (A)				
GOVERNMENT ACTION AND COMMUNICATION INSTITUTE				
4535 SHADY OAK WAY		Purpose (C)	Date (D)	Amount (E)
FAIR OAKS		CONTRIBUTION	09/02/2016	\$5,000
CA		Total Itemized Transactions with this Payee/Payer		\$5,000
95628		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON PROFIT ENTITY				
Name and Address (A)				
H-CAP, INC.				
P.O. BOX 2565				
NEW YORK				
NY				
10108-2565				
Type or Classification (B)				
NON PROFIT ENTITY				