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 IN	STRUCTIONS CAREF	JLLY BEFORE PREPARING TH	IS REPORT.	
For Official Use Only	1. FILE NUMBER 545-348		/2017 (b)	AMENDED - Is this an amended HARDSHIP - Filed under the har TERMINAL - This is a terminal re	dship procedures:	No No No
4. AFFILIATION OR ORGAI	NIZATION NAME	•		8. MAILING ADDRESS (Type	e or print in capital letters)	
SERVICE EMPLOYEES				First Name LAPHONZA	Last Name BUTLER	9
5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR 2015			ION NBR	P.O Box - Building and Room		
7. UNIT NAME (if any) SEIU LOCAL 2015				Number and Street		
				2910 BEVERLY BOULEVARI	D	
Are your organization's re	ecords kept at its mailing addres	ss?	Yes	City LOS ANGELES		
				State CA	ZIP Code 90057100	•
						rmation submitted in this report (including correct and complete (See Section V on penalties
	onza R Butler Telephone Number:	213-985-0394	PRESIDENT	71. SIGNED: Kimber Date: Mar 27, 2018	rly A Evon Telephone Number:	TREASURER 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? 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

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

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? 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.)

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?

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

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

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

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?

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

Form LM-2 (Revised 2010)

FILE NUMBER: 545-348 20. How many members did the labor organization have at the end of the reporting period?

192,376

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

Yes

Yes

Yes

Yes

No

\$500,000

No

Yes

No

Yes

08/2020

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

Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	N/A	per	N/A	SEE ITEM 69	SEE ITEM 69
(b) Working Dues/Fees	N/A	per	N/A	SEE ITEM 69	SEE ITEM 6
(c) Initiation Fees	N/A	per	N/A	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A	N//

STATEMENT A - ASSETS AND LIABILITIES FILE NUMBER: 545-348

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
AGGLIG	Number	(A)	(B)
22. Cash		\$30,013,559	\$45,387,502
23. Accounts Receivable	1	\$7,459,542	\$7,768,594
24. Loans Receivable	2	\$0	\$30
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$13,712,088	\$13,126,739
28. Other Assets	7	\$784,155	\$1,108,268
29. TOTAL ASSETS		\$51,969,344	\$67,391,133

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$4,572,494	\$3,798,531
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$8,114,532	\$7,900,111
33. Other Liabilities	10	\$1,838,420	\$1,860,520
34. TOTAL LIABILITIES		\$14,525,446	\$13,559,162

35. NET ASSETS	\$37,443,898	\$53,831,971

STATEMENT B - RECEIPTS AND DISBURSEMENTS

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CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$78,814,307	50. Representational Activities		15	\$12,650,651
37. Per Capita Tax		\$0	51. Political Activities and Lobbying		16	\$1,191,919
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants		17	\$1,417,888
39. Sale of Supplies		\$0	53. General Overhead		18	\$11,846,386
40. Interest		\$54,492	54. Union Administration		19	\$2,964,467
41. Dividends		\$0	55. Benefits		20	\$6,248,549
42. Rents		\$38,977	56. Per Capita Tax			\$33,026,966
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	\$9,940	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Ass	ets	4	\$42,381
47. From Members for Disbursement on Their Behalf		\$12,917,830	31. Loans Made		2	\$9,970
48. Other Receipts	14	\$9,144,636	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS		\$100,980,182	63. To Affiliates of Funds Collected on Their	Behalf		\$0
		(64. On Behalf of Individual Members			\$13,720,789
		6	35. Direct Taxes			\$2,486,273
		6	66. Subtotal			\$85,606,239
		6	67. Withholding Taxes and Payroll Deductio	ns		
			67a. Total Withheld	\$4,102,742		
			67b. Less Total Disbursed	\$4,102,742		
			67c. Total Withheld But Not Disbursed			
		6	68. TOTAL DISBURSEMENTS			\$85,606,239

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

1	FΙΙ	F	NII	IN/	IBEF	₹ .	45-3	348
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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	\$7,768,594			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$7,768,594	\$0	\$0	\$0

SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 545-348

List below loans to officers, employees, or members which at any time during the reporting	Loans Outstanding et	Loans Made	Repayments Receive	Loans Outstanding at	
period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
Name: MICHAEL FREEMAN					
Purpose: ASSISTANCE	\$0	\$1,819	\$1,819	\$0	\$0
Security: NONE	4 •	ψ.,σ.σ	Ψ1,010		Ψ"
Terms of Repayment: SCHEDULED					
Name: KRISTY MCCLAIN					
Purpose: ASSISTANCE	\$0	\$600	\$600	\$0	\$0
Security: NONE	ΨΦ	φοσσ	φοσο	Ψ3	Ψ
Terms of Repayment: SCHEDULED					
Name: CLARENCE MCCULLOUGH					
Purpose: ASSISTANCE	\$0	\$1,300	\$1,300	\$0	\$0
Security: NONE	ΨΦ	ψ1,000	Ψ1,000	Ψ3	Ψ
Terms of Repayment: SCHEDULED					
Name: YESSENIA PINARGOTE					
Purpose: ASSISTANCE	\$0	\$1,999	\$1,999	\$0	\$0
Security: NONE	Ψ	ψ1,555	Ψ1,000	ΨΘ	ΨΟ
Terms of Repayment: SCHEDULED					
Name: WILLIAM STEELE					
Purpose: ASSISTANCE	\$0	\$635	\$605	\$0	\$30
Security: NONE	Ψ0	φοσσ	φοσσ	ΨΘ	ΨΟΟ
Terms of Repayment: SCHEDULED					
Name: NANCY TORRES					
Purpose: ASSISTANCE	\$0	\$297	\$297	\$0	\$0
Security: NONE	Ψ0	ΨΣΟΙ	ΨΣΟΙ	ΨΘ	ΨΨ
Terms of Repayment: SCHEDULED					
Name: JOEL VAN HORN					
Purpose: ASSISTANCE	\$0	\$1,400	\$1,400	\$0	\$0
Security: NONE	ΨΟ	Ψ1,400	Ψ1,400	ΨΘ	ΨΟ
Terms of Repayment: SCHEDULED					
Name: LOLITA WILLIS					
Purpose: ASSISTANCE	\$0	\$1,920	\$1,920	\$0	\$0
Security: NONE	\$0	Ψ1,920	φ1,920	ΨΟ	Ψ0
Terms of Repayment: SCHEDULED					
Total of loans not listed above					
Total of all lines above	\$0	\$9,970	\$9,940	\$0	\$30
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
Totals will be automatically entered in	Column (A)			with Explanation	Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Ξ	ΙF	NI	IN	IBER:	545-	348

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
(The total	al from Net Sales Line will be	automatically entered in Item 43)	Net Sales	\$0

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

F	IJΕ	NIIIN	MBER: 545-348

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
BUILDING IMPROVEMENTS - SAN BERNADINO, CA OFFICE	\$23,000	\$23,000	\$23,000
OFFICE EQUIPMENT	\$19,381	\$19,381	\$19,381
Total of all lines above	\$42,381	\$42,381	\$42,381
		Less Reinvestments	\$0
(The total from Net Purchases Line will be	automatically entered in Item 60.)	Net Purchases	\$42,381

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

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: 2910 BEVERLY BLVD, LOS ANGELES, CALIFORNIA 90057	\$3,250,000		\$3,250,000	\$3,250,000
Land 2: 195 N. ARROWHEAD AVE, SAN BERNADINO, CA	\$135,000		\$135,000	\$135,000
B. Buildings (give location)				
Building 1: 2910 BEVERLY BLVD, LOS ANGELES, CALIFORNIA 90057	\$10,228,751	\$1,537,221	\$8,691,530	\$8,691,530
Building 2: 195 N. ARROWHEAD AVE, SAN BERNADINO, CA	\$646,675	\$273,806	\$372,869	\$372,869
C. Automobiles and Other Vehicles	\$267,586	\$267,586	\$0	\$0
D. Office Furniture and Equipment	\$3,946,578	\$3,269,238	\$677,340	\$677,340
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$18,474,590	\$5,347,851	\$13,126,739	\$13,126,739

SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 545-348

Description	Book Value
(A)	(B)
PREPAID INSURANCE	\$398,297
PREPAID EXPENSES - OTHER	\$606,822
DEPOSITS	\$102,556
DUE FROM CALIFORNIA LONG TERM CARE EDUCATION CTR	\$593
Total (Total will be automatically entered in Item 28, Column(B))	\$1,108,268

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

F	IJΕ	NΙ	IMF	RFR:	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	\$3,798,531	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$3,798,531	\$0	\$0	\$0

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)		oans Obtained During Period (C)		Repayment During Period Cash (D)(1)	- 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	v	Item 69 with Explanation		Item 31 Column (D)

SCHEDULE 10 - OTHER LIABILITIES FILE NUMBER: 545-348

Description	Amount at End of Period
(A)	(B)
ACCRUED PAYROLL	\$606,010
ACCRUED VACATION AND SICK TIME	\$156,310
UNCLAIMED PROPERTY LIABILITY	\$35,315
DUE TO SEIU INTERNATIONAL COPE	\$411,551
DUE TO SEIU LOCAL 2015 LTCW HEALTH TRUST FUND	\$651,334
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,860,520

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Disbur	(F) sements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
A B C	BUTLER, LAPHONZA PRESIDENT C	A			\$2	15,254	\$7,800		\$8,379		\$0	\$231,433
ı	Schedule 15 Representational Activ	rities	21 %	Schedule 16 Political Activities and Lobbying	i 2 %		dule 17 ributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	8 %
A B C	DE LA CRUZ , ARNU EXECUTIVE VICE PR C				\$1:	56,157	\$7,800		\$10,707	·	\$0	\$174,664
ı	Schedule 15 Representational Activ	rities	6 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	4 %
A B C	EVON , KIMBERLY / EXECUTIVE VICE PR C				\$1	53,371	\$7,800		\$4,704	'	\$0	\$165,875
ı	Schedule 15 Representational Activ	ities	6 %	Schedule 16 Political Activities and Lobbying	1 %		dule 17 ributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	5 %
A B C	VERRETT , APRIL E EXECUTIVE VICE PR C				\$1	62,640	\$7,800		\$7,455	,	\$0	\$177,895
ı	Schedule 15 Representational Activ	rities	3 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	8 %
A B C	BROOKS, MARKESH REGIONAL VICE PRE N				-	\$476	\$(\$496	,	\$0	\$972
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CAMACHO , ENRIQU REGIONAL VICE PRE N					\$0	\$0		\$528	'	\$0	\$528
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CARIAS , BLANCA REGIONAL VICE PRE N	SIDENT			,	\$0	\$0		\$360	'	\$0	\$360
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHOW, JULIE C REGIONAL VICE PRE N	SIDENT				\$2,448	\$ \$0		\$0	1	\$0	\$2,448
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CORMIER , LASHAU REGIONAL VICE PRE N			, , ,	\$.	20,289	\$0		\$6,971	1	\$0	\$27,260

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Di		(F) ements for Official Business	(G) Othe Disbursements no (D) through	ot reported in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	DENISTON , VIVIAN REGIONAL VICE PRE N	ESIDENT			\$1	0,440	\$	0		\$1,067	·	\$0	\$11,507
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	C	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	NGUYEN , TINA REGIONAL VICE PRI N	ESIDENT			'	\$0	4	60		\$440	,	\$0	\$440
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	ORNELAS , PATRICI REGIONAL VICE PRI N					\$135	4	50		\$548	,	\$0	\$683
	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	(0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	POON , POSUM REGIONAL VICE PRI N	ESIDENT			\$	7,584	4	50		\$391	,	\$0	\$7,975
I	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	ROBERTS , CARMEI REGIONAL VICE PRI N				\$1	1,300	4	60		\$966	,	\$0	\$12,266
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	(0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	VALLADAREZ , MAR REGIONAL VICE PRI N				\$1	5,152	4	60		\$1,920	,	\$0	\$17,072
I	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	(0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	ALVARADO , DAISY EXECUTIVE BOARD N	'				\$0	4	50		\$0	,	\$0	\$0
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sche	dule 17 ibutions	C	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	ANGEL , MARY LOU EXECUTIVE BOARD N	1			\$	6,572	4	50		\$1,381	,	\$0	\$7,953
I	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	C	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	ANIMASHAUN , TAR EXECUTIVE BOARD N	A			,	\$0	4	60		\$1,038	'	\$0	\$1,038

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	·	(E) Allowances Disbursed	Disbu	(F) ursements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ARGUETA , HILDA EXECUTIVE BOARD N					\$828	\$	0	\$0	·	\$0	\$828
I	Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AVILA , MARISSA EXECUTIVE BOARD N			, Louis, M. G.	1	\$0	\$	60	\$360	'	\$0	\$360
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	AWAD , ABDALLAH EXECUTIVE BOARD N			, zasaying	1	\$135	\$	60	\$3,663	'	\$0	\$3,798
ı	Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AYALA , HERMINIA EXECUTIVE BOARD N				\$1	2,241	\$	60	\$2,148	,	\$0	\$14,389
I	Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	BAIK , ROSEMARY EXECUTIVE BOARD N				1	\$0	\$	60	\$360	,	\$0	\$360
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BAO , YU QUM EXECUTIVE BOARD N				'	\$0	\$	60	\$0		\$0	\$0
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	BARKER, CONSTAN EXECUTIVE BOARD N					2,100	\$	60	\$987	'	\$0	\$3,087
I	Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sche	dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	BARRIOS , MARYGE EXECUTIVE BOARD N				1	\$0	\$	0	\$769	1	\$0	\$769
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	BERRIEL , CHUE EXECUTIVE BOARD N				ı	\$0	\$	0	\$360	1	\$0	\$360

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Di		(F) ements for Official Business	(C Oth Disbursements (D) thro	ner not re		(H) TOTAL	
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	0 %	Schedule 18 General Overhead	0 %		Schedule 19 Administration	100	0 %
В	BLANNON , BRENDA EXECUTIVE BOARD N	Α			·	\$0	4	60		\$360	·		\$0		\$360
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	0 %	Schedule 18 General Overhead	0 %	<u>ا</u>	Schedule 19 Administration	100	0 %
В	BOLTS , ROBERT N EXECUTIVE BOARD N	N .			4	5,985	9	60		\$1,635			\$0	\$	57,620
ļ	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0		Schedule 18 General Overhead	0 %		Schedule 19 Administration	0	%
В	BOLYSHKANOV, NA EXECUTIVE BOARD N	ADIA			\$1	2,231	4	60		\$5,020	1		\$0	\$1	7,251
ļ	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0		Schedule 18 General Overhead	0 %		Schedule 19 Administration	0	%
	BONDURANT , BARI EXECUTIVE BOARD N	BARA			'	\$0	4	60		\$360			\$0	'	\$360
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0		Schedule 18 General Overhead	0 %		Schedule 19 Administration	100	0 %
В	BREWER , ANGELA EXECUTIVE BOARD N				'	\$0	9	60		\$360			\$0		\$360
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	0 %	Schedule 18 General Overhead	0 %		Schedule 19 Administration	100	0 %
В	BRITO , KRISS EXECUTIVE BOARD N				1	\$0	9	60		\$428			\$0		\$428
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0		Schedule 18 General Overhead	0 %		Schedule 19 Administration	100	0 %
В	BROOKS , ALAINA EXECUTIVE BOARD N				'	\$0	9	60		\$880			\$0		\$880
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sche Contr	dule 17 ibutions	0		Schedule 18 General Overhead	0 %		Schedule 19 Administration	100	0 %
В	BROWN , PATRICE EXECUTIVE BOARD N				\$	3,506	9	60		\$858			\$0	\$	64,364
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0		Schedule 18 General Overhead	0 %		Schedule 19 Administration	0	%
В	CANSLER , PEGGY EXECUTIVE BOARD N				1	\$0	4	50		\$360	1		\$0	1	\$360

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Dis		(F) ements for Official Business	(Or Disbursements (D) thr			(H) TOTAL	
ļ	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	0 %	Schedule 18 General Overhead	0	%	Schedule 19 Administration	100	0 %
В	CANTU , OFELIA M EXECUTIVE BOARD N				\$	7,553	4	00		\$1,382			\$0	\$	88,935
I	Schedule 15 Representational Activ	⁄ities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	0 %	Schedule 18 General Overhead	0	%	Schedule 19 Administration	0	%
В	CARLTON , CHRISTI EXECUTIVE BOARD N	NE			4	1,785	9	00		\$756	1		\$0	\$	52,541
ļ	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0		Schedule 18 General Overhead	0	%	Schedule 19 Administration	0	%
В	CARNEY , ALVIN EXECUTIVE BOARD N				1	\$0	4	50		\$110	1		\$0	1	\$110
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0		Schedule 18 General Overhead	0	%	Schedule 19 Administration	100	0 %
	CASTILLANO , GINA EXECUTIVE BOARD N	J			\$	9,593	4	50		\$3,017	'		\$0	\$1	12,610
ı	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0		Schedule 18 General Overhead	0	%	Schedule 19 Administration	0	%
В	CHEN , FENG EXECUTIVE BOARD N	,			'	\$0	4	50		\$417	'		\$0	,	\$417
ı	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	0 %	Schedule 18 General Overhead	0	%	Schedule 19 Administration	100	0 %
В	CHEN , MELODY EXECUTIVE BOARD N	,			'	\$0	4	50		\$360	'		\$0	,	\$360
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0		Schedule 18 General Overhead	0	%	Schedule 19 Administration	100	0 %
В	CHRISTIAN , CAMILI EXECUTIVE BOARD N	LE			'	\$0	4	50		\$360	'		\$0	,	\$360
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sche Contr	dule 17 ibutions	0	0 %	Schedule 18 General Overhead	0	%	Schedule 19 Administration	100	0 %
В	CLEMENTE , DOLOF EXECUTIVE BOARD N	RES			1	\$0	4	50		\$360	1		\$0	1	\$360
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0		Schedule 18 General Overhead	0	%	Schedule 19 Administration	100	0 %
В	CLEVELAND , BREN EXECUTIVE BOARD N	IDA			\$	3,600	3	50		\$1,365	1		\$0	\$	64,965

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	;	(E) Allowances Disbursed	Disl	(F) bursements for Official Business	(G) Other Disbursements no (D) through		(H) TOTAL
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	COLE , DEBORAH EXECUTIVE BOARD N				'	\$0	4	80	\$0	'	\$0	\$0
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	CUEVAS , IRMA A EXECUTIVE BOARD N					\$4,118	4	60	\$90	'	\$0	\$4,208
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	DAI , REN FANG EXECUTIVE BOARD N				,	\$0	\$	50	\$360	,	\$0	\$360
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	DANIELS , DONNA EXECUTIVE BOARD N					\$120	\$	50	\$579		\$0	\$699
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	DIAZ , AZUCENA EXECUTIVE BOARD N				·	\$88	\$	60	\$379	·	\$0	\$467
ı	Schedule 15 Representational Activ	vities	19 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	81 %
В	DIAZ , MARIA G EXECUTIVE BOARD N				(57,800	\$	60	\$360	·	\$0	\$8,160
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	DIMENCO , ROSEAN EXECUTIVE BOARD N	NNE				\$829	\$	50	\$461		\$0	\$1,290
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sche Contr	dule 17 ibutions	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	DIRKSEN , TRACY EXECUTIVE BOARD N					\$596	\$	50	\$360		\$0	\$956
ļ	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	DIXON , RANDY EXECUTIVE BOARD N					\$0	9	50	\$360	·	\$0	\$360

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	i	(E) Allowances Disbursed	Disb	(F) oursements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	DUARTE , ANA EXECUTIVE BOARD N					\$0	\$	0	\$360	·	\$0	\$360
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	DUBOIS , LORRIE EXECUTIVE BOARD N	1			\$	7,475	\$	0	\$11,103	,	\$0	\$28,578
I	Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUNSTAN , DAPHNI EXECUTIVE BOARD N			, , ,	1	\$0	\$	0	\$0	,	\$0	\$0
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	EVERLY , KIMBERLY EXECUTIVE BOARD N			, and the same of		\$0	\$	0	\$75	'	\$0	\$75
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FABROS, ANTONIC EXECUTIVE BOARD N			, and the same of		\$580	\$	0	\$546	'	\$0	\$1,126
ı	Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FERNANDO , CINDY EXECUTIVE BOARD N			, Louis June	· · · · · · · · · · · · · · · · · · ·	9,508	\$	0	\$804	'	\$0	\$10,312
ı	Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRANCO-SANCHEZ EXECUTIVE BOARD N	, MARIA		, , ,	,	1,482	\$	0	\$0	,	\$0	\$1,482
I	Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	GATES , TRIVERA EXECUTIVE BOARD N				\$	3,927	\$	0	\$5,215	1	\$0	\$19,142
ı	Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	GAWAD , PATRICIA EXECUTIVE BOARD N	l			1	\$0	\$	0	\$808	1	\$0	\$808

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Dis	isbursem	(F) ents for Official usiness	Disbursemer	(G) Other nts not hrough		(H) TOTAL	
ı	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0		chedule 18 eneral Overhead		0 %	Schedule 19 Administration	100	0 %
В	GHARAPETIAN , KH. EXECUTIVE BOARD N	ACHATOOR			·	\$0	4	80		\$371			\$0		\$371
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0	1 %	chedule 18 eneral Overhead		0 %	Schedule 19 Administration	100	0 %
В	GIUMELLI , CEVA EXECUTIVE BOARD N	,				\$0	4	50		\$2,602			\$0	\$	52,602
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0		chedule 18 eneral Overhead	I.	0 %	Schedule 19 Administration	100	0 %
В	GONZALEZ , PEARL EXECUTIVE BOARD N				'	\$0	4	80		\$360	1		\$0	1	\$360
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0		chedule 18 eneral Overhead	I.	0 %	Schedule 19 Administration	100	0 %
	HAMMOND , TRACY EXECUTIVE BOARD N				'	\$0	4	80	'	\$360	'		\$0	,	\$360
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0		chedule 18 eneral Overhead		0 %	Schedule 19 Administration	100	0 %
В	HAYASHI , JOYCE EXECUTIVE BOARD N	,			'	\$0	4	80	'	\$310	'		\$0	,	\$310
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0	1 %	chedule 18 eneral Overhead		0 %	Schedule 19 Administration	100	0 %
В	HAYES-MANNING , \ EXECUTIVE BOARD N	/ICKEY			'	\$0	4	80	'	\$360	'		\$0	,	\$360
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0		chedule 18 eneral Overhead		0 %	Schedule 19 Administration	100	0 %
	HENDERSON , ALYZ EXECUTIVE BOARD N	ΈB			\$1	8,332	4	80	'	\$4,794	'		\$0	\$2	23,126
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sche	dule 17 ibutions	0		chedule 18 eneral Overhead		0 %	Schedule 19 Administration	0	%
В	HENDERSON , BARI EXECUTIVE BOARD N	BARA D			,	2,424	4	80		\$459	1		\$0	\$	52,883
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0		chedule 18 eneral Overhead		0 %	Schedule 19 Administration	0	%
В	HERNANDEZ , SUSA EXECUTIVE BOARD N	ANA			'	\$0	4	50	'	\$360	1		\$0	1	\$360

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	i	(E) Allowances Disbursed	Disbu	(F) ursements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HERRERA , ROSAU EXECUTIVE BOARD N				·	\$578	\$	60	\$1,167	·	\$0	\$1,745
I	Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HICKENBOTTOM, F EXECUTIVE BOARD N				\$1	17,872	\$	60	\$0	,	\$0	\$17,872
ļ	Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOVHANNISYAN , K EXECUTIVE BOARD N					\$0	\$	60	\$0	,	\$0	\$0
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HU , CECILI XIE EXECUTIVE BOARD N	'				\$0	\$	60	\$360	'	\$0	\$360
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HUERTA , ANGELIC EXECUTIVE BOARD N				'	\$0	\$	50	\$360	'	\$0	\$360
l	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HUYNH , MAI NGOC EXECUTIVE BOARD N				\$	3,713	\$	50	\$57	'	\$0	\$3,770
I	Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	IM , NORA EXECUTIVE BOARD N				·	\$0	\$	60	\$0	·	\$0	\$0
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sche	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JACKSON , WANDA EXECUTIVE BOARD N				\$	64,352	\$	60	\$91	'	\$0	\$4,443
I	Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	JAMES , LOUIS EXECUTIVE BOARD N	,			,	\$0	\$	50	\$380	1	\$0	\$380

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Disbur	(F) sements for Official Business	(G) Other Disbursements no (D) throug	t reported in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	JAUREGUI , HORAL EXECUTIVE BOARD N	IA				7,064	4	50	\$1,253	'	\$0	\$8,317
ļ	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	JIRSCHEFSKE, SUS EXECUTIVE BOARD N	SAN				\$0	9	60	\$763	'	\$0	\$763
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	JOHNSON , MARGU EXECUTIVE BOARD N	ERITE			'	\$0	4	80	\$460	1	\$0	\$460
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JUAREZ VERA , MAI EXECUTIVE BOARD N	RIA E			'	\$262	4	60	\$360	'	\$0	\$622
I	Schedule 15 Representational Activ	vities	42 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %
В	KIM , SUK EXECUTIVE BOARD N				'	\$0	4	60	\$434	'	\$0	\$434
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	LEUNG , GUM P EXECUTIVE BOARD N				\$	6,016	4	60	\$30	'	\$0	\$6,046
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	LEWIS , RACHELLE EXECUTIVE BOARD N				'	\$0	4	50	\$414		\$0	\$414
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sche Contr	dule 17 ibutions	,	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	LEWIS , VIVIAN EXECUTIVE BOARD N					\$0	\$	50	\$0		\$0	\$0
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	LIMA , ROSARIO EXECUTIVE BOARD N				'	\$0	4	60	\$360	1	\$0	\$360

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	;	(E) Allowances Disbursed	Disbur	(F) rsements for Official Business	(G) Other Disbursements no (D) throug	t reported in	(H) TOTAL
ļ	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
1	LOCKYER , CHRIST EXECUTIVE BOARD N	INA W			\$	52,680	4	60	\$946		\$0	\$3,626
I	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	LOPEZ , DINA EXECUTIVE BOARD N				·	\$0	4	60	\$360		\$0	\$360
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	LOPEZ , LISA EXECUTIVE BOARD N					\$0	\$	60	\$106		\$0	\$106
	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	MA , LI PING EXECUTIVE BOARD N				·	\$0	\$	60	\$417		\$0	\$417
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	·	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	MACKEY , VICTORIA EXECUTIVE BOARD N				\$	9,653	4	60	\$782		\$0	\$10,435
I	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	MARTINEZ , BELEN EXECUTIVE BOARD N	Н				5,424	4	60	\$1,064		\$0	\$6,488
I	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	MARTIR , DAVID EXECUTIVE BOARD N				'	\$720	4	60	\$16		\$0	\$736
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sche	dule 17 ibutions	,	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	MASON , KATHY EXECUTIVE BOARD N					\$0	\$	60	\$0		\$0	\$0
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	MCARTHUR , DAISY EXECUTIVE BOARD N				·	\$0	9	60	\$0	,	\$0	\$0

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Disbur	(F) rsements for Official Business	(G) Other Disbursements no (D) throug	t reported in	(H) TOTAL
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCDANIEL , LAURA EXECUTIVE BOARD N	,			'	\$0		50	\$0	,	\$0	\$0
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCDERMOTT, JANI EXECUTIVE BOARD N	CE				\$0		50	\$411	,	\$0	\$411
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MELARA , ROXANA EXECUTIVE BOARD N					\$0		60	\$360	1	\$0	\$360
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MELNICENCO, ANA EXECUTIVE BOARD N	STASIA			'	\$608		50	\$360	,	\$0	\$968
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	'	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MENDEZ , JUANA EXECUTIVE BOARD N	,			'	\$0		50	\$604	,	\$0	\$604
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	'	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MENDOZA , OLGA EXECUTIVE BOARD N	,			'	\$0		50	\$360	,	\$0	\$360
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	'	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MENDOZA DE PENA EXECUTIVE BOARD N	, ADRIANA			'	\$0		50	\$360		\$0	\$360
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sche Contr	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MONTANEZ, MARG EXECUTIVE BOARD N				\$	3,908		60	\$360	,	\$0	\$4,268
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	,	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	MONTES DE OCA , EXECUTIVE BOARD N				·	\$0		60	\$360	'	\$0	\$360

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	3	(E) Allowances Disbursed	Disb	(F) pursements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MUNOZ , BONITA (EXECUTIVE BOARD N	9			,	\$2,715	\$	50	\$4,015		\$0	\$6,730
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	'	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NALBANDIAN , AIDA EXECUTIVE BOARD N	,			(\$2,512		60	\$566	'	\$0	\$3,078
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	'	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NOBLE , ANDREA EXECUTIVE BOARD N	,				\$0	4	60	\$0	,	\$0	\$0
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ributions	'	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	O'BRYAN , ANDREW EXECUTIVE BOARD N	/ D			\$2	22,840	4	60	\$657	,	\$0	\$23,497
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	'	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OK , NAMI EXECUTIVE BOARD N	,				\$0	4	60	\$421		\$0	\$421
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ributions	'	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	OKOLI-UGBIYOBO , EXECUTIVE BOARD N	BRENDA				\$0	4	60	\$360	,	\$0	\$360
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	'	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PARK, YOUNG SOC EXECUTIVE BOARD N	DN			'	\$0	\$	50	\$420		\$0	\$420
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PEREZ , SHERI EXECUTIVE BOARD N					\$0	\$	50	\$373	,	\$0	\$373
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	·	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	PRATER , TERESA EXECUTIVE BOARD N	,			·	\$0	9	60	\$0	·	\$0	\$0

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	;	(E) Allowances Disbursed	Disbur	(F) sements for Official Business	(G) Other Disbursements no (D) throug		(H) TOTAL
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RAVAGO , JEFFREY EXECUTIVE BOARD N				·	\$0		50	\$416		\$0	\$416
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	REED , MICHELLE EXECUTIVE BOARD N	Y			4	1,360		50	\$1,359	1	\$0	\$2,719
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RILEY , KEITH L EXECUTIVE BOARD N					54,112		50	\$190	1	\$0	\$4,302
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIVAS , CECILIA EXECUTIVE BOARD N				'	\$0		60	\$0	'	\$0	\$0
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROBBINS , CLAREN EXECUTIVE BOARD N	CE			'	\$0		50	\$615	'	\$0	\$615
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RODRIGUEZ, ALVA EXECUTIVE BOARD N	L			\$1	7,194		50	\$421	'	\$0	\$17,615
ı	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	ROSALES ALVARAD EXECUTIVE BOARD N	O, MIRELLA				\$0		50	\$0		\$0	\$0
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sche	dule 17 ibutions	,	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SLAUGHTER, CONI EXECUTIVE BOARD N				1	\$0		50	\$530	'	\$0	\$530
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	SLUMKOSKI , FELIC EXECUTIVE BOARD N				\$	52,512	5	50	\$56	1	\$0	\$2,568

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Disbur	(F) sements for Official Business	(G) Other Disbursements no (D) throug	t reported in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	SMITH , TAKIYAH EXECUTIVE BOARD N				·	\$0		50	\$437		\$0	\$437
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	STANDIFER , LEON EXECUTIVE BOARD N				<u>'</u>	\$0		50	\$360	1	\$0	\$360
ļ	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	TAMAZYAN , HRIPSI EXECUTIVE BOARD N	ME			'	\$0		50	\$360	1	\$0	\$360
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TAYLOR , TARAH EXECUTIVE BOARD N					\$0		60	\$0	'	\$0	\$0
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	TEMPLETON , PAME EXECUTIVE BOARD N	ELA T				2,496		50	\$539	1	\$0	\$3,035
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	THOMAS , CAROL EXECUTIVE BOARD N				'	\$0	9	50	\$511	1	\$0	\$511
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	THOMAS , HAZZLEY EXECUTIVE BOARD N	′			\$	1,052		50	\$523	1	\$0	\$1,575
ı	Schedule 15 Representational Activ	vities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Sche	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
	THOMZSOND , H. EXECUTIVE BOARD N				\$	51,752		50	\$0	I	\$0	\$1,752
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	TORRES , MARIO EXECUTIVE BOARD N			173		\$0	\$	50	\$360		\$0	\$360

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Disbur	(F) rsements for Official Business	(G) Other Disbursements no (D) throug		(H) TOTAL
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	TWYMAN , CHIQUIT. EXECUTIVE BOARD N	A L				6,937	4	50	\$661	'	\$0	\$7,598
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	URIAS , FLOR B EXECUTIVE BOARD N					\$465	4	50	\$0	'	\$0	\$465
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	VASQUEZ , GUILLER EXECUTIVE BOARD N	RMO				\$0	4	60	\$360	1	\$0	\$360
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	VELAZQUEZ , MADE EXECUTIVE BOARD N	ELINE			'	\$0	4	50	\$556	'	\$0	\$556
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	'	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	VILLAGOMEZ , LAUF EXECUTIVE BOARD N	RA C			\$2	9,104	4	50	\$374	'	\$0	\$29,478
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	WELCH , MONICA EXECUTIVE BOARD N	,			'	\$0	4	50	\$0	'	\$0	\$0
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	'	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	WHITAKER, WENDY EXECUTIVE BOARD N	Y			'	\$0	4	50	\$568	'	\$0	\$568
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sche	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	WIKKELING , ALFRE EXECUTIVE BOARD N				ı	\$0	4	60	\$0	1	\$0	\$0
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	WILLIAMS , LATASH. EXECUTIVE BOARD N	A			'	\$0	4	60	\$390	-	\$0	\$390

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Disbur	(F) rsements for Official Business	(G) Other Disbursements no (D) throug		(H) TOTAL
ļ	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	WILLIAMS , NEICOL EXECUTIVE BOARD N	E			·	\$0		50	\$360		\$0	\$360
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	XIONG , THOMAS EXECUTIVE BOARD N	-			\$1	8,140		50	\$2,497	1	\$0	\$20,637
ļ	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	YANEZ , ROBERT EXECUTIVE BOARD N	-			ı	\$0		60	\$0	1	\$0	\$0
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	YANG , GUI EXECUTIVE BOARD N					\$0		50	\$57	'	\$0	\$57
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	YORK , TONYA EXECUTIVE BOARD N				'	\$0		50	\$100	'	\$0	\$100
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	ZHAO , QI HUA EXECUTIVE BOARD N	-		, , ,	'	\$0	9	50	\$57	1	\$0	\$57
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	ZHEN , RUI XIA EXECUTIVE BOARD N	-				\$0		50	\$417	1	\$0	\$417
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sche	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	ATKINSON , PAUL EXECUTIVE BOARD N					\$240		60	\$1	1	\$0	\$241
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	TAYLOR , LYRIC EXECUTIVE BOARD N				· · · · · · · · · · · · · · · · · · ·	\$138	\$	60	\$11		\$0	\$149

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Disburs	(F) sements for Official Business	(G) Other Disbursements no (D) throug		(H) TOTAL
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	VILCHIS , EUSEBIO EXECUTIVE BOARD N				·	\$156	\$	60	\$360	·	\$0	\$516
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	ABAKONCZYK, STE EXECUTIVE BOARD N	PHANIE			'	\$345	\$	60	\$0	'	\$0	\$345
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	AKOGNON , OJO V EXECUTIVE BOARD N	'			\$1	9,151	4	60	\$6,588	1	\$0	\$25,739
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	AREVALO , NICOLAS EXECUTIVE BOARD N	SA			\$	3,296	4	60	\$477	'	\$0	\$3,773
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	BORGES , KENNETI EXECUTIVE BOARD N	H R			\$1	5,645	\$	60	\$250	'	\$0	\$15,895
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	CHANG , YUEHPI EXECUTIVE BOARD N				\$	7,464	\$	60	\$417	'	\$0	\$7,881
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	CIBRIAN , MARIA E EXECUTIVE BOARD N				\$	7,875	\$	60	\$404	'	\$0	\$8,279
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Scheo	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	DAVIS , DANIELLE EXECUTIVE BOARD N	-			\$	1,575	4	60	\$184	1	\$0	\$1,759
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	,	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	GONZALEZ , ARCEL EXECUTIVE BOARD N	IA			\$	7,563	\$	50	\$990	1	\$0	\$8,553

