

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor
Office of Labor-Management Standards
Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND
LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 07-31-2019

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 545-348	2. PERIOD COVERED From 01/01/2017 Through 12/31/2017	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 2015	First Name LAPHONZA	Last Name BUTLER
7. UNIT NAME (if any) SEIU LOCAL 2015		P.O Box - Building and Room Number		
9. Are your organization's records kept at its mailing address?		Yes	Number and Street 2910 BEVERLY BOULEVARD	
			City LOS ANGELES	
			State CA	ZIP Code + 4 900571003

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

70. SIGNED: Laphonza R Butler Date: Mar 27, 2018	Telephone Number: 213-985-0394	PRESIDENT	71. SIGNED: Kimberly A Evon Date: Mar 27, 2018	Telephone Number: 213-985-0405	TREASURER
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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
\$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
No
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
Yes
- 19. What is the date of the labor organization's next regular election of officers?
08/2020

- 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?

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 545-348

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$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
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 545-348

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$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 Assets		4	\$42,381
47. From Members for Disbursement on Their Behalf			\$12,917,830	61. 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
				65. Direct Taxes			\$2,486,273
				66. Subtotal			\$85,606,239
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$4,102,742
				67b. Less Total Disbursed			\$4,102,742
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$85,606,239

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 545-348

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$7,768,594			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$7,768,594	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 545-348

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: MICHAEL FREEMAN Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,819	\$1,819	\$0	\$0
Name: KRISTY MCCLAIN Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$600	\$600	\$0	\$0
Name: CLARENCE MCCULLOUGH Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,300	\$1,300	\$0	\$0
Name: YESSENIA PINARGOTE Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,999	\$1,999	\$0	\$0
Name: WILLIAM STEELE Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$635	\$605	\$0	\$30
Name: NANCY TORRES Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$297	\$297	\$0	\$0
Name: JOEL VAN HORN Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,400	\$1,400	\$0	\$0
Name: LOLITA WILLIS Purpose: ASSISTANCE Security: NONE Terms of Repayment: SCHEDULED	\$0	\$1,920	\$1,920	\$0	\$0
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 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 545-348

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 545-348

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
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
(The total from Net Purchases Line will be automatically entered in Item 60.)		Less Reinvestments	\$0
		Net Purchases	\$42,381

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 545-348

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

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 545-348

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 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

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 545-348

Description (A)	Book Value (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

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 545-348

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 545-348

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 545-348

Description (A)	Amount at End of Period (B)
ACCRUED PAYROLL	\$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

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 545-348

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	BUTLER , LAPHONZA PRESIDENT			\$215,254	\$7,800	\$8,379	\$0	\$231,433		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	8 %
A B C	DE LA CRUZ , ARNULFO EXECUTIVE VICE PRESIDENT			\$156,157	\$7,800	\$10,707	\$0	\$174,664		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	4 %
A B C	EVON , KIMBERLY A EXECUTIVE VICE PRESIDENT			\$153,371	\$7,800	\$4,704	\$0	\$165,875		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	5 %
A B C	VERRETT , APRIL D EXECUTIVE VICE PRESIDENT			\$162,640	\$7,800	\$7,455	\$0	\$177,895		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	8 %
A B C	BROOKS , MARKESHA REGIONAL VICE PRESIDENT			\$476	\$0	\$496	\$0	\$972		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CAMACHO , ENRIQUE REGIONAL VICE PRESIDENT			\$0	\$0	\$528	\$0	\$528		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CARIAS , BLANCA REGIONAL VICE PRESIDENT			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHOW , JULIE C REGIONAL VICE PRESIDENT			\$2,448	\$0	\$0	\$0	\$2,448		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CORMIER , LASHAUNDA D REGIONAL VICE PRESIDENT			\$20,289	\$0	\$6,971	\$0	\$27,260		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DENISTON , VIVIAN REGIONAL VICE PRESIDENT N			\$10,440	\$0	\$1,067	\$0	\$11,507		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NGUYEN , TINA REGIONAL VICE PRESIDENT N			\$0	\$0	\$440	\$0	\$440		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ORNELAS , PATRICIA REGIONAL VICE PRESIDENT N			\$135	\$0	\$548	\$0	\$683		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	POON , POSUM REGIONAL VICE PRESIDENT N			\$7,584	\$0	\$391	\$0	\$7,975		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBERTS , CARMEN REGIONAL VICE PRESIDENT N			\$11,300	\$0	\$966	\$0	\$12,266		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VALLADAREZ , MARTHA REGIONAL VICE PRESIDENT N			\$15,152	\$0	\$1,920	\$0	\$17,072		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALVARADO , DAISY EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ANGEL , MARY LOU EXECUTIVE BOARD N			\$6,572	\$0	\$1,381	\$0	\$7,953		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ANIMASHAUN , TARA EXECUTIVE BOARD N			\$0	\$0	\$1,038	\$0	\$1,038		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ARGUETA , HILDA Y EXECUTIVE BOARD N			\$828	\$0	\$0	\$0	\$828		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AVILA , MARISSA EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	AWAD , ABDALLAH A EXECUTIVE BOARD N			\$135	\$0	\$3,663	\$0	\$3,798		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AYALA , HERMINIA EXECUTIVE BOARD N			\$12,241	\$0	\$2,148	\$0	\$14,389		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAIK , ROSEMARY EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BAO , YU QUM EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BARKER , CONSTANCE EXECUTIVE BOARD N			\$2,100	\$0	\$987	\$0	\$3,087		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARRIOS , MARYGRACE EXECUTIVE BOARD N			\$0	\$0	\$769	\$0	\$769		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BERRIEL , CHUE EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BLANNON , BRENDA EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BOLTS , ROBERT N EXECUTIVE BOARD N			\$5,985	\$0	\$1,635	\$0	\$7,620		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOLYSHKANOV , NADIA EXECUTIVE BOARD N			\$12,231	\$0	\$5,020	\$0	\$17,251		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BONDURANT , BARBARA EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BREWER , ANGELA EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRITO , KRISS EXECUTIVE BOARD N			\$0	\$0	\$428	\$0	\$428		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BROOKS , ALAINA EXECUTIVE BOARD N			\$0	\$0	\$880	\$0	\$880		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BROWN , PATRICE EXECUTIVE BOARD N			\$3,506	\$0	\$858	\$0	\$4,364		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CANSLER , PEGGY EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CANTU , OFELIA M EXECUTIVE BOARD N			\$7,553	\$0	\$1,382	\$0	\$8,935		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARLTON , CHRISTINE EXECUTIVE BOARD N			\$1,785	\$0	\$756	\$0	\$2,541		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARNEY , ALVIN EXECUTIVE BOARD N			\$0	\$0	\$110	\$0	\$110		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CASTILLANO , GINA J EXECUTIVE BOARD N			\$9,593	\$0	\$3,017	\$0	\$12,610		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHEN , FENG EXECUTIVE BOARD N			\$0	\$0	\$417	\$0	\$417		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHEN , MELODY EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHRISTIAN , CAMILLE EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CLEMENTE , DOLORES EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CLEVELAND , BRENDA EXECUTIVE BOARD N			\$3,600	\$0	\$1,365	\$0	\$4,965		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLE , DEBORAH EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CUEVAS , IRMA A EXECUTIVE BOARD N			\$4,118	\$0	\$90	\$0	\$4,208		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAI , REN FANG EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DANIELS , DONNA EXECUTIVE BOARD N			\$120	\$0	\$579	\$0	\$699		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DIAZ , AZUCENA EXECUTIVE BOARD N			\$88	\$0	\$379	\$0	\$467		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	81 %
A B C	DIAZ , MARIA G EXECUTIVE BOARD N			\$7,800	\$0	\$360	\$0	\$8,160		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DIMENCO , ROSEANNE EXECUTIVE BOARD N			\$829	\$0	\$461	\$0	\$1,290		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DIRKSEN , TRACY EXECUTIVE BOARD N			\$596	\$0	\$360	\$0	\$956		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DIXON , RANDY EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DUARTE , ANA EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DUBOIS , LORRIE EXECUTIVE BOARD N			\$17,475	\$0	\$11,103	\$0	\$28,578		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUNSTAN , DAPHNE EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	EVERLY , KIMBERLY EXECUTIVE BOARD N			\$0	\$0	\$75	\$0	\$75		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FABROS , ANTONIO C EXECUTIVE BOARD N			\$580	\$0	\$546	\$0	\$1,126		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FERNANDO , CINDY EXECUTIVE BOARD N			\$9,508	\$0	\$804	\$0	\$10,312		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRANCO-SANCHEZ , MARIA EXECUTIVE BOARD N			\$1,482	\$0	\$0	\$0	\$1,482		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GATES , TRIVERA R EXECUTIVE BOARD N			\$13,927	\$0	\$5,215	\$0	\$19,142		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAWAD , PATRICIA EXECUTIVE BOARD N			\$0	\$0	\$808	\$0	\$808		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GHARAPETIAN , KHACHATOOR EXECUTIVE BOARD N			\$0	\$0	\$371	\$0	\$371		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GIUMELLI , CEVA EXECUTIVE BOARD N			\$0	\$0	\$2,602	\$0	\$2,602		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GONZALEZ , PEARL EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAMMOND , TRACY EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAYASHI , JOYCE EXECUTIVE BOARD N			\$0	\$0	\$310	\$0	\$310		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAYES-MANNING , VICKEY EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HENDERSON , ALYZE B EXECUTIVE BOARD N			\$18,332	\$0	\$4,794	\$0	\$23,126		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENDERSON , BARBARA D EXECUTIVE BOARD N			\$2,424	\$0	\$459	\$0	\$2,883		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , SUSANA EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HERRERA , ROSAURA EXECUTIVE BOARD N			\$578	\$0	\$1,167	\$0	\$1,745		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HICKENBOTTOM , HOLLY D EXECUTIVE BOARD N			\$17,872	\$0	\$0	\$0	\$17,872		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOVHANNISYAN , KRISTINE EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HU , CECILI XIE EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HUERTA , ANGELICA EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HUYNH , MAI NGOC EXECUTIVE BOARD N			\$3,713	\$0	\$57	\$0	\$3,770		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	IM , NORA EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JACKSON , WANDA V EXECUTIVE BOARD N			\$4,352	\$0	\$91	\$0	\$4,443		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JAMES , LOUIS EXECUTIVE BOARD N			\$0	\$0	\$380	\$0	\$380		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JAUREGUI , HORALIA EXECUTIVE BOARD N			\$7,064	\$0	\$1,253	\$0	\$8,317	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JIRSCHEFSKE , SUSAN EXECUTIVE BOARD N			\$0	\$0	\$763	\$0	\$763	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON , MARGUERITE EXECUTIVE BOARD N			\$0	\$0	\$460	\$0	\$460	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JUAREZ VERA , MARIA E EXECUTIVE BOARD N			\$262	\$0	\$360	\$0	\$622	
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %
A B C	KIM , SUK EXECUTIVE BOARD N			\$0	\$0	\$434	\$0	\$434	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEUNG , GUM P EXECUTIVE BOARD N			\$6,016	\$0	\$30	\$0	\$6,046	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEWIS , RACHELLE EXECUTIVE BOARD N			\$0	\$0	\$414	\$0	\$414	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEWIS , VIVIAN EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LIMA , ROSARIO EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LOCKYER , CHRISTINA W EXECUTIVE BOARD N			\$2,680	\$0	\$946	\$0	\$3,626	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOPEZ , DINA EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LOPEZ , LISA EXECUTIVE BOARD N			\$0	\$0	\$106	\$0	\$106	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MA , LI PING EXECUTIVE BOARD N			\$0	\$0	\$417	\$0	\$417	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MACKEY , VICTORIA EXECUTIVE BOARD N			\$9,653	\$0	\$782	\$0	\$10,435	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , BELEN H EXECUTIVE BOARD N			\$5,424	\$0	\$1,064	\$0	\$6,488	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTIR , DAVID EXECUTIVE BOARD N			\$720	\$0	\$16	\$0	\$736	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MASON , KATHY EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCARTHUR , DAISY EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCDANIEL , LAURA EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCDERMOTT , JANICE EXECUTIVE BOARD N			\$0	\$0	\$411	\$0	\$411		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MELARA , ROXANA EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MELNICENCO , ANASTASIA EXECUTIVE BOARD N			\$608	\$0	\$360	\$0	\$968		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MENDEZ , JUANA EXECUTIVE BOARD N			\$0	\$0	\$604	\$0	\$604		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MENDOZA , OLGA EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MENDOZA DE PENA , ADRIANA EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MONTANEZ , MARGARITA EXECUTIVE BOARD N			\$3,908	\$0	\$360	\$0	\$4,268		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MONTES DE OCA , TERESA EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		