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	i	(E) Allowances Disbursed	Disbur	(F) rsements for Official Business	(G) Other Disbursements no (D) throug	ot reported in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	GREGORY , JAVETA EXECUTIVE BOARD N				\$2	29,440		50	\$1,644		\$0	\$31,084
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	HEBERT , ASHLEY EXECUTIVE BOARD N	V			\$1	18,788		50	\$2,136	1	\$0	\$20,924
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	HEREDIA , NORA C EXECUTIVE BOARD N	· '			\$	11,543		60	\$360	1	\$0	\$11,903
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MASSEY , RITA EXECUTIVE BOARD N					52,312		50	\$1,279	,	\$0	\$3,591
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	NGUYEN , LANA T EXECUTIVE BOARD N	-				6,218		50	\$57	1	\$0	\$6,275
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	PHOMMALAYVANE , EXECUTIVE BOARD N	BERLINDA				9,248		50	\$360	,	\$0	\$9,608
ı	Schedule 15 Representational Activ	vities	96 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
В	RAMOS , TIFFANIE EXECUTIVE BOARD N	A			\$1	16,489		50	\$2,000	,	\$0	\$18,489
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sche	dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	REED , LEILANI D EXECUTIVE BOARD N	-			,	54,762		60	\$360	1	\$0	\$5,122
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	RIOS , PATRICIA EXECUTIVE BOARD N					9,960	5	60	\$445	1	\$0	\$10,405

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	;	(E) Allowances Disbursed	Disbur	(F) sements for Official Business	(G) Other Disbursements no (D) throug	t reported in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	SANTANA , PATRICI, EXECUTIVE BOARD N	A				9,488		60	\$770		\$0	\$10,258
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	SARKISYAN , GOAR EXECUTIVE BOARD N				•	66,473		60	\$360	,	\$0	\$6,833
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	SEGURA , IRENE N EXECUTIVE BOARD N	Л				6,593		60	\$950	,	\$0	\$7,543
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	SKILES , ANTOINET EXECUTIVE BOARD N	TE M			,	6,558		60	\$583		\$0	\$7,141
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	SUTTON , JESSIE N EXECUTIVE BOARD N	N			\$2	28,463		60	\$1,024		\$0	\$29,487
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WARD , ANJENEAU EXECUTIVE BOARD N	M			\$	88,120		60	\$2,857		\$0	\$10,977
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	·	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	WILLIAMS , JEFFER EXECUTIVE BOARD N	ΥJ				1,095		60	\$0		\$0	\$1,095
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sche	dule 17 ributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	WONG , PO LING EXECUTIVE BOARD N					51,301	\$	60	\$417	,	\$0	\$1,718
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	CARLES , AMANDA EXECUTIVE BOARD N				'	\$0		50	\$360	1	\$0	\$360

	Name Title S		(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Dis	(F) sbursements for Officia Business	(G) Other Disbursements not reported i (D) through (F)			(H) TOTAL			
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	d	0 %	1	lule 17 butions		Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration		100 %
A B C	LOURO , LESIA EXECUTIVE BOARD N						\$0		\$0	\$52	5		\$0		\$525
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	d	0 %		lule 17 butions		Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration		100 %
A B C	SANCHEZ , ARMIND EXECUTIVE BOARD N	A			·		\$0	:	\$0	\$36			\$0		\$360
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	d	0 %	Sched	lule 17 butions		Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration		100 %
A B C	WASHINGTON, BEN EXECUTIVE BOARD N	IITA			·		\$0		\$0	\$39			\$0		\$390
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	d	0 %	Sched	lule 17 butions		Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration		100 %
A B C	HIBBLER , DEBORA EXECUTIVE BOARD N	H D			·		\$120		\$0	\$			\$0		\$120
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	d	0 %	Sched	lule 17 butions	0	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administration		0 %
	al Officer Disbursemen	is				\$1,3	15,114	\$31,2	00	\$166,38	2		\$0		1,512,696
	s Deductions								\perp						\$358,255
Net	Disbursements														1,154,441

	(A) Name	Name Title Other Payer DULLAHI , FARAH A			(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	(E) Allowances Disbursed		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	ABDULLAHI , FARAH ORGANIZER II NONE	Α				\$53,988	\$7,	800	\$2,083		\$0	\$63,871
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ACOSTA , AMELIA ORGANIZER NONE					\$40,487	\$1,	300	\$0		\$0	\$41,787
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ACOSTA , LETICIA DEPUTY DIR. OF ADM NONE	MIN			·	\$72,375		\$0	\$3,933		\$0	\$76,308
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	AGUILAR , ERIKA N ORGANIZER II NONE				·	\$55,787	\$9,	100	\$2,761	·	\$0	\$67,648
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AHUMADA KHALIFEH ORGANIZER NONE	I, KHATIUSKA			·	\$31,396	\$1,	160	\$0	·	\$0	\$32,556
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ALARCON , EDWIN DATABASE COORDIN NONE				·	\$93,570	\$1,	300	\$0	·	\$0	\$94,870
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ALAVERDYAN , SERO ORGANIZER NONE	GEY			·	\$41,680	\$1,	175	\$43	·	\$0	\$42,898
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ALBANESE , NATALIA ORGANIZER IN TRAII NONE				·	\$14,215	\$3,	531	\$320		\$0	\$18,066
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALLISON , DEKOLER ORGANIZER II NONE				·	\$59,716	\$4,	550	\$250	·	\$0	\$64,516

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deducti	nents any	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	Other Disbur report (D) thro	sements not ed in	(H) TOTAL
Ш	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	ALVARADO , CARME ORGANIZER NONE	N G				\$42,70	\$	1,300		\$0		\$0	\$44,004
Ш	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
В	ALVARADO-AMAYA , SENIOR ORGANIZER NONE					\$59,142	2 \$9	9,100		\$5,485		\$0	\$73,727
ı	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	AMADO-ELLERBY , I ADMINISTRATIVE AS NONE					\$48,43	3	\$0		\$10,272		\$0	\$58,705
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	AMBRIZ , ANDREA CHIEF OF STAFF NONE					\$48,654	\$	3,921		\$1,986		\$0	\$54,561
Ш	Schedule 15 Representational Activ	rities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi Contrib		0	%	Schedule 18 General Overhead	88 %	Schedule 19 Administration	1 %
В	ARMSTRONG , JEFF ORGANIZER I NONE	REY G				\$46,528	\$	7,800		\$38		\$0	\$54,366
	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	AVELLA , SHERRY : RESEARCHER NONE	S			·	\$77,632	2	\$0		\$729	·	\$0	\$78,361
III .	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
В	AVINES , AMBER N COMMUNICATION SF NONE				·	\$68,389		\$0		\$651	·	\$0	\$69,040
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi Contrib	ule 17 utions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	BADI , ZAINAB RESEARCH ANALYS ⁻ NONE	Т				\$44,79	7	\$800		\$1,120		\$0	\$46,717
	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Sched Contrib		0	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
В	BALLIN , GRACIELA ORGANIZER II NONE				·	\$51,74	\$	9,100		\$2,455	·	\$0	\$63,303

	(A) Name	(B) Title		(C) Other Payer	Disbu (be	(D) ss Salar ursemer efore any ductions	its	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BANARU , INNA ORGANIZER II NONE						\$82,787	\$9	9,100		\$113		\$0	\$92,000
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARAHONA , SERGI POLITICAL ORGANIZ NONE				•		\$59,462	\$8	3,756		\$971		\$0	\$69,189
I	Schedule 15 Representational Activ	ities	28 %	Schedule 16 Political Activities and Lobbying		8 %	Schedul Contribu		0	%	Schedule 18 General Overhead	64 %	Schedule 19 Administration	0 %
A B C	BARILLAS , SAMANT ORGANIZER NONE	HA R					\$43,663	\$1	,300		\$0		\$0	\$44,963
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BAUTISTA RODRIGU MAC SUPERVISOR NONE	, BRIAN					\$65,326		\$0		\$0		\$0	\$65,326
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BELTRAN , LETICIA MEMBER ORGANIZE NONE	R					\$11,384		\$0		\$80		\$0	\$11,464
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BELTRAN JR , FELIX LEAD ORGANIZER NONE	0			•		\$64,160	\$7	7,150		\$2,177		\$0	\$73,487
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BENAVENTE , JUAN POLITICAL ORGANIZ NONE				•		\$20,226	\$2	2,208		\$529		\$0	\$22,963
I	Schedule 15 Representational Activ	ities	4 %	Schedule 16 Political Activities and Lobbying		4 %	Schedul Contribu		0		Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
В	BENITEZ , MIGUEL LEAD ORGANIZER NONE	A					\$70,254	\$7	7,800		\$1,369	,	\$0	\$79,423
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
В	BETTS , BREANNA POLICY ANALYST NONE			, , ,			\$62,318		\$0		\$593	1	\$0	\$62,911

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 '	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	BOLTON , PATRICIA ADMINISTRATIVE AS NONE				'	\$49,894	\$1	,300	\$9,029	'	\$0	\$60,223
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BREWER , OMEGA POLITICAL COORDIN NONE	IATOR				\$74,429	\$7	,800	\$1,151		\$0	\$83,380
I	Schedule 15 Representational Activ		1 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu		0 '	% Schedule 18 General Overhead	86 %	Schedule 19 Administration	0 %
A B C	BURDICK , SAMUEL ORGANIZER I NONE	J				\$46,440	\$7	,800	\$551	·	\$0	\$54,791
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURKE , EDWARD DIR. OF STATEWIDE NONE	BARGAIN				\$47,327	\$2	,600	\$2,838		\$0	\$52,765
I	Schedule 15 Representational Activ	rities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 '	% Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A B C	CABALLERO , ELIZA ORGANIZER II NONE	BETH				\$55,245	\$9	,100	\$1,073	'	\$0	\$65,418
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CABILES , ALFA A ORGANIZER II NONE					\$55,245	\$9	,100	\$422	'	\$0	\$64,767
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTELLANOS, ULI ORGANIZER I NONE	SES D				\$50,791	\$9	,100	\$573	'	\$0	\$60,464
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTRO , TOMAS (POLITICAL ORGANIZ NONE					\$57,873	\$9	,075	\$615		\$0	\$67,563
I	Schedule 15 Representational Activ	rities	7 %	Schedule 16 Political Activities and Lobbying	93 %	Schedu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	CHANG , JOSEPH ORGANIZER NONE				,	\$15,437	\$	\$475	\$0	,	\$0	\$15,912

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef	(D) s Salar rsemer ore any uctions	nts	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business	rep	orte	ements not d in gh (F)	(H) TOTAL	
III .	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead	10	0 %	Schedule 19 Administration		0 %
A B C	CHOW, LEON L COORDINATOR NONE				,	\$	105,101	\$7	',800		\$2,371	'		\$0	\$	5115,272
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0	%	Schedule 19 Administration		0 %
A B C	CHRISTOPHER , JOY ORGANIZER I NONE	Y A					\$47,950	\$7	',800		\$154			\$0		\$55,904
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0	%	Schedule 19 Administration		0 %
A B C	CLAY , KATRINA A ADMINISTRATIVE AS NONE	SISTANT			·		\$20,816		\$0		\$2,068			\$0		\$22,884
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead	10	0 %	Schedule 19 Administration		0 %
A B C	COLANTUONI, WILL IT DIRECTOR NONE	IAM T					\$25,763		\$0		\$78	'		\$0		\$25,841
III .	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead	10	0 %	Schedule 19 Administration		0 %
A B C	CONTRERAS, SAMA SR LEGISLATIVE ADV NONE	ANTHA VOCATE					\$74,284		\$0		\$1,119	'		\$0		\$75,403
ı	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying		2 %	Schedul Contribu		0	%	Schedule 18 General Overhead	4	%	Schedule 19 Administration		0 %
A B C	COOK , SAMUEL A DIR. OF STATEWIDE NONE	BARGAIN					\$33,164	\$1	,300		\$727	'		\$0		\$35,191
ı	Schedule 15 Representational Activ	rities	35 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	63	3 %	Schedule 19 Administration		2 %
A B C	COPELAND , DANIEL LEADERSHIP EMPOV NONE				,	\$	3116,636		\$0		\$9,657	'		\$0	\$	126,293
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead	0	%	Schedule 19 Administration		0 %
В	CORTES , IGNACIO ORGANIZER II NONE	М			,		\$60,293	\$9	,100		\$2,220	1		\$0		\$71,613
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	o	%	Schedule 19 Administration		0 %
В	COULTER , JULIANN MEMBER ORGANIZE NONE				,		\$13,604		\$0		\$505	,		\$0	:	\$14,109

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities .	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRUZ , CHLOE M ORGANIZER I NONE					\$32,476	\$4	,877	\$6,036	'	\$0	\$43,389
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRUZ , MARIA RESEARCH ANALYS NONE	Т				\$86,504		\$0	\$204		\$0	\$86,708
ı	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	CSEKEY, TOM I MEMBER SERVICES NONE	DIRECTOR				\$94,521	\$7	,800	\$424		\$0	\$102,745
ı	Schedule 15 Representational Activ	/ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	CUELLAS , NESTOR SENIOR ORGANIZEF NONE				·	\$59,549	\$9	,100	\$1,103	·	\$0	\$69,752
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DADAYAN , LOUSINE ADMINISTRATIVE AS NONE					\$52,352	\$1	,300	\$14,872	'	\$0	\$68,524
ı	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DAVIS , REGINALD LEAD ORGANIZER NONE					\$61,616	\$7	,800	\$1,024	'	\$0	\$70,440
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CULBREATH, FAITH SPECIAL ASSISTANT NONE					5117,877		\$0	\$1,317	'	\$0	\$119,194
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi	le 17 utions	0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	DE LA ROSA , MIGU ORGANIZER I NONE	EL A			,	\$52,205	\$9	,100	\$28		\$0	\$61,333
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	DESIKAN , VASUDH, DIR. OF INNOVATION NONE				,	\$56,246		\$0	\$1,382	,	\$0	\$57,628

	(A) Name	(B) Title		(C) Other Payer	Disbu (be	(D) ss Salar ursemen fore any ductions	its	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	DHONDRUP, ROBEI COMMUNICATION SF NONE						\$20,311		\$0		\$738		\$0	\$21,049
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
В	DIAZ , CESAR SENIOR ORGANIZER NONE	IN TRNG					\$61,286	\$9	9,100		\$2,338		\$0	\$72,724
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	DINO , MARIA R SENIOR RESEARCHI NONE	≣R					\$83,679		\$0		\$890		\$0	\$84,569
I	Schedule 15 Representational Activ	rities	3 %	Schedule 16 Political Activities and Lobbying		4 %	Schedul Contribu		0	%	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
	DOBASHI , HAYAT ORGANIZER IN TRAII NONE	NING					\$36,738	\$6	5,500		\$483		\$0	\$43,721
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	DONIS , SERGIO A REGIONAL DIR. FOR NONE	REG 2					\$95,210	\$7	7,800		\$1,263		\$0	\$104,273
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	DU , JONATHAN C ORGANIZER NONE						\$42,414	\$1	,300		\$0		\$0	\$43,714
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	DUCHEN , WENDY REGIONAL DIR. FOR NONE	REG 1				\$	105,769	\$7	7,800		\$8,424		\$0	\$121,993
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu	e 17 itions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	ECKERD , JANA D ADMINISTRATIVE AS NONE	SISTANT					\$53,252		\$0		\$3,520	·	\$0	\$56,772
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	ELLINGTON , DAMAR ORGANIZER I NONE	RIS A			,		\$45,744	\$7	7,800		\$2,233	·	\$0	\$55,777

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its ′	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESCOBEDO, LIZETT COMMUNICATIONS INONE				\$	5112,172		\$0	\$113	·	\$0	\$112,285
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EVANS , OLGA M LOST TIMER NONE					\$14,014		\$0	\$2,566		\$0	\$16,580
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FAVORS , LATRENA LEAD ORGANIZER NONE	R				\$71,103	\$7	,150	\$3,480		\$0	\$81,733
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FERNANDEZ, GREG POLITICAL ORG IN T NONE					\$28,119	\$5	,563	\$531	·	\$0	\$34,213
I	Schedule 15 Representational Activ	rities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %
A B C	FIGUEROA , YVONN ORGANIZER I NONE	E				\$25,571	\$3	,601	\$6,629		\$0	\$35,801
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLOWERS , JESSICA HUMAN RESOURCE NONE					\$29,889		\$0	\$0	·	\$0	\$29,889
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FONSECA , CINDIE REGIONAL DIR. FOR NONE	REG 6			\$	104,812	\$7	,800	\$5,555	·	\$0	\$118,167
I	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi	le 17 utions	0 '	% Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	FREEMAN , MICHAE LEAD ORGANIZER NONE	L L			·	\$75,331	\$7	,800	\$1,380		\$0	\$84,511
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	GAMITYAN , NAZELI ORGANIZER NONE				·	\$41,840	\$1	,265	\$0	,	\$0	\$43,105

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 (% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GARCIA , ANITA L MEMBER ORGANIZE NONE	R				\$19,312		\$0	\$12		\$0	\$19,324
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA , JUAN C POLITICAL ORGANIZ NONE	ER II				\$58,317	\$9,	,100	\$71	'	\$0	\$67,488
I	Schedule 15 Representational Activ	rities	12 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	77 %	Schedule 19 Administration	0 %
A B C	GARCIA , PAULA ORGANIZER II NONE					\$54,963	\$9,	,100	\$3,293	· · · · · · · · · · · · · · · · · · ·	\$0	\$67,356
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA CARDENAS ORGANIZER NONE	, BERTHA				\$43,734	\$1,	,300	\$0		\$0	\$45,034
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GARDEA , RAUL A ORGANIZER I NONE					\$47,884	\$9,	,100	\$1,184		\$0	\$58,168
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	GHARIBYAN, DAVIT ORGANIZER IN TRAI NONE					\$22,814	\$3,	,426	\$18		\$0	\$26,258
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GHUKASYAN , NELL ORGANIZER I NONE	l '				\$48,596	\$8,	,959	\$8,511	· · · · · · · · · · · · · · · · · · ·	\$0	\$66,066
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi	le 17 utions	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GLOVER, MALCOLN CONTROLLER NONE	И Н				\$111,062		\$0	\$217	ı	\$0	\$111,279
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	GOMEZ , DIANE L STAFF ACCOUNTAN' NONE	Г				\$52,837		\$0	\$0	·	\$0	\$52,837

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
	GONZAGA , SARAH RESEARCH ANALYS NONE	Т			·	\$62,312		\$0	\$682	·	\$0	\$62,994
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
	GONZALES , ALICIA ORGANIZER NONE				·	\$43,436	\$1	,300	\$0	·	\$0	\$44,736
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	GONZALES, SANDE MEMBERSHIP DIREC NONE					5116,714	\$7	,800	\$4,461	,	\$0	\$128,975
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GONZALEZ , LUCIAN ORGANIZER IN TRAI NONE					\$8,462	\$2	,139	\$1,007	'	\$0	\$11,608
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	GRANT-CLARKE, PA ORGANIZER II NONE	AULINE				\$81,561	\$7	,800	\$6,956	'	\$0	\$96,317
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A B C	GRAY , KARENE N MEMBER ORGANIZE NONE	R				\$10,880		\$0	\$0	'	\$0	\$10,880
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIGORYAN, SURE ORGANIZER II NONE	N				\$79,334	\$9	,100	\$2,615	'	\$0	\$91,049
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi	le 17 utions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	HANDLEY , JOYCE SENIOR STAFF ACCO NONE				,	\$64,178		\$0	\$64		\$0	\$64,242
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
В	HARO , NANCY ORGANIZER I NONE	'			,	\$52,088	\$9	,100	\$400	,	\$0	\$61,588

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed E	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRIS , LATISHA LEAD ORGANIZER NONE		1		-	\$10,554	\$1,	321	\$464	'	\$0	\$12,339
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAYES , COURTNEY ORGANIZER II NONE	M	ı			\$52,738	\$7,	650	\$634	1	\$0	\$61,022
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAZARD, VELVET ORGANIZING DIREC' NONE					\$111,064	\$7,	800	\$1,306	,	\$0	\$120,170
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , JONA SENIOR ORGANIZER NONE					\$9,621	\$1,	091	\$1,053		\$0	\$11,765
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , MARI MEMBER ORGANIZE NONE					\$22,508		\$0	\$0		\$0	\$22,508
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , MELIS ADMINISTRATIVE AS NONE					\$18,147	\$	419	\$3,208		\$0	\$21,774
I	Schedule 15 Representational Activ	ities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	HOFFMAN, ASHLEE SENIOR ORGANIZER NONE					\$52,934	\$7,	800	\$2,224		\$0	\$62,958
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOWERTON , SHAU MEMBER ORGANIZE NONE					\$12,968	'	\$0	\$3,750	,	\$0	\$16,718
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	HSIEH , MICHAEL Y DATABASE PROGRA NONE				·	\$73,138	'	\$0	\$0		\$0	\$73,138

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities .	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HUANG , JIAMIN ORGANIZER I NONE					\$50,669	\$9	,750	\$0		\$0	\$60,419
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HURTADO , ESTHER ADMINISTRATIVE AS NONE				·	\$7,415	\$	175	\$4,640		\$0	\$12,230
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JACKSON , BRENDA MEMBER ORGANIZE NONE					\$30,249		\$0	\$498		\$0	\$30,747
I	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JACKSON , E'JON I ORGANIZER I NONE)			·	\$9,456	\$	\$565	\$0		\$0	\$10,021
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JACKSON , VILMA ORGANIZER I NONE	E				\$49,168	\$8	,751	\$24		\$0	\$57,943
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JACOBO , ALICIA POLITICAL ORGANIZ NONE	'ER II			·	\$55,779	\$9	,100	\$1,232		\$0	\$66,111
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribu		0	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A B C	JAMES , LAURA A ORGANIZER IN TRAI NONE	NING			·	\$18,046	\$3	,334	\$396		\$0	\$21,776
ı	Schedule 15 Representational Activ	/ities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	le 17 utions	0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	JOHNSON , CALVIN REGIONAL DIR. FOR NONE				\$	108,231	\$7	,800	\$2,547	·	\$0	\$118,578
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	JONES , ANTONIO ORGANIZER II NONE	L			,	\$49,907	\$6	,836	\$823	·	\$0	\$57,566

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , CHARLES COORDINATOR NONE	Н				\$38,471	\$2	,600	\$1,514		\$0	\$42,585
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JUAREZ , BEATRIZ ADMINISTRATIVE AS NONE	SSISTANT			·	\$50,989	\$1	,300	\$3,909		\$0	\$56,198
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JUAREZ , CLAUDIA COORDINATOR NONE					\$85,500	\$7	,800	\$747		\$0	\$94,047
ı	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	KA , JUNE K ORGANIZER NONE					\$42,565	\$1	,300	\$0		\$0	\$43,865
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	KASIVISVANATHAN , IT DIRECTOR NONE	MURALITHEREN				\$47,327		\$0	\$149	·	\$0	\$47,476
I	Schedule 15 Representational Activ	vities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
	KAZARYAN , GAYAN ADMINISTRATIVE AS NONE					\$69,241	\$1	,300	\$500	·	\$0	\$71,041
ı	Schedule 15 Representational Activ	vities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	KENSINGER , KATH MS EXCHANGE ORG NONE					\$57,040	\$7	,800	\$0	·	\$0	\$64,840
I	Schedule 15 Representational Activ	vities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	le 17 utions	0	% Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
В	KHOONSRIVONG , K MEMBER ORGANIZE NONE					\$7,648		\$0	\$3,999		\$0	\$11,647
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	KIMBLE , TIFFANY ORGANIZER I NONE	N			,	\$50,495	\$7	,800	\$1,493	·	\$0	\$59,788

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	ts	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
ļ	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KO KO , MAY O ORGANIZER IN TRAI NONE	NING			·	\$36,621	\$6	,376	\$212	·	\$0	\$43,209
ı	Schedule 15 Representational Activ	/ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	KUO , MONICA ORGANIZER I NONE				·	\$53,152	\$9	,100	\$5,256	·	\$0	\$67,508
I	Schedule 15 Representational Activ	/ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	KYI, YIN M COORDINATOR NONE					\$46,500	\$5	,106	\$25	·	\$0	\$51,631
I	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	LAM , MABEL POLITICAL ORGANIZ NONE	ZER II				\$44,389	\$6	,548	\$1,020	'	\$0	\$51,957
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribu		0	% Schedule 18 General Overhead	94 %	Schedule 19 Administration	1 %
A B C	LAMPERT , STASHA RESEARCH ANALYS NONE					\$60,682	\$1	,225	\$138	'	\$0	\$62,045
I	Schedule 15 Representational Activ	/ities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	LARA , KATHLEEN ORGANIZER I NONE					\$46,405	\$8	,348	\$1,873	'	\$0	\$56,626
I	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	LAU , LAN FUN MEMBER ORGANIZE NONE	:R				\$12,576		\$0	\$0	'	\$0	\$12,576
I	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	le 17 utions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	LEE , DAISHON K ORGANIZER II NONE	,			,	\$43,870	\$7	,150	\$0		\$0	\$51,020
I	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	LERMA , SANTIAGO POLITICAL ORGANIZ NONE				·	\$56,517	\$8	,777	\$137	,	\$0	\$65,431

	(A) Name	(B) Title		(C) Other Payer	Gross Disbur (befo	(D) s Salar rsemen ore any uctions	its	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
III .	Schedule 15 Representational Activ	rities	66 %	Schedule 16 Political Activities and Lobbying	2	25 %	Schedul Contribu		0	%	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
	LEZAMA , JUAN ORGANIZER II NONE				·		\$56,248	\$9	9,100		\$3,197	·	\$0	\$68,545
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	LI , YAN MEMBER ORGANIZE NONE	R			·		\$32,301		\$0		\$57	·	\$0	\$32,358
III .	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	LOPEZ , BYRON L SENIOR POLICY ANA NONE	ALYST					\$63,707	\$1	1,300		\$1,171		\$0	\$66,178
ľ	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
В	LU, TRANG M ORGANIZER NONE						\$44,313	\$1	1,300		\$20		\$0	\$45,633
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	LUGO , UA ORGANIZER I NONE						\$39,963	\$6	6,364		\$406	·	\$0	\$46,733
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	MAIDMENT, QUINTI COMMUNICATION SF NONE						\$26,201		\$0		\$206	·	\$0	\$26,407
III .	Schedule 15 Representational Activ	vities	11 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	89 %	Schedule 19 Administration	0 %
В	MALONE , ELLEX FACILITIES COORDIN NONE	NATOR			·		\$55,812	\$7	7,800		\$2,063	·	\$0	\$65,675
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu	e 17 tions	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	MARSHALL , ABIKE ORGANIZER II NONE				·		\$39,314	\$2	2,600		\$604	,	\$0	\$42,518
III .	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	MARTIN , BREELYN COMMUNICATION SF NONE	PECIALIST			·		\$4,176		\$0		\$50,000	,	\$0	\$54,176

	(A) Name	(B) Title		(C) Other Payer	Gros Disbui (bef	(D) s Salar rsemen ore any uctions	its	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business	(G Other Disburs reports (D) throu	sements not ed in	(H) TOTAL
III .	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , ALMA ORGANIZER II NONE				'		\$56,679	\$9	9,100		\$2,420	'	\$0	\$68,199
	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , GUADA LEAD ORGANIZER NONE	LUPE O			·		\$79,504	\$7	7,800		\$803		\$0	\$88,107
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , MONICA ORGANIZER I NONE	A					\$28,779	\$4	1,294		\$210		\$0	\$33,283
ı	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MATA , ESTEFHANI ORGANIZER I NONE	Α					\$25,372	\$3	3,940		\$218		\$0	\$29,530
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying		1 %	Schedul Contribu		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MATAKIEWICZ , PAU LEAD ORGANIZER NONE	L R					\$41,453	\$4	1,550		\$1,109		\$0	\$47,112
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAZMANYAN , YEGI ADMINISTRATIVE AS NONE				·		\$51,980	\$1	,300		\$10,994	·	\$0	\$64,274
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCCLAIN , KRISTY ORGANIZER I NONE	I					\$50,948	\$7	7,150		\$1,171		\$0	\$59,269
	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	MCCULLOUGH JR , (ORGANIZER I NONE	CLARENCE			·		\$48,890	\$7	7,800		\$13		\$0	\$56,703
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	MCRAE , MARCUS LEAD ORGANIZER NONE	A			,		\$68,236	\$7	7,800		\$1,370	·	\$0	\$77,406

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MEITZENHEIMER, S ORGANIZER I NONE	SHEMIAKA			'	\$51,376	\$7	,800	\$60		\$0	\$59,236
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILLER WILLIAMS , ORGANIZER I NONE	BRYCE			·	\$34,962	\$4	,131	\$432	·	\$0	\$39,525
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MINTO , ANDRE B COORDINATOR NONE				·	\$71,359	\$5	,850	\$977	·	\$0	\$78,186
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOLINA , MONICA ORGANIZER IN TRAI NONE	NING				\$15,200	\$2	,854	\$546	·	\$0	\$18,600
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NG , DAVID ORGANIZER NONE					\$27,360	\$	815	\$0		\$0	\$28,175
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NG , PAMELA ORGANIZER I NONE					\$47,721	\$9	,100	\$8,763	·	\$0	\$65,584
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OCHOA, ERICKA COORDINATOR NONE					\$75,404	\$6	,936	\$0	·	\$0	\$82,340
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	le 17 utions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ODIES , SHELBY ADMINISTRATIVE AS NONE	SISTANT				\$49,073		\$0	\$16		\$0	\$49,089
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
В	OJINGWA , ALEXANI POLITICAL ORGANIZ NONE				·	\$52,466	\$7	,800	\$498	·	\$0	\$60,764

	(A) Name	(B) Title		(C) Other Payer	Gros Disbu (bef	(D) ss Salar irsemen fore any luctions	its	(E) Allowances Disburs	ed	Disb	(F) ursements for Official Business		(G) Disburse reported D) throug	I	(H) TOTAL	
	Schedule 15 Representational Activ	ities	11 %	Schedule 16 Political Activities and Lobbying		23 %	Schedul Contribu		0	%	Schedule 18 General Overhead		66 %	Schedule 19 Administration	0 %	6
A B C	OLIVAREZ, CHRISTO COMMUNICATION SF NONE				'		\$66,768	\$1	,300		\$147			\$0	\$68,	3,215
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	6
A B C	ORANTES , EVELYN ORGANIZER I NONE	D			'		\$27,868	\$4	,098		\$403	1		\$0	\$32,	2,369
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	6
A B C	ORIHUELA , MAYRA SENIOR ORGANIZER NONE	IN TRNG					\$74,977	\$9	,100		\$11,569			\$0	\$95,	5,646
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	6
A B C	PADILLA , DAVID POLITICAL ORGANIZ NONE	ER II					\$52,302	\$9	,100		\$4,230			\$0	\$65,	,632
III .	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	6
	PAGANO , SHAWN ORGANIZER I NONE	L			·		\$44,677	\$8	3,420		\$468			\$0	\$53,	3,565
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	6
A B C	PALMER-ISLAM, AIS MEMBER ORGANIZE NONE				·		\$11,168		\$0		\$3,360			\$0	\$14,	,528
ll l	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	6
A B C	PAREDES, ERIC S POLITICAL ORGANIZ NONE	ER I					\$53,710	\$9	,100		\$180			\$0	\$62,	:,990
I	Schedule 15 Representational Activ	ities	57 %	Schedule 16 Political Activities and Lobbying		10 %	Schedul Contribu		0) %	Schedule 18 General Overhead		22 %	Schedule 19 Administration	11 9	%
В	PARKASH, SHANTI MEMBER ORGANIZE NONE	R			·		\$11,928		\$0		\$745			\$0	\$12,	2,673
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0) %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	6
В	PENA , VANESSA P ORGANIZER IN TRAII NONE						\$38,889	\$6	5,164		\$370			\$0	\$45,	5,423

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PERALES , SADIE ADMINISTRATIVE AS NONE	SISTANT				\$53,924	\$1,	,300	\$17,398	·	\$0	\$72,622
l	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PHUONG , LINH M ORGANIZER I NONE	,				\$50,606	\$9,	,100	\$1,829		\$0	\$61,535
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PINARGOTE , YESSI ORGANIZER NONE	ENIA				\$42,172	\$1,	,300	\$0		\$0	\$43,472
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PORTILLO , NANCY ADMINISTRATIVE AS NONE	SISTANT				\$65,502		\$0	\$4,527		\$0	\$70,029
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRICE, GREGORY MEMBER ORGANIZE NONE	R				\$12,056		\$0	\$0		\$0	\$12,056
l	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PULIDO , MARIVEL STAFF ACCOUNTANT NONE	Γ FOR NH				\$46,651		\$0	\$1,457		\$0	\$48,108
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 '	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	RALPH , JAMIE M ORGANIZER IN TRAII NONE	NING				\$35,086	\$6,	,756	\$164		\$0	\$42,006
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMIREZ , ALEJAND SYSTEM ADMINISTR NONE				,	\$69,606	\$1,	,300	\$2,926	,	\$0	\$73,832
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	RAMIREZ , LIZBETH ORGANIZER NONE	,			•	\$42,530	\$1,	,300	\$0	·	\$0	\$43,830

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RANDALL, VERNITA LEAD ORGANIZER NONE	M			'	\$59,552	\$7	,800	\$187		\$0	\$67,539
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAYMOND, WONDA MEMBER ORGANIZE NONE				·	\$17,101		\$0	\$0	·	\$0	\$17,101
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REESE , OKESHA I MEMBER ORGANIZE NONE					\$11,888		\$0	\$0		\$0	\$11,888
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REEVE , ABBY L LEAD ORGANIZER NONE				·	\$63,138	\$7	,150	\$281	·	\$0	\$70,569
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REYES-MORALES , LEAD ORGANIZER NONE	PABLO			·	\$59,464	\$7	,800	\$4,564	·	\$0	\$71,828
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIPOLL , RAUL ORGANIZER II NONE				·	\$59,265	\$8	,495	\$3,745	·	\$0	\$71,505
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIVAS , LIDIA MEMBER ASSOCIATI NONE	Ξ			·	\$49,956	\$1	,300	\$100	·	\$0	\$51,356
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	le 17 utions	0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	RIVERA , ALISA COMMUNICATIONS I NONE	MANAGER				\$76,219		\$0	\$2,148	,	\$0	\$78,367
I	Schedule 15 Representational Activ		99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
В	RIVERA , FRANCES ORGANIZER II NONE	CA M				\$52,905	\$7	7,771	\$1,591	,	\$0	\$62,267