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

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RAVAGO , JEFFREY EXECUTIVE BOARD N			\$0	\$0	\$416	\$0	\$416		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	REED , MICHELLE Y EXECUTIVE BOARD N			\$1,360	\$0	\$1,359	\$0	\$2,719		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RILEY , KEITH L EXECUTIVE BOARD N			\$4,112	\$0	\$190	\$0	\$4,302		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIVAS , CECILIA EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROBBINS , CLARENCE EXECUTIVE BOARD N			\$0	\$0	\$615	\$0	\$615		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RODRIGUEZ , ALVA L EXECUTIVE BOARD N			\$17,194	\$0	\$421	\$0	\$17,615		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	ROSALES ALVARADO , MIRELLA EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SLAUGHTER , CONNIE EXECUTIVE BOARD N			\$0	\$0	\$530	\$0	\$530		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SLUMKOSKI , FELICIA C EXECUTIVE BOARD N			\$2,512	\$0	\$56	\$0	\$2,568		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , TAKIYAH EXECUTIVE BOARD N			\$0	\$0	\$437	\$0	\$437		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STANDIFER , LEON EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TAMAZYAN , HRIPSIME EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TAYLOR , TARAH EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TEMPLETON , PAMELA T EXECUTIVE BOARD N			\$2,496	\$0	\$539	\$0	\$3,035		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMAS , CAROL EXECUTIVE BOARD N			\$0	\$0	\$511	\$0	\$511		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	THOMAS , HAZZLEY EXECUTIVE BOARD N			\$1,052	\$0	\$523	\$0	\$1,575		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A B C	THOMZSOND , H. EXECUTIVE BOARD N			\$1,752	\$0	\$0	\$0	\$1,752		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORRES , MARIO EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TWYMAN , CHIQUITA L EXECUTIVE BOARD N			\$6,937	\$0	\$661	\$0	\$7,598	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	URIAS , FLOR B EXECUTIVE BOARD N			\$465	\$0	\$0	\$0	\$465	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VASQUEZ , GUILLERMO EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	VELAZQUEZ , MADELINE EXECUTIVE BOARD N			\$0	\$0	\$556	\$0	\$556	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	VILLAGOMEZ , LAURA C EXECUTIVE BOARD N			\$29,104	\$0	\$374	\$0	\$29,478	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WELCH , MONICA EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WHITAKER , WENDY EXECUTIVE BOARD N			\$0	\$0	\$568	\$0	\$568	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WIKKELING , ALFRED EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WILLIAMS , LATASHA EXECUTIVE BOARD N			\$0	\$0	\$390	\$0	\$390	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WILLIAMS , NEICOLE EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	XIONG , THOMAS EXECUTIVE BOARD N			\$18,140	\$0	\$2,497	\$0	\$20,637	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YANEZ , ROBERT EXECUTIVE BOARD N			\$0	\$0	\$0	\$0	\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	YANG , GUI EXECUTIVE BOARD N			\$0	\$0	\$57	\$0	\$57	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	YORK , TONYA EXECUTIVE BOARD N			\$0	\$0	\$100	\$0	\$100	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ZHAO , QI HUA EXECUTIVE BOARD N			\$0	\$0	\$57	\$0	\$57	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ZHEN , RUI XIA EXECUTIVE BOARD N			\$0	\$0	\$417	\$0	\$417	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ATKINSON , PAUL EXECUTIVE BOARD N			\$240	\$0	\$1	\$0	\$241	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , LYRIC EXECUTIVE BOARD N			\$138	\$0	\$11	\$0	\$149	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VILCHIS , EUSEBIO EXECUTIVE BOARD N			\$156	\$0	\$360	\$0	\$516		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ABAKONCZYK , STEPHANIE EXECUTIVE BOARD N			\$345	\$0	\$0	\$0	\$345		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AKOGNON , OJO V EXECUTIVE BOARD N			\$19,151	\$0	\$6,588	\$0	\$25,739		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AREVALO , NICOLASA EXECUTIVE BOARD N			\$3,296	\$0	\$477	\$0	\$3,773		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BORGES , KENNETH R EXECUTIVE BOARD N			\$15,645	\$0	\$250	\$0	\$15,895		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHANG , YUEHPI EXECUTIVE BOARD N			\$7,464	\$0	\$417	\$0	\$7,881		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CIBRIAN , MARIA E EXECUTIVE BOARD N			\$7,875	\$0	\$404	\$0	\$8,279		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIS , DANIELLE EXECUTIVE BOARD N			\$1,575	\$0	\$184	\$0	\$1,759		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GONZALEZ , ARCELIA EXECUTIVE BOARD N			\$7,563	\$0	\$990	\$0	\$8,553		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GREGORY , JAVETA EXECUTIVE BOARD N			\$29,440	\$0	\$1,644	\$0	\$31,084		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEBERT , ASHLEY V EXECUTIVE BOARD N			\$18,788	\$0	\$2,136	\$0	\$20,924		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEREDIA , NORA C EXECUTIVE BOARD N			\$11,543	\$0	\$360	\$0	\$11,903		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MASSEY , RITA EXECUTIVE BOARD N			\$2,312	\$0	\$1,279	\$0	\$3,591		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NGUYEN , LANA T EXECUTIVE BOARD N			\$6,218	\$0	\$57	\$0	\$6,275		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PHOMMALAYVANE , BERLINDA EXECUTIVE BOARD N			\$9,248	\$0	\$360	\$0	\$9,608		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	RAMOS , TIFFANIE A EXECUTIVE BOARD N			\$16,489	\$0	\$2,000	\$0	\$18,489		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REED , LEILANI D EXECUTIVE BOARD N			\$4,762	\$0	\$360	\$0	\$5,122		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIOS , PATRICIA EXECUTIVE BOARD N			\$9,960	\$0	\$445	\$0	\$10,405		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANTANA , PATRICIA EXECUTIVE BOARD N			\$9,488	\$0	\$770	\$0	\$10,258		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SARKISYAN , GOAR EXECUTIVE BOARD N			\$6,473	\$0	\$360	\$0	\$6,833		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SEGURA , IRENE M EXECUTIVE BOARD N			\$6,593	\$0	\$950	\$0	\$7,543		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SKILES , ANTOINETTE M EXECUTIVE BOARD N			\$6,558	\$0	\$583	\$0	\$7,141		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SUTTON , JESSIE W EXECUTIVE BOARD N			\$28,463	\$0	\$1,024	\$0	\$29,487		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WARD , ANJENEAU M EXECUTIVE BOARD N			\$8,120	\$0	\$2,857	\$0	\$10,977		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WILLIAMS , JEFFERY J EXECUTIVE BOARD N			\$1,095	\$0	\$0	\$0	\$1,095		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WONG , POLING EXECUTIVE BOARD N			\$1,301	\$0	\$417	\$0	\$1,718		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARLES , AMANDA EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	LOURO , LESIA EXECUTIVE BOARD N			\$0	\$0	\$525	\$0	\$525		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	SANCHEZ , ARMINDA EXECUTIVE BOARD N			\$0	\$0	\$360	\$0	\$360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	WASHINGTON , BENITA EXECUTIVE BOARD N			\$0	\$0	\$390	\$0	\$390		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	HIBBLER , DEBORAH D EXECUTIVE BOARD N			\$120	\$0	\$0	\$0	\$120		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Officer Disbursements				\$1,315,114	\$31,200	\$166,382	\$0	\$1,512,696		
Less Deductions								\$358,255		
Net Disbursements								\$1,154,441		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 545-348