	(A) Name	(B) Title		(C) Other Payer	(D) Gross S Disburse (before deduct	alary ments any	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	Other Disb repo	G) ursements not rted in ough (F)	(H) TOTAL
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 9	Schedu Contrib		0	%	Schedule 18 General Overhead	1 9	Schedule 19 Administration	0 %
A B C	RIVERA , JARED DIR. OF POLITICS/CI NONE	VIC EN			'	\$88,069	\$6	6,500		\$5,751	'	\$0	\$100,320
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	87	% Schedu Contrib		0	%	Schedule 18 General Overhead	13	Schedule 19 Administration	0 %
A B C	RIVERA , PRISCILLA ORGANIZER NONE	S			·	\$42,944	\$	1,300		\$0		\$0	\$44,244
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 9	Schedu Contrib		0	%	Schedule 18 General Overhead	100	% Schedule 19 Administration	0 %
A B C	ROCKE, APRIL TRAVEL COORDINAT NONE	OR				\$53,909		\$0		\$113		\$0	\$54,022
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 9	Schedu Contrib		0		Schedule 18 General Overhead	99	Schedule 19 Administration	0 %
A B C	RODRIGUEZ, JESUS ORGANIZER II NONE	S V				\$46,508	\$6	5,815		\$25		\$0	\$53,348
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 9	Schedu Contrib		0	%	Schedule 18 General Overhead	0 9	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , KARE ORGANIZER IN TRAI NONE				·	\$23,38	5 \$4	1,421		\$348	·	\$0	\$28,154
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 9	Schedu Contrib		0	%	Schedule 18 General Overhead	0 9	Schedule 19 Administration	0 %
A B C	RODRIGUEZ, PAULO COMMUNICATION SENONE				·	\$26,816	6	\$0		\$0	·	\$0	\$26,816
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 9	Schedu Contrib		0		Schedule 18 General Overhead	0 9	Schedule 19 Administration	0 %
A B C	ROMO , GABRIELA ORGANIZER IN TRAI NONE	NING			·	\$8,462	2 \$2	2,632		\$0	·	\$0	\$11,094
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 9	Schedu Contrib		0		Schedule 18 General Overhead	0 9	Schedule 19 Administration	0 %
A B C	ROOT , JENNIFER DEP POLITICAL DIR. NONE					\$70,33	5 \$5	5,577		\$6,002		\$0	\$81,914
I	Schedule 15 Representational Activ	rities	7 %	Schedule 16 Political Activities and Lobbying	36	% Schedu Contrib		0	%	Schedule 18 General Overhead	53	Schedule 19 Administration	4 %
A B C	RYAN , JULIE M ORGANIZER IN TRAI NONE	NING			·	\$16,312	\$2	2,155		\$961	,	\$0	\$19,428

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse] be	(F) Disbursements for Official Business	(G) Other Disburse reporter (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	SALAMA , JOSEPH STAFF ACCOUNTAN' NONE	Т				\$57,947		\$0	\$0	,	\$0	\$57,947
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAM, SHAMORA N POLITICAL ORGANIZ NONE				·	\$54,449	\$7	,481	\$822		\$0	\$62,752
I	Schedule 15 Representational Activ	/ities	13 %	Schedule 16 Political Activities and Lobbying	87 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANCHEZ , CESAR ORGANIZER I NONE				·	\$48,882	\$9	,100	\$252		\$0	\$58,234
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANCHEZ , LATICIA ORGANIZER I NONE	L				\$45,644	\$7	,750	\$960		\$0	\$54,354
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANGY , JANAINA DIR. OF HUMAN RES NONE	SOURCES				\$27,058		\$0	\$3,342		\$0	\$30,400
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SANTOS, ESTRELLA MEMBER ORGANIZE NONE					\$12,744		\$0	\$710		\$0	\$13,454
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHWARTZ , DAVE POLITICAL ORGANIZ NONE					\$56,161	\$7	,800	\$470		\$0	\$64,431
I	Schedule 15 Representational Activ	vities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	SEIDMAN , CONOR ADMINISTRATIVE AS NONE					\$48,588		\$0	\$1,123		\$0	\$49,711
I	Schedule 15 Representational Activ	vities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	SERRATO , PATRICIA STAFF ACCOUNTAN' NONE				·	\$51,175	,	\$0	\$0	·	\$0	\$51,175

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its ′	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
l	Schedule 15 Representational Activ		1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	SHYNGIRII , NATALII MEMBER ORGANIZE NONE				·	\$29,625		\$0	\$0		\$0	\$29,625
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH, DERECK COO NONE				\$	149,541	\$7	,800	\$1,095		\$0	\$158,436
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SOK , LYNA ORGANIZER NONE					\$42,473	\$1	,300	\$0		\$0	\$43,773
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SOLIS , LYSETTE N ADMINISTRATIVE AS NONE					\$53,332		\$0	\$2,519		\$0	\$55,851
ı	Schedule 15 Representational Activ	vities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	SOTO , DANIEL ORGANIZER I NONE					\$15,153	\$3	,377	\$0		\$0	\$18,530
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPIVAK , YAN NETWORK ADMIN./C NONE	ALL CENTR				\$78,837		\$0	\$40		\$0	\$78,877
ı	Schedule 15 Representational Activ	rities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	STEAD MENDEZ , VI LEAD ORGANIZER NONE	ERONICA				\$52,375	\$5	,900	\$890		\$0	\$59,165
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi	le 17 utions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEEL , WILLIAM A ORGANIZER IN TRAI NONE					\$27,805	\$4	,657	\$2,759		\$0	\$35,221
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	STEELE , AMANDA DEPUTY POLICY DIR NONE				·	\$83,077		\$0	\$1,141	·	\$0	\$84,218

	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deduct	alary ments any	(E) Allowances Disburs	sed	Disb	(F) oursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
III .	Schedule 15 Representational Activ	vities	93 %	Schedule 16 Political Activities and Lobbying	2.9		ule 17 butions	0) %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
	STEIN , TRAVIS C RESEARCH DIRECTO NONE	OR				\$103,63	8	\$0)	\$5,000	,	\$0	\$108,638
	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0.9	<u>د</u> ا	ule 17 butions	0) %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	SULLIVAN , KAREN ADMIN COORDINATO NONE	DR				\$61,61	0	\$0)	\$4,297		\$0	\$65,907
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0.9	<u>د</u> ا	ule 17 butions	0) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	SUTTON , REGINA ORGANIZER I NONE					\$50,19	3 \$	7,150)	\$10,506		\$0	\$67,849
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 9	<u>د</u> ا	ule 17 butions	0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	THOMPSON, JAMIE REGIONAL DIR. FOR NONE					\$92,64	2 \$	7,800)	\$50		\$0	\$100,492
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 9		ule 17 butions	0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON, MICHA IT SUPPORT TECHNI NONE					\$39,77	76	\$0)	\$376		\$0	\$40,152
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0.9	<u>د</u> ا	ule 17 butions	0) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TILLMAN , ARLISHA ORGANIZER I NONE	М			·	\$48,86	\$1	7,800		\$146		\$0	\$56,807
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0.9		ule 17 butions	0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TODMAN-MCNEESE ORGANIZER II NONE	, SHIRLEY I				\$47,00	90 \$3	5,850		\$2,058		\$0	\$54,908
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0.9		ule 17 butions	0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	TORRES , NANCY L ADMINISTRATIVE AS NONE					\$51,97	3	\$0)	\$635		\$0	\$52,608
III .	Schedule 15 Representational Activ	rities	5 %	Schedule 16 Political Activities and Lobbying	0.9		ule 17 butions	0) %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
В	TSAI , AMY T ADMINISTRATIVE AS NONE	SISTANT			,	\$49,12	\$	1,300)	\$6,244	·	\$0	\$56,664

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	l be	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TSO , DAVID C STAFF ACCOUNTAN' NONE	T FOR NH			·	\$63,774		\$0	\$78	·	\$0	\$63,852
ı	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	TURNER, KELLYRO COMMUNICATION SF NONE					\$52,395		\$0	\$397	'	\$0	\$52,792
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TURNER, TERESITA SENIOR STAFF ACCO NONE					\$60,848		\$0	\$0	'	\$0	\$60,848
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	URIBE, MELISSA COMMUNICATION SF NONE	PECIALIST				\$44,977	\$	5775	\$270	,	\$0	\$46,022
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VAN HORN , JOEL I ORGANIZER I NONE	M				\$29,723	\$3	,900	\$1,286	'	\$0	\$34,909
ı	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	VANEL , COY ADMINISTRATIVE AS NONE	SISTANT				\$35,347		\$0	\$7,596	'	\$0	\$42,943
ı	Schedule 15 Representational Activ	rities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	VANHSY, SOVANH MEMBER ORGANIZE NONE	R				\$10,528		\$0	\$4,500	'	\$0	\$15,028
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	le 17 utions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VARGAS , DEBORAL MAC DIRECTOR NONE	1 E				\$89,252		\$0	\$78		\$0	\$89,330
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	VASQUEZ , FERMIN COMMUNICATION SF				·	\$65,174	\$1	,300	\$138		\$0	\$66,612

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities .	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VASQUEZ , ISIS M ORGANIZER I NONE	,			'	\$51,711	\$9	,100	\$1,387		\$0	\$62,198
ı	Schedule 15 Representational Activ	vities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	VEGA , VICENTE ORGANIZER I NONE					\$51,535	\$9	,100	\$2,710		\$0	\$63,345
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VELLANOWETH , CA ORGANIZER II NONE	ARLOS D				\$55,250	\$9	,100	\$762		\$0	\$65,112
ı	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VELLANOWETH , PA COORDINATOR NONE	ULO M			·	\$79,343	\$7	,800	\$5,143		\$0	\$92,286
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VERA , GLORIA C ADMINISTRATIVE AS NONE	SISTANT				\$50,043	\$1	,300	\$19,130		\$0	\$70,473
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VILLANUEVA, SUSA DEPUTY ORGANIZIN NONE				\$	105,573	\$7	,800	\$4,086		\$0	\$117,459
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALDSCHMIDT, KIN SR CONTRACT SPEC NONE					\$77,254		\$0	\$1,037		\$0	\$78,291
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi	le 17 utions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEBB , LAUREL R GENERAL COUNSEL NONE				. \$	106,714		\$0	\$3,844	,	\$0	\$110,558
I	Schedule 15 Representational Activ	vities	23 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contribi		0	% Schedule 18 General Overhead	65 %	Schedule 19 Administration	8 %
В	WELLS , ANNETTA POLITICAL COORDIN NONE				ı	\$74,892	\$7	,800	\$2,157	,	\$0	\$84,849

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	Other Disk rep	orte	ements not d in gh (F)	(H) TOTAL	
I	Schedule 15 Representational Activ	rities	26 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	63	%	Schedule 19 Administration	C	0 %
A B C	WERLIN , DAVID P DIR. OF STATEWIDE NONE	BARGAIN			\$	106,441	\$7	,800	\$4,892			\$0	\$1	19,133
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	1	%	Schedule 19 Administration	(0 %
A B C	WHITE , ERIC J ADMINISTRATIVE AS NONE	SISTANT			·	\$51,281		\$0	\$0	·		\$0	\$	51,281
I	Schedule 15 Representational Activ	rities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	17	%	Schedule 19 Administration	C	0 %
A B C	WHITESIDE , ANNTO ORGANIZER II NONE	NINETTE R				\$71,018	\$6	,320	\$2,004			\$0	\$	579,342
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	(0 %
A B C	WILLIAMS , LORETT ASSISTANT DIRECTO NONE					\$84,000		\$0	\$0	·		\$0	\$	84,000
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	100	%	Schedule 19 Administration	(0 %
A B C	WILLIS , LOLITA J ACCOUNTING MANA NONE	GER				\$66,042		\$0	\$545	·		\$0	\$	666,587
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	99	%	Schedule 19 Administration	(0 %
A B C	WOLF , BRANDI L POLICY DIRECTOR NONE	·			\$	105,404		\$0	\$5,420	·		\$0	\$1	10,824
I	Schedule 15 Representational Activ	rities	89 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	8	%	Schedule 19 Administration	1	1 %
A B C	WONG , MEI YEE ADMINISTRATIVE AS NONE	SISTANT				\$51,621	\$1	,250	\$0	·		\$0	\$	552,871
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi	le 17 utions	0 '	% Schedule 18 General Overhead	99	%	Schedule 19 Administration	(0 %
A B C	XIONG , MOUA POR ADMINISTRATIVE AS NONE					\$35,496	\$1	,225	\$0	,		\$0	\$	36,721
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	99	%	Schedule 19 Administration	(0 %
	XIQUIN , MARIA REGIONAL DIR. FOR NONE	REG 3			\$	105,192	\$7	,800	\$6,339	·		\$0	\$1	19,331

	(A) Name	(B) Title		(C) Other Payer	Dis (Ł	(D) ross Salai bursemei pefore any eductions	nts /	Allowand	(E) ces Disburse	ed I	Disbu	(F) ursements for Officia Business		(G) er Disburse reported (D) throug		(F TO	f) TAL
I	Schedule 15 Representational Activities	es		Schedule 16 Political Activities and Lobbying		0 %	Schedu Contribu			0 '	U/ ₂	Schedule 18 General Overhead		0 %	Schedule 19 Administration	1	0 %
В	XU , ANGIE ORGANIZER NONE						\$43,279		\$1,	,300		\$	0		\$0		\$44,579
	Schedule 15 Representational Activities	es	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedu Contribu			0 '	U/ ₂	Schedule 18 General Overhead		100 %	Schedule 19 Administration	1	0 %
В	YI DENG , CHAN MEMBER ORGANIZER NONE				·		\$10,912			\$0		\$	0		\$0		\$10,912
III .	Schedule 15 Representational Activities	es		Schedule 16 Political Activities and Lobbying		0 %	Schedu Contribu			0 '	U/ ₂	Schedule 18 General Overhead		0 %	Schedule 19 Administration	1	0 %
В	ZALDIVAR , CARLA EXECUTIVE ASSISTANT NONE	Ţ			·		\$67,427			\$0		\$12	9		\$0		\$67,556
II	Schedule 15 Representational Activities	es		Schedule 16 Political Activities and Lobbying		0 %	Schedu Contribu			0 '	U/ ₂	Schedule 18 General Overhead		100 %	Schedule 19 Administration	1	0 %
В	ZEPEDA , MARCOS ORGANIZER I NONE						\$48,708		\$9,	,100		\$22	6		\$0		\$58,034
III .	Schedule 15 Representational Activities	es		Schedule 16 Political Activities and Lobbying		0 %	Schedu Contribu			0 '	٧/۵	Schedule 18 General Overhead		0 %	Schedule 19 Administration	1	0 %
	LOPEZ , JANNETT ORGANIZER I NONE				·		\$44,106		\$9,	615		\$80	4		\$0		\$54,525
	Schedule 15 Representational Activities	es	91 %	Schedule 16 Political Activities and Lobbying		1 %	Schedu Contribu			0 '		Schedule 18 General Overhead		0 %	Schedule 19 Administration	1	8 %
TOT	ALS RECEIVED BY EMPI	LOYEES MAKING	\$10,00				\$701,4	44		\$65	54	\$45	,929		\$0		\$748,027
	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and	l Lobbyin			0 %	Schedule Contribution			0 % Schedule General C	18		0 % Scheo	dule 19 nistration	0 %
	I Employee Disbursement	ts				\$13,6	54,605		\$980,84	-5		\$542,139			\$0	0	\$15,177,589
Les	s Deductions																\$3,744,487
Net	Disbursements																\$11,433,102

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS FILE NUMBER: 545-348

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
HOMECARE WORKERS PUBLIC	179,729	Yes
NURSING HOME WORKERS	11,655	Yes
HOMECARE WORKERS PRIVATE	815	Yes
ASSOCIATE MEMBERS	177	No
Members (Total of all lines above)	192,376	
Agency Fee Payers*	0	
Total Members/Fee Payers	192,376	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$9,055,591
Named Payer Non-itemized Receipts	\$62,297
3. All Other Receipts	\$26,748
4. Total Receipts	\$9,144,636

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$947,923
2. Named Payee Non-itemized Disbursements	\$466,144
3. To Officers	\$737,462
4. To Employees	\$9,992,885
5. All Other Disbursements	\$506,237
6. Total Disbursements	\$12,650,651
COLLEGE HE AS DOLLTICAL ACTIVITIES AND LODDYING	
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING Named Payee Itemized Disbursements	\$577,622
Named Payee Itemized Disbursements	\$174,692
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements	\$577,622 \$174,692 \$6,288 \$341,044
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers	\$174,692 \$6,288

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$1,253,910
Named Payee Non-itemized Disbursements	\$25,486
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$138,492
6. Total Disbursements	\$1,417,888

FILE NUMBER: 545-348

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$4,632,725
Named Payee Non-itemized Disbursements	\$1,319,900
3. To Officers	\$672,217
4. To Employees	\$4,807,330
5. All Other Disbursements	\$414,214
6. Total Disbursements	\$11,846,386
SCHEDULE 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$2,230,911
2. Named Payee Non-itemized Disbursements	\$402,430
3. To Officers	\$96,733
4. To Employees	\$36,332
5. All Other Disbursements	\$198,061
6. Total Disbursements	\$2,964,467

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 545-348

Name and Address			
(A)			
240 GOLDEN GATE AVENUE,INC.	Purpose	Date	Amount
040 COLDEN CATE AVE	(C)	(D)	(E)
240 GOLDEN GATE AVE.	REFUND OF SECURITY DEPOSIT	06/14/2017	\$9,500
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$9,500
CA	Total Non-Itemized Transactions with this Payee/Payer		
94102	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification	Total of the management man and the ayout ayou for this obligation	ı	40,000
(B)			
LANDLORD			
Name and Address			
(A)			
BENSON STRATEGY GROUP	Purpose	Date	Amount
	(C)	(D)	(E)
999 18TH STREET, SUITE 2105	REFUND FOR OVERPAYMENT	08/11/2017	\$56,066
DENVER		06/11/2017	
co	Total Itemized Transactions with this Payee/Payer		\$56,066
80202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$56,066
(B)			
SURVEY AND RESEARCH COMPANY	_		
Name and Address	Purpose	Date	Amount
(A)			
CA EMPLOYMENT DEVELOPMENT DEPT	(C)	(D)	(E)
431804	RELEASE ON NOTICE OF LEVY	03/06/2017	\$428,904
	TAX OVERPAYMENT REFUND	05/16/2017	\$33,741
LOS ANGELES	TAX OVERPAYMENT REFUND	08/31/2017	\$47,128
CA	TAX OVERPAYMENT REFUND	10/16/2017	\$8,624
90043-9998	Total Itemized Transactions with this Payee/Payer		\$518,397
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		, , , , , , , , , , , , , , , , , , , ,
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$518,397
STATE DEPARTEMENT	Total of All Transactions with this 1 ayec/1 ayer for This ochedule	I	ψ510,597
Name and Address			
(A)			
CALIFORNIA LONG TERM CARE EDUCATION CENTER	_		
CALIFORNIA LONG TERM CARE EDUCATION CENTER	Purpose	Date	Amount
2010 PEVEDLY DLVD	(C)	(D)	(E)
2910 BEVERLY BLVD	ELINOR GLEN SCHOLARSHIP TRANSFER	12/14/2017	\$104,194
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$104,194
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,578
90057	Total of All Transactions with this Payee/Payer for This Schedule		\$115,772
Type or Classification	Total of 7 th Harrodottorio With this Fayour ayor for This contoans	ı	Ψ110,172
(B)			
EDUCATION CENTER			
Name and Address			
(A)			
CALIFORNIA STATE COUNCIL OF SERVICE EMPLOYEES	Du	Data	Amo:=+
	Purpose	Date	Amount
1130 K STREET, SUITE 300	(C)	(D)	(E)
SACRAMENTO	REIMBURSEMENT	10/10/2017	\$122,583
CA	Total Itemized Transactions with this Payee/Payer		\$122,583
95814	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$122,583
		'	,
(B)			
AFFILIATED ENTITY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	I .	· ·	

CLAIM CENTER DISTRIBUTION ACCOUNT 100	Purpose	Date	Amount
00	(C) ADMINISTRATIVE FEE REIMBURSEMENT	(D) 02/10/2017	(E) \$483,88
ARKSPUR	Total Itemized Transactions with this Payee/Payer	02/10/2017	\$483,88
A	Total Non-Itemized Transactions with this Payee/Payer		Ψ400,00
4977-5100	Total of All Transactions with this Payee/Payer for This Schedule		\$483,88
Type or Classification	Total of All Transactions with this Payeer ayer for This Schedule	I	Ψ400,00
(B)			
CLAIM CENTER			
Name and Address			
(A)			
DIGNITY CA SEIU LOCAL 2015	Purpose	Date	Amount
	(C)	(D)	Amount (E)
910 BEVERLY BLVD	REIMBURSED EXPENSES - NEIGHBORS UNITED	03/15/2017	(=) \$30,15
OS ANGELES	Total Itemized Transactions with this Payee/Payer	03/13/2017	\$30,15
CA			
0057	Total Non-Itemized Transactions with this Payee/Payer		¢20.45
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,15
(B)			
PAC FUND			
Name and Address			
(A)			
FICKEWIRTH BENEFITS ADVISORS	Purnose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
60 S CALIFORNIA ST FLOOR 4	MEMBER BENEFITS REIMBURSEMENT	04/14/2017	
/ENTURA		U4/14/2U17	\$9,37
CA	Total Itemized Transactions with this Payee/Payer		\$9,37
93001	Total Non-Itemized Transactions with this Payee/Payer		40.07
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,37
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,37
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$ 9 ,371
Type or Classification (B) BENEFITS ADMINISTRATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$9,37
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	l	\$9,37
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A)		D.10	
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC.	Purpose	Date (D)	Amount
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A)	Purpose (C)	(D)	Amount (E)
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC.	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS		Amount (E) \$6,00
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 340 NEW YORK	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,000 \$6,000
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,00 \$6,00 \$6,00
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,000 \$6,000
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,00 \$6,00 \$6,00
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification (B)	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,00 \$6,00 \$6,00
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 340 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,00 \$6,00 \$6,00
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION Name and Address	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,00 \$6,00 \$6,00
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 340 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION Name and Address (A)	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/25/2017	Amount (E) \$6,00 \$6,00 \$6,00 \$12,00
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION Name and Address	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/25/2017 Date	Amount (E) \$6,00 \$6,00 \$6,00 \$12,00
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION Name and Address (A) REDWOOD FIRE & CASUALTY INSURANCE CO.	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/25/2017 Date (D)	Amount (E) \$6,00 \$6,00 \$6,00 \$12,00 Amount (E)
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION Name and Address (A) REDWOOD FIRE & CASUALTY INSURANCE CO.	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WORKERS COMP AUDIT PREMIUM REFUND	(D) 08/25/2017 Date (D) 03/10/2017	Amount (E) \$6,00 \$6,00 \$6,00 \$12,00 Amount (E) \$261,17
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION Name and Address (A) REDWOOD FIRE & CASUALTY INSURANCE CO.	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WORKERS COMP AUDIT PREMIUM REFUND WORKERS COMP AUDIT PREMIUM REFUND	(D) 08/25/2017 Date (D)	Amount (E) \$6,00 \$6,00 \$6,00 \$12,00 Amount (E) \$261,17 \$221,84
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION Name and Address (A) REDWOOD FIRE & CASUALTY INSURANCE CO. 1314 DOUGLAS ST OMAHA NE	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WORKERS COMP AUDIT PREMIUM REFUND WORKERS COMP AUDIT PREMIUM REFUND Total Itemized Transactions with this Payee/Payer	(D) 08/25/2017 Date (D) 03/10/2017	Amount (E) \$6,00 \$6,00 \$6,00 \$12,00 Amount (E) \$261,17 \$221,84
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION Name and Address (A) REDWOOD FIRE & CASUALTY INSURANCE CO. 1314 DOUGLAS ST OMAHA NE 68102	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) WORKERS COMP AUDIT PREMIUM REFUND WORKERS COMP AUDIT PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/25/2017 Date (D) 03/10/2017	Amount (E) \$6,00 \$6,00 \$6,00 \$12,00 Amount (E) \$261,17 \$221,84 \$483,01
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION Name and Address (A) REDWOOD FIRE & CASUALTY INSURANCE CO. 1314 DOUGLAS ST OMAHA NE 68102 Type or Classification	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WORKERS COMP AUDIT PREMIUM REFUND WORKERS COMP AUDIT PREMIUM REFUND Total Itemized Transactions with this Payee/Payer	(D) 08/25/2017 Date (D) 03/10/2017	Amount (E) \$6,00 \$6,00 \$6,00 \$12,00 Amount (E) \$261,17 \$221,84
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION Name and Address (A) REDWOOD FIRE & CASUALTY INSURANCE CO. 1314 DOUGLAS ST OMAHA NE 68102 Type or Classification (B)	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) WORKERS COMP AUDIT PREMIUM REFUND WORKERS COMP AUDIT PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/25/2017 Date (D) 03/10/2017	Amount (E) \$6,00 \$6,00 \$12,00 Amount (E) \$261,17 \$221,84 \$483,01
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION Name and Address (A) REDWOOD FIRE & CASUALTY INSURANCE CO. 1314 DOUGLAS ST OMAHA NE 68102 Type or Classification (B) INSURANCE COMPANY	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WORKERS COMP AUDIT PREMIUM REFUND WORKERS COMP AUDIT PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/25/2017 Date (D) 03/10/2017 09/22/2017	Amount (E) \$6,00 \$6,00 \$6,00 \$12,00 Amount (E) \$261,17 \$221,84 \$483,01
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION Name and Address (A) REDWOOD FIRE & CASUALTY INSURANCE CO. 1314 DOUGLAS ST OMAHA NE 68102 Type or Classification (B) INSURANCE COMPANY Name and Address	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WORKERS COMP AUDIT PREMIUM REFUND WORKERS COMP AUDIT PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/25/2017 Date (D) 03/10/2017 09/22/2017	Amount (E) \$6,00 \$6,00 \$6,00 \$12,00 \$12,00 Amount (E) \$261,17 \$221,84 \$483,01 \$483,01
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION Name and Address (A) REDWOOD FIRE & CASUALTY INSURANCE CO. 1314 DOUGLAS ST OMAHA NE 68102 Type or Classification (B) INSURANCE COMPANY Name and Address (A)	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WORKERS COMP AUDIT PREMIUM REFUND WORKERS COMP AUDIT PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/25/2017 Date (D) 03/10/2017 09/22/2017 Date (D)	Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$12,00 Amount (E) \$261,17 \$221,84 \$483,01 \$483,01
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION Name and Address (A) REDWOOD FIRE & CASUALTY INSURANCE CO. 1314 DOUGLAS ST OMAHA NE 68102 Type or Classification (B) INSURANCE COMPANY Name and Address	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WORKERS COMP AUDIT PREMIUM REFUND WORKERS COMP AUDIT PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/25/2017 Date (D) 03/10/2017 09/22/2017	Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$12,00 Amount (E) \$261,17 \$221,84 \$483,01 \$483,01
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION Name and Address (A) REDWOOD FIRE & CASUALTY INSURANCE CO. 1314 DOUGLAS ST OMAHA NE 68102 Type or Classification (B) INSURANCE COMPANY Name and Address (A) SEIU INTERNATIONAL	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WORKERS COMP AUDIT PREMIUM REFUND WORKERS COMP AUDIT PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PER CAPITA REBATES	(D) 08/25/2017 Date (D) 03/10/2017 09/22/2017 Date (D)	Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$12,00 Amount (E) \$261,17 \$221,84 \$483,01 \$483,01
Type or Classification (B) BENEFITS ADMINISTRATOR Name and Address (A) HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840 NEW YORK NY 10108 Type or Classification (B) LABOR MANAGEMENT ORGANIZATION Name and Address (A) REDWOOD FIRE & CASUALTY INSURANCE CO. 1314 DOUGLAS ST OMAHA NE 68102 Type or Classification (B) INSURANCE COMPANY Name and Address (A)	Purpose (C) CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WORKERS COMP AUDIT PREMIUM REFUND WORKERS COMP AUDIT PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/25/2017 Date (D) 03/10/2017 09/22/2017 Date (D)	Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$12,00 Amount (E) \$261,17 \$221,84 \$483,01 \$483,01

DC	Purpose	Date	Amount
20036	(C)	(D)	(E)
Type or Classification	PER CAPITA REBATES	03/10/2017	\$480,939
(B)	PER CAPITA REBATES	03/31/2017	\$473,34
NTERNATIONAL UNION	PER CAPITA REBATES	04/28/2017	\$476,953
	PER CAPITA REBATES	05/26/2017	\$472,418
	PER CAPITA REBATES	06/30/2017	\$535,624
	PER CAPITA REBATES	07/28/2017	\$534,537
	PER CAPITA REBATES	08/25/2017	\$533,963
	PER CAPITA REBATES	09/29/2017	\$531,557
	PER CAPITA REBATES	10/27/2017	\$530,203
	PER CAPITA REBATES	11/23/2017	\$532,032
	PER CAPITA REBATES	12/22/2017	\$538,529
	Total Itemized Transactions with this Payee/Payer	12/22/2017	\$6,123,540
	Total Non-Itemized Transactions with this Payee/Payer		\$44,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,168,259
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		ψ0,100,238
(A)			
SEIU INTERNATIONAL COPE FUND			
SEID INTERNATIONAL COPE FUND	Purpose	Date	Amount
1800 MASSACHUSETTS AVE	(C)	(D)	(E)
WASHINGTON	COPE OVERAGE REBATE	04/30/2017	\$960,897
DC	Total Itemized Transactions with this Payee/Payer		\$960,897
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$960,897
(B)			
PAC FUND			
Name and Address			
(A)			
SEIU LOCAL 2015 ISSUES PAC	Purpose	Date	Amount
SEIU LOCAL 2015 ISSUES PAC	(C)	(D)	(E)
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD	(C) REIMBURSED EXPENSES		(E) \$16,956
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$16,956
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,956 \$16,956
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer	(D)	
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,956 \$16,956
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B)	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,956 \$16,956
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) PAC FUND	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,956 \$16,956
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) PAC FUND Name and Address	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,956 \$16,956
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) PAC FUND Name and Address (A)	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/15/2017	(E) \$16,956 \$16,956 \$16,956
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) PAC FUND Name and Address	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/15/2017	(E) \$16,956 \$16,956 \$16,956
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 990057 Type or Classification (B) PAC FUND Name and Address (A) SEIU LOCAL 2015 LTCW HEALTH TRUST	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/15/2017 Date (D)	(E) \$16,956 \$16,956 \$16,956 Amount (E)
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) PAC FUND Name and Address (A) SEIU LOCAL 2015 LTCW HEALTH TRUST	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES	(D) 03/15/2017	(E) \$16,956 \$16,956 \$16,956 Amount (E) \$100,936
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) PAC FUND Name and Address (A) SEIU LOCAL 2015 LTCW HEALTH TRUST 2910 BEVERLY BLVD LOS ANGELES	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer	(D) 03/15/2017 Date (D)	(E) \$16,956 \$16,956 \$16,956 Amount (E) \$100,936
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) PAC FUND Name and Address (A) SEIU LOCAL 2015 LTCW HEALTH TRUST 2910 BEVERLY BLVD LOS ANGELES CA	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/15/2017 Date (D)	(E) \$16,956 \$16,956 \$16,956 \$100,936 \$100,936
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) PAC FUND Name and Address (A) SEIU LOCAL 2015 LTCW HEALTH TRUST 2910 BEVERLY BLVD LOS ANGELES CA 90057	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer	(D) 03/15/2017 Date (D)	(E) \$16,956 \$16,956 \$16,956 \$100,936 \$100,936
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 990057 Type or Classification (B) PAC FUND Name and Address (A) SEIU LOCAL 2015 LTCW HEALTH TRUST 2910 BEVERLY BLVD LOS ANGELES CA 990057 Type or Classification	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/15/2017 Date (D)	(E) \$16,956 \$16,956 \$16,956 \$100,936 \$100,936
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 990057 Type or Classification (B) PAC FUND Name and Address (A) SEIU LOCAL 2015 LTCW HEALTH TRUST 2910 BEVERLY BLVD LOS ANGELES CA 990057 Type or Classification (B)	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/15/2017 Date (D)	(E) \$16,956 \$16,956 \$16,956
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 990057 Type or Classification (B) PAC FUND Name and Address (A) SEIU LOCAL 2015 LTCW HEALTH TRUST 2910 BEVERLY BLVD LOS ANGELES CA 990057 Type or Classification (B) EMPLOYEE BENEFIT PLAN	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/15/2017 Date (D) 06/14/2017	(E) \$16,956 \$16,956 \$16,956 \$100,936 \$100,936
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) PAC FUND Name and Address (A) SEIU LOCAL 2015 LTCW HEALTH TRUST 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) EMPLOYEE BENEFIT PLAN Name and Address	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/15/2017 Date (D) 06/14/2017	(E) \$16,956 \$16,956 \$16,956 \$100,936 \$100,936 \$100,936
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) PAC FUND Name and Address (A) SEIU LOCAL 2015 LTCW HEALTH TRUST 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) EMPLOYEE BENEFIT PLAN Name and Address (A)	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 03/15/2017	(E) \$16,956 \$16,956 \$16,956 \$100,936 \$100,936 \$100,936 Amount (E)
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) PAC FUND Name and Address (A) SEIU LOCAL 2015 LTCW HEALTH TRUST 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) EMPLOYEE BENEFIT PLAN Name and Address (A)	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND FOR RETURNED GAS CARDS	(D) 03/15/2017 Date (D) 06/14/2017	(E) \$16,956 \$16,956 \$16,956 \$16,956 \$16,956 \$16,956 \$100,936 \$100,
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) PAC FUND Name and Address (A) SEIU LOCAL 2015 LTCW HEALTH TRUST 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) EMPLOYEE BENEFIT PLAN Name and Address (A) SVM	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND FOR RETURNED GAS CARDS Total Itemized Transactions with this Payee/Payer	Date (D) 03/15/2017	(E) \$16,956 \$16,956 \$16,956 \$16,956 \$100,936 \$100,936 \$100,936 \$100,936 \$100,936
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 290057 Type or Classification (B) PAC FUND Name and Address (A) SEIU LOCAL 2015 LTCW HEALTH TRUST 2910 BEVERLY BLVD LOS ANGELES CA 290057 Type or Classification (B) EMPLOYEE BENEFIT PLAN Name and Address (A) SVM 3727 N. VENTURA DR	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND FOR RETURNED GAS CARDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/15/2017	(E) \$16,956 \$16,956 \$16,956 \$16,956 \$1100,936 \$100,936 \$100,936 \$100,936 \$100,936 \$100,936
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 290057 Type or Classification (B) PAC FUND Name and Address (A) SEIU LOCAL 2015 LTCW HEALTH TRUST 2910 BEVERLY BLVD LOS ANGELES CA 290057 Type or Classification (B) EMPLOYEE BENEFIT PLAN Name and Address (A) SVM 3727 N. VENTURA DR	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND FOR RETURNED GAS CARDS Total Itemized Transactions with this Payee/Payer	Date (D) 03/15/2017	(E) \$16,956 \$16,956 \$16,956 \$16,956 \$1100,936 \$100,936 \$100,936 \$100,936 \$100,936 \$100,936
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) PAC FUND Name and Address (A) SEIU LOCAL 2015 LTCW HEALTH TRUST 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) EMPLOYEE BENEFIT PLAN Name and Address (A) SVM 3727 N. VENTURA DR ARLINGTON HEIGHTS IL	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND FOR RETURNED GAS CARDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/15/2017	(E) \$16,956 \$16,956 \$16,956 \$16,956 \$1100,936 \$100,936 \$100,936 \$100,936 \$100,936 \$100,936
SEIU LOCAL 2015 ISSUES PAC 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) PAC FUND Name and Address (A) SEIU LOCAL 2015 LTCW HEALTH TRUST 2910 BEVERLY BLVD LOS ANGELES CA 90057 Type or Classification (B) EMPLOYEE BENEFIT PLAN Name and Address	(C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSED EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND FOR RETURNED GAS CARDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/15/2017	(E) \$16,956 \$16,956 \$16,956 \$100,936 \$100,936 \$100,936 Amount (E)

(B)
D PROVIDER

Form LM-2 (Revised 2010)