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	ABDULLAHI , FARAH A ORGANIZER II NONE			\$53,988	\$7,800	\$2,083	\$0	\$63,871		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	ACOSTA , AMELIA ORGANIZER NONE			\$40,487	\$1,300	\$0	\$0	\$41,787		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ACOSTA , LETICIA DEPUTY DIR. OF ADMIN NONE			\$72,375	\$0	\$3,933	\$0	\$76,308		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	AGUILAR , ERIKA N ORGANIZER II NONE			\$55,787	\$9,100	\$2,761	\$0	\$67,648		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AHUMADA KHALIFEH , KHATIUSKA ORGANIZER NONE			\$31,396	\$1,160	\$0	\$0	\$32,556		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ALARCON , EDWIN D DATABASE COORDINATOR NONE			\$93,570	\$1,300	\$0	\$0	\$94,870		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ALAVERDYAN , SERGEY ORGANIZER NONE			\$41,680	\$1,175	\$43	\$0	\$42,898		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ALBANESE , NATALIA ORGANIZER IN TRAINING NONE			\$14,215	\$3,531	\$320	\$0	\$18,066		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALLISON , DEKOLER ORGANIZER II NONE			\$59,716	\$4,550	\$250	\$0	\$64,516		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ALVARADO , CARMEN G ORGANIZER NONE			\$42,704	\$1,300	\$0	\$0	\$44,004		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	ALVARADO-AMAYA , CESAR A SENIOR ORGANIZER IN TRNG NONE			\$59,142	\$9,100	\$5,485	\$0	\$73,727		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AMADO-ELLERBY , DINA ADMINISTRATIVE ASSISTANT NONE			\$48,433	\$0	\$10,272	\$0	\$58,705		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	AMBRIZ , ANDREA CHIEF OF STAFF NONE			\$48,654	\$3,921	\$1,986	\$0	\$54,561		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	1 %
A B C	ARMSTRONG , JEFFREY G ORGANIZER I NONE			\$46,528	\$7,800	\$38	\$0	\$54,366		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AVELLA , SHERRY S RESEARCHER NONE			\$77,632	\$0	\$729	\$0	\$78,361		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	AVINES , AMBER N COMMUNICATION SPECIALIST NONE			\$68,389	\$0	\$651	\$0	\$69,040		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BADI , ZAINAB RESEARCH ANALYST NONE			\$44,797	\$800	\$1,120	\$0	\$46,717		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	BALLIN , GRACIELA ORGANIZER II NONE			\$51,748	\$9,100	\$2,455	\$0	\$63,303		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BANARU , INNA ORGANIZER II NONE			\$82,787	\$9,100	\$113	\$0	\$92,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARAHONA , SERGIO POLITICAL ORGANIZER II NONE			\$59,462	\$8,756	\$971	\$0	\$69,189		
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	0 %
A B C	BARILLAS , SAMANTHA R ORGANIZER NONE			\$43,663	\$1,300	\$0	\$0	\$44,963		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BAUTISTA RODRIGU , BRIAN MAC SUPERVISOR NONE			\$65,326	\$0	\$0	\$0	\$65,326		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BELTRAN , LETICIA MEMBER ORGANIZER NONE			\$11,384	\$0	\$80	\$0	\$11,464		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BELTRAN JR , FELIX O LEAD ORGANIZER NONE			\$64,160	\$7,150	\$2,177	\$0	\$73,487		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BENAVENTE , JUAN PABLO POLITICAL ORGANIZER II NONE			\$20,226	\$2,208	\$529	\$0	\$22,963		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A B C	BENITEZ , MIGUEL A LEAD ORGANIZER NONE			\$70,254	\$7,800	\$1,369	\$0	\$79,423		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	BETTS , BREANNA POLICY ANALYST NONE			\$62,318	\$0	\$593	\$0	\$62,911		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	BOLTON , PATRICIA A ADMINISTRATIVE ASSISTANT NONE			\$49,894	\$1,300	\$9,029	\$0	\$60,223		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BREWER , OMEGA POLITICAL COORDINATOR NONE			\$74,429	\$7,800	\$1,151	\$0	\$83,380		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	0 %
A B C	BURDICK , SAMUEL J ORGANIZER I NONE			\$46,440	\$7,800	\$551	\$0	\$54,791		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURKE , EDWARD DIR. OF STATEWIDE BARGAIN NONE			\$47,327	\$2,600	\$2,838	\$0	\$52,765		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A B C	CABALLERO , ELIZABETH ORGANIZER II NONE			\$55,245	\$9,100	\$1,073	\$0	\$65,418		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CABILES , ALFA A ORGANIZER II NONE			\$55,245	\$9,100	\$422	\$0	\$64,767		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTELLANOS , ULISES D ORGANIZER I NONE			\$50,791	\$9,100	\$573	\$0	\$60,464		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTRO , TOMAS C POLITICAL ORGANIZER II NONE			\$57,873	\$9,075	\$615	\$0	\$67,563		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHANG , JOSEPH ORGANIZER NONE			\$15,437	\$475	\$0	\$0	\$15,912		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CHOW , LEON L COORDINATOR NONE			\$105,101	\$7,800	\$2,371	\$0	\$115,272		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHRISTOPHER , JOY A ORGANIZER I NONE			\$47,950	\$7,800	\$154	\$0	\$55,904		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLAY , KATRINA A ADMINISTRATIVE ASSISTANT NONE			\$20,816	\$0	\$2,068	\$0	\$22,884		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	COLANTUONI , WILLIAM T IT DIRECTOR NONE			\$25,763	\$0	\$78	\$0	\$25,841		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CONTRERAS , SAMANTHA SR LEGISLATIVE ADVOCATE NONE			\$74,284	\$0	\$1,119	\$0	\$75,403		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	COOK , SAMUEL A DIR. OF STATEWIDE BARGAIN NONE			\$33,164	\$1,300	\$727	\$0	\$35,191		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	2 %
A B C	COPELAND , DANIELLE LEADERSHIP EMPOWERMENT DI NONE			\$116,636	\$0	\$9,657	\$0	\$126,293		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CORTES , IGNACIO M ORGANIZER II NONE			\$60,293	\$9,100	\$2,220	\$0	\$71,613		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COULTER , JULIANN MEMBER ORGANIZER NONE			\$13,604	\$0	\$505	\$0	\$14,109		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRUZ , CHLOE M ORGANIZER I NONE			\$32,476	\$4,877	\$6,036	\$0	\$43,389		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRUZ , MARIA RESEARCH ANALYST NONE			\$86,504	\$0	\$204	\$0	\$86,708		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	CSEKEY , TOM I MEMBER SERVICES DIRECTOR NONE			\$94,521	\$7,800	\$424	\$0	\$102,745		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	CUELLAS , NESTOR F SENIOR ORGANIZER IN TRNG NONE			\$59,549	\$9,100	\$1,103	\$0	\$69,752		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DADAYAN , LOUSINE L ADMINISTRATIVE ASSISTANT NONE			\$52,352	\$1,300	\$14,872	\$0	\$68,524		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DAVIS , REGINALD LEAD ORGANIZER NONE			\$61,616	\$7,800	\$1,024	\$0	\$70,440		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CULBREATH , FAITH D SPECIAL ASSISTANT NONE			\$117,877	\$0	\$1,317	\$0	\$119,194		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	DE LA ROSA , MIGUEL A ORGANIZER I NONE			\$52,205	\$9,100	\$28	\$0	\$61,333		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DESIKAN , VASUDHA DIR. OF INNOVATION & STRA NONE			\$56,246	\$0	\$1,382	\$0	\$57,628		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DHONDRUP , ROBERT COMMUNICATION SPECIALIST NONE			\$20,311	\$0	\$738	\$0	\$21,049		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	DIAZ , CESAR SENIOR ORGANIZER IN TRNG NONE			\$61,286	\$9,100	\$2,338	\$0	\$72,724		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DINO , MARIA R SENIOR RESEARCHER NONE			\$83,679	\$0	\$890	\$0	\$84,569		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A B C	DOBASHI , HAYAT ORGANIZER IN TRAINING NONE			\$36,738	\$6,500	\$483	\$0	\$43,721		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DONIS , SERGIO A REGIONAL DIR. FOR REG 2 NONE			\$95,210	\$7,800	\$1,263	\$0	\$104,273		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DU , JONATHAN C ORGANIZER NONE			\$42,414	\$1,300	\$0	\$0	\$43,714		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DUCHEN , WENDY REGIONAL DIR. FOR REG 1 NONE			\$105,769	\$7,800	\$8,424	\$0	\$121,993		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ECKERD , JANA D ADMINISTRATIVE ASSISTANT NONE			\$53,252	\$0	\$3,520	\$0	\$56,772		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ELLINGTON , DAMARIS A ORGANIZER I NONE			\$45,744	\$7,800	\$2,233	\$0	\$55,777		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESCOBEDO , LIZETTE R COMMUNICATIONS DIRECTOR NONE			\$112,172	\$0	\$113	\$0	\$112,285		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EVANS , OLGA M LOST TIMER NONE			\$14,014	\$0	\$2,566	\$0	\$16,580		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FAVORS , LATRENA R LEAD ORGANIZER NONE			\$71,103	\$7,150	\$3,480	\$0	\$81,733		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FERNANDEZ , GREGORY M POLITICAL ORG IN TRAINING NONE			\$28,119	\$5,563	\$531	\$0	\$34,213		
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %
A B C	FIGUEROA , YVONNE ORGANIZER I NONE			\$25,571	\$3,601	\$6,629	\$0	\$35,801		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLOWERS , JESSICA HUMAN RESOURCE COORD NONE			\$29,889	\$0	\$0	\$0	\$29,889		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FONSECA , CINDIE REGIONAL DIR. FOR REG 6 NONE			\$104,812	\$7,800	\$5,555	\$0	\$118,167		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	FREEMAN , MICHAEL L LEAD ORGANIZER NONE			\$75,331	\$7,800	\$1,380	\$0	\$84,511		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GAMITYAN , NAZELI ORGANIZER NONE			\$41,840	\$1,265	\$0	\$0	\$43,105		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GARCIA , ANITA L MEMBER ORGANIZER NONE			\$19,312	\$0	\$12	\$0	\$19,324		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA , JUAN C POLITICAL ORGANIZER II NONE			\$58,317	\$9,100	\$71	\$0	\$67,488		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	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 Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA CARDENAS , BERTHA ORGANIZER NONE			\$43,734	\$1,300	\$0	\$0	\$45,034		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GARDEA , RAUL A ORGANIZER I NONE			\$47,884	\$9,100	\$1,184	\$0	\$58,168		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	GHARIBYAN , DAVIT ORGANIZER IN TRAINING NONE			\$22,814	\$3,426	\$18	\$0	\$26,258		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GHUKASYAN , NELLI ORGANIZER I NONE			\$48,596	\$8,959	\$8,511	\$0	\$66,066		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GLOVER , MALCOLM H CONTROLLER NONE			\$111,062	\$0	\$217	\$0	\$111,279		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	GOMEZ , DIANE L STAFF ACCOUNTANT NONE			\$52,837	\$0	\$0	\$0	\$52,837		

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I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	GONZAGA , SARAH RESEARCH ANALYST NONE			\$62,312	\$0	\$682	\$0	\$62,994		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	GONZALES , ALICIA ORGANIZER NONE			\$43,436	\$1,300	\$0	\$0	\$44,736		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GONZALES , SANDRA MEMBERSHIP DIRECTOR NONE			\$116,714	\$7,800	\$4,461	\$0	\$128,975		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GONZALEZ , LUCIANO ORGANIZER IN TRAINING NONE			\$8,462	\$2,139	\$1,007	\$0	\$11,608		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRANT-CLARKE , PAULINE ORGANIZER II NONE			\$81,561	\$7,800	\$6,956	\$0	\$96,317		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A B C	GRAY , KARENE N MEMBER ORGANIZER NONE			\$10,880	\$0	\$0	\$0	\$10,880		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRIGORYAN , SUREN ORGANIZER II NONE			\$79,334	\$9,100	\$2,615	\$0	\$91,049		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANDLEY , JOYCE A SENIOR STAFF ACCOUNTANT NONE			\$64,178	\$0	\$64	\$0	\$64,242		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	HARO , NANCY ORGANIZER I NONE			\$52,088	\$9,100	\$400	\$0	\$61,588		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARRIS , LATISHA			\$10,554	\$1,321	\$464	\$0	\$12,339		
B	LEAD ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAYES , COURTNEY M			\$52,738	\$7,650	\$634	\$0	\$61,022		
B	ORGANIZER II									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAZARD , VELVET C			\$111,064	\$7,800	\$1,306	\$0	\$120,170		
B	ORGANIZING DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	HERNANDEZ , JONATHAN			\$9,621	\$1,091	\$1,053	\$0	\$11,765		
B	SENIOR ORGANIZER IN TRNG									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HERNANDEZ , MARIA P			\$22,508	\$0	\$0	\$0	\$22,508		
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HERNANDEZ , MELISSA			\$18,147	\$419	\$3,208	\$0	\$21,774		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	HOFFMAN , ASHLEE L			\$52,934	\$7,800	\$2,224	\$0	\$62,958		
B	SENIOR ORGANIZER IN TRNG									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOWERTON , SHAUN D			\$12,968	\$0	\$3,750	\$0	\$16,718		
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HSIEH , MICHAEL Y			\$73,138	\$0	\$0	\$0	\$73,138		
B	DATABASE PROGRAMMING COOR									
C	NONE									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HUANG , JIAMIN ORGANIZER I NONE			\$50,669	\$9,750	\$0	\$0	\$60,419		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HURTADO , ESTHER ADMINISTRATIVE ASSISTANT NONE			\$7,415	\$175	\$4,640	\$0	\$12,230		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JACKSON , BRENDA MEMBER ORGANIZER NONE			\$30,249	\$0	\$498	\$0	\$30,747		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JACKSON , E'JON D ORGANIZER I NONE			\$9,456	\$565	\$0	\$0	\$10,021		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JACKSON , VILMA E ORGANIZER I NONE			\$49,168	\$8,751	\$24	\$0	\$57,943		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JACOBO , ALICIA POLITICAL ORGANIZER II NONE			\$55,779	\$9,100	\$1,232	\$0	\$66,111		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A B C	JAMES , LAURA A ORGANIZER IN TRAINING NONE			\$18,046	\$3,334	\$396	\$0	\$21,776		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	JOHNSON , CALVIN REGIONAL DIR. FOR REG 5 NONE			\$108,231	\$7,800	\$2,547	\$0	\$118,578		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , ANTONIO L ORGANIZER II NONE			\$49,907	\$6,836	\$823	\$0	\$57,566		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , CHARLES H COORDINATOR NONE			\$38,471	\$2,600	\$1,514	\$0	\$42,585		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JUAREZ , BEATRIZ ADMINISTRATIVE ASSISTANT NONE			\$50,989	\$1,300	\$3,909	\$0	\$56,198		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JUAREZ , CLAUDIA COORDINATOR NONE			\$85,500	\$7,800	\$747	\$0	\$94,047		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KA , JUNE K ORGANIZER NONE			\$42,565	\$1,300	\$0	\$0	\$43,865		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KASIVISVANATHAN , MURALITHEREN IT DIRECTOR NONE			\$47,327	\$0	\$149	\$0	\$47,476		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	KAZARYAN , GAYANE ADMINISTRATIVE ASSISTANT NONE			\$69,241	\$1,300	\$500	\$0	\$71,041		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	KENSINGER , KATHY MS EXCHANGE ORGANIZER NONE			\$57,040	\$7,800	\$0	\$0	\$64,840		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
A B C	KHOONSRVONG , KHAMLA MEMBER ORGANIZER NONE			\$7,648	\$0	\$3,999	\$0	\$11,647		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KIMBLE , TIFFANY N ORGANIZER I NONE			\$50,495	\$7,800	\$1,493	\$0	\$59,788		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KO KO , MAY O ORGANIZER IN TRAINING NONE			\$36,621	\$6,376	\$212	\$0	\$43,209		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KUO , MONICA ORGANIZER I NONE			\$53,152	\$9,100	\$5,256	\$0	\$67,508		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KYI , YIN M COORDINATOR NONE			\$46,500	\$5,106	\$25	\$0	\$51,631		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAM , MABEL POLITICAL ORGANIZER II NONE			\$44,389	\$6,548	\$1,020	\$0	\$51,957		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	1 %
A B C	LAMPERT , STASHA RESEARCH ANALYST NONE			\$60,682	\$1,225	\$138	\$0	\$62,045		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	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 Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAU , LAN FUN MEMBER ORGANIZER NONE			\$12,576	\$0	\$0	\$0	\$12,576		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEE , DAISHON K ORGANIZER II NONE			\$43,870	\$7,150	\$0	\$0	\$51,020		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LERMA , SANTIAGO R POLITICAL ORGANIZER II NONE			\$56,517	\$8,777	\$137	\$0	\$65,431		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	LEZAMA , JUAN ORGANIZER II NONE			\$56,248	\$9,100	\$3,197	\$0	\$68,545		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LI , YAN MEMBER ORGANIZER NONE			\$32,301	\$0	\$57	\$0	\$32,358		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOPEZ , BYRON L SENIOR POLICY ANALYST NONE			\$63,707	\$1,300	\$1,171	\$0	\$66,178		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	LU , TRANG M ORGANIZER NONE			\$44,313	\$1,300	\$20	\$0	\$45,633		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LUGO , UA ORGANIZER I NONE			\$39,963	\$6,364	\$406	\$0	\$46,733		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAIDMENT , QUINTIN COMMUNICATION SPECIALIST NONE			\$26,201	\$0	\$206	\$0	\$26,407		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	0 %
A B C	MALONE , ELLEX FACILITIES COORDINATOR NONE			\$55,812	\$7,800	\$2,063	\$0	\$65,675		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MARSHALL , ABIKE ORGANIZER II NONE			\$39,314	\$2,600	\$604	\$0	\$42,518		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTIN , BREELYN COMMUNICATION SPECIALIST NONE			\$4,176	\$0	\$50,000	\$0	\$54,176		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ , ALMA			\$56,679	\$9,100	\$2,420	\$0	\$68,199		
B	ORGANIZER II									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ , GUADALUPE O			\$79,504	\$7,800	\$803	\$0	\$88,107		
B	LEAD ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ , MONICA			\$28,779	\$4,294	\$210	\$0	\$33,283		
B	ORGANIZER I									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MATA , ESTEFHANI A			\$25,372	\$3,940	\$218	\$0	\$29,530		
B	ORGANIZER I									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MATAKIEWICZ , PAUL R			\$41,453	\$4,550	\$1,109	\$0	\$47,112		
B	LEAD ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAZMANYAN , YEGISABET E			\$51,980	\$1,300	\$10,994	\$0	\$64,274		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCCLAIN , KRISTY I			\$50,948	\$7,150	\$1,171	\$0	\$59,269		
B	ORGANIZER I									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCCULLOUGH JR , CLARENCE			\$48,890	\$7,800	\$13	\$0	\$56,703		
B	ORGANIZER I									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCRAE , MARCUS A			\$68,236	\$7,800	\$1,370	\$0	\$77,406		
B	LEAD ORGANIZER									
C	NONE									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MEITZENHEIMER , SHEMIAKA ORGANIZER I NONE			\$51,376	\$7,800	\$60	\$0	\$59,236		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILLER WILLIAMS , BRYCE ORGANIZER I NONE			\$34,962	\$4,131	\$432	\$0	\$39,525		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	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		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOLINA , MONICA ORGANIZER IN TRAINING NONE			\$15,200	\$2,854	\$546	\$0	\$18,600		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NG , DAVID ORGANIZER NONE			\$27,360	\$815	\$0	\$0	\$28,175		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NG , PAMELA ORGANIZER I NONE			\$47,721	\$9,100	\$8,763	\$0	\$65,584		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OCHOA , ERICKA COORDINATOR NONE			\$75,404	\$6,936	\$0	\$0	\$82,340		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ODIES , SHELBY ADMINISTRATIVE ASSISTANT NONE			\$49,073	\$0	\$16	\$0	\$49,089		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	OJINGWA , ALEXANDER POLITICAL ORGANIZER I NONE			\$52,466	\$7,800	\$498	\$0	\$60,764		