Total of All Transactions with this Payee/Payer for This Schedule			\$16,60
			\$16,60
	(D)	(E)	
Purpose	Date	Amount	
Total of All Transactions with this Payee/Payer for This Schedule			\$80,00
Total Non-Itemized Transactions with this Payee/Payer		<u> </u>	\$
Total Itemized Transactions with this Payee/Payer			\$80,00
	08/04/2017		\$10,00
			\$10,00
CONSULTING FEES - COMMUNICATIONS			\$10,00
CONSULTING FEES - COMMUNICATIONS			\$10,00
	04/14/2017		\$10,00
CONSULTING FEES - COMMUNICATIONS			\$10,00
CONSULTING FEES - COMMUNICATIONS	02/13/2017		\$10,00
	01/20/2017		\$10,00
(C)	(D)	(E)	
Purpose	Date	Amount	
	ı		7-0,00
			\$18,00
			\$18,00
	(-)	\-/	\$
Purpose	Date	Amount	
Total of All Transactions with this Payee/Payer for This Schedule			\$24,95
Total Non-Itemized Transactions with this Payee/Payer			\$24,95
Iotal Itemized Transactions with this Payee/Payer			\$
	(D)	(E)	
Purpose	Date	Amount	
Total of All Transactions with this Payee/Payer for This Schedule			\$23,97
Total Non-Itemized Transactions with this Payee/Payer			\$9,09
Total Itemized Transactions with this Payee/Payer			\$14,88
LEGAL FEES	06/02/2017		\$14,88
(C)			
Purnose	Date	Amount	
	LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING FEES - COMMUNICATIONS TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(C) (D) LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) CONSULTING FEES - COMMUNICATIONS (C) (D) CONSULTING FEES - COMMUNICATIONS (D) CONSULTING FEES	LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total ONSULTING FEES - COMMUNICATIONS O2(13)/2017 CONSULTING FEES - COMMUNICATIONS O3(10)/2017 CONSULTING FEES - COMMUNICATIONS O4(14)/2017 CONSULTING FEES - COMMUNICATIONS O5(12)/2017 CONSULTING FEES - COMMUNICATIONS O6(14)/2017 CONSULTING FEES - COMMUNICATIONS O7(14)/2017 CONSULTING FEES - COMMUNI

ONSULTANT BARGAINING PRIVATE AGENCY HO Name and Address			
(A)			
OMFORT INN			
COCO PROADWAY	Purpose	Date (D)	Amount (E)
1260 Broadway Eureka	(C)	(D)	(E)
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,11
95503			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$6,11
(B)			
IOTEL			
Name and Address			
(A)			
COMPLETE MEDICAL LISTS, LLC	Purpose	Date	Amount
329	(C)	(D)	(E)
	CONSULTING FEES - CNA MAILING LIST	05/12/2017	\$14,17
FRANCONIA	Total Itemized Transactions with this Payee/Payer	,	\$14,17
NH	Total Non-Itemized Transactions with this Payee/Payer		\$
)3580	Total of All Transactions with this Payee/Payer for This Schedule		\$14,17
Type or Classification	Total of the Handadenia man and tayout a total the bolleaute	'	71./1
(B) RESEARCH SERVICES			
Name and Address			
Name and Address (A)			
CONTINENTAL COLORCRAFT			
CONTINUENTAL COLONCRAFT	Purpose	Date	Amount
.166 WEST GARVEY AVE.	(C)	(D)	(E)
ONTEREY PARK	Total Itemized Transactions with this Payee/Payer	(-)	\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,79
1754	Total of All Transactions with this Payee/Payer for This Schedule		\$14,79
Type or Classification		'	421//3
(B)			
PRINTING COMPANY			
Name and Address			
(A)	Purpose Purpose	Date	Amount
CORNERSTONE PRINTING INC.	(C)	(D)	(E)
TO EDANGICO CEDET	PRINTING - MEMBERSHIP CARDS	06/30/2017	\$18,59
50 FRANCISCO STREET	PRINTING - MEMBERSHIP CARDS	07/24/2017	\$5,33
AN FRANCISCO	PRINTING - MEMBERSHIP CARDS	09/15/2017	\$5,73
CA 04133	Total Itemized Transactions with this Payee/Payer		\$29,66
	Total Non-Itemized Transactions with this Payee/Payer		\$13,19
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,85
Type or Classification			• •
(B)			
(B) PRINTING COMPANY			
(B) PRINTING COMPANY Name and Address			
(B) PRINTING COMPANY Name and Address (A)			
(B) PRINTING COMPANY Name and Address (A)		Date	Amount
(B) RINTING COMPANY Name and Address (A) COURTYARD BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
(B) RINTING COMPANY Name and Address (A) COURTYARD BY MARRIOTT 40 E SHAW AVE	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
(B) RINTING COMPANY Name and Address (A) COURTYARD BY MARRIOTT 40 E SHAW AVE RESNO	Purpose (C)		(E)
(B) RINTING COMPANY Name and Address (A) COURTYARD BY MARRIOTT 40 E SHAW AVE RESNO (A) (3710	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E) \$6,67
(B) RINTING COMPANY Name and Address (A) COURTYARD BY MARRIOTT 40 E SHAW AVE RESNO (A) (3710 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,67
(B) PRINTING COMPANY Name and Address (A) COURTYARD BY MARRIOTT 40 E SHAW AVE PRESNO CA 33710 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,67
(B) PRINTING COMPANY Name and Address (A) COURTYARD BY MARRIOTT 140 E SHAW AVE FRESNO CA 93710 Type or Classification (B) HOTEL	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
(B) PRINTING COMPANY Name and Address (A) COURTYARD BY MARRIOTT 140 E SHAW AVE FRESNO CA 23710 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date	(E) \$6,67 \$6,67 Amount
(B) PRINTING COMPANY Name and Address (A) COURTYARD BY MARRIOTT 140 E SHAW AVE FRESNO CA 93710 Type or Classification (B) HOTEL	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,67

1747 W. NOBLE AVE	Purpose (C)	Date	Amount (E)
ISALIA	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,83
) L	Total of All Transactions with this Payee/Payer for This Schedule		\$8,83
3277	Total of All Transactions with this Payce/Payer for This Schedule	ı	\$0,03
Type or Classification			
(B)			
OTEL			
Name and Address			
(A)			
ILTON	D	J	A
200 HARVARD ST	Purpose (C)	Date	Amount
ACRAMENTO	Total Itemized Transactions with this Payee/Payer	(D)	(E)
ACIOAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$6,30°
5815	Total of All Transactions with this Payee/Payer for This Schedule		\$6,30
Type or Classification	Total of All Hallsdectons with this Fayee/Fayer for This Schedule	ı	\$0,50
, (B)			
OTEL			
Name and Address			
(A)			
OMEWOOD SUITES	_		
004 48 (44) 74 65 14	Purpose	Date	Amount
001 ADVANTAGE LN	(C)	(D)	(E)
ACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$ \$13,69
٨	Total Non-Itamized Transportions with this Dayse /Dayser		\$1.3.09
A 5834	Total Non-Itemized Transactions with this Payee/Payer		
5834	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,69
75834 Type or Classification			
CA 95834 Type or Classification (B)			
Type or Classification (B) HOTEL			
Type or Classification (B) OTEL Name and Address			
Type or Classification (B) OTEL Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,69
Type or Classification (B) OTEL Name and Address (A) IZAMNA TRANSLATIONS COMPANY	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$13,69 Amount
Type or Classification (B) OTEL Name and Address (A) TZAMNA TRANSLATIONS COMPANY 9036	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$13,69
Type or Classification (B) OTEL Name and Address (A) FZAMNA TRANSLATIONS COMPANY 9036 UGAR LAND	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$13,69 Amount (E)
Type or Classification (B) OTEL Name and Address (A) IZAMNA TRANSLATIONS COMPANY 9036 UGAR LAND	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,69 Amount (E) \$13,29
Type or Classification (B) IOTEL Name and Address (A) TZAMNA TRANSLATIONS COMPANY 9036 SUGAR LAND X 7496	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$13,69 Amount (E)
Type or Classification (B) HOTEL Name and Address (A) TZAMNA TRANSLATIONS COMPANY 9036 SUGAR LAND X 17496 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,69 Amount (E) \$13,29
Type or Classification (B) HOTEL Name and Address (A) TZAMNA TRANSLATIONS COMPANY 9036 SUGAR LAND X 17496 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$13,69 Amount (E) \$13,29
Type or Classification (B) OTEL Name and Address (A) FZAMNA TRANSLATIONS COMPANY 9036 UGAR LAND X 7496 Type or Classification (B) RANSLATOR	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Schedule	(D)	\$13,69 Amount (E) \$13,29
Type or Classification (B) OTEL Name and Address (A) FZAMNA TRANSLATIONS COMPANY 9036 UGAR LAND X 7496 Type or Classification (B) RANSLATOR Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date	Amount (E) \$13,29 \$13,29 Amount
Type or Classification (B) OTEL Name and Address (A) ZAMNA TRANSLATIONS COMPANY 9036 JGAR LAND (7496 Type or Classification (B) RANSLATOR Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$13,69 Amount (E) \$13,29 Amount (E)
Type or Classification (B) OTEL Name and Address (A) ZAMNA TRANSLATIONS COMPANY 9036 JGAR LAND (7496 Type or Classification (B) RANSLATOR Name and Address (A) M PHILLIOU & ASSOCIATES	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date	Amount (E) \$13,69 Amount (E) \$13,29 \$13,29 Amount (E) \$12,11
Type or Classification (B) OTEL Name and Address (A) TZAMNA TRANSLATIONS COMPANY 9036 UGAR LAND X 7496 Type or Classification (B) RANSLATOR Name and Address (A) M PHILLIOU & ASSOCIATES 2312	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING FEES - CONTRACT BARGAINING SUPPORT	Date (D) 02/03/2017	Amount (E) \$13,69 Amount (E) Amount (E) \$13,29 \$13,29
Type or Classification (B) OTEL Name and Address (A) TZAMNA TRANSLATIONS COMPANY 9036 UGAR LAND X 7496 Type or Classification (B) RANSLATOR Name and Address (A) M PHILLIOU & ASSOCIATES 2312 AN FRANCISCO	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING FEES - CONTRACT BARGAINING SUPPORT CONSULTING FEES - CONTRACT BARGAINING SUPPORT	Date (D) 02/03/2017 03/10/2017	Amount (E) \$13,69 Amount (E) \$13,29 Amount (E) \$12,11 \$6,69 \$14,28
Type or Classification (B) OTEL Name and Address (A) TZAMNA TRANSLATIONS COMPANY 9036 UGAR LAND X 7496 Type or Classification (B) RANSLATOR Name and Address (A) M PHILLIOU & ASSOCIATES 2312 AN FRANCISCO A	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING FEES - CONTRACT BARGAINING SUPPORT CONSULTING FEES - CONTRACT BARGAINING SUPPORT CONSULTING FEES - CONTRACT BARGAINING SUPPORT	Date (D) 02/03/2017 03/10/2017 04/07/2017	Amount (E) \$13,69 \$13,69 \$13,29 \$13,29 \$13,29 Amount (E) \$12,11 \$6,69 \$14,28 \$7,27
Type or Classification (B) OTEL Name and Address (A) TZAMNA TRANSLATIONS COMPANY 9036 UGAR LAND X 7496 Type or Classification (B) RANSLATOR Name and Address (A) M PHILLIOU & ASSOCIATES 2312 AN FRANCISCO A 4122	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING FEES - CONTRACT BARGAINING SUPPORT	Date (D) 02/03/2017 03/10/2017 04/07/2017 05/12/2017	Amount (E) \$13,69 Amount (E) \$13,29 Amount (E) \$12,11 \$6,69 \$14,28
Type or Classification (B) OTEL Name and Address (A) TZAMNA TRANSLATIONS COMPANY P0336 UGAR LAND (7496 Type or Classification (B) RANSLATOR Name and Address (A) M PHILLIOU & ASSOCIATES 2312 AN FRANCISCO A 4122 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING FEES - CONTRACT BARGAINING SUPPORT	Date (D) Date (D) 02/03/2017 03/10/2017 04/07/2017 05/12/2017 06/02/2017	Amount (E) \$13,69 \$13,69 \$13,29 Amount (E) \$12,11 \$6,69 \$14,28 \$7,27 \$7,33
Type or Classification (B) OTEL Name and Address (A) ZAMNA TRANSLATIONS COMPANY 0036 UGAR LAND (A) ZAMONA TRANSLATIONS COMPANY OUTER Name and Address (B) RANSLATOR Name and Address (A) M PHILLIOU & ASSOCIATES 2312 AN FRANCISCO A 4122 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING FEES - CONTRACT BARGAINING SUPPORT	Date (D) Date (D) 02/03/2017 03/10/2017 04/07/2017 05/12/2017 06/02/2017 07/07/2017	Amount (E) Amount (E) \$13,29 \$13,29 Amount (E) \$12,11 \$6,69 \$14,28 \$7,27 \$7,33 \$17,58 \$13,69
Type or Classification (B) OTEL Name and Address (A) ZAMNA TRANSLATIONS COMPANY 0036 UGAR LAND (A496 Type or Classification (B) RANSLATOR Name and Address (A) M PHILLIOU & ASSOCIATES 2312 AN FRANCISCO A 1122 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING FEES - CONTRACT BARGAINING SUPPORT	Date (D) 02/03/2017 03/10/2017 04/07/2017 05/12/2017 06/02/2017 07/07/2017 08/04/2017	Amount (E) \$13,69 \$13,69 \$13,29 Amount (E) \$12,11 \$6,69 \$14,28 \$7,27 \$7,33 \$17,58 \$13,69 \$27,23
Type or Classification (B) OTEL Name and Address (A) ZAMNA TRANSLATIONS COMPANY 2036 JGAR LAND (A) Type or Classification (B) RANSLATOR Name and Address (A) M PHILLIOU & ASSOCIATES 2312 AN FRANCISCO A 4122 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING FEES - CONTRACT BARGAINING SUPPORT	Date (D) 02/03/2017 03/10/2017 04/07/2017 05/12/2017 06/02/2017 07/07/2017 08/04/2017 09/15/2017	Amount (E) \$13,69 \$13,69 \$13,29 \$13,29 Amount (E) \$12,11 \$6,69 \$14,28 \$7,27 \$7,33 \$17,58 \$13,69 \$27,23 \$22,05
Type or Classification (B) OTEL Name and Address (A) TZAMNA TRANSLATIONS COMPANY 9036 UGAR LAND X 7496 Type or Classification (B) RANSLATOR Name and Address (A) M PHILLIOU & ASSOCIATES 2312 AN FRANCISCO A 4122 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING FEES - CONTRACT BARGAINING SUPPORT	Date (D) 02/03/2017 03/10/2017 04/07/2017 05/12/2017 06/02/2017 07/07/2017 08/04/2017 09/15/2017 10/06/2017	Amount (E) Amount (E) \$13,29 \$13,29 Amount (E) \$12,11 \$6,69 \$14,28 \$7,27 \$7,33 \$17,58
Type or Classification (B) OTEL Name and Address (A) ZAMNA TRANSLATIONS COMPANY 2036 JGAR LAND (A) Type or Classification (B) RANSLATOR Name and Address (A) M PHILLIOU & ASSOCIATES 2312 AN FRANCISCO A 4122 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING FEES - CONTRACT BARGAINING SUPPORT	Date (D) 02/03/2017 03/10/2017 04/07/2017 05/12/2017 06/02/2017 07/07/2017 08/04/2017 09/15/2017 10/06/2017	Amount (E) \$13,69 \$13,69 \$13,29 \$13,29 \$13,29 Amount (E) \$12,11 \$6,69 \$14,28 \$7,27 \$7,27 \$7,33 \$17,58 \$13,69 \$27,23 \$22,05 \$27,04
Type or Classification (B) OTEL Name and Address (A) FZAMNA TRANSLATIONS COMPANY 9036 UGAR LAND X 7496 Type or Classification (B) RANSLATOR Name and Address (A) IM PHILLIOU & ASSOCIATES 2312 AN FRANCISCO A 4122 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONSULTING FEES - CONTRACT BARGAINING SUPPORT	Date (D) 02/03/2017 03/10/2017 04/07/2017 05/12/2017 06/02/2017 07/07/2017 08/04/2017 09/15/2017 10/06/2017	Amount (E) \$13,69 \$13,69 \$13,29 \$13,29 \$13,29 Amount (E) \$12,11 \$6,69 \$14,28 \$7,27 \$7,33 \$17,58 \$13,69 \$27,23 \$22,05 \$27,04 \$18,64

(A)	Purpose (C)	Date	Amount
JT DIAZ ENTERPRISES	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
37612 CITRON PL	Total Non-Itemized Transactions with this Payee/Payer		\$9,219
PALMDALE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,219
CA	, , ,	·	, ,
93551			
Type or Classification			
(B) TRANSLATOR			
Name and Address			
(A)			
KINGS TRANSPORTATION	Purpose	Date	Amount
	(C)	(D)	(E)
1685 DAVIDSON AVE	TRANSPORTATION - FIGHT FOR \$15 DAY OF ACTION	01/01/2017	\$5,503
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$5,503
CA 94124	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,503
Type or Classification (B)			, ,, = =
TRANSPORTATION			
Name and Address			
(A)			
MARRIOT			
	Purpose	Date	Amount
300 S COURT ST	(C)	(D)	(E)
VISALIA	Total Itemized Transactions with this Payee/Payer		\$0
CA 93291	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,521
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	I	\$6,521
(B)			
HOTEL			
Name and Address			
(A)			
MEMBERSHIP CARDS ONLY, LLC	_		
438	Purpose (C)	Date	Amount
DUNN LORING	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,067
22027	Total of All Transactions with this Payee/Payer for This Schedule		\$9,007 \$9,067
Type or Classification	Total of All Hallsactions with this Payee/Payer for This Schedule	1	\$9,007
(B)			
PRINTING COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
MERCURY MAILING SYSTEMS	(C)	(D)	(E)
		06/09/2017	\$27,106
DOTATION BLVD	PRINTING - SANTA CLARA MAILER	00/03/2017	427,100
	PRINTING - SANTA CLARA MAILER PRINTING & POSTAGE - NEGOTIATIONS	08/25/2017	
LOS ANGELES	PRINTING & POSTAGE - NEGOTIATIONS PRINTING - MEMBER MAILER		\$27,567 \$14,864
LOS ANGELES CA	PRINTING & POSTAGE - NEGOTIATIONS PRINTING - MEMBER MAILER Total Itemized Transactions with this Payee/Payer	08/25/2017	\$27,567 \$14,864 \$69,537
LOS ANGELES CA 90018	PRINTING & POSTAGE - NEGOTIATIONS PRINTING - MEMBER MAILER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/25/2017	\$27,567 \$14,864 \$69,537 \$10,957
2727 EXPOSITION BLVD LOS ANGELES CA 90018 Type or Classification (B)	PRINTING & POSTAGE - NEGOTIATIONS PRINTING - MEMBER MAILER Total Itemized Transactions with this Payee/Payer	08/25/2017	\$27,567 \$14,864 \$69,537
LOS ANGELES CA 90018 Type or Classification	PRINTING & POSTAGE - NEGOTIATIONS PRINTING - MEMBER MAILER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/25/2017	\$27,567 \$14,864 \$69,537 \$10,957
LOS ANGELES CA 90018 Type or Classification (B) OUTSIDE MAILING COMPANY Name and Address	PRINTING & POSTAGE - NEGOTIATIONS PRINTING - MEMBER MAILER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	08/25/2017 12/21/2017	\$27,567 \$14,864 \$69,537 \$10,957 \$80,494
LOS ANGELES CA 90018 Type or Classification (B) OUTSIDE MAILING COMPANY Name and Address (A)	PRINTING & POSTAGE - NEGOTIATIONS PRINTING - MEMBER MAILER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/25/2017 12/21/2017	\$27,567 \$14,864 \$69,537 \$10,957 \$80,494
LOS ANGELES CA 90018 Type or Classification (B) OUTSIDE MAILING COMPANY Name and Address (A)	PRINTING & POSTAGE - NEGOTIATIONS PRINTING - MEMBER MAILER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	08/25/2017 12/21/2017	\$27,567 \$14,864 \$69,537 \$10,957 \$80,494 Amount (E)
LOS ANGELES CA 90018 Type or Classification (B) OUTSIDE MAILING COMPANY Name and Address	PRINTING & POSTAGE - NEGOTIATIONS PRINTING - MEMBER MAILER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	08/25/2017 12/21/2017	\$27,567 \$14,864 \$69,537 \$10,957 \$80,494

MARINA	Purpose	Date	Amount
CA	(C)	(D)	(E)
93933	TRANSPORTATION - SAC LOBBY DAY	05/26/2017	\$6,10
Type or Classification	TRANSPORTATION - SAC LOBBY DAY	05/26/2017	\$7,15
(B)	Total Itemized Transactions with this Payee/Payer		\$13,250
TRANSPORTATION	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,850
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PETE CASTELLI	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	02/24/2017	\$8,949
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	03/10/2017	\$11,943
1287 FRANCISCO STREET	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	04/14/2017	\$13,280
BERKELEY	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	05/12/2017	\$13,408
CA	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	06/09/2017	\$11,883
94702	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	07/07/2017	\$5,400
Type or Classification	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	09/11/2017	\$14,980
(B)	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	10/20/2017	\$9,32
CONSULTANT	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	11/17/2017	\$7,500
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	12/08/2017	\$5,850
	Total Itemized Transactions with this Payee/Payer	12/08/2017	\$102,519
	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,319
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RELIABLE TRANSLATIONS, INC.	INTERPRETATION - VARIOUS BARGAINING EVENTS	06/02/2017	\$6,172
121 WEST LEVINGTON DD	INTERPRETATION - VARIOUS BARGAINING EVENTS	06/30/2017	\$10,510
121 WEST LEXINGTON DR. GLENDALE	INTERPRETATION - VARIOUS BARGAINING EVENTS	07/24/2017	\$5,900
GLENDALE CA	TRANSLATION - NURSING HOME CBA	09/15/2017	\$15,08
91203	INTERPRETATION - VARIOUS BARGAINING EVENTS	09/22/2017	\$6,068
Type or Classification	INTERPRETATION - VARIOUS BARGAINING EVENTS	10/27/2017	\$7,140
(B)	INTERPRETATION & TRANSLATION - VARIOUS CB	12/21/2017	\$10,218
TRANSLATOR	Total Itemized Transactions with this Payee/Payer		\$61,09!
INANSLATOR	Total Non-Itemized Transactions with this Payee/Payer		\$38,563
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,656
Name and Address			
(A)			
RESIDENCE INN			
	Purpose	Date	Amount
5322 N DIANA ST	(C)	(D)	(E)
FRESNO	Total Itemized Transactions with this Payee/Payer		\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,31
93710	Total of All Transactions with this Payee/Payer for This Schedule		\$7,31
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
RESIDENCE INN			
	Purpose	Date	Amount
2410 W EL CAMINO AVE	(C)	(D)	(E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,06
95833	Total of All Transactions with this Payee/Payer for This Schedule		\$15,06
Type or Classification			
(B)			
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

RESONANCE CONSULTING	CONSULTING FEES - STRATE (PLOT PROSENNING AND COACHING	01/ D ate017	Amount \$5,46
	CONSULTING FEES - STRATEGIC PLANNING AND COACHING	03/10/2017	(E) \$7,93
6564 LUCAS AVENUE	Total Itemized Transactions with this Payee/Payer		\$13,39
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer		\$5,35
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,74
94611		I	Ψ10// 1
Type or Classification			
(B)			
CONSULTING FIRM			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ROBERT HALF TECHNOLOGY	TEMPORARY STAFFING SERVICES	03/27/2017	\$8,820
743295	TEMPORARY STAFFING SERVICES	05/19/2017	\$8,347
LOC ANGELES	TEMPORARY STAFFING SERVICES	06/02/2017	\$7,798
LOS ANGELES	TEMPORARY STAFFING SERVICES	06/30/2017	\$6,019
CA 90074	TEMPORARY STAFFING SERVICES	07/24/2017	\$12,114
	TEMPORARY STAFFING SERVICES	08/25/2017	\$6,057
Type or Classification	TEMPORARY STAFFING SERVICES	09/15/2017	\$12,114
(B) EMPLOYMENT AGENCY	TEMPORARY STAFFING SERVICES	10/13/2017	\$8,650
LITELOTITIENT AGENCT	TEMPORARY STAFFING SERVICES	12/08/2017	\$6,795
	TEMPORARY STAFFING SERVICES	12/15/2017	\$6,057
	TEMPORARY STAFFING SERVICES	12/21/2017	\$11,233
	Total Itemized Transactions with this Payee/Payer		\$94,004
	Total Non-Itemized Transactions with this Payee/Payer		\$21,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,361
Name and Address			
(A)			
SEIU			
	Purpose	Date	Amount
1800 MASSACHUSETTS AVE. NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$32,250
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$32,250
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
SENECA SCOTT	D	Date	A
OOA DEDALTA CEDEET	Purpose	Date	Amount
834 PERALTA STREET	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		117 700
CA 94607	Total Non-Itemized Transactions with this Payee/Payer		\$17,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
Type or Classification			
(B) CONSULTANT CONTRACT BARGAINING SUPPORT			
Name and Address			
(A)			
SOUTHWEST AIRLINES	Purposo	Date	Amount
36611	Purpose (C)	Date	
DALLAC	Total Itemized Transactions with this Payee/Payer	(D)	(E)
DALLAS TX			\$(#F7.760
75235	Total Non-Itemized Transactions with this Payee/Payer		\$57,769 \$57,769
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$57,769
(B)			
(b)			
AIRLINE			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STEPHANIE BATEY	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	06/09/2017	\$5,952
22264 FACT LVNDON LOOD	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	07/07/2017	\$6,119
22264 EAST LYNDON LOOP CASTRO VALLEY	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	12/08/2017	\$7,660
ICA	Total Itemized Transactions with this Payee/Payer		\$19,731
94552	Total Non-Itemized Transactions with this Payee/Payer		\$13,274
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,005
(B)			
CONSULTANT			
Name and Address			
(A)			
THE HARMAN PRESS		1	
ITTL HARMAN FRESS	Purpose	Date	Amount
6840 VINELAND AVE.	(C)	(D)	(E)
NORTH HOLLYWOOD	PRINTING - CAREGIVERS POSTCARDS	12/21/2017	\$5,299
CA	Total Itemized Transactions with this Payee/Payer		\$5,299
91605	Total Non-Itemized Transactions with this Payee/Payer		\$32,048
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,347
(B)		·	. ,
PRINTING COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
TURNING WEST	(C)	(D)	(E)
	CONSULTING FEES - ORGANIZATION AUDIT	06/30/2017	\$13,000
4195 CHINO HILLS PKWY.	CONSULTING FEES - ORGANIZATION AUDIT	09/01/2017	\$13,000
CHINO HILLS	CONSULTING FEES - ORGANIZATION AUDIT	11/27/2017	\$13,000
CA	Total Itemized Transactions with this Payee/Payer		\$39,000
91709	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,000
(B)	Total of All Hallsactions with this Payee/Payer for This Schedule	l l	\$39,000
CONSULTANT			
Name and Address			
(A)			
UNITED AIRLINES	<u>_</u>		
	Purpose	Date	Amount
600 JEFFERSON ST	(C)	(D)	(E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,384
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$5,384
Type or Classification			
(B)			
AIRLINE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WEINBERG, ROGER & ROSENFELD	LEGAL FEES	01/06/2017	\$14,505
	LEGAL FEES	01/13/2017	\$14,500
1001 MARINA VILLAGE PARKWAY	LEGAL FEES	02/03/2017	\$14,000
ALAMEDA	LEGAL FEES	03/27/2017	\$14,000
CA	LEGAL FEES	04/07/2017	\$18,909
94501	LEGAL FEES	04/21/2017	\$14,000
Type or Classification	LEGAL FEES	05/12/2017	\$14,000
(B)	LEGAL FEES	06/09/2017	\$14,000
LAW FIRM			
	LEGAL FEES	06/16/2017	\$5,896
	Total Itamized Transactions with this Payer /Payer	Т	#311 OO1
	Total Itemized Transactions with this Payee/Payer		\$211,901
	Total Non-Itemized Transactions with this Payee/Payer		\$19,191
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,092

Purpose	Date	Amount
(C)	(D)	(E)
LEGAL FEES	07/14/2017	\$14,000
LEGAL FEES	08/18/2017	\$14,000
LEGAL FEES	09/15/2017	\$14,000
LEGAL FEES	10/13/2017	\$18,091
LEGAL FEES	11/27/2017	\$14,000
LEGAL FEES	12/15/2017	\$14,000
Total Itemized Transactions with this Payee/Payer	\$211,901	
Total Non-Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	
Total of All Transactions with this Payee/Payer for This Schedule		\$231,092

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)			
AMERICAN AIRLINES			
	Purpose	Date	Amount
7645 E 63RD ST STE 600	(C)	(D)	(E)
TULSA	Total Itemized Transactions with this Payee/Payer		\$0
OK	Total Non-Itemized Transactions with this Payee/Payer		\$8,432
74133	Total of All Transactions with this Payee/Payer for This Schedule		\$8,432
Type or Classification			
(B)			
AIRLINE			
Name and Address			
(A)	Purpose Purpose	Date	Amount
AT&T MOBILITY	(C)	(D)	(E)
ASAO MEOTERNI AVE	CELL PHONES - MONTHLY CHARGES	01/27/2017	\$23,581
4513 WESTERN AVE	CELL PHONES - MONTHLY CHARGES	02/03/2017	\$10,462
LISLE	CELL PHONES - MONTHLY CHARGES	02/03/2017	\$6,832
60532	Total Itemized Transactions with this Payee/Payer		\$40,875
	Total Non-Itemized Transactions with this Payee/Payer		\$10,514
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$51,389
(B) COMMUNICATIONS	a distribution and a distributio	I	431,000
Name and Address			
(A)			
BAUERS INTELLIGENT TRANSP			
	Purpose	Date	Amount
50A PIER	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,784
94158	Total of All Transactions with this Payee/Payer for This Schedule		\$5,784
Type or Classification			
(B)			
TRANSPORTATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA EXCURSIONS & TRANSPORTATION, INC.	TRANSPORTATION - ACA RALLY	03/30/2017	(上) \$15,548
AAAA MEAT EL ODENIOE AVENUE		03/30/2017	\$9,328
1132 WEST FLORENCE AVENUE	TRANSPORTATION - KAMALA HARRIS TOWNHALL		
INGLEWOOD CA	TRANSPORTATION - LOBBY DAY	05/26/2017	\$39,903
90301	TRANSPORTATION - DAY OF ACTION	11/27/2017	\$17,842
	Total Itemized Transactions with this Payee/Payer		\$82,621
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,530
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,151
TRANSPORTATION Name and Address			
Name and Address			
(A)			
COACH 21	Dumassa	l Data	A
AAOO BOLLING BOAD	Purpose	Date	Amount
1492 ROLLINS ROAD BURLINGAME	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
CA 94010	Total Non-Itemized Transactions with this Payee/Payer		\$10,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,252
Type or Classification			
(B)			
TRANSPORTATION			
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A)			

CONTINENTAL COLORCRAFT	Purpose	Date	Amount
	(C)	(D)	(E)
1166 WEST GARVEY AVE.	Total Itemized Transactions with this Payee/Payer		\$0
MONTEREY PARK	Total Non-Itemized Transactions with this Payee/Payer		\$6,125
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,125
91754		ı	, , ,
Type or Classification			
(B)			
PRINTING COMPANY			
Name and Address			
(A)			
DELTA AIR LINES			
	Purpose	Date	Amount
1030 DELTA BLVD	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	(-)	\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$9,632
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$9,632
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,032
(B)			
AIRLINE			
Name and Address			
(A)			
FOUR POINTS SHERATON	Purpose	Date	Amount
	(C)	(D)	(E)
4900 DUCKHORN DR	CADEM Convention om SAC	05/23/2017	\$5,267
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$5,267
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95834	Total of All Transactions with this Payee/Payer for This Schedule		\$5,267
Type or Classification	Total of All Transactions with this Layeer ayer for This ochedule	ı	ψ0,20.
(B)	Total of All Transactions with this Layee/Layer for This ochequie	I	40,20.
Type or Classification (B) HOTEL	Total of All Transactions with this Layer A ayer for this ochequic	'	4 0, <u>-</u> 0.
(B)	Total of All Transactions with this Layer A ayer for this ochequic	'	46,26
(B) HOTEL Name and Address	Total of All Transactions with this Layer A ayer for this ochequic	'	V 0,200
(B) HOTEL Name and Address (A)		Data	
(B) HOTEL Name and Address	Purpose	Date (D)	Amount
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN	Purpose (C)	(D)	Amount (E)
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET	Purpose (C) FOOD - LABOR DAY EVENT		Amount (E) \$11,523
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,523 \$11,523
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,523 \$11,523 \$1,593
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,523 \$11,523 \$1,593
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,523 \$11,523 \$1,593
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B)	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,523 \$11,523 \$1,593
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,523 \$11,523 \$1,593
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,523 \$11,523
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address (A)	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,523 \$11,523 \$1,593
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,523 \$11,523 \$1,593
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address (A) LEXICON - GLOBAL	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/22/2017	Amount (E) \$11,523 \$11,523 \$1,593 \$13,116
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address (A) LEXICON - GLOBAL 2539 HOOVER AVE.	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/22/2017 Date (D)	Amount (E) \$11,523 \$11,523 \$1,593 \$1,3,116 Amount (E)
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address (A) LEXICON - GLOBAL 2539 HOOVER AVE. NATIONAL CITY	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENTAL EQUIPMENT - LABOR DAY EVENT	(D) 09/22/2017	Amount (E) \$11,523 \$11,523 \$11,593 \$1,593 \$13,116 Amount (E) \$6,680
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address (A) LEXICON - GLOBAL 2539 HOOVER AVE. NATIONAL CITY CA	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENTAL EQUIPMENT - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer	(D) 09/22/2017 Date (D)	Amount (E) \$11,523 \$11,523 \$11,523 \$1,593 \$1,3,116 Amount (E) \$6,680 \$6,680
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address (A) LEXICON - GLOBAL 2539 HOOVER AVE. NATIONAL CITY CA 91950	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENTAL EQUIPMENT - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2017 Date (D)	Amount (E) \$11,523 \$11,523 \$11,593 \$1,593 \$13,116 Amount (E) \$6,680 \$6,680 \$6,680
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address (A) LEXICON - GLOBAL 2539 HOOVER AVE. NATIONAL CITY CA 91950 Type or Classification	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENTAL EQUIPMENT - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer	(D) 09/22/2017 Date (D)	Amount (E) \$11,523 \$11,523 \$11,523 \$1,593 \$1,3,116 Amount (E) \$6,680 \$6,680
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address (A) LEXICON - GLOBAL 2539 HOOVER AVE. NATIONAL CITY CA 91950 Type or Classification (B)	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENTAL EQUIPMENT - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2017 Date (D)	Amount (E) \$11,523 \$11,523 \$11,593 \$1,593 \$13,116 Amount (E) \$6,680 \$6,680 \$6,680
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address (A) LEXICON - GLOBAL 2539 HOOVER AVE. NATIONAL CITY CA 91950 Type or Classification	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENTAL EQUIPMENT - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2017 Date (D)	Amount (E) \$11,523 \$11,523 \$11,593 \$1,593 \$13,116 Amount (E) \$6,680 \$6,680 \$6,680
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address (A) LEXICON - GLOBAL 2539 HOOVER AVE. NATIONAL CITY CA 91950 Type or Classification (B) TRANSLATION VENDOR	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENTAL EQUIPMENT - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/22/2017 Date (D)	Amount (E) \$11,523 \$11,523 \$11,593 \$1,593 \$13,116 Amount (E) \$6,680 \$6,680 \$6,680
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address (A) LEXICON - GLOBAL 2539 HOOVER AVE. NATIONAL CITY CA 91950 Type or Classification (B) TRANSLATION VENDOR Name and Address	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENTAL EQUIPMENT - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2017 Date (D) 09/01/2017	Amount (E) \$11,523 \$11,523 \$11,523 \$1,593 \$13,116 Amount (E) \$6,680 \$6,680 \$0 \$6,680 Amount
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address (A) LEXICON - GLOBAL 2539 HOOVER AVE. NATIONAL CITY CA 91950 Type or Classification (B) TRANSLATION VENDOR Name and Address (A)	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENTAL EQUIPMENT - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 09/22/2017 Date (D) 09/01/2017	Amount (E) \$11,523 \$11,523 \$11,523 \$1,593 \$1,593 \$13,116 Amount (E) \$6,680 \$6,680 \$0 \$6,680 Amount (E)
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address (A) LEXICON - GLOBAL 2539 HOOVER AVE. NATIONAL CITY CA 91950 Type or Classification (B) TRANSLATION VENDOR Name and Address	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENTAL EQUIPMENT - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/22/2017 Date (D) 09/01/2017	Amount (E) \$11,523 \$11,523 \$11,523 \$1,593 \$13,116 Amount (E) \$6,680 \$6,680 \$0 \$6,680 Amount (E) \$80,680
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address (A) LEXICON - GLOBAL 2539 HOOVER AVE. NATIONAL CITY CA 91950 Type or Classification (B) TRANSLATION VENDOR Name and Address (A) LION EXPRESS	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENTAL EQUIPMENT - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2017 Date (D) 09/01/2017	Amount (E) \$11,523 \$11,523 \$11,523 \$1,593 \$13,116 Amount (E) \$6,680 \$6,680 \$0 \$6,680 Amount (E) \$90 \$5,161
(B) HOTEL Name and Address (A) GUS'S DRIVE-IN 1657 W. 3RD STREET LOS ANGELES CA 90017 Type or Classification (B) RESTAURANT Name and Address (A) LEXICON - GLOBAL 2539 HOOVER AVE. NATIONAL CITY CA 91950 Type or Classification (B) TRANSLATION VENDOR Name and Address (A)	Purpose (C) FOOD - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENTAL EQUIPMENT - LABOR DAY EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/22/2017 Date (D) 09/01/2017	Amount (E) \$11,523 \$11,523 \$11,523 \$1,593 \$13,116 Amount (E) \$6,680 \$6,680 \$0 \$6,680 Amount (E) \$80,680