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I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	0 %
A B C	OLIVAREZ , CHRISTOPHER A COMMUNICATION SPECIALIST NONE			\$66,768	\$1,300	\$147	\$0	\$68,215		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ORANTES , EVELYN D ORGANIZER I NONE			\$27,868	\$4,098	\$403	\$0	\$32,369		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ORIHUELA , MAYRA SENIOR ORGANIZER IN TRNG NONE			\$74,977	\$9,100	\$11,569	\$0	\$95,646		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PADILLA , DAVID POLITICAL ORGANIZER II NONE			\$52,302	\$9,100	\$4,230	\$0	\$65,632		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PAGANO , SHAWN L ORGANIZER I NONE			\$44,677	\$8,420	\$468	\$0	\$53,565		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PALMER-ISLAM , AISHAH MEMBER ORGANIZER NONE			\$11,168	\$0	\$3,360	\$0	\$14,528		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PAREDES , ERIC S POLITICAL ORGANIZER I NONE			\$53,710	\$9,100	\$180	\$0	\$62,990		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	11 %
A B C	PARKASH , SHANTI MEMBER ORGANIZER NONE			\$11,928	\$0	\$745	\$0	\$12,673		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PENA , VANESSA P ORGANIZER IN TRAINING NONE			\$38,889	\$6,164	\$370	\$0	\$45,423		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PERALES , SADIE ADMINISTRATIVE ASSISTANT NONE			\$53,924	\$1,300	\$17,398	\$0	\$72,622		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PHUONG , LINH M ORGANIZER I NONE			\$50,606	\$9,100	\$1,829	\$0	\$61,535		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PINARGOTE , YESSENIA ORGANIZER NONE			\$42,172	\$1,300	\$0	\$0	\$43,472		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PORTILLO , NANCY ADMINISTRATIVE ASSISTANT NONE			\$65,502	\$0	\$4,527	\$0	\$70,029		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRICE , GREGORY MEMBER ORGANIZER NONE			\$12,056	\$0	\$0	\$0	\$12,056		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PULIDO , MARIVEL STAFF ACCOUNTANT FOR NH NONE			\$46,651	\$0	\$1,457	\$0	\$48,108		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	RALPH , JAMIE M ORGANIZER IN TRAINING NONE			\$35,086	\$6,756	\$164	\$0	\$42,006		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMIREZ , ALEJANDRO SYSTEM ADMINISTRATOR NONE			\$69,606	\$1,300	\$2,926	\$0	\$73,832		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RAMIREZ , LIZBETH ORGANIZER NONE			\$42,530	\$1,300	\$0	\$0	\$43,830		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RANDALL , VERNITA M LEAD ORGANIZER NONE			\$59,552	\$7,800	\$187	\$0	\$67,539		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAYMOND , WONDA J MEMBER ORGANIZER NONE			\$17,101	\$0	\$0	\$0	\$17,101		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REESE , OKESHA L MEMBER ORGANIZER NONE			\$11,888	\$0	\$0	\$0	\$11,888		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REEVE , ABBY L LEAD ORGANIZER NONE			\$63,138	\$7,150	\$281	\$0	\$70,569		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REYES-MORALES , PABLO LEAD ORGANIZER NONE			\$59,464	\$7,800	\$4,564	\$0	\$71,828		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIPOLL , RAUL ORGANIZER II NONE			\$59,265	\$8,495	\$3,745	\$0	\$71,505		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIVAS , LIDIA MEMBER ASSOCIATE NONE			\$49,956	\$1,300	\$100	\$0	\$51,356		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	RIVERA , ALISA COMMUNICATIONS MANAGER NONE			\$76,219	\$0	\$2,148	\$0	\$78,367		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	RIVERA , FRANCESCA M ORGANIZER II NONE			\$52,905	\$7,771	\$1,591	\$0	\$62,267		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	RIVERA , JARED DIR. OF POLITICS/CIVIC EN NONE			\$88,069	\$6,500	\$5,751	\$0	\$100,320		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	RIVERA , PRISCILLA S ORGANIZER NONE			\$42,944	\$1,300	\$0	\$0	\$44,244		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROCKE , APRIL TRAVEL COORDINATOR NONE			\$53,909	\$0	\$113	\$0	\$54,022		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , JESUS V ORGANIZER II NONE			\$46,508	\$6,815	\$25	\$0	\$53,348		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , KAREN V ORGANIZER IN TRAINING NONE			\$23,385	\$4,421	\$348	\$0	\$28,154		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , PAULO M COMMUNICATION SPECIALIST NONE			\$26,816	\$0	\$0	\$0	\$26,816		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROMO , GABRIELA ORGANIZER IN TRAINING NONE			\$8,462	\$2,632	\$0	\$0	\$11,094		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROOT , JENNIFER M DEP POLITICAL DIR. FOR NC NONE			\$70,335	\$5,577	\$6,002	\$0	\$81,914		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	36 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	4 %
A B C	RYAN , JULIE M ORGANIZER IN TRAINING NONE			\$16,312	\$2,155	\$961	\$0	\$19,428		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	SALAMA , JOSEPH STAFF ACCOUNTANT NONE			\$57,947	\$0	\$0	\$0	\$57,947		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAM , SHAMORA M POLITICAL ORGANIZER II NONE			\$54,449	\$7,481	\$822	\$0	\$62,752		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	87 %	Schedule 17 Contributions	0 %	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		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANCHEZ , LATICIA L ORGANIZER I NONE			\$45,644	\$7,750	\$960	\$0	\$54,354		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANGY , JANAINA DIR. OF HUMAN RESOURCES NONE			\$27,058	\$0	\$3,342	\$0	\$30,400		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SANTOS , ESTRELLA MEMBER ORGANIZER NONE			\$12,744	\$0	\$710	\$0	\$13,454		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHWARTZ , DAVE M POLITICAL ORGANIZER II NONE			\$56,161	\$7,800	\$470	\$0	\$64,431		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	SEIDMAN , CONOR P ADMINISTRATIVE ASSISTANT NONE			\$48,588	\$0	\$1,123	\$0	\$49,711		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	SERRATO , PATRICIA N STAFF ACCOUNTANT FOR NH NONE			\$51,175	\$0	\$0	\$0	\$51,175		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	SHYNGIRII , NATALIA MEMBER ORGANIZER NONE			\$29,625	\$0	\$0	\$0	\$29,625		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , DERECK COO NONE			\$149,541	\$7,800	\$1,095	\$0	\$158,436		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SOK , LYNA ORGANIZER NONE			\$42,473	\$1,300	\$0	\$0	\$43,773		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SOLIS , LYSETTE M ADMINISTRATIVE ASSISTANT NONE			\$53,332	\$0	\$2,519	\$0	\$55,851		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	SOTO , DANIEL ORGANIZER I NONE			\$15,153	\$3,377	\$0	\$0	\$18,530		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPIVAK , YAN NETWORK ADMIN./CALL CENTR NONE			\$78,837	\$0	\$40	\$0	\$78,877		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	STEAD MENDEZ , VERONICA LEAD ORGANIZER NONE			\$52,375	\$5,900	\$890	\$0	\$59,165		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEEL , WILLIAM A ORGANIZER IN TRAINING NONE			\$27,805	\$4,657	\$2,759	\$0	\$35,221		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEELE , AMANDA H DEPUTY POLICY DIRECTOR NONE			\$83,077	\$0	\$1,141	\$0	\$84,218		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	STEIN , TRAVIS C RESEARCH DIRECTOR NONE			\$103,638	\$0	\$5,000	\$0	\$108,638		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	SULLIVAN , KAREN ADMIN COORDINATOR NONE			\$61,610	\$0	\$4,297	\$0	\$65,907		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SUTTON , REGINA ORGANIZER I NONE			\$50,193	\$7,150	\$10,506	\$0	\$67,849		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON , JAMIE L REGIONAL DIR. FOR REG 4 NONE			\$92,642	\$7,800	\$50	\$0	\$100,492		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON , MICHAEL IT SUPPORT TECHNICIAN NONE			\$39,776	\$0	\$376	\$0	\$40,152		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TILLMAN , ARLISHA M ORGANIZER I NONE			\$48,861	\$7,800	\$146	\$0	\$56,807		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TODMAN-MCNEESE , SHIRLEY I ORGANIZER II NONE			\$47,000	\$5,850	\$2,058	\$0	\$54,908		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORRES , NANCY L ADMINISTRATIVE ASSISTANT NONE			\$51,973	\$0	\$635	\$0	\$52,608		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	TSAI , AMY T ADMINISTRATIVE ASSISTANT NONE			\$49,120	\$1,300	\$6,244	\$0	\$56,664		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TSO , DAVID C STAFF ACCOUNTANT FOR NH NONE			\$63,774	\$0	\$78	\$0	\$63,852		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	TURNER , KELLYROSE COMMUNICATION SPECIALIST NONE			\$52,395	\$0	\$397	\$0	\$52,792		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TURNER , TERESITA G SENIOR STAFF ACCOUNTANT NONE			\$60,848	\$0	\$0	\$0	\$60,848		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	URIBE , MELISSA COMMUNICATION SPECIALIST NONE			\$44,977	\$775	\$270	\$0	\$46,022		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VAN HORN , JOEL M ORGANIZER I NONE			\$29,723	\$3,900	\$1,286	\$0	\$34,909		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	VANEL , COY ADMINISTRATIVE ASSISTANT NONE			\$35,347	\$0	\$7,596	\$0	\$42,943		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	VANHSY , SOVANH MEMBER ORGANIZER NONE			\$10,528	\$0	\$4,500	\$0	\$15,028		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VARGAS , DEBORAH E MAC DIRECTOR NONE			\$89,252	\$0	\$78	\$0	\$89,330		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VASQUEZ , FERMIN O COMMUNICATION SPECIALIST NONE			\$65,174	\$1,300	\$138	\$0	\$66,612		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VASQUEZ , ISIS M ORGANIZER I NONE			\$51,711	\$9,100	\$1,387	\$0	\$62,198		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	VEGA , VICENTE ORGANIZER I NONE			\$51,535	\$9,100	\$2,710	\$0	\$63,345		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VELLANOWETH , CARLOS D ORGANIZER II NONE			\$55,250	\$9,100	\$762	\$0	\$65,112		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VELLANOWETH , PAULO M COORDINATOR NONE			\$79,343	\$7,800	\$5,143	\$0	\$92,286		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VERA , GLORIA C ADMINISTRATIVE ASSISTANT NONE			\$50,043	\$1,300	\$19,130	\$0	\$70,473		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	VILLANUEVA , SUSANA A DEPUTY ORGANIZING DIR. NONE			\$105,573	\$7,800	\$4,086	\$0	\$117,459		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALDSCHMIDT , KIMBERLY D SR CONTRACT SPECIALIST NONE			\$77,254	\$0	\$1,037	\$0	\$78,291		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEBB , LAUREL R GENERAL COUNSEL NONE			\$106,714	\$0	\$3,844	\$0	\$110,558		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	8 %
A B C	WELLS , ANNETTA J POLITICAL COORDINATOR NONE			\$74,892	\$7,800	\$2,157	\$0	\$84,849		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	0 %
A B C	WERLIN , DAVID P DIR. OF STATEWIDE BARGAIN NONE			\$106,441	\$7,800	\$4,892	\$0	\$119,133		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	WHITE , ERIC J ADMINISTRATIVE ASSISTANT NONE			\$51,281	\$0	\$0	\$0	\$51,281		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A B C	WHITESIDE , ANNTONINETTE R ORGANIZER II NONE			\$71,018	\$6,320	\$2,004	\$0	\$79,342		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , LORETTA ASSISTANT DIRECTOR NONE			\$84,000	\$0	\$0	\$0	\$84,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIS , LOLITA J ACCOUNTING MANAGER NONE			\$66,042	\$0	\$545	\$0	\$66,587		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	WOLF , BRANDI L POLICY DIRECTOR NONE			\$105,404	\$0	\$5,420	\$0	\$110,824		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	1 %
A B C	WONG , MEI YEE ADMINISTRATIVE ASSISTANT NONE			\$51,621	\$1,250	\$0	\$0	\$52,871		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	XIONG , MOUA POR P ADMINISTRATIVE ASSISTANT NONE			\$35,496	\$1,225	\$0	\$0	\$36,721		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	XIQIN , MARIA REGIONAL DIR. FOR REG 3 NONE			\$105,192	\$7,800	\$6,339	\$0	\$119,331		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A B C	XU , ANGIE ORGANIZER NONE			\$43,279	\$1,300	\$0	\$0	\$44,579		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	YI DENG , CHAN MEMBER ORGANIZER NONE			\$10,912	\$0	\$0	\$0	\$10,912		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZALDIVAR , CARLA EXECUTIVE ASSISTANT NONE			\$67,427	\$0	\$129	\$0	\$67,556		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ZEPEDA , MARCOS ORGANIZER I NONE			\$48,708	\$9,100	\$226	\$0	\$58,034		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOPEZ , JANNETT ORGANIZER I NONE			\$44,106	\$9,615	\$804	\$0	\$54,525		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$701,444	\$654	\$45,929	\$0	\$748,027		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$13,654,605	\$980,845	\$542,139	\$0	\$15,177,589		
Less Deductions								\$3,744,487		
Net Disbursements								\$11,433,102		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 545-348

Category of Membership (A)	Number (B)	Voting Eligibility (C)
HOMECARE WORKERS PUBLIC	179,729	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.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 545-348

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. 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

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$577,622
2. Named Payee Non-itemized Disbursements	\$174,692
3. To Officers	\$6,288
4. To Employees	\$341,044
5. All Other Disbursements	\$92,273
6. Total Disbursement	\$1,191,919

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,253,910
2. 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

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$4,632,725
2. 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	
1. 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)	Purpose (C)	Date (D)	Amount (E)
240 GOLDEN GATE AVENUE, INC.			
240 GOLDEN GATE AVE. SAN FRANCISCO CA 94102	REFUND OF SECURITY DEPOSIT	06/14/2017	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$9,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
LANDLORD			
Name and Address (A)			
BENSON STRATEGY GROUP 999 18TH STREET, SUITE 2105 DENVER CO 80202	REFUND FOR OVERPAYMENT	08/11/2017	\$56,066
	Total Itemized Transactions with this Payee/Payer		\$56,066
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,066
SURVEY AND RESEARCH COMPANY			
Name and Address (A)			
CA EMPLOYMENT DEVELOPMENT DEPT 431804 LOS ANGELES CA 90043-9998	RELEASE ON NOTICE OF LEVY	03/06/2017	\$428,904
	TAX OVERPAYMENT REFUND	05/16/2017	\$33,741
	TAX OVERPAYMENT REFUND	08/31/2017	\$47,128
	TAX OVERPAYMENT REFUND	10/16/2017	\$8,624
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$518,397
	Total Non-Itemized Transactions with this Payee/Payer		
STATE DEPARTEMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$518,397
Name and Address (A)			
CALIFORNIA LONG TERM CARE EDUCATION CENTER 2910 BEVERLY BLVD LOS ANGELES CA 90057	ELINOR GLEN SCHOLARSHIP TRANSFER	12/14/2017	\$104,194
	Total Itemized Transactions with this Payee/Payer		\$104,194
	Total Non-Itemized Transactions with this Payee/Payer		\$11,578
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,772
EDUCATION CENTER			
Name and Address (A)			
CALIFORNIA STATE COUNCIL OF SERVICE EMPLOYEES 1130 K STREET, SUITE 300 SACRAMENTO CA 95814	REIMBURSEMENT	10/10/2017	\$122,583
	Total Itemized Transactions with this Payee/Payer		\$122,583
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$122,583
AFFILIATED ENTITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CLAIM CENTER DISTRIBUTION ACCOUNT 5100	Purpose (C)	Date (D)	Amount (E)
	ADMINISTRATIVE FEE REIMBURSEMENT	02/10/2017	\$483,883
LARKSPUR CA 94977-5100	Total Itemized Transactions with this Payee/Payer		\$483,883
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$483,883
CLAIM CENTER			
Name and Address (A)			
DIGNITY CA SEIU LOCAL 2015	Purpose (C)	Date (D)	Amount (E)
2910 BEVERLY BLVD LOS ANGELES CA 90057	REIMBURSED EXPENSES - NEIGHBORS UNITED	03/15/2017	\$30,154
	Total Itemized Transactions with this Payee/Payer		\$30,154
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,154
PAC FUND			
Name and Address (A)			
FICKEWIRTH BENEFITS ADVISORS	Purpose (C)	Date (D)	Amount (E)
60 S CALIFORNIA ST FLOOR 4 VENTURA CA 93001	MEMBER BENEFITS REIMBURSEMENT	04/14/2017	\$9,370
	Total Itemized Transactions with this Payee/Payer		\$9,370
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,370
BENEFITS ADMINISTRATOR			
Name and Address (A)			
HEALTHCARE CAREER ADVANCEMENT PROGRAM, INC. 840	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10108	CONTRACT FEES - DEVELOP & PROMOTE APPRENTICESHIPS	08/25/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
LABOR MANAGEMENT ORGANIZATION			
Name and Address (A)			
REDWOOD FIRE & CASUALTY INSURANCE CO.	Purpose (C)	Date (D)	Amount (E)
1314 DOUGLAS ST OMAHA NE 68102	WORKERS COMP AUDIT PREMIUM REFUND	03/10/2017	\$261,173
	WORKERS COMP AUDIT PREMIUM REFUND	09/22/2017	\$221,842
	Total Itemized Transactions with this Payee/Payer		\$483,015
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$483,015
INSURANCE COMPANY			
Name and Address (A)			
SEIU INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)
1800 MASSACHUSETTS AVE WASHINGTON	PER CAPITA REBATES	02/24/2017	\$483,444
	Total Itemized Transactions with this Payee/Payer		\$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

DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PER CAPITA REBATES	03/10/2017	\$480,939
	PER CAPITA REBATES	03/31/2017	\$473,341
INTERNATIONAL 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		\$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 (A)			
SEIU INTERNATIONAL COPE FUND			
1800 MASSACHUSETTS AVE WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	COPE OVERAGE REBATE	04/30/2017	\$960,897
	Total Itemized Transactions with this Payee/Payer		\$960,897
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$960,897
Type or Classification (B)			
PAC FUND			
Name and Address (A)			
SEIU LOCAL 2015 ISSUES PAC			
2910 BEVERLY BLVD LOS ANGELES CA 90057	Purpose (C)	Date (D)	Amount (E)
	REIMBURSED EXPENSES	03/15/2017	\$16,956
	Total Itemized Transactions with this Payee/Payer		\$16,956
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,956
Type or Classification (B)			
PAC FUND			
Name and Address (A)			
SEIU LOCAL 2015 LTCW HEALTH TRUST			
2910 BEVERLY BLVD LOS ANGELES CA 90057	Purpose (C)	Date (D)	Amount (E)
	REIMBURSED EXPENSES	06/14/2017	\$100,936
	Total Itemized Transactions with this Payee/Payer		\$100,936
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,936
Type or Classification (B)			
EMPLOYEE BENEFIT PLAN			
Name and Address (A)			
SVM			
3727 N. VENTURA DR ARLINGTON HEIGHTS IL 60004	Purpose (C)	Date (D)	Amount (E)
	REFUND FOR RETURNED GAS CARDS	01/20/2017	\$30,100
	Total Itemized Transactions with this Payee/Payer		\$30,100
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,100
Type or Classification			

(B)
GIFT CARD PROVIDER

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 545-348

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST STREET, SUITE 300 SAN FRANCISCO CA 94108	LEGAL FEES	06/02/2017	\$14,880
	Total Itemized Transactions with this Payee/Payer		\$14,880
	Total Non-Itemized Transactions with this Payee/Payer		\$9,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,975
	Type or Classification (B)	LAW FIRM	
BAUERS INTELLIGENT TRANSP 50A PIER SAN FRANCISCO CA 94158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,953
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,953
	Type or Classification (B)	TRANSPORTATION	
BEDROCK STRATEGIES, INC. 12237 HATTERAS STREET VALLEY VILLAGE CA 91607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
	Type or Classification (B)	COMMUNICATIONS CONSULTANT	
BERLIN ROSEN 15 MAIDEN LANE SUITE 1600 NEW YORK NY 10038	CONSULTING FEES - COMMUNICATIONS	01/20/2017	\$10,000
	CONSULTING FEES - COMMUNICATIONS	02/13/2017	\$10,000
	CONSULTING FEES - COMMUNICATIONS	03/10/2017	\$10,000
	CONSULTING FEES - COMMUNICATIONS	04/14/2017	\$10,000
	CONSULTING FEES - COMMUNICATIONS	05/12/2017	\$10,000
	CONSULTING FEES - COMMUNICATIONS	06/09/2017	\$10,000
	CONSULTING FEES - COMMUNICATIONS	07/14/2017	\$10,000
	CONSULTING FEES - COMMUNICATIONS	08/04/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$80,000	
Type or Classification (B)	CONSULTANT		
CLARISSA CALLIN 3400 RICHMOND PARKWAY RICHMOND CA 94806	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,606
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,606
Type or Classification (B)			

CONSULTANT BARGAINING PRIVATE AGENCY HOMECARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT INN			
4260 BROADWAY			
EUREKA			
CA			
95503			
Type or Classification (B)			
HOTEL			
COMPLETE MEDICAL LISTS, LLC			
329			
FRANCONIA			
NH			
03580			
Type or Classification (B)			
RESEARCH SERVICES			
CONTINENTAL COLORCRAFT			
1166 WEST GARVEY AVE.			
MONTEREY PARK			
CA			
91754			
Type or Classification (B)			
PRINTING COMPANY			
CORNERSTONE PRINTING INC.			
50 FRANCISCO STREET			
SAN FRANCISCO			
CA			
94133			
Type or Classification (B)			
PRINTING COMPANY			
COURTYARD BY MARRIOTT			
140 E SHAW AVE			
FRESNO			
CA			
93710			
Type or Classification (B)			
HOTEL			
HAMPTON INN & SUITES			

4747 W. NOBLE AVE VISALIA CA 93277	Purpose (C)	Date (D)	Amount (E)	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,836	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,836	
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HILTON 2200 HARVARD ST SACRAMENTO CA 95815	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,300	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300	
HOTEL				
Name and Address (A)				
HOMEWOOD SUITES 3001 ADVANTAGE LN SACRAMENTO CA 95834	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$13,695	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,695	
HOTEL				
Name and Address (A)				
ITZAMNA TRANSLATIONS COMPANY 19036 SUGAR LAND TX 77496	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$13,297	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,297	
TRANSLATOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JIM PHILLIOU & ASSOCIATES 22312 SAN FRANCISCO CA 94122	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	02/03/2017	\$12,113	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	03/10/2017	\$6,698	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	04/07/2017	\$14,288	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	05/12/2017	\$7,275	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	06/02/2017	\$7,331	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	07/07/2017	\$17,588	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	08/04/2017	\$13,697	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	09/15/2017	\$27,232	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	10/06/2017	\$22,050	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	11/13/2017	\$27,043	
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	12/08/2017	\$18,648	
	Total Itemized Transactions with this Payee/Payer			\$173,963
	Total Non-Itemized Transactions with this Payee/Payer			\$5,165
	Total of All Transactions with this Payee/Payer for This Schedule			\$179,128
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
JT DIAZ ENTERPRISES 37612 CITRON PL PALMDALE CA 93551			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,219
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,219
Type or Classification (B)			
TRANSLATOR			
Name and Address (A)			
KINGS TRANSPORTATION 1685 DAVIDSON AVE SAN FRANCISCO CA 94124			
	Purpose (C)	Date (D)	Amount (E)
	TRANSPORTATION - FIGHT FOR \$15 DAY OF ACTION	01/01/2017	\$5,503
	Total Itemized Transactions with this Payee/Payer		\$5,503
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,503
TRANSPORTATION			
Name and Address (A)			
MARRIOTT 300 S COURT ST VISALIA CA 93291			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,521
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,521
HOTEL			
Name and Address (A)			
MEMBERSHIP CARDS ONLY, LLC 438 DUNN LORING VA 22027			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,067
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,067
PRINTING COMPANY			
Name and Address (A)			
MERCURY MAILING SYSTEMS 2727 EXPOSITION BLVD LOS ANGELES CA 90018			
	Purpose (C)	Date (D)	Amount (E)
	PRINTING - SANTA CLARA MAILER	06/09/2017	\$27,106
	PRINTING & POSTAGE - NEGOTIATIONS	08/25/2017	\$27,567
	PRINTING - MEMBER MAILER	12/21/2017	\$14,864
	Total Itemized Transactions with this Payee/Payer		\$69,537
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,957
OUTSIDE MAILING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$80,494
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC MONARCH LTD 3346 PAUL DAVIS DRIVE			
	Total Itemized Transactions with this Payee/Payer		\$13,250
	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,850

MARINA CA 93933	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TRANSPORTATION - SAC LOBBY DAY	05/26/2017	\$6,100
	TRANSPORTATION - SAC LOBBY DAY	05/26/2017	\$7,150
	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 (A)	Purpose (C)	Date (D)	Amount (E)
PETE CASTELLI	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	02/24/2017	\$8,949
1287 FRANCISCO STREET	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	03/10/2017	\$11,943
BERKELEY	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	04/14/2017	\$13,280
CA	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	05/12/2017	\$13,408
94702	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	06/09/2017	\$11,882
Type or Classification (B)	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	07/07/2017	\$5,400
	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	09/11/2017	\$14,980
CONSULTANT	CONSULTING FEES - CONTRACT BARGAINING SUPPORT	10/20/2017	\$9,327
	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		\$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 (A)	Purpose (C)	Date (D)	Amount (E)
RELIABLE TRANSLATIONS, INC.	INTERPRETATION - VARIOUS BARGAINING EVENTS	06/02/2017	\$6,172
121 WEST LEXINGTON DR.	INTERPRETATION - VARIOUS BARGAINING EVENTS	06/30/2017	\$10,510
GLENDAL	INTERPRETATION - VARIOUS BARGAINING EVENTS	07/24/2017	\$5,906
CA	TRANSLATION - NURSING HOME CBA	09/15/2017	\$15,081
91203	INTERPRETATION - VARIOUS BARGAINING EVENTS	09/22/2017	\$6,068
Type or Classification (B)	INTERPRETATION - VARIOUS BARGAINING EVENTS	10/27/2017	\$7,140
	INTERPRETATION & TRANSLATION - VARIOUS CB	12/21/2017	\$10,218
TRANSLATOR	Total Itemized Transactions with this Payee/Payer		\$61,095
	Total Non-Itemized Transactions with this Payee/Payer		\$38,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,656
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN			
5322 N DIANA ST			
FRESNO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,311
93710	Total of All Transactions with this Payee/Payer for This Schedule		\$7,311
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN			
2410 W EL CAMINO AVE			
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,063
95833	Total of All Transactions with this Payee/Payer for This Schedule		\$15,063
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

RESONANCE CONSULTING	CONSULTING FEES - STRATEGIC PLANNING AND COACHING	01/24/2017	Amount	\$5,465
	CONSULTING FEES - STRATEGIC PLANNING AND COACHING	03/10/2017	(E)	\$7,930
6564 LUCAS AVENUE	Total Itemized Transactions with this Payee/Payer			\$13,395
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer			\$5,351
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$18,746
94611				
Type or Classification (B)				
CONSULTING FIRM				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ROBERT HALF TECHNOLOGY	TEMPORARY STAFFING SERVICES	03/27/2017		\$8,820
743295	TEMPORARY STAFFING SERVICES	05/19/2017		\$8,347
	TEMPORARY STAFFING SERVICES	06/02/2017		\$7,798
LOS ANGELES	TEMPORARY STAFFING SERVICES	06/30/2017		\$6,019
CA	TEMPORARY STAFFING SERVICES	07/24/2017		\$12,114
90074	TEMPORARY STAFFING SERVICES	08/25/2017		\$6,057
Type or Classification (B)	TEMPORARY STAFFING SERVICES	09/15/2017		\$12,114
EMPLOYMENT AGENCY	TEMPORARY STAFFING SERVICES	10/13/2017		\$8,650
	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 (C)	Date (D)	Amount (E)	
1800 MASSACHUSETTS AVE. NW	Total Itemized Transactions with this Payee/Payer			\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer			\$32,250
DC	Total of All Transactions with this Payee/Payer for This Schedule			\$32,250
20036				
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
SENECA SCOTT	Purpose (C)	Date (D)	Amount (E)	
834 PERALTA STREET	Total Itemized Transactions with this Payee/Payer			
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer			\$17,700
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$17,700
94607				
Type or Classification (B)				
CONSULTANT CONTRACT BARGAINING SUPPORT				
Name and Address (A)				
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)	
36611	Total Itemized Transactions with this Payee/Payer			\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer			\$57,769
TX	Total of All Transactions with this Payee/Payer for This Schedule			\$57,769
75235				
Type or Classification (B)				
AIRLINE				