LOS ANGELES CA 90012 Type or Classification (B) RESTAURANT Name and Address (A) RELIABLE TRANSLATIONS, INC. 121 WEST LEXINGTON DR. GLENDALE CA 91203 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INTERPRETATION & TRANSLATION - DEMOCRACY SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 12/21/2017	\$13,330 Amount (E) \$10,736 \$10,736
CA 90012 Type or Classification (B) RESTAURANT Name and Address (A) RELIABLE TRANSLATIONS, INC. 121 WEST LEXINGTON DR. GLENDALE CA	Purpose (C) INTERPRETATION & TRANSLATION - DEMOCRACY SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$13,330 Amount (E) \$10,736 \$10,736
CA 90012 Type or Classification (B) RESTAURANT Name and Address (A) RELIABLE TRANSLATIONS, INC. 121 WEST LEXINGTON DR. GLENDALE	Purpose (C) INTERPRETATION & TRANSLATION - DEMOCRACY SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$13,330 Amount (E) \$10,736 \$10,736
CA 90012 Type or Classification (B) RESTAURANT Name and Address (A) RELIABLE TRANSLATIONS, INC. 121 WEST LEXINGTON DR.	Purpose (C) INTERPRETATION & TRANSLATION - DEMOCRACY SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,736 \$10,736 \$27,126
CA 90012 Type or Classification (B) RESTAURANT Name and Address (A) RELIABLE TRANSLATIONS, INC.	Purpose (C) INTERPRETATION & TRANSLATION - DEMOCRACY SCHOOL Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,736 \$10,736
CA 90012 Type or Classification (B) RESTAURANT Name and Address (A)	Purpose (C) INTERPRETATION & TRANSLATION - DEMOCRACY SCHOOL	(D)	\$13,330 Amount (E) \$10,736
CA 90012 Type or Classification (B) RESTAURANT Name and Address	Purpose		\$13,330 Amount
CA 90012 Type or Classification (B) RESTAURANT		Date	\$13,330
CA 90012 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
CA 90012 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
CA 90012	Total of All Transactions with this Payee/Payer for This Schedule		
CA			
	Total Non-Itemized Transactions with this Payee/Payer		\$13,330
	Total Itemized Transactions with this Payee/Payer		\$0
134 S. CENTRAL AVE.	(C)	(D)	(E)
	Purpose	Date	Amount
QUIZNOS			
Name and Address (A)			
Name and Address			
(B) TRANSLATOR			
Type or Classification		·	
91504	Total of All Transactions with this Payee/Payer for This Schedule		\$6,003
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,003
BURBANK	Total Itemized Transactions with this Payee/Payer	. ,	\$0
3016 VIA VERONA	(C)	(D)	(E)
ON TIME HANGLAHONO	Purpose	Date	Amount
(A) ON TIME TRANSLATIONS			
Name and Address			
OUTSIDE MAILING COMPANY			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$289,791
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
90018	Total Itemized Transactions with this Payee/Payer	-	\$289,791
CA	PRINTING & POSTAGE - NURSING HOME MAILING	08/04/2017	\$16,285
LOS ANGELES	PRINTING & POSTAGE - FREEDOM FOUNDATION LETTER	07/17/2017	\$98,858
2727 EXPOSITION BLVD	PRINTING & POSTAGE - COUNCIL MEMBER SUPPORT FLYER	03/17/2017	\$10,506
MERCURY MAILING SYSTEMS	PRINTING & POSTAGE - FIGHT FORWARD MAILERS	02/08/2017	\$164,142
(A) MERCURY MAILING SYSTEMS	Purpose (C)	Date (D)	Amount (E)
Name and Address	Durnaga	Date	Amount
COLLEGE			
(B)		'	. ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,015
90015	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total Itemized Transactions with this Payee/Payer	12/00/2017	\$17,015
400 W. WASHINGTON BLVD LOS ANGELES	FACILITY RENTAL - DEMOCRACY SCHOOL	12/08/2017	\$10,160
400 MA MARCHINICTON BLVD	(C) FACILITIES - LABOR DAY EVENT	(D) 09/22/2017	(E) \$10,160
LOS ANGELES TRADE TECHNICAL COLLEGE	Purpose	Date	Amount
(A)			
Name and Address			
HANDE OR IMHUN			
(B)			
Type or Classification (B)			

Name and Address			
(A)			
RH OFFICE TEAM			
743295	Purpose	Date	Amount
7 10200	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	()	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,713
90074	Total of All Transactions with this Payee/Payer for This Schedule		\$5,713
Type or Classification (B)		'	+- 5,···-
EMPLOYMENT AGENCY			
Name and Address			
(A)			
ROBIN WEST / CATERING	Purpose	Date	Amount
ROBIN WEST / CATERING	(C)	(D)	(E)
2711 W 75TH ST	FOOD - DEMOCRACY SCHOOL	12/08/2017	\$5,032
LOS ANGELES	FOOD - DEMOCRACY SCHOOL	12/08/2017	\$5,025
CA	Total Itemized Transactions with this Payee/Payer	12/00/2017	\$10,057
90043	Total Non-Itemized Transactions with this Payee/Payer		\$415
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,472
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,472
CATERER			
Name and Address			
(A)			
SEIU	Purpose	Date	Amount
OE10	(C)	(D)	(E)
1800 MASSACHUSETTS AVE. NW	OUTSIDE AGENCY HELP - MEMBER POLITICAL ORGANIZERS	02/13/2017	\$35,192
WASHINGTON	OUTSIDE AGENCY HELP - MEMBER POLITICAL ORGANIZERS	02/17/2017	\$67,865
DC	Total Itemized Transactions with this Payee/Payer		\$103,057
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$103,057
(B)	Total of 7 in Hariodollorio Will this Tayour lot This contoduct	'	ψ 100,007
LABOR ORGANIZATION			
Name and Address			
(A)			
ISOUTHWEST AIRLINES			
	Purpose	Date	Amount
SOUTHWEST AIRLINES 36611	Purpose (C)	Date (D)	
36611	(C)		Amount (E) \$0
36611 DALLAS	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
36611 DALLAS TX 75235	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$48,181
	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
36611 DALLAS TX 75235	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$48,181
36611 DALLAS TX 75235 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$48,181
36611 DALLAS TX 75235 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$48,181
36611 DALLAS TX 75235 Type or Classification (B) AIRLINE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$48,181
36611 DALLAS TX 75235 Type or Classification (B) AIRLINE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$48,181
36611 DALLAS TX 75235 Type or Classification (B) AIRLINE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$48,181
DALLAS TX 75235 Type or Classification (B) AIRLINE Name and Address (A) UNITED AIRLINES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$0 \$48,181 \$48,181
36611 DALLAS TX 75235 Type or Classification (B) AIRLINE Name and Address (A) UNITED AIRLINES 600 JEFFERSON ST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$48,181 \$48,181 Amount (E)
36611 DALLAS TX 75235 Type or Classification (B) AIRLINE Name and Address (A) UNITED AIRLINES 600 JEFFERSON ST HOUSTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$48,181 \$48,181 Amount (E)
36611 DALLAS TX 75235 Type or Classification (B) AIRLINE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$48,181 \$48,181 Amount (E) \$0 \$11,901
36611 DALLAS TX 75235 Type or Classification (B) AIRLINE Name and Address (A) UNITED AIRLINES 600 JEFFERSON ST HOUSTON TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$48,181 \$48,181 Amount (E)
DALLAS TX 75235 Type or Classification (B) AIRLINE Name and Address (A) UNITED AIRLINES 600 JEFFERSON ST HOUSTON TX 77002	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$48,181 \$48,181 Amount (E) \$0 \$11,901

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)			
AAVREP	Purpose	Date	Amount
	(C)	(D)	(E)
2092 W. JEFFERSON BLVD	CONTRIBUTION	06/02/2017	\$10,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$10,000
CA 90018	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)		•	
NON PROFIT ENTITY			
Name and Address			
(A)			
ALAMEDA LABOR COUNCIL, AFL-CIO	Purpose	Date	Amount
	(C)	(D)	(E)
7750 PARDEE LANE #110	CONTRIBUTION	04/21/2017	\$7,500
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$7,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)		'	. ,
LABOR ORGANIZATION			
Name and Address			
(A)			
ANTI-RECIDIVISION COALITION			
THE SIBINISION SOMETHON	Purpose	Date	Amount
448 S. HILL STREET STE 908	(C) CONTRIBUTION	(D) 07/31/2017	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	07/31/2017	\$50,000 \$50,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90013	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$50,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
BLACK GIRLS ROCK! INC.	Purpose	Date	Amount
48 LEXINGTON AVENUE	(C)	(D)	(E)
BROOKLYN	CONTRIBUTION	07/25/2017	\$20,000
NY	Total Itemized Transactions with this Payee/Payer		\$20,000
11238	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
BROTHERHOOD CRUSADE	Purpose	Date	Amount
	(C)	(D)	(E)
200 E. SLAUSON AVE	CONTRIBUTION	07/24/2017	\$25,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
90011 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification (B)	, , ,	ı	, 1,233
NON PROFIT ENTITY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(^)	(9)	. (5)	(-)

CAL ALLIANCE FOR RETIRED AMER	Purpose	Date	Amount
	(C)	(D)	(E)
600 GRAND AVE. STE 410	CONTRIBUTION	01/27/2017	\$5,00
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$5,00
CA 24040	Total Non-Itemized Transactions with this Payee/Payer		\$
94610	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification (B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
CALIFORNIA EXCURSIONS & TRANSPORTATION, INC.	_		
onen orani enconciono a manto orani mon, mo.	Purpose	Date	Amount
1132 WEST FLORENCE AVENUE	(C) TRANSPORTATION - WE RISE EVENT	(D) 09/15/2017	(E)
INGLEWOOD		09/15/2017	\$24,716
CA	Total Itemized Transactions with this Payee/Payer		\$24,716
90301	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$24,716
(B)			
TRANSPORTATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA LONG TERM CARE EDUCATION CENTER	CONTRIBUTION	01/27/2017	\$56,500
	CONTRIBUTION	02/08/2017	\$56,500
2910 BEVERLY BLVD	CONTRIBUTION	03/03/2017	\$56,500
LOS ANGELES	CONTRIBUTION	04/03/2017	\$56,500
CA	CONTRIBUTION	05/01/2017	\$56,500
90057	CONTRIBUTION	06/02/2017	\$56,500
Type or Classification	CONTRIBUTION	07/07/2017	\$56,500
(B) EDUCATION CENTER	CONTRIBUTION	08/04/2017	\$56,500
EDUCATION CENTER	CONTRIBUTION	09/11/2017	\$56,500
	CONTRIBUTION	10/13/2017	\$56,500
	CONTRIBUTION	11/02/2017	\$56,500
	CONTRIBUTION	11/30/2017	\$56,500
	CONTRIBUTION	12/20/2017	\$104,194
	Total Itemized Transactions with this Payee/Payer		\$782,194
	Total Non-Itemized Transactions with this Payee/Payer		\$8,332
	Total of All Transactions with this Payee/Payer for This Schedule		\$790,526
Name and Address			
(A)			
CHINESE PROGRESSIVE ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1042 GRANT AVE., 5TH FLOOR	CONTRIBUTION	09/22/2017	\$5,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94133	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification		ı	+-,
(B) NON PROFIT ENTITY			
		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CHIRLA	CONTRIBUTION	10/06/2017	\$5,000
2533 W. THIRD STREET	Total Itemized Transactions with this Payee/Payer		\$5,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule	l	\$5,000
90057			
Type or Classification			
IVDE OF Classification			

(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
COMMUNITY COALITION	Purpose	Date	Amount
8101 S. VERMONT AVE.	(C)	(D)	(E)
LOS ANGELES	CONTRIBUTION	09/15/2017	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$10,000
90044	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
CONTRA COSTA LABOR TO LABOR	Purpose	Date	Amount
389	(C)	(D)	(E)
MARTINEZ	CONTRIBUTION	08/25/2017	\$5,000
MARTINEZ CA	Total Itemized Transactions with this Payee/Payer	·	\$5,000
94553	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
EMERGE CALIFORNIA	Purpose	Date	Amount
	(C)	(D)	(E)
1624 FRANKLIN ST.	CONTRIBUTION	02/03/2017	\$5,000
OAKLAND	Total Itemized Transactions with this Payee/Payer	02/03/2017	\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of the fransactions with this rayes it ayor for this conteadic	I	ψο,οσο
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
EQUALITY CALIFORNIA	Purpose	Date	Amount
3701 WILSHIRE BLVD #725	(C)	(D)	(E)
LOS ANGELES	CONTRIBUTION	09/22/2017	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90010	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
FIESTA EDUCATIVA OF SAN BERNARDINO	Purpose	Date	Amount
	(C)	(D)	(E)
634 E. SPRUCE STREET	CONTRIBUTION	08/11/2017	\$5,000
ONTARIO CA	Total Itemized Transactions with this Payee/Payer		\$5,000
91761	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON PROFIT ENTITY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(**)	(~)	. (5)	\-/

H-CAP, INC.	Purpose	Date	Amount
565	(C)	(D)	(E)
IEW YORK	CONTRIBUTION	03/27/2017	\$6,000
IY	Total Itemized Transactions with this Payee/Payer		\$6,000
0108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
NNERCITY STRUGGLE	<u> </u>		
WENOTT STROGGE	Purpose	Date	Amount
30 S. BOYLE AVE	(C)	(D)	(E)
OS ANGELES	CONTRIBUTION	05/19/2017	\$5,000
A	Total Itemized Transactions with this Payee/Payer		\$5,000
0033	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
ION PROFIT ENTITY			
Name and Address			
(A)			ļ.
.A. DEPT. OF WATER AND POWER			
0808	Purpose	Date	Amount
0000	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer	(5)	\$0
A	Total Non-Itemized Transactions with this Payee/Payer		\$8,654
0030	Total of All Transactions with this Payee/Payer for This Schedule		\$8,654 \$8,654
0000	IOIAI OI AII TIANSACIIONS WIIN INIS PAYEE/PAYEN IOI TINIS SCHEUUIE		φ0,03 4
Type or Classification	• •	ı	. ,
Type or Classification		'	. ,
(B)		'	. ,
(B)		'	
(B) ITILITY SERVICES Name and Address		'	
(B) TILITY SERVICES Name and Address (A)	Purnose	Date	
(B) ITILITY SERVICES Name and Address (A)	Purpose (C)	Date (D)	Amount
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR	(C)	(D)	Amount (E)
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD	(C) CONTRIBUTION	(D) 04/21/2017	Amount (E) \$5,000
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES	(C) CONTRIBUTION CONTRIBUTION	(D)	Amount (E) \$5,000 \$7,500
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 04/21/2017	Amount (E) \$5,000 \$7,500 \$12,500
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES (A) 0006	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/21/2017	Amount (E) \$5,000 \$7,500 \$12,500
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES A 0006 Type or Classification	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 04/21/2017	Amount (E) \$5,000 \$7,500 \$12,500
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES A 0006 Type or Classification (B)	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/21/2017	Amount (E) \$5,000 \$7,500 \$12,500
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES A 0006 Type or Classification (B) ABOR ORGANIZATION	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/21/2017	Amount (E) \$5,000 \$7,500 \$12,500
(B) TILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES A 00006 Type or Classification (B) ABOR ORGANIZATION Name and Address	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/21/2017	Amount (E) \$5,000 \$7,500 \$12,500
(B) TILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES A 00006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A)	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/21/2017	Amount (E) \$5,000 \$7,500 \$12,500
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES (A) 0006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A)	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/21/2017 12/15/2017	Amount (E) \$5,000 \$7,500 \$12,500
(B) TILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES A 00006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) OS ANGELES SENTINEL, INC.	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/21/2017 12/15/2017	Amount (E) \$5,000 \$7,500 \$12,500 \$0 \$12,500 Amount (E)
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES (A) 00006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) OS ANGELES SENTINEL, INC. 800 CRENSHAW BLVD	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/21/2017 12/15/2017	Amount (E) \$5,000 \$7,500 \$12,500 \$12,500 Amount (E) \$20,000
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES (A) 0006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) OS ANGELES SENTINEL, INC. 800 CRENSHAW BLVD OS ANGELES	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/21/2017 12/15/2017 Date (D)	Amount (E) \$5,000 \$7,500 \$12,500 \$0 \$12,500 Amount (E) \$20,000
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES (A) 0006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) OS ANGELES SENTINEL, INC. 800 CRENSHAW BLVD OS ANGELES (A)	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 04/21/2017 12/15/2017 Date (D)	Amount (E) \$5,000 \$7,500 \$12,500 \$0 \$12,500 Amount (E) \$20,000
(B) TILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES A 0006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) OS ANGELES SENTINEL, INC. 800 CRENSHAW BLVD OS ANGELES A 0008	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/21/2017 12/15/2017 Date (D)	Amount (E) \$5,000 \$7,500 \$12,500 \$0 \$12,500 Amount (E) \$20,000 \$20,000
(B) TILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES A 0006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) OS ANGELES SENTINEL, INC. 800 CRENSHAW BLVD OS ANGELES A 0008 Type or Classification	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 04/21/2017 12/15/2017 Date (D)	Amount (E) \$5,000 \$7,500 \$12,500 \$0 \$12,500 Amount (E) \$20,000 \$20,000
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES (A) 0006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) OS ANGELES SENTINEL, INC. 800 CRENSHAW BLVD OS ANGELES (A) Type or Classification (B) Type or Classification (B)	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/21/2017 12/15/2017 Date (D)	Amount (E) \$5,000 \$7,500 \$12,500 \$12,500 \$12,500 Amount (E) \$20,000 \$20,000
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES A 0006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) OS ANGELES SENTINEL, INC. 800 CRENSHAW BLVD OS ANGELES A 0008 Type or Classification (B) ION PROFIT ENTITY	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/21/2017 12/15/2017 Date (D) 09/22/2017	Amount (E) \$5,000 \$7,500 \$12,500 \$0 \$12,500 Amount (E) \$20,000 \$20,000 \$0 \$20,000
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES A 0006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) OS ANGELES SENTINEL, INC. 800 CRENSHAW BLVD OS ANGELES A 0008 Type or Classification (B) ION PROFIT ENTITY Name and Address	CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/21/2017 12/15/2017 Date (D) 09/22/2017	Amount (E) \$5,000 \$7,500 \$12,500 \$0 \$12,500 Amount (E) \$20,000 \$20,000 \$0 \$20,000
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES (A) 0006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) OS ANGELES SENTINEL, INC. 800 CRENSHAW BLVD OS ANGELES (A) 0008 Type or Classification (B) ION PROFIT ENTITY Name and Address (A)	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/21/2017 12/15/2017 Date (D) 09/22/2017 Date (D)	Amount (E) \$5,000 \$7,500 \$12,500 \$0 \$12,500 \$12,500 Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E)
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES (A) 0006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) OS ANGELES SENTINEL, INC. 800 CRENSHAW BLVD OS ANGELES (A) 10008 Type or Classification (B) ION PROFIT ENTITY Name and Address	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION	(D) 04/21/2017 12/15/2017 Date (D) 09/22/2017	Amount (E) \$5,000 \$7,500 \$12,500 \$0 \$12,500 Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E) \$35,000
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES (A) 0006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) OS ANGELES SENTINEL, INC. 800 CRENSHAW BLVD OS ANGELES (A) 0008 Type or Classification (B) ION PROFIT ENTITY Name and Address (A) ATIONAL DAY LABORER ORGANIZING NETWORK	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 04/21/2017 12/15/2017 Date (D) 09/22/2017 Date (D)	Amount (E) \$5,000 \$7,500 \$12,500 \$0 \$12,500 \$12,500 Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E)
(B) ITILITY SERVICES Name and Address (A) A COUNTY FEDERATION OF LABOR 130 W. JAMES M. WOOD BLVD OS ANGELES (A) 0006 Type or Classification (B) ABOR ORGANIZATION Name and Address (A) OS ANGELES SENTINEL, INC. 800 CRENSHAW BLVD OS ANGELES (A) 0008 Type or Classification (B) ION PROFIT ENTITY Name and Address (A)	(C) CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION	(D) 04/21/2017 12/15/2017 Date (D) 09/22/2017 Date (D)	Amount (E) \$5,000 \$7,500 \$12,500 \$0 \$12,500 Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E) \$35,000

CA			ı
90057			
Type or Classification			
(B)			
NON PROFIT ENTITY			
Name and Address (A)			
SAN FRANCISCO LABOR COUNCIL AFL	Purpose	Date	Amount
	(C)	(D)	(E)
1188 FRANKLIN STREET	CONTRIBUTION	03/17/2017	\$6,000
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$6,000
CA 94109	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
SB STRATEGIES, LLC	Durnage	Date	Amount
,	Purpose (C)	(D)	(E)
20929 VENTURA BLVD.	CONTRIBUTION	02/24/2017	\$5,000
WOODLAND HILLS	Total Itemized Transactions with this Payee/Payer	02/24/2011	\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
91364	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Transactions with this Payeer ayer for This Schedule	I	φ3,000
(B)			
EVENT CONSULTANT			
Name and Address			
(A)			
SCLC OF SOUTHERN CALIFORNIA	Purpose	Date	Amount
6700 LA TUEDA BLVD #550	(C)	(D)	(E)
6709 LA TIJERA BLVD.#558 LOS ANGELES	CONTRIBUTION	01/10/2017	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90045	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
SEIU	Purpose	Date	Amount
	(C)	(D)	(E)
1800 MASSACHUSETTS AVE. NW	CONTRIBUTION	03/15/2017	\$100,000
WASHINGTON	CONTRIBUTION	10/20/2017	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$125,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
(B)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU USWW	CONTRIBUTION	04/05/2017	\$5,000
000 W WASHINGTON BLVD	Total Itemized Transactions with this Payee/Payer		\$5,000
828 W. WASHINGTON BLVD.	Total Non-Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
00045			
90015			
90015 Type or Classification			
Type or Classification (B)			

	Date	Amount
	` '	(E)
	09/11/2017	\$15,00
		\$15,00
		, the state of the
Total of All Transactions with this Payee/Payer for This Schedule	I	\$15,00
Purpose	Date	Amount
(C)	(D)	(E)
CONTRIBUTION	10/18/2017	\$25,00
Total Itemized Transactions with this Payee/Payer		\$25,00
Total Non-Itemized Transactions with this Payee/Payer		\$
		\$25,00
, ,		
		Amount
		(E)
	04/14/2017	\$5,00
Total Itemized Transactions with this Payee/Payer		\$5,00
Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
- 		
		Amount
	` '	(E)
	10/20/2017	\$10,00
Total Itemized Transactions with this Payee/Payer		\$10,00
Total Non-Itemized Transactions with this Payee/Payer		\$
Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Purpose		Amount
		(E)
	08/31/2017	\$5,00
		\$5,00
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
·		
Purpose	Data	Amount
Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer

	Purpose	Date	Amount
2102 ALMADEN RD. SUITE 112	(C)	(D)	(E)
SAN JOSE	CONTRIBUTION	08/04/2017	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
95125	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
(B)			•
NON PROFIT ENTITY			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD FILE NUMBER: 545-348

Name and Address			
(A)	Purpose	Date	Amount
240 GOLDEN GATE AVENUE, INC.	(C)	(D)	(E)
·	OFFICE LEASE - SAN FRANCISCO	01/27/2017	\$9,500
240 GOLDEN GATE AVE.	OFFICE LEASE - SAN FRANCISCO	02/24/2017	\$9,500
SAN FRANCISCO	OFFICE LEASE - SAN FRANCISCO	03/27/2017	\$9,500
CA	OFFICE LEASE - SAN FRANCISCO	04/26/2017	\$9,500
94102	Total Itemized Transactions with this Payee/Payer		\$38,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$C
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,000
LANDLORD	Total of 7 in Transactions martino 1 ayour ayor for This constant	ı	ψου,σου
Name and Address			
(A)			
3CLOGIC			
0020010	Purpose	Date	Amount
9201 CORPORATE BLVD.	(C)	(D)	(E)
ROCKVILLE	MONTHLY LICENSES AND USAGE	11/30/2017	\$7,175
MD	Total Itemized Transactions with this Payee/Payer		\$7,175
20850	Total Non-Itemized Transactions with this Payee/Payer		\$31,767
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$38,942
		'	
(B)			
SOFTWARE PROVIDER			
Name and Address			
(A)			
A&A SERVICES			
	Purpose	Date	Amount
3317 W. 108TH STREET	(C)	(D)	(E)
INGLEWOOD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,980
90303	Total of All Transactions with this Payee/Payer for This Schedule		\$10,980
Type or Classification		ı	+ ,
(B)			
CUSTODIAL SERVICE COMPANY			
Name and Address			
(A)			
ADOBE TELESALES			
ADOBE TELESALES	Purpose	Date	Amount
345 PARK AVE	(C)	(D)	(E)
	SOFTWARE - ADOBE PACKAGE LICENSES	10/17/2017	\$6,838
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$6,838
CA	Total Non-Itemized Transactions with this Payee/Payer		\$545
95110	Total of All Transactions with this Payee/Payer for This Schedule		\$7,383
Type or Classification	Total of All Halloadions was the ayour ayor for this constant	ı	ψ1,000
(B)			
SOFTWARE PROVIDER			
Name and Address			
(A)			
ADVANCED COMPUTER SOLUTIONS			
	Purpose	Date	Amount
4000 BARRANCA PARKWAY	(C)	(D)	(E)
IRVINE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,280
92604	Total of All Transactions with this Payee/Payer for This Schedule		\$6,280
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$0,200
(B)			
IT CONSULTANT			
III CONSULIANI			
	_	_ :	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

ALHAMBRA	Purpose	Date	Amount
60579	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
ALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$10,04
X	Total of All Transactions with this Payee/Payer for This Schedule		\$10,043
5266		•	
Type or Classification			
(B)			
OTTLED WATER PROVIDER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LLIED UNIVERSAL SECURITY SERVICES	SECURITY SERVICES - LA AND SB OFFICE	05/05/2017	\$5,78
0012374	SECURITY SERVICES - LA AND SB OFFICE	05/26/2017	\$5,09
	SECURITY SERVICES - LA AND SB OFFICE	06/16/2017	\$5,60
ASADENA	SECURITY SERVICES - LA AND SB OFFICE	07/24/2017	\$5,47
A	SECURITY SERVICES - LA AND SB OFFICE	08/25/2017	\$5,30
110	SECURITY SERVICES - LA AND SB OFFICE	09/15/2017	\$5,71
Type or Classification	SECURITY SERVICES - LA AND SB OFFICE	10/27/2017	\$5,17
(B)			
ECURITY SERVICES COMPANY	SECURITY SERVICES - LA AND SB OFFICE	11/30/2017	\$5,25
EGGINITI GERVICES GOMITANT	SECURITY SERVICES - LA AND SB OFFICE	12/21/2017	\$5,12
	Total Itemized Transactions with this Payee/Payer		\$48,52
	Total Non-Itemized Transactions with this Payee/Payer		\$4,78
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,31
Name and Address			
(A)			
LZAGA AUTO SERVICE			
	Purpose	Date	Amount
161 E. FLORENCE SUITE D	(C)	(D)	(E)
ELL GARDENS	Total Itemized Transactions with this Payee/Payer		\$1
A	Total Non-Itemized Transactions with this Payee/Payer		\$8,03
0201	Total of All Transactions with this Payee/Payer for This Schedule		\$8,03
Type or Classification		ı	Ψο,οο
(B)			
UTO REPAIR AND MAINTENANCE			
Name and Address			
(A) MERICAN AIRLINES			
WERICAN AIRLINES	Purpose	Date	Amount
245 F 62DD 6T 6TF 600	(C)	(D)	(E)
645 E 63RD ST STE 600 JLSA		(D)	
JLOA	Total Itemized Transactions with this Payee/Payer		
			\$10.00
K	Total Non-Itemized Transactions with this Payee/Payer		\$10,92
K 4133			
K 4133 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,92
K I133 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,92
K 4133 Type or Classification (B) IRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$10,92
K 4133 Type or Classification (B) IRLINE Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$10,92
K 4133 Type or Classification (B) IRLINE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$10,92
K H133 Type or Classification (B) RLINE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,92 \$10,92
K 4133 Type or Classification (B) IRLINE Name and Address (A) MTECH ELEVATOR SERVICES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$10,92 \$10,92
Type or Classification (B) RLINE Name and Address (A) MTECH ELEVATOR SERVICES EPT LA 21592	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$10,92 \$10,92
Type or Classification (B) RLINE Name and Address (A) MTECH ELEVATOR SERVICES EPT LA 21592	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$10,92 \$10,92 Amount (E)
Type or Classification (B) RLINE Name and Address (A) MTECH ELEVATOR SERVICES EPT LA 21592 ASADENA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$10,92 \$10,92 Amount (E)
Type or Classification (B) RLINE Name and Address (A) MTECH ELEVATOR SERVICES EPT LA 21592 ASADENA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,92 \$10,92 Amount (E) \$5,74
K 4133 Type or Classification (B) IRLINE Name and Address (A) MTECH ELEVATOR SERVICES EPT LA 21592 ASADENA A 1185	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$10,92 \$10,92 Amount (E) \$5,74
K 4133 Type or Classification (B) IRLINE Name and Address (A) MTECH ELEVATOR SERVICES EPT LA 21592 ASADENA A A 1185 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,92 \$10,92 Amount (E) \$5,74
Type or Classification (B) IRLINE Name and Address (A) MTECH ELEVATOR SERVICES PEPT LA 21592 ASADENA (A) 1185 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,92 \$10,92 Amount (E)
Type or Classification (B) IRLINE Name and Address (A) IMTECH ELEVATOR SERVICES DEPT LA 21592 ASADENA ASA 1185 Type or Classification (B) ELEVATOR MAINTENANCE SERVICES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$10,920 \$10,920 Amount (E) \$5,740 \$5,740
Type or Classification (B) IRLINE Name and Address (A) MTECH ELEVATOR SERVICES PEPT LA 21592 ASADENA (A) 1185 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,92 \$10,92 Amount (E) \$5,74

ANGELA RYE	Purpose	Date	Amount
	(C)	(D)	(E)
1875 K STREET NW 4TH FLOOR	SPEAKER FEES - BLACK HISTORY CELEBRATION	\$15,000	
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification		·	
(B)			
SPEAKER			
Name and Address			
(A)			
AT&T			
5094	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$13,327
60197	Total of All Transactions with this Payee/Payer for This Schedule		\$13,327
Type or Classification			
(B)			
COMMUNICATIONS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AT&T MOBILITY	CELL PHONES - MONTHLY CHARGES	01/27/2017	\$12,818
	CELL PHONES - MONTHLY CHARGES	02/17/2017	\$8,965
4513 WESTERN AVE	CELL PHONES - MONTHLY CHARGES	02/17/2017	\$13,075
LISLE	CELL PHONES - MONTHLY CHARGES	04/07/2017	\$12,808
IL .	CELL PHONES - MONTHLY CHARGES	04/21/2017	\$14,171
60532	CELL PHONES - MONTHLY CHARGES	05/19/2017	\$13,506
Type or Classification	CELL PHONES - MONTHLY CHARGES	06/16/2017	\$13,780
(B)	CELL PHONES - MONTHLY CHARGES	07/24/2017	\$5,172
COMMUNICATIONS	CELL PHONES - MONTHLY CHARGES	07/24/2017	\$5,172
	CELL PHONES - MONTHLY CHARGES	08/18/2017	\$18,322
	CELL PHONES - MONTHLY CHARGES	09/29/2017	\$13,859
	CELL PHONES - MONTHLY CHARGES	10/20/2017	\$13,638
	CELL PHONES - MONTHLY CHARGES CELL PHONES - MONTHLY CHARGES	11/27/2017	\$14,301 \$11,321
	CELL PHONES - MONTHLY CHARGES CELL PHONES - MONTHLY CHARGES		
		12/15/2017	\$11,582
	Total Itemized Transactions with this Payee/Payer		\$169,052 \$18,557
		Total Non-Itemized Transactions with this Payee/Payer	
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,609
Name and Address			
(A)			
AT&T TELECONFERENCE SERVICES	Purpose	Date	Amount
5002	(C)	(D)	(E)
	TELECONFERENCE FEES	03/17/2017	\$5,739
CAROL STREAM	TELECONFERENCE FEES	12/15/2017	\$6,135
IL log 40=	Total Itemized Transactions with this Payee/Payer		\$11,874
60197	Total Non-Itemized Transactions with this Payee/Payer		\$28,393
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,267
(B)			
COMMUNICATIONS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BAUERS INTELLIGENT TRANSP	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,617
50A PIER	Total of All Transactions with this Payee/Payer for This Schedule		\$7,617
SAN FRANCISCO		·	
CA			
94158			