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

Purpose (C)	Date (D)	Amount (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		\$19,191
Total of All Transactions with this Payee/Payer for This Schedule		\$231,092

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 545-348

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 7645 E 63RD ST STE 600 TULSA OK 74133	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,432
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,432
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY 4513 WESTERN AVE LISLE IL 60532	CELL PHONES - MONTHLY CHARGES	01/27/2017	\$23,581
Type or Classification (B)	CELL PHONES - MONTHLY CHARGES	02/03/2017	\$10,462
COMMUNICATIONS	CELL PHONES - MONTHLY CHARGES	02/03/2017	\$6,832
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,875
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,514
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,389
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAUERS INTELLIGENT TRANSP 50A PIER SAN FRANCISCO CA 94158	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,784
TRANSPORTATION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,784
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA EXCURSIONS & TRANSPORTATION, INC. 1132 WEST FLORENCE AVENUE INGLEWOOD CA 90301	TRANSPORTATION - ACA RALLY	03/30/2017	\$15,548
Type or Classification (B)	TRANSPORTATION - KAMALA HARRIS TOWNHALL	04/28/2017	\$9,328
TRANSPORTATION	TRANSPORTATION - LOBBY DAY	05/26/2017	\$39,903
Type or Classification (B)	TRANSPORTATION - DAY OF ACTION	11/27/2017	\$17,842
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,621
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,530
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,151
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COACH 21 1492 ROLLINS ROAD BURLINGAME CA 94010	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,252
TRANSPORTATION	Total of All Transactions with this Payee/Payer for This Schedule		\$10,252

CONTINENTAL COLORCRAFT	Purpose (C)	Date (D)	Amount (E)
1166 WEST GARVEY AVE. MONTEREY PARK CA 91754	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,125
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
1030 DELTA BLVD ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,632
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
FOUR POINTS SHERATON	Purpose (C)	Date (D)	Amount (E)
4900 DUCKHORN DR SACRAMENTO CA 95834	CADEM Convention om SAC	05/23/2017	\$5,267
	Total Itemized Transactions with this Payee/Payer		\$5,267
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,267
Type or Classification (B)			
HOTEL			
Name and Address (A)			
GUS'S DRIVE-IN	Purpose (C)	Date (D)	Amount (E)
1657 W. 3RD STREET LOS ANGELES CA 90017	FOOD - LABOR DAY EVENT	09/22/2017	\$11,523
	Total Itemized Transactions with this Payee/Payer		\$11,523
	Total Non-Itemized Transactions with this Payee/Payer		\$1,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,116
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
LEXICON - GLOBAL	Purpose (C)	Date (D)	Amount (E)
2539 HOOVER AVE. NATIONAL CITY CA 91950	RENTAL EQUIPMENT - LABOR DAY EVENT	09/01/2017	\$6,680
	Total Itemized Transactions with this Payee/Payer		\$6,680
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,680
Type or Classification (B)			
TRANSLATION VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LION EXPRESS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,161
1773 W. SAN BERNARDINO RD. WEST COVINA			

CA 91790			
Type or Classification (B)			
TRANSPORTATION			
Name and Address (A)			
LOS ANGELES TRADE TECHNICAL COLLEGE	Purpose (C)	Date (D)	Amount (E)
400 W. WASHINGTON BLVD	FACILITIES - LABOR DAY EVENT	09/22/2017	\$10,160
LOS ANGELES	FACILITY RENTAL - DEMOCRACY SCHOOL	12/08/2017	\$6,855
CA	Total Itemized Transactions with this Payee/Payer		\$17,015
90015	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,015
COLLEGE			
Name and Address (A)			
MERCURY MAILING SYSTEMS	Purpose (C)	Date (D)	Amount (E)
2727 EXPOSITION BLVD	PRINTING & POSTAGE - FIGHT FORWARD MAILERS	02/08/2017	\$164,142
LOS ANGELES	PRINTING & POSTAGE - COUNCIL MEMBER SUPPORT FLYER	03/17/2017	\$10,506
CA	PRINTING & POSTAGE - FREEDOM FOUNDATION LETTER	07/17/2017	\$98,858
90018	PRINTING & POSTAGE - NURSING HOME MAILING	08/04/2017	\$16,285
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$289,791
OUTSIDE MAILING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$289,791
Name and Address (A)			
ON TIME TRANSLATIONS	Purpose (C)	Date (D)	Amount (E)
8016 VIA VERONA	Total Itemized Transactions with this Payee/Payer		\$0
BURBANK	Total Non-Itemized Transactions with this Payee/Payer		\$6,003
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,003
91504			
Type or Classification (B)			
TRANSLATOR			
Name and Address (A)			
QUIZNOS	Purpose (C)	Date (D)	Amount (E)
134 S. CENTRAL AVE.	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$13,330
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,330
90012			
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
RELIABLE TRANSLATIONS, INC.	Purpose (C)	Date (D)	Amount (E)
121 WEST LEXINGTON DR.	INTERPRETATION & TRANSLATION - DEMOCRACY SCHOOL	12/21/2017	\$10,736
GLENDALE	Total Itemized Transactions with this Payee/Payer		\$10,736
CA	Total Non-Itemized Transactions with this Payee/Payer		\$27,126
91203	Total of All Transactions with this Payee/Payer for This Schedule		\$37,862
Type or Classification (B)			

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 545-348

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

CAL ALLIANCE FOR RETIRED AMER 600 GRAND AVE. STE 410 OAKLAND CA 94610	<table border="1"> <thead> <tr> <th data-bbox="659 77 1346 126">Purpose (C)</th> <th data-bbox="1346 77 1686 126">Date (D)</th> <th data-bbox="1686 77 2024 126">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="659 126 1346 151">CONTRIBUTION</td> <td data-bbox="1346 126 1686 151">01/27/2017</td> <td data-bbox="1686 126 2024 151">\$5,000</td> </tr> <tr> <td colspan="2" data-bbox="659 151 1686 175">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1686 151 2024 175">\$5,000</td> </tr> <tr> <td colspan="2" data-bbox="659 175 1686 199">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1686 175 2024 199">\$0</td> </tr> <tr> <td colspan="2" data-bbox="659 199 1686 220">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1686 199 2024 220">\$5,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	CONTRIBUTION	01/27/2017	\$5,000	Total Itemized Transactions with this Payee/Payer		\$5,000	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000																																						
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Name and Address (A) CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVE., 5TH FLOOR SAN FRANCISCO CA 94133	<table border="1"> <thead> <tr> <th data-bbox="659 1032 1346 1081">Purpose (C)</th> <th data-bbox="1346 1032 1686 1081">Date (D)</th> <th data-bbox="1686 1032 2024 1081">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="659 1081 1346 1105">CONTRIBUTION</td> <td data-bbox="1346 1081 1686 1105">09/22/2017</td> <td data-bbox="1686 1081 2024 1105">\$5,000</td> </tr> <tr> <td colspan="2" data-bbox="659 1105 1686 1130">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1686 1105 2024 1130">\$5,000</td> </tr> <tr> <td colspan="2" data-bbox="659 1130 1686 1154">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1686 1130 2024 1154">\$0</td> </tr> <tr> <td colspan="2" data-bbox="659 1154 1686 1179">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1686 1154 2024 1179">\$5,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	CONTRIBUTION	09/22/2017	\$5,000	Total Itemized Transactions with this Payee/Payer		\$5,000	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000																																						
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Name and Address (A) CHIRLA 2533 W. THIRD STREET LOS ANGELES CA 90057	<table border="1"> <thead> <tr> <th data-bbox="659 1304 1346 1352">Purpose (C)</th> <th data-bbox="1346 1304 1686 1352">Date (D)</th> <th data-bbox="1686 1304 2024 1352">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="659 1352 1346 1377">CONTRIBUTION</td> <td data-bbox="1346 1352 1686 1377">10/06/2017</td> <td data-bbox="1686 1352 2024 1377">\$5,000</td> </tr> <tr> <td colspan="2" data-bbox="659 1377 1686 1401">Total Itemized Transactions with this Payee/Payer</td> <td data-bbox="1686 1377 2024 1401">\$5,000</td> </tr> <tr> <td colspan="2" data-bbox="659 1401 1686 1425">Total Non-Itemized Transactions with this Payee/Payer</td> <td data-bbox="1686 1401 2024 1425">\$0</td> </tr> <tr> <td colspan="2" data-bbox="659 1425 1686 1450">Total of All Transactions with this Payee/Payer for This Schedule</td> <td data-bbox="1686 1425 2024 1450">\$5,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	CONTRIBUTION	10/06/2017	\$5,000	Total Itemized Transactions with this Payee/Payer		\$5,000	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000																																						
Purpose (C)	Date (D)	Amount (E)																																																				
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Total Non-Itemized Transactions with this Payee/Payer		\$0																																																				
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000																																																				
Type or Classification																																																						

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

H-CAP, INC. 2565	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/27/2017	\$6,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10108	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
NON PROFIT ENTITY			
Name and Address (A)			
INNERCITY STRUGGLE	Purpose (C)	Date (D)	Amount (E)
530 S. BOYLE AVE	CONTRIBUTION	05/19/2017	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90033	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON PROFIT ENTITY			
Name and Address (A)			
L.A. DEPT. OF WATER AND POWER	Purpose (C)	Date (D)	Amount (E)
30808			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,654
90030	Total of All Transactions with this Payee/Payer for This Schedule		\$8,654
Type or Classification (B)			
UTILITY SERVICES			
Name and Address (A)			
LA COUNTY FEDERATION OF LABOR	Purpose (C)	Date (D)	Amount (E)
2130 W. JAMES M. WOOD BLVD	CONTRIBUTION	04/21/2017	\$5,000
LOS ANGELES	CONTRIBUTION	12/15/2017	\$7,500
CA	Total Itemized Transactions with this Payee/Payer		\$12,500
90006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
LABOR ORGANIZATION			
Name and Address (A)			
LOS ANGELES SENTINEL, INC.	Purpose (C)	Date (D)	Amount (E)
3800 CRENSHAW BLVD	CONTRIBUTION	09/22/2017	\$20,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$20,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90008	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
NON PROFIT ENTITY			
Name and Address (A)			
NATIONAL DAY LABORER ORGANIZING NETWORK	Purpose (C)	Date (D)	Amount (E)
674 S. LA FAYETTE PARK PL	CONTRIBUTION	06/23/2017	\$35,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000

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

LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPARKS LA SPORTS, LLC			
5120 W. GOLDLEAF CIRCLE	CONTRIBUTION	09/11/2017	\$15,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$15,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90056	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
SPORTS ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE COUNCIL			
1130 K. STREET SUITE 300	CONTRIBUTION	10/18/2017	\$25,000
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE UCLA FOUNDATION			
675 S PARK VIEW ST.	CONTRIBUTION	04/14/2017	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90057	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON PROFIT ENTITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UC BERKELEY LABOR CENTER			
2521 CHANNING STREET, #5555	CONTRIBUTION	10/20/2017	\$10,000
BERKELEY	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94720	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NON PROFIT ENTITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING CALIFORNIANS			
4189 W. 2ND ST.	CONTRIBUTION	08/31/2017	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90004	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON PROFIT ENTITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING PARTNERSHIPS USA			