Type or Classification			
(B)			
TRANSPORTATION			
Name and Address (A)			
BCD TRAVEL - USA LLC			
742220	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA 30374	Total Non-Itemized Transactions with this Payee/Payer		\$6,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,754
Type or Classification (B)			
TRAVEL AGENCY			
Name and Address			
(A)			
BEACON HOTEL AND CORP QUA	D	D-t-	A
ACAE DI IODE ICI AND AVE NIM	Purpose (C)	Date (D)	Amount
1615 RHODE ISLAND AVE NW WASHINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,450
20036			\$5,450 \$5,450
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$5,450
(B)			
HOTEL			
Name and Address			
(A)			
BENENSON STRATEGY GROUP	Purpose	Date	Amount
	(C)	(D)	(E)
501 SANTA MONICA BLVD.	CONSULTING FEES - RESEARCH SURVEY LTCW MOTIVATION	06/16/2017	\$60,000
SANTA MONICA	Total Itemized Transactions with this Payee/Payer	00/10/2017	\$60,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90401	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification	Total of All Transactions with this Laycon ayor for This Schodule	'	ψ00,000
(B)			
SURVEY AND RESEARCH COMPANY	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BREELYN MARTIN	CONSULTING FEES - MEDIA RELATIONS TRAINING	03/28/2017	\$5,000
5366 MONROE ST. APT. 11	CONSULTING FEES - MEDIA RELATIONS TRAINING	04/28/2017	\$5,000
TOLEDO	CONSULTING FEES - MEDIA RELATIONS TRAINING	05/12/2017	\$5,000
OH	CONSULTING FEES - MEDIA RELATIONS TRAINING CONSULTING FEES - MEDIA RELATIONS TRAINING	06/09/2017	\$5,000
43623		08/18/2017	\$5,000
Type or Classification	CONSULTING FEES - MEDIA RELATIONS TRAINING	09/15/2017	\$5,000
(B)	CONSULTING FEES - MEDIA RELATIONS TRAINING	10/06/2017	\$5,000
MEDIA RELATIONS CONSULTANT	CONSULTING FEES - MEDIA RELATIONS TRAINING	10/27/2017	\$5,000
	CONSULTING FEES - MEDIA RELATIONS TRAINING	11/27/2017	\$5,000
	CONSULTING FEES - MEDIA RELATIONS TRAINING	12/21/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule	5 /	\$50,000
NI LAII	Purpose	Date	Amount (E)
Name and Address	(0)		(E)
(A)	(C)	(D)	
	OFFICE REPAIR - ELECTRICAL	10/13/2017	\$13,656
(A) BUILDING & COMPUTER ELECTRIC,	OFFICE REPAIR - ELECTRICAL OFFICE REPAIR - ELECTRICAL		\$13,656 \$5,593
(A) BUILDING & COMPUTER ELECTRIC, 5351 ALHAMBRA AVE.	OFFICE REPAIR - ELECTRICAL OFFICE REPAIR - ELECTRICAL Total Itemized Transactions with this Payee/Payer	10/13/2017	\$13,656 \$5,593 \$19,249
(A) BUILDING & COMPUTER ELECTRIC,	OFFICE REPAIR - ELECTRICAL OFFICE REPAIR - ELECTRICAL	10/13/2017	\$13,656 \$5,593

CA 90032			
90032 Type or Classification	<u> </u>		
(B)			
BUILDING MAINTENANCE AND REPAIR			
Name and Address			
(A)			
CA EMPLOYMENT DEVELOPMENT DEPT	Purpose	Date	Amount
431804	(C)	(D)	(E)
100 4105150	NOTICE OF LEVY	02/22/2017	\$428,904
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer		\$428,904
90043-9998	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$428,904
(B)			
STATE DEPARTMENT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIBRE CPA GROUP PLLC	AUDIT, TAX AND CONSULTING SERVICES	03/30/2017	\$13,250
	AUDIT, TAX AND CONSULTING SERVICES	04/28/2017	\$29,500
7501 WISCONSIN AVENUE BETHESDA	AUDIT, TAX AND CONSULTING SERVICES	06/16/2017	\$39,500
MD	AUDIT, TAX AND CONSULTING SERVICES	07/07/2017	\$20,250
20814	AUDIT, TAX AND CONSULTING SERVICES	09/11/2017	\$15,000
Type or Classification	AUDIT, TAX AND CONSULTING SERVICES	10/27/2017	\$12,500
(B)	AUDIT, TAX AND CONSULTING SERVICES	11/17/2017	\$5,000 \$135,000
ACCOUNTING FIRM	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$135,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Name and Address	Total of All Harisactions with this Laycon ayer for This Concade		ψ100,000
(A)			
CALIFORNIA EXCURSIONS & TRANSPORTATION, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1132 WEST FLORENCE AVENUE	TRANSPORTATION - MLK PARADE	01/27/2017	\$9,273
INGLEWOOD	Total Itemized Transactions with this Payee/Payer		\$9,273
CA 90301	Total Non-Itemized Transactions with this Payee/Payer		\$10,311
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,584
(B)			
TRANSPORTATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA INVESTMENTS CO., LLC	OFFICE LEASE - SAN FRANCISCO	06/23/2017	\$5,097
	OFFICE LEASE - SAN FRANCISCO	07/28/2017	\$5,097
2501 MISSION STREET	OFFICE LEASE - SAN FRANCISCO	08/24/2017	\$16,347
SAN FRANCISCO CA	OFFICE LEASE - SAN FRANCISCO	09/22/2017	\$16,347
94110	OFFICE LEASE - SAN FRANCISCO	10/27/2017	\$16,347
Type or Classification	OFFICE LEASE - SAN FRANCISCO	11/30/2017	\$16,347
(B)	OFFICE LEASE - SAN FRANCISCO	12/21/2017	\$16,347
LANDLORD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$91,929 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,929
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CDW DIRECT	ANTI-SPAM SOFTWARE SUBSCRIPTION	02/10/2017	\$6,525
75723	Total Itemized Transactions with this Payee/Payer	1 2 7 1 3 1 2 1 1	\$6,525
	Total Non-Itemized Transactions with this Payee/Payer		\$0,020
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,525
1		'	

I∟	T.		1
60675			
Type or Classification			
(B)			
SOFTWARE COMPANY			
Name and Address			
(A) CITY OF SAN BERNARDINO			
710	Purpose	Date	Amount
	(C)	(D)	(E)
SAN BERNARDINO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,397
92402	Total of All Transactions with this Payee/Payer for This Schedule		\$5,397
Type or Classification (B)			
UTILITY SERVICES			
Name and Address			
(A)			
CLARUS LANGUAGE SOLUTIONS	Purpose	Date	Amount
800893	(C)	(D)	(E)
	EQUIPMENT - TRANSLATION RECEIVERS & HEADPHONES	10/27/2017	\$12,572
SANTA CLARITA	EQUIPMENT - TRANSLATION RECEIVERS & HEADPHONES	12/27/2017	\$26,540
CA	Total Itemized Transactions with this Payee/Payer		\$39,112
91380	Total Non-Itemized Transactions with this Payee/Payer		\$1,278
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,390
OFFICE EQUIPMENT RETAILER			
Name and Address			
(A)			
COMCAST			
34227	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,577
98124	Total of All Transactions with this Payee/Payer for This Schedule		\$7,577
Type or Classification			
(B) INTERNET PROVIDER			
Name and Address			
(A)	_		
CONCUR TECHNOLOGIES, INC.	Purpose (2)	Date	Amount
CONCORT PEOLINGEOGIEG, IIVO.	(C) SOFTWARE FEES - TRAVEL EXPENSE MANAGEMENT	(D)	(E)
62157 COLLECTIONS DRIVE	SOFTWARE FEES - TRAVEL EXPENSE MANAGEMENT SOFTWARE FEES - TRAVEL EXPENSE MANAGEMENT	06/23/2017 08/11/2017	\$12,481
CHICAGO	SOFTWARE FEES - TRAVEL EXPENSE MANAGEMENT SOFTWARE FEES - TRAVEL EXPENSE MANAGEMENT	12/15/2017	\$7,461 \$8,610
IL	Total Itemized Transactions with this Payee/Payer	12/15/2017	\$28,552
60693			\$20,019
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$48,571
(B)		I	Ψ+0,57 1
SOFTWARE COMPANY		_	
Name and Address	Purpose	Date	Amount
(A) CONRAD SOLLITT	(C)	(D)	(E)
CONTAD SOLLITT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,648
144 SOUTH CAMDEN DRIVE #A	Total of All Transactions with this Payee/Payer for This Schedule		\$9,648
BEVERLY HILLS	Total of All Transactions with this Payee/Payer for This Schedule	l	\$9,048
CA			
90212			
Type or Classification			
(B)			
			<u>l</u>

Name and Address	Dumana	Data	A management
(A)	Purpose	Date (D)	Amount
CONTROL AIR CONDITIONING	(C) MAINTENANCE - HVAC	01/13/2017	(E) \$8,86
-000 E : A BALAMA AVE			1
5200 E. LA PALMA AVE.	MAINTENANCE - HVAC	06/16/2017	\$5,44
ANAHEIM	MAINTENANCE - HVAC	10/13/2017	\$5,66
CA	MAINTENANCE - HVAC	12/15/2017	\$8,91
92807	Total Itemized Transactions with this Payee/Payer		\$28,88
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$30,07
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,95
HVAC MAINTENANCE			
Name and Address			
(A)			
CORNERSTONE PRINTING INC.	Purpose	Date	Amount
·	(C)	(D)	(E)
50 FRANCISCO STREET	PROMOTIONAL ITEMS	09/15/2017	\$19,69
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	+	\$19,69
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,95
94133	Total of All Transactions with this Payee/Payer for This Schedule		\$23,65
Type or Classification	Total Of All Transactions with this Layout ayor for Thic Sonsacio	1	Ψ=0,00
(B)			
PRINTING COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CPACINC.COM	SOFTWARE LICENSES	01/20/2017	\$30,94
	VARIOUS COMPUTER EQUIPMENT AND SOFTWARE	03/03/2017	\$5,01
4749 E. WESLEY DRIVE	VARIOUS COMPUTER EQUIPMENT AND SOFTWARE	03/27/2017	\$5,68
ANAHEIM	VARIOUS COMPUTER EQUIPMENT AND SOFTWARE	06/23/2017	\$8,54
CA	VARIOUS COMPUTER EQUIPMENT AND SOFTWARE	07/28/2017	\$11,86
92807	VARIOUS COMPUTER EQUIPMENT AND SOFTWARE VARIOUS COMPUTER EQUIPMENT AND SOFTWARE	11/30/2017	\$6,98
Type or Classification		11/30/2017	
(B)	Total Itemized Transactions with this Payee/Payer		\$69,03
OFFICE EQUIPMENT RETAILER	Total Non-Itemized Transactions with this Payee/Payer		\$20,1
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,15
Name and Address			
(A)			
DEWEY PEST CONTROL			
7114	Purpose	Date	Amount
	(C)	(D)	(E)
PASADENA	Total Itemized Transactions with this Payee/Payer		:
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,18
91109	Total of All Transactions with this Payee/Payer for This Schedule		\$5,18
Type or Classification	, .		
(B)			
PEST CONTROL			
Name and Address			
(A)			
DUO SECURITY, INC.	D	Data	1 Amount
	Purpose	Date	Amount
123 NORTH ASHLEY STREET	(C)	(D)	(E)
ANN ARBOR	SECURITY APPLICATION	08/04/2017	\$9,0
MI	Total Itemized Transactions with this Payee/Payer		\$9,0
48104	Total Non-Itemized Transactions with this Payee/Payer		Γ
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,0
(B)			
SOFTWARE COMPANY			
Ala and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)

ENVIRONETICS	Purpose	Date	Amount
	(C)	(D)	(E)
8530 VENICE BOULEVARD	ARCHITECTURAL DESIGNS	11/17/2017	\$7,234
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$7,234
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,359
90034	Total of All Transactions with this Payee/Payer for This Schedule		\$8,593
Type or Classification (B)		'	
ARCHITECTURAL AND INTERIOR FIRM			
Name and Address			
(A)			
FACEBOOK ADVERTISING USA		5.	
	Purpose	Date	Amount
1601 WILLOW RD	(C)	(D)	(E)
MENLO PARK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$18,281
94025	Total of All Transactions with this Payee/Payer for This Schedule		\$18,281
Type or Classification			
(B)			
ADVERTISING			
Name and Address (A)			
FEDERAL EXPRESS			
LESELUIE EXILICIES	Purpose	Date	Amount
3875 AIRWAYS BLVD	(C)	(D)	(E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer	()	\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$21,900
38116	Total of All Transactions with this Payee/Payer for This Schedule		\$21,900
Type or Classification	Total of All Transactions with this Laycon ayor for This Scrictule	l	Ψ21,300
(B)			
SHIPPING SERVICE			
Name and Address			
(A)			
FIRE PROTECTION SERVICES			
13115	Purpose	Date	Amount
	(C)	(D)	(E)
SPOKANE	BUILDING MAINTENANCE	12/04/2017	\$5,319
WA	Total Itemized Transactions with this Payee/Payer		\$5,319
99213	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,319
(B)		·	
BUILDING MAINTENANCE AND REPAIR			
Name and Address			
(A)			
FRED DIVINE	Durage	Date	Amount
4004 4TH OTDEET	Purpose		
1924 4TH STREET	(C)	(D)	(E) \$0
SAN RAFAEL CA	Total Itemized Transactions with this Payee/Payer		* -1
94901	Total Non-Itemized Transactions with this Payee/Payer		\$15,552
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,552
Type or Classification			
(B) LANDLORD			
	D	D-4-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FREE TO FORM, INC.	Total Itemized Transactions with this Payee/Payer		\$0
AAAA DUNTA ALTA DD	Total Non-Itemized Transactions with this Payee/Payer		\$20,232
4119 PUNTA ALTA DR.	Total of All Transactions with this Payee/Payer for This Schedule		\$20,232
LOS ANGELES			
	I		

CA			
90008			
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
GETGO	Purpose	Date	Amount
	(C)	(D)	(E)
7414 HOLLISTER AVE	SOFTWARE - WEBINAR PACKAGE LICENSES	06/05/2017	\$6,44
GOLETA	Total Itemized Transactions with this Payee/Payer		\$6,44
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1
93117	Total of All Transactions with this Payee/Payer for This Schedule		\$6,44
Type or Classification		· ·	,
(B)			
SOFTWARE COMPANY			
Name and Address			
(A)			
HONG NIN HOLDINGS CORPORATION	Purpose	Date	Amount
624 CDANT AVENUE	(C)	(D)	(E)
631 GRANT AVENUE SAN FRANCISCO	FACILITY RENTAL - CHINESE NEW YEAR BANQUET	04/07/2017	\$13,500
CA	Total Itemized Transactions with this Payee/Payer	·	\$13,500
94108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
(B)			
EVENT COMPLEX			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
HORIZON CAPITAL INVESTMENTS, LLC	OFFICE LEASE - SACRAMENTO	01/27/2017	(<i>E</i>) \$17,487
HORIZON CAPITAL INVESTIMENTS, LLC	OFFICE LEASE - SACRAMENTO	02/24/2017	
1200 TRIANGLE COURT			\$16,240
WEST SACRAMENTO	OFFICE LEASE - SACRAMENTO	03/27/2017	\$18,062
CA	OFFICE LEASE - SACRAMENTO	04/26/2017	\$17,660
95605	OFFICE LEASE - SACRAMENTO	05/26/2017	\$18,059
Type or Classification	OFFICE LEASE - SACRAMENTO	06/23/2017	\$18,059
(B)	OFFICE LEASE - SACRAMENTO	07/28/2017	\$16,240
LANDLORD (B)	OFFICE LEASE - SACRAMENTO	08/24/2017	\$16,240
LANDLOND	OFFICE LEASE - SACRAMENTO	09/22/2017	\$19,516
	OFFICE LEASE - SACRAMENTO	10/27/2017	\$18,67
	OFFICE LEASE - SACRAMENTO	11/30/2017	\$18,33°
	OFFICE LEASE - SACRAMENTO	12/21/2017	\$16,240
	Total Itemized Transactions with this Payee/Payer		\$210,805
	Total Non-Itemized Transactions with this Payee/Payer		\$8,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$219,49 ⁻
Name and Address			
(A)			
HOSPITALITY DATA SOLUTION LLC			
	Purpose	Date	Amount
6114 LA SALLE AVE. STE 103	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer	•	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,133
94611	Total of All Transactions with this Payee/Payer for This Schedule		\$12,13
Type or Classification		· ·	,,
(B)			
SOFTWARE DEVELOPMENT COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INDUSTRIAL CHEMICAL & SUPPLIES	Total Itemized Transactions with this Payee/Payer	(-)	\$(=)
	. Star its in a star a		Ψ

4000 CURERIOR CEREET	Purpose	Date	Amount
1020 SUPERIOR STREET HATSWORTH	(C)	(D)	(E)
A	Total Non-Itemized Transactions with this Payee/Payer		\$8,646
A 1311	Total of All Transactions with this Payee/Payer for This Schedule		\$8,646
Type or Classification			
(B)			
FFICE SUPPLIES RETAILER			
Name and Address			
(A)			
DHN JOINER	Purpose	Date	Amount
273 HORSESHOE BEND	(C)	(D)	(E)
OUNT PLEASANT	Total Itemized Transactions with this Payee/Payer	(=)	(-) \$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,436
9464	Total of All Transactions with this Payee/Payer for This Schedule		\$11,436
Type or Classification		'	. ,
(B)			
ANDLORD			
Name and Address	Purpose	Date	Amount
(A) OLLECTIVE MOBILE	(C)	(D)	(E)
JLLECTIVE MOBILE	WEBSITE MAINTENANCE	01/27/2017	\$7,500
002 WEST STREET	WEB APPLICATION MAINTENANCE	06/16/2017	\$7,500
MERYVILLE	WEB APPLICATION MAINTENANCE	08/11/2017	\$7,500
A	WEB APPLICATION MAINTENANCE	10/27/2017	\$7,500
1608	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
OBILE DEVELOPMENT COMPANY			
Name and Address	Purpose	Date	Amount
(A) W FUND I HENGENBERGER L.P.	(C)	(D)	(E)
W FUND I HENGENBERGER L.P. 0585	OFFICE LEASE - OAKLAND OFFICE LEASE - OAKLAND	01/27/2017	\$13,305 \$13,305
0000	OFFICE LEASE - OAKLAND	02/24/2017 03/27/2017	\$13,623
ITY OF INDUSTRY	OFFICE LEASE - OAKLAND	03/27/2017	\$13,623
A	OFFICE LEASE - OAKLAND	05/31/2017	\$15,023 \$15,922
1716	OFFICE LEASE - OAKLAND OFFICE LEASE - OAKLAND	06/23/2017	\$15,922 \$15,922
Type or Classification	OFFICE LEASE - OAKLAND	10/27/2017	\$15,922 \$15,922
(B)	OFFICE LEASE - OAKLAND	11/30/2017	\$15,922
ANDLORD	OFFICE LEASE - OAKLAND	12/21/2017	\$15,922
	Total Itemized Transactions with this Payee/Payer	1	\$133,466
	Total Non-Itemized Transactions with this Payee/Payer		\$318
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,784
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
A. DEPT. OF WATER AND POWER	ELECTRICITY CHARGES - LA OFFICE	01/27/2017	\$9,762
808	ELECTRICITY CHARGES - LA OFFICE	02/17/2017	\$9,779
OC ANOTI EO	ELECTRICITY CHARGES - LA OFFICE	03/27/2017	\$10,248
OS ANGELES	ELECTRICITY CHARGES - LA OFFICE	04/21/2017	\$10,493
A 1030	ELECTRICITY CHARGES - LA OFFICE	05/26/2017	\$11,282
Type or Classification	ELECTRICITY CHARGES - LA OFFICE	06/16/2017	\$11,028
(B)	ELECTRICITY CHARGES - LA OFFICE	07/24/2017	\$12,792
TILITY SERVICES	ELECTRICITY CHARGES - LA OFFICE	08/18/2017	\$13,611
521111020	ELECTRICITY CHARGES - LA OFFICE	09/15/2017	\$13,771
			\$100.016
	Total Itemized Transactions with this Payee/Payer		\$136,813 \$8,161

	Dumass	l Dete	Amazumt
	Purpose (C)	Date (D)	Amount (E)
	ELECTRICITY CHARGES - LA OFFICE	10/20/2017	\$12,00°
	ELECTRICITY CHARGES - LA OFFICE	11/17/2017	\$11,32
	ELECTRICITY CHARGES - LA OFFICE	12/21/2017	\$10,72
	Total Itemized Transactions with this Payee/Payer	12/21/2017	\$10,72
			. ,
	Total Non-Itemized Transactions with this Payee/Payer		\$8,16
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$144,97
Name and Address			
(A) EXICON - GLOBAL			
:XICON - GLOBAL	Purpose	Date	Amount
39 HOOVER AVE.	(C)	(D)	(E)
ATIONAL CITY	RENTAL EQUIPMENT - VARIOUS EVENTS	10/06/2017	\$5,85
A	Total Itemized Transactions with this Payee/Payer		\$5,85
950	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,85
(B)			
RANSLATION VENDOR			
Name and Address	Durnoco	Date	Amount
(A)	Purpose (C)	(D)	(E)
OGIC TECHNOLOLGY CONSULTING SERVICES	CONSULTING FEE - IT DIRECTOR	04/07/2017	(<u></u>) \$10,00
DOIG TECHNOLOLGT CONSULTING SERVICES	CONSULTING FEE - IT DIRECTOR CONSULTING FEE - IT DIRECTOR	05/05/2017	\$10,00
939 HAWTHORNE BLVD.,			
DRRANCE	CONSULTING FEE - IT DIRECTOR	06/09/2017	\$10,00
A	CONSULTING FEE - IT DIRECTOR	07/07/2017	\$10,00
0505	CONSULTING FEE - IT DIRECTOR	08/04/2017	\$10,00
Type or Classification	CONSULTING FEE - IT DIRECTOR	09/11/2017	\$10,00
(B)	CONSULTING FEE - IT DIRECTOR	11/02/2017	\$5,25
CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$65,25
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,25
Name and Address		•	
(A)			
OS ANGELES SELF STORAGE			
	Purpose	Date	Amount
000 W. 6TH ST	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer		\$
4	Total Non-Itemized Transactions with this Payee/Payer		\$12,50
0017	Total of All Transactions with this Payee/Payer for This Schedule		\$12,50
Type or Classification		ı	Ų · _,c · c
(B)			
TORAGE FACILITY			
Name and Address			
(A)			
(A)			
	Purpose	Date	Amount
JCIO TORRES	Purpose (C)		
JCIO TORRES 24 N EVERGREEN AVE #A	(C)	Date (D)	(E)
ICIO TORRES 4 N EVERGREEN AVE #A DS ANGELES	(C) Total Itemized Transactions with this Payee/Payer		(E)
ICIO TORRES 4 N EVERGREEN AVE #A DS ANGELES A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,54
JCIO TORRES 24 N EVERGREEN AVE #A DS ANGELES A 0033	(C) Total Itemized Transactions with this Payee/Payer		(E) \$5,54
JCIO TORRES 24 N EVERGREEN AVE #A DS ANGELES A 033 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,54
JCIO TORRES 24 N EVERGREEN AVE #A DS ANGELES A 10033 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,54
JCIO TORRES 24 N EVERGREEN AVE #A DS ANGELES A 10033 Type or Classification (B) QUIPMENT RENTAL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,54 \$5,54
JCIO TORRES 24 N EVERGREEN AVE #A DS ANGELES A 10033 Type or Classification (B) QUIPMENT RENTAL Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$5,54 \$5,54 Amount
JCIO TORRES 24 N EVERGREEN AVE #A OS ANGELES A 0033 Type or Classification (B) QUIPMENT RENTAL Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$5,54 \$5,54 Amount (E)
UCIO TORRES 24 N EVERGREEN AVE #A OS ANGELES A 00033 Type or Classification (B) QUIPMENT RENTAL Name and Address (A) IAILFINANCE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,54 \$5,54 Amount (E)
UCIO TORRES 24 N EVERGREEN AVE #A OS ANGELES A 0033 Type or Classification (B) QUIPMENT RENTAL Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$5,54 \$5,54 Amount (E)

Name and Address (A)			
MOTIV BRAND	Purpose	Date	Amount
	(C)	(D)	(E)
6827 CHISHOLM AVE. VAN NUYS	PRINTING - SEIU LOCAL 2015 T-SHIRTS & KERCHIEFS PRINTING - SEIU LOCAL 2015 T-SHIRTS	08/18/2017 09/22/2017	\$8,447
VAN NUYS CA	Total Itemized Transactions with this Payee/Payer	09/22/2017	\$49,890 \$58,337
91406	Total Non-Itemized Transactions with this Payee/Payer		\$849
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$59,186
(B)		'	
PROMOTIONAL ITEM RETAILER			
Name and Address (A)	_		
N.G. SLATER CORP.	Purpose (C)	Date (D)	Amount (E)
	(C) PRINTING - LOCAL 2015 T-SHIRTS	(D) 02/24/2017	(E) \$17,630
42 WEST 38TH STREET	PRINTING - LOCAL 2015 1-3111(13	08/04/2017	\$14,273
NEW YORK NY	PRINTING - LOCAL 2015 BANDANAS	09/22/2017	\$11,005
NY 10018	Total Itemized Transactions with this Payee/Payer		\$42,908
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,173
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,081
PROMOTIONAL ITEM RETAILER			
Name and Address			
(A) NAVEX GLOBAL, INC.			
NAVEX GLOBAL, INC. 60941	Purpose	Date	Amount
	(C) CONSULTING FEES - HARASSMENT TRAINING	(D) 12/12/2017	(E) \$5,160
CHARLOTTE	Total Itemized Transactions with this Payee/Payer	12/12/2017	\$5,160 \$5,160
NC	Total Non-Itemized Transactions with this Payee/Payer		\$5,100
28260	Total of All Transactions with this Payee/Payer for This Schedule		\$5,160
Type or Classification (B)	, , ,	ı	¥-,
CONSULTING FIRM			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NC MOVING & STORAGE SOLUTIONS	MOVING SERVICES - SF OFFICE	06/12/2017	\$6,543
2446 CORRODATE DI	Total Itemized Transactions with this Payee/Payer		\$6,543
3146 CORPORATE PL HAYWARD	Total Non-Itemized Transactions with this Payee/Payer		\$0
HAYWARD CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,543
CA	, ,	· ·	*
94545			

MOVING COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OFFICE DEPOT	VARIOUS OFFICE SUPPLIES	01/20/2017	\$6,00
29248	VARIOUS OFFICE SUPPLIES	04/28/2017	\$5,57
PLICENTY	VARIOUS OFFICE SUPPLIES	05/12/2017	\$12,07
PHOENIX	VARIOUS OFFICE SUPPLIES	09/29/2017	\$5,61
AZ 85038	VARIOUS OFFICE SUPPLIES	10/27/2017	\$5,35
Type or Classification	VARIOUS OFFICE SUPPLIES	12/21/2017	\$6,94
(B)	Total Itemized Transactions with this Payee/Payer		\$41,59
OFFICE SUPPLIES RETAILER	Total Non-Itemized Transactions with this Payee/Payer		\$70,91
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,50
Name and Address			
(A)			
OFFICE EQUIPMENT FINANCE SERVI	<u>_</u>		
790448	Purpose	Date	Amount
0.4.0.17.4.0.4.10	(C)	(D)	(E)
SAINT LOUIS	Total Itemized Transactions with this Payee/Payer		\$
MO 63179	Total Non-Itemized Transactions with this Payee/Payer		\$27,45
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,45
Type or Classification (B)			
EQUIPMENT LEASING COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
ONE TOUCH OFFICE TECHNOLOGY	(C)	(D)	(E)
370 AMAPOLA AVE. #106	EQUIPMENT MAINTENANCE AND OVERAGE	10/06/2017	\$5,83
TORRANCE	EQUIPMENT MAINTENANCE AND OVERAGE	11/30/2017	\$5,69
CA	Total Itemized Transactions with this Payee/Payer	11/30/2017	\$3,69 \$11,52
90501	Total Non-Itemized Transactions with this Payee/Payer		\$35,33
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$46,86
(B)	lotal of All Transactions with this Payee/Payer for This Schedule	l	φ40,00
EQUIPMENT LEASING COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
PACKETFUSION	(C)	(D)	(E)
398055	ANNUAL SUPPORT AND MAINTENANCE	01/06/2017	\$8,79
	NETWORK SUPPORT RENEWAL	02/03/2017	\$13,12
SAN FRANCISCO	ANNUAL SUPPORT AND MAINTENANCE	05/19/2017	\$22,66
CA	NETWORK SUPPORT RENEWAL	12/21/2017	\$11,64
94139	Total Itemized Transactions with this Payee/Payer		\$56,23
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$82
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,05
CONSULTANT		'	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PEERLESS BUILDING MAINTENANCE	JANITORIAL SERVICE - LA, SB, LB OFFICES	01/27/2017	\$10,73
	JANITORIAL SERVICE - LA, SB, LB OFFICES	02/17/2017	\$10,73
21020 SUPERIOR ST.	JANITORIAL SERVICE - LA, SB, LB OFFICES	04/07/2017	\$10,73
CHATSWORTH	JANITORIAL SERVICE - LA, SB, LB OFFICES	05/05/2017	\$10,41
CA	JANITORIAL SERVICE - LA, SB, LB OFFICES	05/26/2017	\$10,41
91311	JANITORIAL SERVICE - LA, SB, LB OFFICES	06/30/2017	\$10,41
Type or Classification	JANITORIAL SERVICE - LA, SB, LB OFFICES	07/24/2017	\$11,40
(B)			
CUSTODIAL SERVICE COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$131,88 \$2,64
	Lotal Nan Itamizad Transactions with this Dayos/Payor		ቀን ፍላ

	Purpose	Date	Amount
	(C)	(D)	(E)
	JANITORIAL SERVICE - LA, SB, LB OFFICES	08/25/2017	\$11,409
	JANITORIAL SERVICE - LA, SB, LB OFFICES	09/22/2017	\$11,409
	JANITORIAL SERVICE - LA, SB, LB OFFICES	10/20/2017	\$11,409
	JANITORIAL SERVICE - LA, SB, LB OFFICES	11/30/2017	\$11,409
	JANITORIAL SERVICE - LA, SB, LB OFFICES	12/15/2017	\$11,409
	Total Itemized Transactions with this Payee/Payer	12/10/2017	\$131,886
	Total Non-Itemized Transactions with this Payee/Payer		\$2,646
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,532
Name and Address	Total of the francuotions with this trayeoff ayor for this concaule		Ψ10-4,002
(A)			
PG&E			
. 50.2	Purpose	Date	Amount
BOX 997300	(C)	(D)	(E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,784
95899	Total of All Transactions with this Payee/Payer for This Schedule		\$13,784
Type or Classification		ı	+ 10,10
(B)			
UTILITY SERVICES			
Name and Address			
(A)			
PITNEY BOWES PURCHASE POWER			
371874	Purpose	Date	Amount
	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$C
	Total Non-Itemized Transactions with this Payee/Payer		\$6,615
PA	Total Non-itemized Transactions with this Payee/Payer		
15250			\$6,615
15250 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
15250 Type or Classification (B)			
15250 Type or Classification			
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$6,615 Amount
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$6,615
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$6,615 Amount (E)
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$6,615 Amount (E) \$58,103
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE	(D) 01/01/2017	\$6,615 Amount (E) \$58,103 \$58,103
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE MORTGAGE PAYMENT FOR LA OFFICE	(D) 01/01/2017 02/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA	Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE	(D) 01/01/2017 02/01/2017 03/01/2017 04/01/2017	Amount (E) \$58,103 \$58,103 \$58,103 \$58,103
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392	Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE	(D) 01/01/2017 02/01/2017 03/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification	Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE	(D) 01/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE	(D) 01/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017	Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE	(D) 01/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017	Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE	(D) 01/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE	(D) 01/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017	Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE	(D) 01/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification (B)	Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE Total Itemized Transactions with this Payee/Payer	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification (B)	Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$697,236
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification (B) FINANCE CORPORATION	Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$697,236
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification (B) FINANCE CORPORATION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$697,236 Amount
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification (B) FINANCE CORPORATION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$697,236 Amount (E)
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification (B) FINANCE CORPORATION Name and Address (A) PRIORITY NEOPOST	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$697,236 Amount (E)
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification (B) FINANCE CORPORATION Name and Address (A)	Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$697,236 Amount (E) \$0 \$24,806
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification (B) FINANCE CORPORATION Name and Address (A) PRIORITY NEOPOST 123689	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$697,236 Amount (E) \$0 \$24,806
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification (B) FINANCE CORPORATION Name and Address (A) PRIORITY NEOPOST 123689 DALLAS	Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$697,236 Amount (E) \$0 \$24,806
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification (B) FINANCE CORPORATION Name and Address (A) PRIORITY NEOPOST 123689 DALLAS TX	Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$697,236 Amount (E) \$0 \$24,806
Type or Classification (B) EQUIPMENT LEASING COMPANY Name and Address (A) PRINCIPAL REAL ESTATE INVESTMENT 801 GRAND AVENUE DES MOINES IA 50392 Type or Classification (B) FINANCE CORPORATION Name and Address (A) PRIORITY NEOPOST 123689 DALLAS	Purpose (C) MORTGAGE PAYMENT FOR LA OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 01/01/2017 02/01/2017 03/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 07/01/2017 08/01/2017 09/01/2017 10/01/2017 11/01/2017 11/01/2017	\$6,615 Amount (E) \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$58,103 \$697,236 Amount

EQUIPMENT LEASING COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PROMO DIRECT	PRINTING - SEIU LOCAL 2015 HOODIES	01/06/2017	\$6,2
O4 AMEDICAN DACIFIC DD	PRINTING - SEIU LOCAL 2015 SCRUBS	02/03/2017	\$6,1
131 AMERICAN PACIFIC DR. HENDERSON	PRINTING - SEIU LOCAL 2015 CLOTHING	03/17/2017	\$8,4
NV	PRINTING - SEIU LOCAL 2015 WRISTBANDS & SCRUBS	04/21/2017	\$15,1
39014	PRINTING - SEIU LOCAL 2015 SCRUBS	05/12/2017	\$5,8
Type or Classification	PRINTING - SEIU LOCAL 2015 T-SHIRTS & HOODIES	06/30/2017	\$7,0
(B)	PRINTING - SEIU LOCAL 2015 VISORS, HOODIES, SCRUBS	09/15/2017	\$34,2
PROMOTIONAL ITEM RETAILER	PRINT - SEIU LOCAL 2015 VARIOUS PROMO ITEMS	12/21/2017	\$48,5
NOMO HOW LE HEW INC. INC.	Total Itemized Transactions with this Payee/Payer		\$131,7
	Total Non-Itemized Transactions with this Payee/Payer		\$28,1
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,9
Name and Address			
(A)	Purpose	Date	Amount
QP ADVISORS	(C)	(D)	(E)
	CONSULTING FEES - CONSORTIUM PROJECT	09/18/2017	\$12,27
341 W. HILLSDALE ST.	CONSULTING FEES - WEST COAST CARE PROJECT	10/20/2017	\$10,20
NGLEWOOD	CONSULTING FEES - WEST COAST CARE PROJECT	11/27/2017	\$10,20
CA Danaga	Total Itemized Transactions with this Payee/Payer		\$32,67
90302	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,67
(B)		ı	φ 0 <u>2</u> ,σ.
CONSULTING FIRM			
Name and Address			
(A)			
RELIABLE TRANSLATIONS, INC.	Durnoso	l Data I	Amount
104 WEST LEVINGTON DD	Purpose (C)	Date (D)	Amount (E)
121 WEST LEXINGTON DR. GLENDALE	Total Itemized Transactions with this Payee/Payer	(D)	(=) \$
CA CA	Total Non-Itemized Transactions with this Payee/Payer		 \$21,93
91203			\$21,93
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,93
(B)			
TRANSLATOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RH OFFICE TEAM	TEMPORARY STAFFING SERVICES	01/27/2017	\$5,13
743295	TEMPORARY STAFFING SERVICES	03/03/2017	\$6,87
140230	TEMPORARY STAFFING SERVICES	03/17/2017	\$6,05
		03/17/2017	ΨΟ,Ο
OS ANGELES		02/27/2017	
LOS ANGELES CA	TEMPORARY STAFFING SERVICES	03/27/2017	\$5,42
CA	TEMPORARY STAFFING SERVICES TEMPORARY STAFFING SERVICES	05/05/2017	\$5,42 \$7,08
CA 90074	TEMPORARY STAFFING SERVICES TEMPORARY STAFFING SERVICES TEMPORARY STAFFING SERVICES	05/05/2017 05/12/2017	\$5,4: \$7,0: \$8,5:
CA 90074 Type or Classification	TEMPORARY STAFFING SERVICES TEMPORARY STAFFING SERVICES TEMPORARY STAFFING SERVICES TEMPORARY STAFFING SERVICES	05/05/2017 05/12/2017 05/19/2017	\$5,4: \$7,0i \$8,5i \$5,2:
CA 90074 Type or Classification (B)	TEMPORARY STAFFING SERVICES	05/05/2017 05/12/2017 05/19/2017 06/30/2017	\$5,4: \$7,0: \$8,5: \$5,2: \$5,1:
CA 20074 Type or Classification	TEMPORARY STAFFING SERVICES	05/05/2017 05/12/2017 05/19/2017 06/30/2017 07/24/2017	\$5,4 \$7,0 \$8,5 \$5,2 \$5,1 \$6,4
CA 20074 Type or Classification (B)	TEMPORARY STAFFING SERVICES	05/05/2017 05/12/2017 05/19/2017 06/30/2017 07/24/2017 09/15/2017	\$5,4 \$7,0 \$8,5 \$5,2 \$5,1 \$6,4 \$6,1
CA 20074 Type or Classification (B)	TEMPORARY STAFFING SERVICES	05/05/2017 05/12/2017 05/19/2017 06/30/2017 07/24/2017 09/15/2017 09/29/2017	\$5,4 \$7,0 \$8,5 \$5,2 \$5,1 \$6,4 \$6,1
CA 90074 Type or Classification (B)	TEMPORARY STAFFING SERVICES	05/05/2017 05/12/2017 05/19/2017 06/30/2017 07/24/2017 09/15/2017 09/29/2017 10/06/2017	\$5,4 \$7,0 \$8,5 \$5,2 \$5,1 \$6,4 \$6,1 \$6,7
CA 90074 Type or Classification (B)	TEMPORARY STAFFING SERVICES	05/05/2017 05/12/2017 05/19/2017 06/30/2017 07/24/2017 09/15/2017 09/29/2017 10/06/2017 10/13/2017	\$5,4 \$7,0 \$8,5 \$5,2 \$5,1 \$6,4 \$6,1 \$6,7 \$6,1
CA 90074 Type or Classification (B)	TEMPORARY STAFFING SERVICES	05/05/2017 05/12/2017 05/19/2017 06/30/2017 07/24/2017 09/15/2017 09/29/2017 10/06/2017 10/13/2017 11/02/2017	\$5,4 \$7,0 \$8,5 \$5,2 \$5,1 \$6,4 \$6,1 \$6,7 \$6,1 \$6,2
CA 10074 Type or Classification (B)	TEMPORARY STAFFING SERVICES	05/05/2017 05/12/2017 05/19/2017 06/30/2017 07/24/2017 09/15/2017 09/29/2017 10/06/2017 10/13/2017	\$5,4 \$7,0 \$8,5 \$5,2 \$5,1 \$6,4 \$6,1 \$6,7 \$6,1 \$6,2
CA 10074 Type or Classification (B)	TEMPORARY STAFFING SERVICES	05/05/2017 05/12/2017 05/19/2017 06/30/2017 07/24/2017 09/15/2017 09/29/2017 10/06/2017 10/13/2017 11/02/2017	\$5,4 \$7,0 \$8,5 \$5,2 \$5,1 \$6,4 \$6,1 \$6,7 \$6,1 \$6,2 \$5,8
CA 0074 Type or Classification (B)	TEMPORARY STAFFING SERVICES	05/05/2017 05/12/2017 05/19/2017 06/30/2017 07/24/2017 09/15/2017 09/29/2017 10/06/2017 10/13/2017 11/02/2017	\$5,4 \$7,0 \$8,5 \$5,2 \$5,1 \$6,4 \$6,1 \$6,7 \$6,1 \$6,2 \$5,8 \$11,2
CA 90074 Type or Classification (B)	TEMPORARY STAFFING SERVICES	05/05/2017 05/12/2017 05/19/2017 06/30/2017 07/24/2017 09/15/2017 09/29/2017 10/06/2017 10/13/2017 11/02/2017	\$5,4: \$7,0: \$8,5: \$5,2: \$5,1:

	Purpose	Date	Amount
	(C)	(D)	(E)
	TEMPORARY STAFFING SERVICES	11/30/2017	\$5,473
	TEMPORARY STAFFING SERVICES	12/15/2017	\$5,108
	Total Itemized Transactions with this Payee/Payer		\$108,973
	Total Non-Itemized Transactions with this Payee/Payer		\$62,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,538
Name and Address			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(A)			
ROBERT HALF TECHNOLOGY			
743295	Purpose	Date	Amount
	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,206
00074	Total of All Transactions with this Payee/Payer for This Schedule		\$25,206
Type or Classification		I	420,200
(B)			
EMPLOYMENT AGENCY			
Name and Address			
(A)			
RODOLFO HERNANDEZ			
TOO O THE WATER	Purpose	Date	Amount
0842 OWENS PLACE	(C)	(D)	(E)
UJUNGA	Total Itemized Transactions with this Payee/Payer	(-)	\$0
CA CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,708
1042	Total of All Transactions with this Payee/Payer for This Schedule		\$5,708
Type or Classification	Total of All Transactions with this rayee/rayer for This ochequie	I	ψ5,700
(B)			
BUILDING MAINTENANCE AND REPAIR			
Name and Address			
(A)			
SALESFORCE.COM INC	Purpose	Date	Amount
SALESFORCE.COM INC	(C)	(D)	(E)
SALESFORCE.COM INC 03141	(C) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE		(E) \$387,940
SALESFORCE.COM INC 103141 DALLAS	(C) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer	(D)	(E)
SALESFORCE.COM INC 203141 DALLAS TX	(C) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE	(D)	(E) \$387,940
SALESFORCE.COM INC 203141 DALLAS FX 75320	(C) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer	(D)	(E) \$387,940 \$387,940
SALESFORCE.COM INC 203141 DALLAS TX 75320 Type or Classification	(C) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$387,940 \$387,940 \$0
SALESFORCE.COM INC 203141 DALLAS TX 75320 Type or Classification (B)	(C) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$387,940 \$387,940 \$0
SALESFORCE.COM INC 203141 DALLAS FX 75320 Type or Classification (B)	(C) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$387,940 \$387,940 \$0
SALESFORCE.COM INC 203141 DALLAS TX 75320 Type or Classification (B) SOFTWARE COMPANY Name and Address	(C) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$387,940 \$387,940 \$0
SALESFORCE.COM INC 203141 DALLAS TX 75320 Type or Classification (B) SOFTWARE COMPANY Name and Address (A)	(C) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$387,940 \$387,940 \$0
ALESFORCE.COM INC 03141 DALLAS 2X 5320 Type or Classification (B) FOFTWARE COMPANY Name and Address (A)	SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/27/2017	(E) \$387,940 \$387,940 \$0 \$387,940
ALESFORCE.COM INC 03141 DALLAS X 5320 Type or Classification (B) FOFTWARE COMPANY Name and Address (A) FEIU CALIFORNIA	SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 12/27/2017 Date	(E) \$387,940 \$387,940 \$0 \$387,940
ALESFORCE.COM INC 03141 DALLAS X 5320 Type or Classification (B) FOFTWARE COMPANY Name and Address (A) SEIU CALIFORNIA 130 K. STREET SUITE 300	SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 12/27/2017	(E) \$387,940 \$387,940 \$0 \$387,940 Amount (E)
SALESFORCE.COM INC 103141 DALLAS 125320 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) SEIU CALIFORNIA 130 K. STREET SUITE 300 SACRAMENTO	CC) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/27/2017 Date	(E) \$387,940 \$387,940 \$0 \$387,940 Amount (E)
SALESFORCE.COM INC 203141 DALLAS X 25320 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) SEIU CALIFORNIA 130 K. STREET SUITE 300 SACRAMENTO CA	CC) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/27/2017 Date	(E) \$387,940 \$387,940 \$0 \$387,940 Amount (E) \$0 \$16,914
SALESFORCE.COM INC 103141 DALLAS X 15320 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) SEIU CALIFORNIA 130 K. STREET SUITE 300 SACRAMENTO CA 15814	CC) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/27/2017 Date	(E) \$387,940 \$387,940 \$0 \$387,940 Amount (E)
ALESFORCE.COM INC 03141 DALLAS X 5320 Type or Classification (B) COFTWARE COMPANY Name and Address (A) SEIU CALIFORNIA 130 K. STREET SUITE 300 SACRAMENTO CA 5814 Type or Classification	CC) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/27/2017 Date	(E) \$387,940 \$387,940 \$0 \$387,940 Amount (E) \$0 \$16,914
ALESFORCE.COM INC 03141 DALLAS X 5320 Type or Classification (B) OFTWARE COMPANY Name and Address (A) EIU CALIFORNIA 130 K. STREET SUITE 300 ACRAMENTO	CC) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/27/2017 Date	(E) \$387,940 \$387,940 \$0 \$387,940 Amount (E) \$0 \$16,914
ALESFORCE.COM INC 03141 ALLAS X 5320 Type or Classification (B) OFTWARE COMPANY Name and Address (A) EIU CALIFORNIA 130 K. STREET SUITE 300 ACRAMENTO A 5814 Type or Classification (B) FFILIATED ENTITY	SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/27/2017 Date (D)	(E) \$387,940 \$387,940 \$0 \$387,940 Amount (E) \$0 \$16,914
ALESFORCE.COM INC 03141 ALLAS X 5320 Type or Classification (B) OFTWARE COMPANY Name and Address (A) EIU CALIFORNIA 130 K. STREET SUITE 300 ACRAMENTO ACRAMENTO ACRAMENTO (A) 5814 Type or Classification (B) FFILIATED ENTITY Name and Address	SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 12/27/2017 Date (D)	(E) \$387,940 \$387,940 \$0 \$387,940 Amount (E) \$0 \$16,914 \$16,914
ALESFORCE.COM INC 03141 DALLAS X 5320 Type or Classification (B) OFTWARE COMPANY Name and Address (A) EIU CALIFORNIA 130 K. STREET SUITE 300 ACRAMENTO ACRAMENTO ACRAMENTO ACRAMENTO (B) FFILIATED ENTITY Name and Address (A)	C) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 12/27/2017 Date (D)	(E) \$387,940 \$387,940 \$0 \$387,940 Amount (E) \$0 \$16,914 Amount (E)
ALESFORCE.COM INC 03141 DALLAS X 5320 Type or Classification (B) OFTWARE COMPANY Name and Address (A) EIU CALIFORNIA 130 K. STREET SUITE 300 ACRAMENTO ACRAMENTO ACRAMENTO ACRAMENTO (B) FFILIATED ENTITY Name and Address (A)	C) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/27/2017 Date (D)	(E) \$387,940 \$387,940 \$0 \$387,940 \$387,940 Amount (E) \$0 \$16,914 Amount (E) \$50 \$50
ALESFORCE.COM INC 03141 DALLAS X 5320 Type or Classification (B) OFTWARE COMPANY Name and Address (A) EIU CALIFORNIA 130 K. STREET SUITE 300 ACRAMENTO A 5814 Type or Classification (B) FFILIATED ENTITY Name and Address (A) EIU LOCAL 1021	C) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/27/2017 Date (D)	(E) \$387,940 \$387,940 \$0 \$387,940 \$387,940 Amount (E) \$0 \$16,914 Amount (E) \$0 \$22,672
ALESFORCE.COM INC 03141 DALLAS X 5320 Type or Classification (B) FOFTWARE COMPANY Name and Address (A) SEIU CALIFORNIA 130 K. STREET SUITE 300 FACRAMENTO FA 5814 Type or Classification (B) FFILIATED ENTITY Name and Address (A) SEIU LOCAL 1021 47 29TH STREET	C) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/27/2017 Date (D)	(E) \$387,940 \$387,940 \$0 \$387,940 \$387,940 Amount (E) \$0 \$16,914 Amount (E) \$50 \$50
ALESFORCE.COM INC 03141 DALLAS X 5320 Type or Classification (B) FOFTWARE COMPANY Name and Address (A) SEIU CALIFORNIA 130 K. STREET SUITE 300 FACRAMENTO FILIATED ENTITY Name and Address (A) FEIU LOCAL 1021 47 29TH STREET FACKLAND	C) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/27/2017 Date (D)	(E) \$387,940 \$387,940 \$0 \$387,940 \$387,940 Amount (E) \$0 \$16,914 \$16,914 Amount (E) \$0 \$22,672
SALESFORCE.COM INC 203141 DALLAS TX TS320 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) SEIU CALIFORNIA 130 K. STREET SUITE 300 SACRAMENTO CA 15814 Type or Classification (B) AFFILIATED ENTITY Name and Address	C) SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/27/2017 Date (D)	(E) \$387,940 \$387,940 \$0 \$387,940 \$387,940 Amount (E) \$0 \$16,914 \$16,914 Amount (E) \$0 \$22,672

Type or Classification			
(B)			
FFILIATED ENTITY - LANDLORD	_	= .	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D) 06/12/2017	(E)
EIU LOCAL 521	OFFICE LEASE - SAN JOSE - MULTIPLE MONTHS OFFICE LEASE - SAN JOSE	06/12/2017	\$182,17
302 ZANKER ROAD			\$6,73
AN JOSE	OFFICE LEASE - SAN JOSE AND VISALIA OFFICE LEASE - SAN JOSE AND VISALIA	06/27/2017 07/28/2017	\$7,41
A			\$7,36
5131	OFFICE LEASE - SAN JOSE AND VISALIA OFFICE LEASE - SAN JOSE AND VISALIA	08/24/2017 09/22/2017	\$7,36 \$7,36
Type or Classification			\$7,36 \$7,36
(B)	OFFICE LEASE - SAN JOSE AND VISALIA OFFICE LEASE - SAN JOSE AND VISALIA	10/27/2017 11/30/2017	\$7,36
FFILIATED ENTITY - LANDLORD			\$7,36
	OFFICE LEASE - SAN JOSE AND VISALIA Total Itemized Transactions with this Payee/Payer	12/21/2017	\$240,5
	Total Non-Itemized Transactions with this Payee/Payer		
			\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,51
Name and Address			
(A)			
EIU-CC, LLC	Purpose	Date	Amount
OO WEST 40ND STREET	(C)	(D)	(E)
30 WEST 42ND STREET EW YORK	CONSULTANTS FEES - SURVEYING ON NON-UNION GROWTH	10/06/2017	\$25,02
Y TORK	Total Itemized Transactions with this Payee/Payer		\$25,02
0036	Total Non-Itemized Transactions with this Payee/Payer		(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,02
(B)			
ONSULTANT			
Name and Address			
(A)			
HARON NELSON			
HARON NEESON	Purpose	Date	Amount
339 LUCAS HUNT	(C)	(D)	(E)
AINT LOUIS	Total Itemized Transactions with this Payee/Payer	,	· · · · · · · · · · · · · · · · · · ·
10	Total Non-Itemized Transactions with this Payee/Payer		\$22,20
3121	Total of All Transactions with this Payee/Payer for This Schedule		\$22,20
Type or Classification		ı	¥,
(B)			
ONSULTANT			
Name and Address			
(A)			
HRED-IT USA			
	Purpose	Date	Amount
8883 NETWORK PLACE	(C)	(D)	(E)
HICAGO	Total Itemized Transactions with this Payee/Payer		9
-	Total Non-Itemized Transactions with this Payee/Payer		\$10,56
0673	Total of All Transactions with this Payee/Payer for This Schedule		\$10,56
Type or Classification			
(B)			
HREDDING COMPANY			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)	Total Itemized Transactions with this Payee/Payer		
OUTHERN CALIFORNIA EDISON			
	Total Non-Itemized Transactions with this Payee/Payer		
OUTHERN CALIFORNIA EDISON 00			
OUTHERN CALIFORNIA EDISON 00 OSEMEAD	Total Non-Itemized Transactions with this Payee/Payer		
OUTHERN CALIFORNIA EDISON 00	Total Non-Itemized Transactions with this Payee/Payer		\$29,03 \$29,03

Type or Classification (B)			
ILITY SERVICES			
Name and Address			
(A)			
OUTHWEST AIRLINES			
6611	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
X	Total Non-Itemized Transactions with this Payee/Payer		\$47,080
5235	Total of All Transactions with this Payee/Payer for This Schedule		\$47,080
Type or Classification			
(B)			
AIRLINE			
Name and Address			
(A)			
SPARKLETTS	Durnaga	Dete	1 Amount
660579	Purpose	Date (D)	Amount
2411.40	(C)	(D)	(E)
OALLAS X	Total Itemized Transactions with this Payee/Payer		\$1
Z Z Z Z Z Z	Total Non-Itemized Transactions with this Payee/Payer		\$26,514
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$26,514
(B)			
BOTTLED WATER PROVIDER			
Name and Address			
(A)			
STANLEY CONVERGENT SECURITY SO	Purpose (O)	Date	Amount
TAINLET CONVERGENT SECONTTT SO	(C)	(D)	(E)
514 S. LYON ST.	SECURITY SERVICES - MAINTENANCE AND MONITORING	04/07/2017	\$6,08
SANTA ANA	SECURITY SERVICES - MAINTENANCE AND MONITORING	06/16/2017	\$6,48
CA CIVA	SECURITY SERVICES - MAINTENANCE AND MONITORING	10/13/2017	\$6,39
92701	Total Itemized Transactions with this Payee/Payer		\$18,95
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,96
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,91
SECURITY SERVICES COMPANY			
Name and Address	-		
(A)	Purpose	Date	Amount
TELEPACIFIC COMMUNICATIONS	(C)	(D)	(E)
509013	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	01/06/2017	\$5,37
00010	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	01/27/2017	\$18,27
SAN DIEGO	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	02/17/2017	\$21,84
CA	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	03/27/2017	\$19,62
92150	Total Itemized Transactions with this Payee/Payer		\$65,11
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	+	\$8,48
(B)	Total of All Transactions with this Payee/Payer for This Schedule	+	\$73,59
COMMUNICATIONS	, , ,	1	• •
Name and Address			
(A)	Purpose	Date	Amount
THE CREATIVE GROUP	(C)	(D)	(E)
743295	TEMPORARY STAFFING SERVICES	09/15/2017	\$8,02
	TEMPORARY STAFFING SERVICES	10/13/2017	\$6,20
LOS ANGELES	TEMPORARY STAFFING SERVICES	12/08/2017	\$12,63
	TEMPORARY STAFFING SERVICES	12/21/2017	\$9,06
CA	Total Itemized Transactions with this Payee/Payer	-	\$35,93
90074	Total iternized Transactions with this rayee/rayer		
CA 90074 Type or Classification			\$8,68
90074	Total Non-Itemized Transactions with this Payee/Payer		\$8,68 \$44.61
70074 Type or Classification			\$8,68

(A)	Purpose	Date	Amount
E GAS COMPANY	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$
ONTEREY PARK	Total Non-Itemized Transactions with this Payee/Payer		\$7,40
A	Total of All Transactions with this Payee/Payer for This Schedule		\$7,40
1756			
Type or Classification			
(B)			
TILITY SERVICES			
Name and Address			
(A)	Dumasa	D-t-	A
HE HARMAN PRESS	Purpose (C)	Date	Amount
	(C) PRINTING - FOLDERS AND BUSINESS CARDS	(D) 06/02/2017	(E) \$5,34
340 VINELAND AVE.	PRINTING - FOLDERS AND BROCHURES	07/24/2017	\$6,96
ORTH HOLLYWOOD		12/21/2017	
A	PRINTING - FOLDERS, BROCHURES & BUSINESS CARDS	12/21/2017	\$6,41
605	Total Itemized Transactions with this Payee/Payer		\$18,72
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$30,47
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,19
RINTING COMPANY			
Name and Address			
(A)			
HE PACIFICA COMPANY, L.P.		_	
	Purpose	Date	Amount
2231 6TH STREET W#208	(C)	(D)	(E)
ANCASTER	Total Itemized Transactions with this Payee/Payer		\$
A	Total Non-Itemized Transactions with this Payee/Payer		\$45,29
3534	Total of All Transactions with this Payee/Payer for This Schedule		\$45,29
Type or Classification			
(B)			
ANDLORD	D	Dete	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PX COMMUNICATIONS 09013	TELEPHONE SERVICES - LA OFFICE	04/21/2017	\$20,63
19013	TELEPHONE SERVICES - LA OFFICE	05/19/2017	\$19,34
AN DIEGO	TELEPHONE SERVICES - LA OFFICE	07/24/2017	\$39,78
A DIEGO	TELEPHONE SERVICES - LA OFFICE	09/01/2017	\$20,88
2150	TELEPHONE SERVICES - LA OFFICE	09/29/2017	\$20,76
Type or Classification	TELEPHONE SERVICES - LA OFFICE	10/20/2017	\$20,04
(B)	TELEPHONE SERVICES - LA OFFICE	11/27/2017	\$21,50
OMMUNICATIONS	TELEPHONE SERVICES - MAC	12/08/2017	\$5,81
	TELEPHONE SERVICES - LA OFFICE	12/27/2017	\$20,57
	Total Itemized Transactions with this Payee/Payer		\$189,37
	Total Non-Itemized Transactions with this Payee/Payer		\$17,28
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,65
Name and Address			
(A)			
NION JOBS CLEARINGHOUSE, LLC		D :	A
OO OALIOTOOA DD	Purpose	Date	Amount
2 CALISTOGA RD	(C)	(D)	(E)
ANTA ROSA	Total Itemized Transactions with this Payee/Payer		\$
400	Total Non-Itemized Transactions with this Payee/Payer		\$8,27
5409	Total of All Transactions with this Payee/Payer for This Schedule		\$8,27
Type or Classification			
(D)			
(B)			
(B) DB POSTING SERVICE Name and Address			

(A)	Purpose	Date	Amount
UNION MADE SUPPLY	(C)	(D)	(E)
25050 04550444445	PRINTING - SEIU LOCAL 2015 LANYARDS & PENS	05/05/2017	\$15,972
25956 CARROLL LANE	PRINTING - LOCAL 2015 SCRUBS & T-SHIRTS	10/06/2017	\$19,518
STEVENSON RANCH	PRINTING - SEIU LOCAL 2015 ZIPPER FOLDERS	11/13/2017	\$9,339
CA	Total Itemized Transactions with this Payee/Payer		\$44,829
91381	Total Non-Itemized Transactions with this Payee/Payer		\$2,979
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$47,808
(B)			
PROMOTIONAL ITEM RETAILER			
Name and Address (A)			
UNITED AIRLINES			
	Purpose	Date	Amount
600 JEFFERSON ST	(C)	(D)	(E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TΧ	Total Non-Itemized Transactions with this Payee/Payer		\$8,174
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$8,174
Type or Classification	, ,	'	
(B)			
AIRLINE			
Name and Address			
(A)			
UNITED PARCEL SERVICE	Purpose	Date	Amount
ONTED PARCEL SERVICE	(C)	(D)	(E)
1620 VALWOOD PKWY	POSTAGE AND SHIPPING - VARIOUS	04/17/2017	\$8,997
CARROLLTON	POSTAGE AND SHIPPING - VARIOUS	06/19/2017	\$8,123
TX		00/19/2017	
75006	Total Itemized Transactions with this Payee/Payer		\$17,120
	Total Non-Itemized Transactions with this Payee/Payer		\$69,992
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$87,112
(B)			
SHIPPING SERVICE			
Name and Address			
(A)			
UNIVERSAL PROTECTION SERVICE, LP	Purpose	Date	Amount
101034	(C)	(D)	(E)
	SECURITY SERVICES - LA & SB OFFICES	03/17/2017	\$17,531
PASADENA	Total Itemized Transactions with this Payee/Payer	00/11/2011	\$17,531
CA			
91189	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,531
(B)			
SECURITY SERVICES COMPANY			
Name and Address			
(A)			
UPLAND IX, LLC	_		
205921	Purpose	Date	Amount
200021	(C)	(D)	(E)
DALLAS	MOBILE COMMUNICATIONS SMS AND MMS	12/04/2017	\$11,305
TX	Total Itemized Transactions with this Payee/Payer		\$11,305
75320	Total Non-Itemized Transactions with this Payee/Payer		\$5,912
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,217
(B)		'	•
. ,			
COMMUNICATIONS	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
USI INSURANCE SERVICES LLC	Total Itemized Transactions with this Payee/Payer		\$259,086
62949	Total Non-Itemized Transactions with this Payee/Payer		\$216
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,302
1	Total of All Transactions with this Payee/Payer for This Sofiedule		ψ209,30

IRGINIA BEACH	Purpose	Date	Amount
A	(C)	(D)	(E)
3466	INSURANCE - COMMERCIAL CRIME COVERAGE	10/06/2017	\$89,02
Type or Classification	INSURANCE - CYBER LIABILITY	03/10/2017	\$12,55
(B)	INSURANCE - MANAGEMENT LIABILITY	06/02/2017	\$157,50
NSURANCE COMPANY	Total Itemized Transactions with this Payee/Payer		\$259,08
	Total Non-Itemized Transactions with this Payee/Payer		\$21
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,30
Name and Address (A)			
/ANGUARD CLEANING SYSTEMS			
	Purpose	Date	Amount
1 D'ARCY PARKWAY	(C)	(D)	(E)
ATHROP	Total Itemized Transactions with this Payee/Payer		\$
A	Total Non-Itemized Transactions with this Payee/Payer		\$10,51
5330	Total of All Transactions with this Payee/Payer for This Schedule		\$10,51
Type or Classification		'	
(B)			
CUSTODIAL SERVICE COMPANY			
Name and Address (A)			
/ANGUARD PROPERTIES	Purpose	Date	Amount
	(C)	(D)	(E)
501 MISSION STREET	OFFICE LEASE - SAN FRANCISCO	05/23/2017	\$27,59
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	30,20,2011	\$27,59
CA	Total Non-Itemized Transactions with this Payee/Payer		Ψ21,33 \$
4110	Total of All Transactions with this Payee/Payer for This Schedule		\$27,59
Type or Classification (B)	Total of 7th Transactions with this Fayeon ayer for This conceded	l	Ψ21,00
_ANDLORD			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ICTORYLUX ASSOCIATES, LP	OFFICE LEASE - LONG BEACH	02/27/2017	\$5,38
	OFFICE LEASE - LONG BEACH	07/28/2017	\$5,02
ICTORTEDA ASSOCIATES, EP		08/24/2017	\$5,02
	OFFICE LEASE - LONG BEACH		
199 E. PACIFIC COAST HWY	OFFICE LEASE - LONG BEACH		
199 E. PACIFIC COAST HWY ONG BEACH	OFFICE LEASE - LONG BEACH	09/22/2017	\$5,02
199 E. PACIFIC COAST HWY ONG BEACH :A 0804	OFFICE LEASE - LONG BEACH OFFICE LEASE - LONG BEACH	09/22/2017 10/27/2017	\$5,02 \$5,02
199 E. PACIFIC COAST HWY ONG BEACH CA 0804 Type or Classification	OFFICE LEASE - LONG BEACH OFFICE LEASE - LONG BEACH OFFICE LEASE - LONG BEACH	09/22/2017 10/27/2017 11/30/2017	\$5,02 \$5,02 \$5,02
5199 E. PACIFIC COAST HWY ONG BEACH CA 10804	OFFICE LEASE - LONG BEACH	09/22/2017 10/27/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$5,02
1199 E. PACIFIC COAST HWY ONG BEACH CA 0804 Type or Classification (B)	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer	09/22/2017 10/27/2017 11/30/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$5,02 \$35,54
1199 E. PACIFIC COAST HWY ONG BEACH CA 0804 Type or Classification (B)	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/22/2017 10/27/2017 11/30/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$5,02 \$35,54 \$24,26
in the state of th	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer	09/22/2017 10/27/2017 11/30/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$5,02 \$35,54
Type or Classification (B) Name and Address	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/22/2017 10/27/2017 11/30/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$5,02 \$35,54 \$24,26
Type or Classification (B) Name and Address (A)	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/22/2017 10/27/2017 11/30/2017 12/21/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$35,54 \$24,26 \$59,80
Type or Classification (B) Name and Address (A)	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	09/22/2017 10/27/2017 11/30/2017 12/21/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$35,54 \$24,26 \$59,80
199 E. PACIFIC COAST HWY ONG BEACH :A 0804 Type or Classification (B) ANDLORD Name and Address (A)	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	09/22/2017 10/27/2017 11/30/2017 12/21/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$35,54 \$24,26 \$59,80 Amount (E)
199 E. PACIFIC COAST HWY ONG BEACH AA 0804 Type or Classification (B) ANDLORD Name and Address (A) FIRCOM INC 60 STE-CATHERINE W	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SOFTWARE LICENSES - CALL CENTER	09/22/2017 10/27/2017 11/30/2017 12/21/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$35,54 \$24,26 \$59,80 Amount (E)
199 E. PACIFIC COAST HWY ONG BEACH (A) 0804 Type or Classification (B) ANDLORD Name and Address (A) IRCOM INC 60 STE-CATHERINE W IONTREAL	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SOFTWARE LICENSES - CALL CENTER Total Itemized Transactions with this Payee/Payer	09/22/2017 10/27/2017 11/30/2017 12/21/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$35,54 \$24,26 \$59,80 Amount (E) \$6,99
199 E. PACIFIC COAST HWY ONG BEACH CA 0804 Type or Classification (B) ANDLORD Name and Address (A) VIRCOM INC 60 STE-CATHERINE W MONTREAL 0	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SOFTWARE LICENSES - CALL CENTER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/22/2017 10/27/2017 11/30/2017 12/21/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$35,54 \$24,26 \$59,80 Amount (E) \$6,99 \$6,99
199 E. PACIFIC COAST HWY ONG BEACH CA 0804 Type or Classification (B) ANDLORD Name and Address (A) TIRCOM INC 60 STE-CATHERINE W MONTREAL 0 Type or Classification	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SOFTWARE LICENSES - CALL CENTER Total Itemized Transactions with this Payee/Payer	09/22/2017 10/27/2017 11/30/2017 12/21/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$35,54 \$24,26 \$59,80 Amount (E) \$6,99
Type or Classification (B) Name and Address (A) VIRCOM INC 160 STE-CATHERINE W MONTREAL 100 Type or Classification (B)	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SOFTWARE LICENSES - CALL CENTER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/22/2017 10/27/2017 11/30/2017 12/21/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$35,54 \$24,26 \$59,80 Amount (E) \$6,99 \$6,99
199 E. PACIFIC COAST HWY ONG BEACH (A) 0804 Type or Classification (B) ANDLORD Name and Address (A) TIRCOM INC 60 STE-CATHERINE W IONTREAL 0 Type or Classification (B)	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SOFTWARE LICENSES - CALL CENTER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/22/2017 10/27/2017 11/30/2017 12/21/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$35,54 \$24,26 \$59,80 Amount (E) \$6,99 \$6,99
199 E. PACIFIC COAST HWY ONG BEACH A 0804 Type or Classification (B) ANDLORD Name and Address (A) TIRCOM INC 60 STE-CATHERINE W MONTREAL 0 Type or Classification (B)	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SOFTWARE LICENSES - CALL CENTER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/22/2017 10/27/2017 11/30/2017 12/21/2017 Date (D) 07/03/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$35,54 \$24,26 \$59,80 Amount (E) \$6,99 \$6,99
Sign E. PACIFIC COAST HWY ONG BEACH CA 00804 Type or Classification (B) ANDLORD Name and Address (A) //IRCOM INC 160 STE-CATHERINE W MONTREAL 100 10 11 12 13 14 15 15 16 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SOFTWARE LICENSES - CALL CENTER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/22/2017 10/27/2017 11/30/2017 12/21/2017 Date (D) 07/03/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$35,54 \$24,26 \$59,80 Amount (E) \$6,99 \$6,99 \$6,99
Name and Address (A) Type or Classification (B) Name and Address (A) VIRCOM INC 60 STE-CATHERINE W MONTREAL (0) Type or Classification (B) SOFTWARE COMPANY Name and Address (A)	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SOFTWARE LICENSES - CALL CENTER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/22/2017 10/27/2017 11/30/2017 12/21/2017 Date (D) 07/03/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$35,54 \$24,26 \$59,80 Amount (E) \$6,99 \$6,99
Date of Classification (B) Name and Address (A) VIRCOM INC 160 STE-CATHERINE W MONTREAL (D) Type or Classification (B) Type or Classification (B) Type or Classification (B) Name and Address (A)	OFFICE LEASE - LONG BEACH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) SOFTWARE LICENSES - CALL CENTER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	09/22/2017 10/27/2017 11/30/2017 12/21/2017 Date (D) 07/03/2017	\$5,02 \$5,02 \$5,02 \$5,02 \$35,54 \$24,26 \$59,80 Amount (E) \$6,99 \$6,99 \$6,99

FRESNO			I
CA			
93705			
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)			
WASTE MANAGEMENT-SUN VALLEY			
541065	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,753
90054	Total of All Transactions with this Payee/Payer for This Schedule		\$15,753
Type or Classification			
(B)			
REFUSE SERVICE COMPANY			
Name and Address			
(A)			
WESTERFIELD MAINTENANCE	<u>_</u>		
	Purpose	Date	Amount
8200 BOLSA AVE, SUITE 35	(C)	(D)	(E)
MIDWAY CITY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,270
92655	Total of All Transactions with this Payee/Payer for This Schedule		\$9,270
Type or Classification			
(B)			
Name and Address			
(A)			
WINDSTREAM	Dumass	Date	Amount
9001013	Purpose (C)	(D)	
LOUISVILLE	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
KY KY			\$8,311
40290	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,311
(B)			
INTERNET PROVIDER			
INTERNAL FROVIDER			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION FILE NUMBER: 545-348

Name and Address		D .	
(A)	Purpose	Date	Amount
270 STRATEGIES	(C)	(D)	(E)
270 0110 (120)20	CONSULTING FEES - STRATEGIC PLANNING	05/24/2017	\$11,25
626 WEST JACKSON BLVD.	CONSULTING FEES - STRATEGIC PLANNING	06/09/2017	\$23,12
CHICAGO	CONSULTING FEES - STRATEGIC PLANNING	07/14/2017	\$23,06
IL	CONSULTING FEES - STRATEGIC PLANNING	08/11/2017	\$22,50
60661	CONSULTING FEES - STRATEGIC PLANNING	09/15/2017	\$11,25
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$91,19
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,81
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$93,009
Name and Address			
(A)			
AMERICAN AIRLINES			
	Purpose	Date	Amount
7645 E 63RD ST STE 600	(C)	(D)	(E)
TULSA	Total Itemized Transactions with this Payee/Payer		\$(
ок	Total Non-Itemized Transactions with this Payee/Payer		\$11,498
74133	Total of All Transactions with this Payee/Payer for This Schedule		\$11,498
Type or Classification	Total of / iii manoacidio min ano / ayoo/ ayo / oi min consulto	ı	4,.
(B)			
AIRLINE			
Name and Address			
(A)			
AT&T MOBILITY	Purpose	Date	Amount
	(C)	(D)	(E)
4513 WESTERN AVE	PHONEBANKING - CONSTITUTION & BYLAWS	02/17/2017	\$11,392
LISLE	PHONEBANKING - CONSTITUTION & BYLAWS	04/07/2017	\$10,921
IL IL	Total Itemized Transactions with this Payee/Payer		\$22,313
60532	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,313
(B)	Total civili management man and rayes, rayer is mine constant	ı	Ψ==,0
COMMUNICATIONS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BEDROCK STRATEGIES, INC.	RETAINER FEES - LOCAL UNION COMMUNICATIONS	02/03/2017	\$13,500
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	02/24/2017	\$13,500
12237 HATTERAS STREET	RETAINER FEES - LOCAL UNION COMMUNICATIONS	03/27/2017	\$13,500
VALLEY VILLAGE	RETAINER FEES - LOCAL UNION COMMUNICATIONS	04/26/2017	\$13,500
CA	RETAINER FEES - LOCAL UNION COMMUNICATIONS	05/26/2017	\$13,500
91607	RETAINER FEES - LOCAL UNION COMMUNICATIONS	07/07/2017	\$13,500
Type or Classification	RETAINER FEES - LOCAL UNION COMMUNICATIONS	07/28/2017	\$13,500
(B)	RETAINER FEES - LOCAL UNION COMMUNICATIONS	08/24/2017	\$13,500
COMMUNICATIONS CONSULTANT	RETAINER FEES - LOCAL UNION COMMUNICATIONS RETAINER FEES - LOCAL UNION COMMUNICATIONS	09/22/2017	\$13,500
	RETAINER FEES - LOCAL UNION COMMUNICATIONS RETAINER FEES - LOCAL UNION COMMUNICATIONS	10/27/2017	
			\$13,500
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	11/30/2017	\$13,500
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	12/21/2017	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$162,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CORNERSTONE PRINTING INC.	DOOTAGE CONCERTIFICATION & DV/ AVAICAGE INTO INTO AVAILED	01/24/2017	\$29,680
CORNERSTONE PRINTING INC.	POSTAGE - CONSTITUTION & BYLAWS VOTING INFO MAILER	01/24/2017	
		01/24/2011	
50 FRANCISCO STREET	Total Itemized Transactions with this Payee/Payer	0112-412-011	\$180,929
		3 112-120 11	\$180,929 \$1,960 \$182,889

A	Purpose	Date	Amount
1133	(C)	(D)	(E)
Type or Classification	PRINT & MAIL - C&B DOCUMENTS	02/03/2017	\$61,460
(B)	PRINT & MAIL - C&B DOCUMENTS	02/24/2017	\$35,064
RINTING COMPANY	PRINT & MAIL - C&B DOCUMENTS	03/17/2017	\$36,469
	PRINT & MAIL - C&B DOCUMENTS	05/05/2017	\$18,25
	Total Itemized Transactions with this Payee/Payer		\$180,929
	Total Non-Itemized Transactions with this Payee/Payer		\$1,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,889
Name and Address			
(A)			
COURTYARD BY MARRIOTT	Dumasa	l D-t-	A 4
00 000 1014114	Purpose	Date	Amount
88 BROADWAY	(C)	(D)	(E)
DAKLAND	Total Itemized Transactions with this Payee/Payer		\$(
A	Total Non-Itemized Transactions with this Payee/Payer		\$5,574
4607	Total of All Transactions with this Payee/Payer for This Schedule		\$5,574
Type or Classification			
(B)			
Name and Address (A)			
AVID SCHREIER			
, WID CONNEILLY	Purpose	Date	Amount
324 PALMS BLVD.	(C)	(D)	(E)
/ENICE	CONSULTING FEES - CONSTITUTION AND BYLAWS	02/24/2017	\$9,950
A SA	Total Itemized Transactions with this Payee/Payer		\$9,950
0291	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,950
Type or Classification	Total of All Transactions with this Tayot for This ochecute		ΨΟ,ΟΟ
Type or Classification (B)	Total of All Hansactions with this Layee/Layer for this conclude	I	ΨΟ,ΟΟ
Type or Classification (B) GRAPHIC DESIGN CONSULTANT	Total of All Hansactions with this Layee/Layer for this conclude	ı	ψ0,000
(B) GRAPHIC DESIGN CONSULTANT	Total of All Hansactions with this Layee/Layer for This conclude	'	ψ0,550
(B) GRAPHIC DESIGN CONSULTANT Name and Address	Total of All Hansactions with this Layee/Layer for This Generalic	'	ψ0,550
(B) GRAPHIC DESIGN CONSULTANT	Total of All Hansactions with this Layer, agent for this conclude	'	ψ0,550
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A)	Purpose	Date	Amount
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES		Date (D)	
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES 030 DELTA BLVD	Purpose (C)	1	Amount
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES 030 DELTA BLVD NTLANTA	Purpose (C) Total Itemized Transactions with this Payee/Payer	1	Amount (E) \$1
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES 030 DELTA BLVD ATLANTA GA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1	Amount (E) \$6,15:
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES 030 DELTA BLVD ATLANTA GA	Purpose (C) Total Itemized Transactions with this Payee/Payer	1	Amount (E) \$1
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES 030 DELTA BLVD ATLANTA GA 10354	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1	Amount (E) \$6,15:
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES 030 DELTA BLVD NTLANTA GA 0354 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1	Amount (E) \$6,15:
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES 030 DELTA BLVD NTLANTA GA 0354 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1	Amount (E) \$6,15:
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES 030 DELTA BLVD ITLANTA GA 0354 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1	Amount (E) \$6,15:
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES 030 DELTA BLVD ATTLANTA GA 10354 Type or Classification (B) MIRLINE Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1	Amount (E) \$6,15:
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES 030 DELTA BLVD ATTLANTA GA 10354 Type or Classification (B) MIRLINE Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	1	Amount (E) \$6,15:
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES 030 DELTA BLVD TLANTA GA 0354 Type or Classification (B) JIRLINE Name and Address (A) DORAISAMY PONNUSAMY	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$6,15: \$6,15:
(B) SRAPHIC DESIGN CONSULTANT Name and Address (A) SELTA AIR LINES 030 DELTA BLVD TLANTA GA 0354 Type or Classification (B) SIRLINE Name and Address (A) SORAISAMY PONNUSAMY 0825 E. WALNUT CANYON ROAD WALNUT	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$6,15: \$6,15:
(B) SRAPHIC DESIGN CONSULTANT Name and Address (A) SELTA AIR LINES 030 DELTA BLVD TLANTA SA 0354 Type or Classification (B) SIRLINE Name and Address (A) SORAISAMY PONNUSAMY 0825 E. WALNUT CANYON ROAD VALNUT A	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$6,15: \$6,15:
(B) SRAPHIC DESIGN CONSULTANT Name and Address (A) SELTA AIR LINES 030 DELTA BLVD TLANTA SA 0354 Type or Classification (B) SIRLINE Name and Address (A) SORAISAMY PONNUSAMY 0825 E. WALNUT CANYON ROAD VALNUT A	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,159 \$6,159 Amount (E) \$6,914
(B) SRAPHIC DESIGN CONSULTANT Name and Address (A) PELTA AIR LINES 030 DELTA BLVD TLANTA SA 0354 Type or Classification (B) IRLINE Name and Address (A) PORAISAMY PONNUSAMY 0825 E. WALNUT CANYON ROAD WALNUT	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,159 \$6,159 Amount (E) \$6,914
(B) SRAPHIC DESIGN CONSULTANT Name and Address (A) PELTA AIR LINES 030 DELTA BLVD TLANTA SA 0354 Type or Classification (B) IRLINE Name and Address (A) PORAISAMY PONNUSAMY 0825 E. WALNUT CANYON ROAD WALNUT SA 1789 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,159 \$6,159 Amount (E) \$6,914
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES 030 DELTA BLVD ITLANTA GA 0354 Type or Classification (B) IRLINE Name and Address (A) DORAISAMY PONNUSAMY 0825 E. WALNUT CANYON ROAD VALNUT GA 1789 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,159 \$6,159 Amount (E) \$6,914
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES 030 DELTA BLVD ATLANTA GA 00354 Type or Classification (B) AIRLINE Name and Address (A) DORAISAMY PONNUSAMY 10825 E. WALNUT CANYON ROAD VALNUT CA 11789 Type or Classification (B) Type or Classification (B) TRANSLATOR	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$6,158 \$6,158 Amount (E) \$6,914
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES 030 DELTA BLVD ITLANTA GA 0354 Type or Classification (B) IRLINE Name and Address (A) DORAISAMY PONNUSAMY 0825 E. WALNUT CANYON ROAD VALNUT GA 1789 Type or Classification (B) RANSLATOR Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount (E) \$6,15: \$6,15: \$6,15: \$6,914 Amount (E)
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES 030 DELTA BLVD ITLANTA GA 0354 Type or Classification (B) IRLINE Name and Address (A) DORAISAMY PONNUSAMY 0825 E. WALNUT CANYON ROAD VALNUT GA 1789 Type or Classification (B) RANSLATOR Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$6,158 \$6,158 Amount (E) \$6,914
(B) RAPHIC DESIGN CONSULTANT Name and Address (A) ELTA AIR LINES 030 DELTA BLVD TLANTA A Type or Classification (B) IRLINE Name and Address (A) ORAISAMY PONNUSAMY 0825 E. WALNUT CANYON ROAD //ALNUT A 1789 Type or Classification (B) RANSLATOR Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) \$6,15: \$6,15: \$6,15: \$6,914 \$6,914 Amount (E) Amount (E)
(B) GRAPHIC DESIGN CONSULTANT Name and Address (A) DELTA AIR LINES 030 DELTA BLVD ATLANTA GA 10354 Type or Classification (B) MIRLINE Name and Address (A) DORAISAMY PONNUSAMY 10825 E. WALNUT CANYON ROAD WALNUT CA 11789 Type or Classification (B) TRANSLATOR Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount (E) \$6,15: \$6,15: \$6,15: \$6,914 Amount (E)

CA	Purpose	Date	Amount
90802	(C)	(D)	(E)
Type or Classification	DEPOSIT FOR STRATEGIC PLANNING MTG	02/01/2017	\$5,890
(B)	STRATEGIC PLANNING MTG	02/16/2017	\$11,826
HOTEL	Total Itemized Transactions with this Payee/Payer		\$17,716
	Total Non-Itemized Transactions with this Payee/Payer		\$1,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,355
Name and Address			
(A)			
DOUBLETREE BY HILTON	Purpose	Date	Amount
CACA MA CENTINELA AME	(C)	(D)	(E)
6161 W CENTINELA AVE CULVER CITY	EXECUTIVE BOARD MEETING	11/23/2017	\$5,000
CA COLVER CITY	Total Itemized Transactions with this Payee/Payer		\$5,000
90230	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
HOTEL			
Name and Address			
(A)			
DOUBLETREE BY HILTON	Purpose	Date	Amount
	(C)	(D)	(E)
120 SOUTH LOS ANGELES ST	CONFERENCE AND LODGING - REGION 1	07/19/2017	\$8,189
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$8,189
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,622
90012 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,811
(B)	, ,		
HOTEL			
Name and Address			
(A)			
DREAM INN	Purpose	Date	Amount
	(C)	(D)	(E)
175 WES CLIFF DRIVE	LODGING - GROWTH RETREAT	02/10/2017	\$20,546
SANTA CRUZ	Total Itemized Transactions with this Payee/Payer	02/10/2017	\$20,546
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95060	Total of All Transactions with this Payee/Payer for This Schedule		\$20,546
Type or Classification	Total or all management man and rayes, rayer for this conceans	'	\$20,0.0
HOTEL (B)			
Name and Address			
(A)	_		
EMBASSY SUITES MANDALAY BEACH HOTEL & RESORT	Purpose (2)	Date	Amount
EMBAGGI GOTTEG MANDALAT BEAGITTIOTEL & NEGOTT	(C)	(D)	(E)
2101 MANDALAY BEACH ROAD	LODGING, MEETING ROOMS & CATERING - ALL STAFF	09/15/2017	\$39,728
OXNARD	LODGING, MEETING ROOMS & CATERING - ALL STAFF	09/29/2017	\$19,864
CA	LODGING, MEETING ROOMS & CATERING - ALL STAFF	11/09/2017	\$19,864
93035	Total Itemized Transactions with this Payee/Payer		\$79,456
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,499 \$81,955
(B)	lotal of All Transactions with this Payee/Payer for This Schedule	l l	φοι,955
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HILTON	ALL STAFF MTG	01/01/2017	\$5,035
100 WEST GLENOAKS BLVD	ALL STAFF MTG	01/05/2017	\$12,368
GLENDALE	Total Itemized Transactions with this Payee/Payer	1	POE 440
CA	Total Non-Itemized Transactions with this Payee/Payer		\$35,116 \$3,208
91202	Total of All Transactions with this Payee/Payer for This Schedule		\$2,208 \$37,324
	— Total of All Transactions with this Fayee/Payer for This Schedule		φ37,324

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
OTEL	ALL STAFF MTG	01/11/2017	\$8,357
	UDW/LOCAL 2015 MTG	03/08/2017	\$9,356
	Total Itemized Transactions with this Payee/Payer		\$35,116
	Total Non-Itemized Transactions with this Payee/Payer		\$2,208
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,324
Name and Address			
(A)			
IILTON	Purpose	Date	Amount
	(C)	(D)	(E)
HEGENBERGER ROAD	MEETING (NOV 16-18) SPACE - FOOD, LODGE, & PARKING	09/26/2017	\$9,500
AKLAND	Total Itemized Transactions with this Payee/Payer		\$9,500
A	Total Non-Itemized Transactions with this Payee/Payer		\$0
1621	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ9,500
(B)			
OTEL			
Name and Address			
(A)			
OLIDAY INN			
	Purpose	Date	Amount
50 E ANGELENO AVE	(C)	(D)	(E)
URBANK	Total Itemized Transactions with this Payee/Payer		\$0
A	Total Non-Itemized Transactions with this Payee/Payer		\$5,751
502	Total of All Transactions with this Payee/Payer for This Schedule		\$5,751
Type or Classification	, , ,	ı	, , ,
(B)			
OTEL			
Name and Address			
(A)			
OLIDAY INN MANHATTEN 6TH AVE - CHELSEA			
OLIDAT INN MANNATTEN OTH AVE - CHELSEA	Purpose	Date	Amount
	(C)	(D)	(C)
OF WEST SCILL ST		(=)	(E)
	LODGING - SEIU LATINO CAUCUS CONVENTION	09/22/2017	(E) \$18,731
EW YORK	LODGING - SEIU LATINO CAUCUS CONVENTION		\$18,731
25 WEST 26TH ST. EW YORK Y	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer		. ,
EW YORK Y 2001	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,731 \$18,731 \$0
EW YORK Y 0001 Type or Classification	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer		\$18,731
EW YORK Y 0001 Type or Classification (B)	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,731 \$18,731 \$0
EW YORK Y 0001 Type or Classification	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,731 \$18,731 \$0
EW YORK Y 2001 Type or Classification (B)	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,731 \$18,731 \$0
EW YORK Y 0001 Type or Classification (B) OTEL	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,731 \$18,731 \$0
EW YORK Y 2001 Type or Classification (B) OTEL Name and Address (A)	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,731 \$18,731 \$0
EW YORK Y 10001 Type or Classification (B) OTEL Name and Address (A)	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	09/22/2017	\$18,731 \$18,731 \$0
EW YORK Y 2001 Type or Classification (B) OTEL Name and Address (A)	LODGING - SEIU LATINO CAUCUS CÓNVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/22/2017	\$18,731 \$18,731
EW YORK Y 20001 Type or Classification (B) OTEL Name and Address (A) ENNY F LEW OF FLORES DE ORO	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	09/22/2017	\$18,731 \$18,731 \$0 \$18,731
EW YORK Y 20001 Type or Classification (B) OTEL Name and Address (A) ENNY F LEW OF FLORES DE ORO OUTH PASADENA	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	09/22/2017	\$18,731 \$18,731 \$0 \$18,731 Amount (E)
EW YORK Y 20001 Type or Classification (B) OTEL Name and Address (A) ENNY F LEW OF FLORES DE ORO OUTH PASADENA A	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/22/2017	\$18,731 \$18,731 \$0 \$18,731 Amount (E) \$0 \$10,480
EW YORK Y 20001 Type or Classification (B) OTEL Name and Address (A) ENNY F LEW OF FLORES DE ORO OUTH PASADENA A 10330	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	09/22/2017	\$18,731 \$18,731 \$0 \$18,731 Amount (E) \$0 \$10,480
EW YORK Y 20001 Type or Classification (B) OTEL Name and Address (A) ENNY F LEW OF FLORES DE ORO DUTH PASADENA A 1030 Type or Classification	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/22/2017	\$18,731 \$18,731 \$0 \$18,731 Amount (E) \$0 \$10,480
EW YORK Y 10001 Type or Classification (B) OTEL Name and Address (A) ENNY F LEW 10 FLORES DE ORO OUTH PASADENA A 030 Type or Classification (B)	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/22/2017	\$18,731 \$18,731 \$0 \$18,731 Amount (E) \$0 \$10,480
EW YORK Y 20001 Type or Classification (B) OTEL Name and Address (A) ENNY F LEW OF FLORES DE ORO OUTH PASADENA A 1030 Type or Classification (B) RANSLATOR	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/22/2017 Date (D)	\$18,731 \$18,731 \$0 \$18,731 Amount (E) \$0 \$10,480
EW YORK Y 20001 Type or Classification (B) OTEL Name and Address (A) ENNY F LEW OF FLORES DE ORO OUTH PASADENA A 1030 Type or Classification (B) RANSLATOR Name and Address	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	Date (D)	\$18,731 \$18,731 \$0 \$18,731 Amount (E) \$0 \$10,480 \$10,480
EW YORK Y 20001 Type or Classification (B) OTEL Name and Address (A) ENNY F LEW OF FLORES DE ORO OUTH PASADENA A HO30 Type or Classification (B) RANSLATOR Name and Address (A)	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	09/22/2017 Date (D)	\$18,731 \$18,731 \$0 \$18,731 Amount (E) \$0 \$10,480 \$10,480
EW YORK Y 20001 Type or Classification (B) OTEL Name and Address (A) ENNY F LEW OF FLORES DE ORO OUTH PASADENA A 1030 Type or Classification (B) RANSLATOR Name and Address (A)	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$18,731 \$18,731 \$0 \$18,731 \$18,731 Amount (E) \$0 \$10,480 \$10,480
EW YORK Y 20001 Type or Classification (B) OTEL Name and Address (A) ENNY F LEW OF FLORES DE ORO OUTH PASADENA A 1030 Type or Classification (B) RANSLATOR Name and Address (A) F DIAZ ENTERPRISES	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$18,731 \$18,731 \$0 \$18,731 \$18,731 Amount (E) \$0 \$10,480 \$10,480 Amount (E) \$0 \$19,205
EW YORK Y 20001 Type or Classification (B) OTEL Name and Address (A) ENNY F LEW OF FLORES DE ORO OUTH PASADENA A 1030 Type or Classification (B) RANSLATOR Name and Address (A) FOIAZ ENTERPRISES	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$18,731 \$18,731 \$0 \$18,731 \$18,731 Amount (E) \$0 \$10,480 \$10,480 Amount (E) \$0 \$19,205
EW YORK Y 20001 Type or Classification (B) OTEL Name and Address (A) ENNY F LEW OF FLORES DE ORO OUTH PASADENA A 1030 Type or Classification (B) RANSLATOR Name and Address (A) F DIAZ ENTERPRISES 7612 CITRON PL ALMDALE	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$18,731 \$18,731 \$0 \$18,731 \$18,731 Amount (E) \$0 \$10,480 \$10,480 \$19,205
EW YORK Y 20001 Type or Classification (B) OTEL Name and Address (A) ENNY F LEW OF FLORES DE ORO OUTH PASADENA A 1030 Type or Classification (B) RANSLATOR Name and Address (A) FDIAZ ENTERPRISES 7612 CITRON PL	LODGING - SEIU LATINO CAUCUS CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$18,731 \$18,731 \$0 \$18,731 Amount (E) \$10,480 \$10,480

Type or Classification			
(B)			
TRANSLATOR			
Name and Address			
(A) LA TRENZA GLOBAL CONSULTING, LLC	Purpose	Date	Amount
LA TRENZA GLOBAL CONSULTING, LLC	(C)	(D)	(E)
2226 NEWTON STREET, NE	CONSULTING FEES - STRATEGIC PLANNING	01/13/2017	\$5,576
WASHINGTON	CONSULTING FEES - STRATEGIC PLANNING	08/25/2017	\$5,756
DC	Total Itemized Transactions with this Payee/Payer	30,20,20	\$11,332
20018	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,332
(B)			
CONSULTANT			
Name and Address			
(A)		D-4-	A
LEXICONUSA	Purpose (C)	Date (D)	Amount
0500 HOOVED AVE	EQUIPMENT RENTAL - E-BOARD MEETING TRANSLATORS	(D) 11/21/2017	(E) \$21,204
2539 HOOVER AVE. NATIONAL CITY	RENTAL EQUIPMENT - E-BARD MEETING	11/21/2017	\$21,20 4 \$15,748
CA	Total Itemized Transactions with this Payee/Payer	11/2//2017	\$15,740
91950	Total Non-Itemized Transactions with this Payee/Payer		\$2,585
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,537
(B)	Total of All Transactions with this Laycon ayor for This oblicatio	l l	ψ00,007
EQUIPMENT RENTAL			
Name and Address			
(A)			
LOEWS NEW ORLEANS HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
300 POYDRAS ST.	LODGING - AFRAM CONFERENCE	04/07/2017	\$5,000
NEW ORLEANS	SEIU AFRAM LEADERSHIP CONFERENCE	04/15/2017	\$8,156
LA	Total Itemized Transactions with this Payee/Payer		\$13,156
70130	Total Non-Itemized Transactions with this Payee/Payer		\$543
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$13,699
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MERCURY MAILING SYSTEMS	PRINTING - CONSTITUTION & BYLAWS VARIOUS LANGUAGES	01/20/2017	\$100,707
	POSTAGE - CONSTITUTION & BYLAWS	01/27/2017	\$82,159
2727 EXPOSITION BLVD	POSTAGE - CONSTITUTION & BYLAWS FLYERS	02/03/2017	\$93,531
LOS ANGELES	PRINTING & POSTAGE - CONSTITUTION AND BYLAWS DOCS	02/17/2017	\$191,905
CA	PRINTING & POSTAGE - CONSTITUTION AND BYLAWS DOCS	02/24/2017	\$120,352
90018	PRINTING & POSTAGE - CONSTITUTION AND BYLAWS DOCS	03/17/2017	\$30,140
Type or Classification	PRINTING & POSTAGE - CONSTITUTION AND BYLAWS DOCS	08/04/2017	\$5,415
(B)	Total Itemized Transactions with this Payee/Payer		\$624,209
OUTSIDE MAILING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$624,209
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MERRIMAN RIVER GROUP	PRINTING & POSTAGE - NOMINATION & ELECTION NOTICES	06/28/2017	\$147,401
	CONSULTING FEES - OFFICER ELECTIONS	10/13/2017	\$78,086
3379 WHITNEY AVE. SUITE 21	Total Itemized Transactions with this Payee/Payer		\$225,487
HAMDEN	Total Non-Itemized Transactions with this Payee/Payer		\$0
CT 06518	Total of All Transactions with this Payee/Payer for This Schedule		\$225,487
Type or Classification			
Type or Classification (B)			

Name and Address			
(A)			
OAKLAND MARRIOTT CITY CENTER	Purpose	Date	Amount
1001 BROADWAY	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$1
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,29
94607	Total of All Transactions with this Payee/Payer for This Schedule		\$7,29
Type or Classification		'	
(B)			
HOTEL			
Name and Address			
(A)			
ON TIME TRANSLATIONS	Purpose	Date	Amount
8016 VIA VERONA	(C)	(D)	(E)
BURBANK	Total Itemized Transactions with this Payee/Payer	(5)	\$(=)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,507
91504	Total of All Transactions with this Payee/Payer for This Schedule		\$14,507
Type or Classification		ı	¥11,001
(B)			
TRANSLATOR			
Name and Address			
(A)			
RAMADA PLAZA CHICO	D.		
005 MANIZANUTA OT	Purpose (C)	Date	Amount
685 MANZANITA CT CHICO	\-'	(D)	(E) \$0
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,369
95926	Total of All Transactions with this Payee/Payer for This Schedule		\$5,369
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,309
(B)			
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RELIABLE TRANSLATIONS, INC.	INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS	02/10/2017	\$17,344
	INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS	03/17/2017	\$16,663
121 WEST LEXINGTON DR.	INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS	03/30/2017	\$5,371
GLENDALE	INTERPRETATION - VARIOUS MEETINGS	04/14/2017	\$10,981
CA 91203	INTERPRETATION - VARIOUS MEETINGS	05/19/2017	\$5,319
Type or Classification	INTERPRETATION - VARIOUS MEETINGS	06/23/2017	\$5,063
(B)	INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS	07/24/2017	\$10,171
TRANSLATOR	INTERPRETATION - VARIOUS MEETINGS	08/04/2017	\$6,747
THE WOLL HOTE	INTERPRETATION - VARIOUS MEETINGS	09/15/2017	\$7,691
	INTERPRETATION - E-BOARD MEETING	11/13/2017	\$7,956
	INTERPRETATION - E-BOARD MEETING	12/08/2017	\$27,629
	INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS	12/15/2017	
	INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS	12/15/2017 12/21/2017	\$33,722
	INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS Total Itemized Transactions with this Payee/Payer		\$33,722 \$159,980
	INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$33,722 \$159,980 \$52,223
	INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/21/2017	\$33,722 \$159,980 \$52,223 \$212,203
Name and Address	INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	12/21/2017 Date	\$33,722 \$159,980 \$52,223 \$212,203 Amount
(A)	INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	12/21/2017	\$33,722 \$159,980 \$52,223 \$212,203 Amount (E)
	INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	12/21/2017 Date	(E) \$0
(A)	INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS INTERPRETATION - VARIOUS MEETINGS & DOCUMENTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	12/21/2017 Date	\$33,722 \$159,980 \$52,223 \$212,203 Amount (E)

CA 94611			
Type or Classification			
(B)			
CONSULTING FIRM			
Name and Address (A)			
RICK RIGSBY COMMUNICATIONS	Purpose	Date	Amount
31	(C)	(D)	(E)
ALLEN	SPEAKER FEE - ALL STAFF RETREAT	11/09/2017	\$8,000
TX	Total Itemized Transactions with this Payee/Payer		\$8,000
75013	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,000
(B) SPEAKER			
Name and Address			
(A)			
SB STRATEGIES, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
20929 VENTURA BLVD. WOODLAND HILLS	PHONEBANKING - ROBOCALL TELE TOWNHALL	07/03/2017	\$38,646
CA	Total Itemized Transactions with this Payee/Payer		\$38,646
91364	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$38,646
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,040
(B) EVENT CONSULTANT			
Name and Address			
(A)			
SHERATON GRAND HOTEL	_		_
4000 LOT	Purpose (C)	Date	Amount
1230 J ST SACRAMENTO	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,880
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$11,880
Type or Classification			
(B)			
Name and Address			
(A)			
SHERATON PARK HOTEL AT THE ANAHEIM RESORT	_		
1855 S HARBOR BLVD	Purpose (C)	Date (D)	Amount (E)
ANAHEIM	Total Itemized Transactions with this Payee/Payer	(D)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,920
92802	Total of All Transactions with this Payee/Payer for This Schedule		\$10,920
Type or Classification (B)			
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOUTHWEST AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
36611	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$182,217 \$182,217
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule	I	\$162,217
TX			
75235			
Type or Classification (B)			
(D)			

IRLINE			
Name and Address			
(A)			
SPRINGBOARD PARTNERS, LLC	Purpose	Date	Amount
076 S VAN NESS AVE.	(C)	(D)	(E)
SAN FRANCISCO	CONSULTING FEES - CORP. ACCOUNTABILITY PROJECT	01/06/2017	\$250,00
CA	Total Itemized Transactions with this Payee/Payer		\$250,00
4110	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$250,00
(B)			
ONSULTANT			
Name and Address			
(A)	Purpose	Date	Amount
TONE'S PHONES	(C)	(D)	(E)
	PHONEBANKING - ROBOCALL C&B CAMPAIGN	01/09/2017	\$73,19
1-750 RANCHO LAS PALMAS DR	CONSULTING FEES - MEMBER ID C&B MULTI-LANGUAGE	02/10/2017	\$19,47
ANCHO MIRAGE	CONSULTING FEES - BALLOT CHASE C&B MULTI-LANGUAGE	03/27/2017	\$25,89
A 2270	Total Itemized Transactions with this Payee/Payer	-	\$118,57
2270 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,57
(B)		I	,
Name and Address			
Name and Address (A)			
ELL THAT STORY INC			
LLL THAT STORT INC	Purpose	Date	Amount
120 HUNTINGTON DRIVE	(C)	(D)	(E)
OUTH PASADENA	Total Itemized Transactions with this Payee/Payer	, ,	(=) \$
A	Total Non-Itemized Transactions with this Payee/Payer		 \$5,31
1030	Total of All Transactions with this Payee/Payer for This Schedule		\$5,31
Type or Classification		ı	ψο,ο ι
(B)			
T CONSULTANT			
Name and Address			
(A)			
ONIA BIENIEK	Purpose	Date	Amount
ONIA BIENIEK 945 TRAVERTINE CIR	(C)	Date (D)	(E)
ONIA BIENIEK 945 TRAVERTINE CIR ACRAMENTO	(C) Total Itemized Transactions with this Payee/Payer		(E)
ONIA BIENIEK 945 TRAVERTINE CIR ACRAMENTO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$13,25
ONIA BIENIEK 945 TRAVERTINE CIR SACRAMENTO SA 5841	(C) Total Itemized Transactions with this Payee/Payer		(E)
ONIA BIENIEK 945 TRAVERTINE CIR ACRAMENTO A 5841 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$13,25
ONIA BIENIEK 945 TRAVERTINE CIR ACRAMENTO A 5841 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$13,25
ONIA BIENIEK 945 TRAVERTINE CIR ACRAMENTO A 5841 Type or Classification (B) ONSULTANT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$13,25
ONIA BIENIEK 945 TRAVERTINE CIR ACRAMENTO AS 5841 Type or Classification (B) CONSULTANT Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$13,25
ONIA BIENIEK 945 TRAVERTINE CIR ACRAMENTO AA 5841 Type or Classification (B) CONSULTANT Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$13,25
ONIA BIENIEK 945 TRAVERTINE CIR ACRAMENTO A 5841 Type or Classification (B) ONSULTANT Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$13,25 \$13,25
ONIA BIENIEK 945 TRAVERTINE CIR ACRAMENTO A 5841 Type or Classification (B) ONSULTANT Name and Address (A) NITED AIRLINES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$13,25 \$13,25
ONIA BIENIEK 045 TRAVERTINE CIR ACRAMENTO A 5841 Type or Classification (B) ONSULTANT Name and Address (A) NITED AIRLINES 00 JEFFERSON ST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$13,25 \$13,25 Amount (E)
ONIA BIENIEK 945 TRAVERTINE CIR ACRAMENTO A 5841 Type or Classification (B) ONSULTANT Name and Address (A) NITED AIRLINES 00 JEFFERSON ST OUSTON X	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$13,25 \$13,25 Amount (E)
ONIA BIENIEK 945 TRAVERTINE CIR ACRAMENTO A 5841 Type or Classification (B) ONSULTANT Name and Address (A) NITED AIRLINES 00 JEFFERSON ST OUSTON X	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,25 \$13,25 Amount (E) \$20,93
ONIA BIENIEK 945 TRAVERTINE CIR ACRAMENTO A 5841 Type or Classification (B) ONSULTANT Name and Address (A) NITED AIRLINES 00 JEFFERSON ST OUSTON X 7002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$13,25 \$13,25 Amount (E) \$20,93
ONIA BIENIEK 945 TRAVERTINE CIR ACRAMENTO A 5841 Type or Classification (B) ONSULTANT Name and Address (A) NITED AIRLINES 00 JEFFERSON ST OUSTON X 7002 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,25 \$13,25 Amount (E)
ONIA BIENIEK 945 TRAVERTINE CIR BACRAMENTO CA 15841 Type or Classification (B) CONSULTANT Name and Address (A) UNITED AIRLINES FOO JEFFERSON ST HOUSTON TX T7002 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,25 \$13,25 Amount (E) \$20,93
ONIA BIENIEK 945 TRAVERTINE CIR ACRAMENTO CA 5841 Type or Classification (B) CONSULTANT Name and Address (A) UNITED AIRLINES 00 JEFFERSON ST HOUSTON X 7002 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$13,25 \$13,25 \$13,25 Amount (E) \$20,93 \$20,93
ONIA BIENIEK 945 TRAVERTINE CIR BACRAMENTO CA 15841 Type or Classification (B) CONSULTANT Name and Address (A) UNITED AIRLINES HOUSTON X 7002 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,25 \$13,25 Amount (E) \$20,93

	Purpose	Date	Amount
1675 7TH STREET RM. 120	(C)	(D)	(E)
OAKLAND	POSTAGE - CONSTITUTION AND BYLAWS BALLOTS	01/17/2017	\$20,000
CA	POSTAGE - CONSTITUTION AND BYLAWS BALLOTS	02/07/2017	\$20,000
94615	POSTAGE - CONSTITUTION AND BYLAWS BALLOTS	02/15/2017	\$20,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$60,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
POSTAL SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address			
(A)			
WESTIN BONAVENTURE	Purpose	Date	Amount
	(C)	(D)	(E)
404 S FIGUEROA STREET	LODGING - STRATEGIC PLANNING MEETING	01/01/2017	\$16,053
LOS ANGELES	LODGING - DIRECTOR'S MEETING	06/22/2017	\$7,886
CA	Total Itemized Transactions with this Payee/Payer	·	\$23,939
90071	Total Non-Itemized Transactions with this Payee/Payer		\$663
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,602
(B)			·
HOTEL			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS FILE NUMBER: 545-348

Description	To Whom Paid	Amount
(A)	(B)	(C)
PENSION	SEIU AFFILIATES PENSION FUND	\$3,623,869
MEDICAL INSURANCE	KAISER PERMANENTE	\$2,243,512
DENTAL & LIFE INSURANCE	PRINCIPAL FINANCIAL GROUP	\$352,965
VISION INSURANCE	UNITED HEALTHCARE INSURANCE COMPANY	\$27,401
DENTAL & VISION INSURANCE	DUBLIN INSURE	\$802
Total of all lines above (Total will be automatically entered in Item 55.)		\$6,248,549

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY FILE NUMBER: 545-348

Question 16: Property is pledged as collateral for a mortgage loan.

Question 18: SEIU Local 2015 adopted a new Constitution and Bylaws, voted on by the members, during the year ended December 31, 2017.

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

Question 11(a):

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

Question 11(b):

Question 11(b):::: SEIU Local 2015 established a wholly owned subsidiary to hold title to property. The assets, liabilities, revenue and expenses of the wholly owned subsidiary are consolidated on this Form LM2.

Question 12: The financial statements of SEIU Local 2015 for the period ended December 31, 2017, are currently being audited by the independent public accounting firm, Calibre CPA Group PLLC. The audit of the financial statements for the year ended December 31, 2016 was performed by Calibre CPA Group, PLLC.

Schedule 2, Row1:::
Schedule 2, Row2:::
Schedule 2, Row3:::
Schedule 2, Row4:::
Schedule 2, Row5:::
Schedule 2, Row6:::
Schedule 2, Row7:::

Schedule 2, Row8:::

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

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

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

Schedule 13, Row4:Associate Members are any non-union long term care worker and any friend or family member of a long term care worker who does not meet the criteria of "regular members", and who is not an employer (or an agent of an employer) of any employee represented by Local 2015. Fulltime staff of Local 2015 who are in any bargaining unit as to which any other labor organization is the recognized or certified bargaining agent shall be eligible for associate membership. Associate members shall not be entitled to representation with respect to terms and conditions of employment by Local 2015.

Schedule 13, Row4:Associate members shall not be eligible to vote in Union Officer and Delegate elections, sign nominating petitions for candidates for Union office or Union delegate, or to vote in Union Officer or Delegate elections.

General Information:

Question 21: Dues for Regular Members shall be 3% of gross wages per month, with a monthly minimum of \$15.50 and a monthly maximum of \$45. Dues for Associate, Displaced and Retiree Members shall be \$15.50 per month. Agency Fee Rates for Nursing Home Workers (Private) shall be 3% of gross wages per month multiplied by 47.86%. Form LM-2 (Revised 2010)	