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

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 545-348

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

ALHAMBRA 660579		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
DALLAS TX 75266		Total Non-Itemized Transactions with this Payee/Payer		\$10,042
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,042
Type or Classification (B)				
BOTTLED WATER PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALLIED UNIVERSAL SECURITY SERVICES 310012374		SECURITY SERVICES - LA AND SB OFFICE	05/05/2017	\$5,782
		SECURITY SERVICES - LA AND SB OFFICE	05/26/2017	\$5,097
		SECURITY SERVICES - LA AND SB OFFICE	06/16/2017	\$5,600
PASADENA CA 91110		SECURITY SERVICES - LA AND SB OFFICE	07/24/2017	\$5,478
		SECURITY SERVICES - LA AND SB OFFICE	08/25/2017	\$5,301
		SECURITY SERVICES - LA AND SB OFFICE	09/15/2017	\$5,719
Type or Classification (B)		SECURITY SERVICES - LA AND SB OFFICE	10/27/2017	\$5,178
SECURITY SERVICES COMPANY		SECURITY SERVICES - LA AND SB OFFICE	11/30/2017	\$5,254
		SECURITY SERVICES - LA AND SB OFFICE	12/21/2017	\$5,120
		Total Itemized Transactions with this Payee/Payer		\$48,529
		Total Non-Itemized Transactions with this Payee/Payer		\$4,788
		Total of All Transactions with this Payee/Payer for This Schedule		\$53,317
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALZAGA AUTO SERVICE 6461 E. FLORENCE SUITE D BELL GARDENS CA 90201				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,035
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,035
Type or Classification (B)				
AUTO REPAIR AND MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 7645 E 63RD ST STE 600 TULSA OK 74133				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,920
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,920
Type or Classification (B)				
AIRLINE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMTECH ELEVATOR SERVICES DEPT LA 21592 PASADENA CA 91185				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,748
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,748
Type or Classification (B)				
ELEVATOR MAINTENANCE SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

ANGELA RYE		Purpose (C)	Date (D)	Amount (E)
1875 K STREET NW 4TH FLOOR		SPEAKER FEES - BLACK HISTORY CELEBRATION	02/28/2017	\$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		Purpose (C)	Date (D)	Amount (E)
5094		Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM		Total Non-Itemized Transactions with this Payee/Payer		\$13,327
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$13,327
60197				
Type or Classification (B)				
COMMUNICATIONS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY		CELL PHONES - MONTHLY CHARGES	01/27/2017	\$12,818
4513 WESTERN AVE		CELL PHONES - MONTHLY CHARGES	02/17/2017	\$8,965
LISLE		CELL PHONES - MONTHLY CHARGES	02/17/2017	\$13,075
IL		CELL PHONES - MONTHLY CHARGES	04/07/2017	\$12,808
60532		CELL PHONES - MONTHLY CHARGES	04/21/2017	\$14,171
Type or Classification (B)		CELL PHONES - MONTHLY CHARGES	05/19/2017	\$13,506
COMMUNICATIONS		CELL PHONES - MONTHLY CHARGES	06/16/2017	\$13,780
		CELL PHONES - MONTHLY CHARGES	07/24/2017	\$5,172
		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	\$14,501
		CELL PHONES - MONTHLY CHARGES	11/27/2017	\$11,321
		CELL PHONES - MONTHLY CHARGES	12/15/2017	\$11,582
		Total Itemized Transactions with this Payee/Payer		\$169,052
		Total Non-Itemized Transactions with this Payee/Payer		\$18,557
		Total of All Transactions with this Payee/Payer for This Schedule		\$187,609
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES		TELECONFERENCE FEES	03/17/2017	\$5,739
5002		TELECONFERENCE FEES	12/15/2017	\$6,135
CAROL STREAM		Total Itemized Transactions with this Payee/Payer		\$11,874
IL		Total Non-Itemized Transactions with this Payee/Payer		\$28,393
60197		Total of All Transactions with this Payee/Payer for This Schedule		\$40,267
Type or Classification (B)				
COMMUNICATIONS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BAUERS INTELLIGENT TRANSP		Total Itemized Transactions with this Payee/Payer		\$0
50A PIER		Total Non-Itemized Transactions with this Payee/Payer		\$7,617
SAN FRANCISCO		Total of All Transactions with this Payee/Payer for This Schedule		\$7,617
CA				
94158				

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPORTATION				
	BCD TRAVEL - USA LLC 742220			
	ATLANTA GA 30374	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,754
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,754
TRAVEL AGENCY				
	BEACON HOTEL AND CORP QUA			
	1615 RHODE ISLAND AVE NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,450
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,450
HOTEL				
	BENENSON STRATEGY GROUP			
	501 SANTA MONICA BLVD. SANTA MONICA CA 90401	CONSULTING FEES - RESEARCH SURVEY LTCW MOTIVATION	06/16/2017	\$60,000
		Total Itemized Transactions with this Payee/Payer		\$60,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
SURVEY AND RESEARCH COMPANY				
	BREELYN MARTIN	CONSULTING FEES - MEDIA RELATIONS TRAINING	03/28/2017	\$5,000
	5366 MONROE ST. APT. 11 TOLEDO OH 43623	CONSULTING FEES - MEDIA RELATIONS TRAINING	04/28/2017	\$5,000
		CONSULTING FEES - MEDIA RELATIONS TRAINING	05/12/2017	\$5,000
		CONSULTING FEES - MEDIA RELATIONS TRAINING	06/09/2017	\$5,000
		CONSULTING FEES - MEDIA RELATIONS TRAINING	08/18/2017	\$5,000
		CONSULTING FEES - MEDIA RELATIONS TRAINING	09/15/2017	\$5,000
		CONSULTING FEES - MEDIA RELATIONS TRAINING	10/06/2017	\$5,000
		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		\$50,000
	BUILDING & COMPUTER ELECTRIC,	OFFICE REPAIR - ELECTRICAL	10/13/2017	\$13,656
	5351 ALHAMBRA AVE. LOS ANGELES	OFFICE REPAIR - ELECTRICAL	11/27/2017	\$5,593
		Total Itemized Transactions with this Payee/Payer		\$19,249
		Total Non-Itemized Transactions with this Payee/Payer		\$9,541
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,790

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

IL 60675			
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)			
CITY OF SAN BERNARDINO 710	Purpose (C)	Date (D)	Amount (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 800893	Purpose (C)	Date (D)	Amount (E)
SANTA CLARITA	EQUIPMENT - TRANSLATION RECEIVERS & HEADPHONES	10/27/2017	\$12,572
CA	EQUIPMENT - TRANSLATION RECEIVERS & HEADPHONES	12/27/2017	\$26,540
91380	Total Itemized Transactions with this Payee/Payer		\$39,112
	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 (C)	Date (D)	Amount (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. 62157 COLLECTIONS DRIVE CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	SOFTWARE FEES - TRAVEL EXPENSE MANAGEMENT	06/23/2017	\$12,481
	SOFTWARE FEES - TRAVEL EXPENSE MANAGEMENT	08/11/2017	\$7,461
	SOFTWARE FEES - TRAVEL EXPENSE MANAGEMENT	12/15/2017	\$8,610
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,552
SOFTWARE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$20,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,571
Name and Address (A)			
CONRAD SOLLITT 144 SOUTH CAMDEN DRIVE #A BEVERLY HILLS CA 90212	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,648

CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTROL AIR CONDITIONING 5200 E. LA PALMA AVE. ANAHEIM CA 92807	MAINTENANCE - HVAC	01/13/2017	\$8,864
	MAINTENANCE - HVAC	06/16/2017	\$5,443
	MAINTENANCE - HVAC	10/13/2017	\$5,666
	MAINTENANCE - HVAC	12/15/2017	\$8,912
	Total Itemized Transactions with this Payee/Payer		\$28,885
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,074
HVAC MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$58,959
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNERSTONE PRINTING INC. 50 FRANCISCO STREET SAN FRANCISCO CA 94133	PROMOTIONAL ITEMS	09/15/2017	\$19,691
	Total Itemized Transactions with this Payee/Payer		\$19,691
	Total Non-Itemized Transactions with this Payee/Payer		\$3,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,650
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CPACINC.COM 4749 E. WESLEY DRIVE ANAHEIM CA 92807	SOFTWARE LICENSES	01/20/2017	\$30,948
	VARIOUS COMPUTER EQUIPMENT AND SOFTWARE	03/03/2017	\$5,010
	VARIOUS COMPUTER EQUIPMENT AND SOFTWARE	03/27/2017	\$5,682
	VARIOUS COMPUTER EQUIPMENT AND SOFTWARE	06/23/2017	\$8,544
	VARIOUS COMPUTER EQUIPMENT AND SOFTWARE	07/28/2017	\$11,867
	VARIOUS COMPUTER EQUIPMENT AND SOFTWARE	11/30/2017	\$6,988
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$69,039
OFFICE EQUIPMENT RETAILER	Total Non-Itemized Transactions with this Payee/Payer		\$20,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,158
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY PEST CONTROL 7114 PASADENA CA 91109			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,189
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,189
PEST CONTROL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUO SECURITY, INC. 123 NORTH ASHLEY STREET ANN ARBOR MI 48104	SECURITY APPLICATION	08/04/2017	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

ENVIRONETICS	Purpose (C)	Date (D)	Amount (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	Purpose (C)	Date (D)	Amount (E)
1601 WILLOW RD	Total Itemized Transactions with this Payee/Payer		\$0
MENLO PARK	Total Non-Itemized Transactions with this Payee/Payer		\$18,281
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,281
94025			
Type or Classification (B)			
ADVERTISING			
Name and Address (A)			
FEDERAL EXPRESS	Purpose (C)	Date (D)	Amount (E)
3875 AIRWAYS BLVD	Total Itemized Transactions with this Payee/Payer		\$0
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$21,900
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$21,900
38116			
Type or Classification (B)			
SHIPPING SERVICE			
Name and Address (A)			
FIRE PROTECTION SERVICES	Purpose (C)	Date (D)	Amount (E)
13115	BUILDING MAINTENANCE	12/04/2017	\$5,319
SPOKANE	Total Itemized Transactions with this Payee/Payer		\$5,319
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
99213	Total of All Transactions with this Payee/Payer for This Schedule		\$5,319
Type or Classification (B)			
BUILDING MAINTENANCE AND REPAIR			
Name and Address (A)			
FRED DIVINE	Purpose (C)	Date (D)	Amount (E)
1924 4TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
SAN RAFAEL	Total Non-Itemized Transactions with this Payee/Payer		\$15,552
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,552
94901			
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREE TO FORM, INC.	Total Itemized Transactions with this Payee/Payer		\$0
4119 PUNTA ALTA DR.	Total Non-Itemized Transactions with this Payee/Payer		\$20,232
LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule		\$20,232

CA 90008				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
GETGO	Purpose (C)	Date (D)	Amount (E)	
7414 HOLLISTER AVE GOLETA CA 93117	SOFTWARE - WEBINAR PACKAGE LICENSES	06/05/2017		\$6,444
	Total Itemized Transactions with this Payee/Payer			\$6,444
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,444
Type or Classification (B)				
SOFTWARE COMPANY				
Name and Address (A)				
HONG NIN HOLDINGS CORPORATION	Purpose (C)	Date (D)	Amount (E)	
631 GRANT AVENUE SAN FRANCISCO CA 94108	FACILITY RENTAL - CHINESE NEW YEAR BANQUET	04/07/2017		\$13,500
	Total Itemized Transactions with this Payee/Payer			\$13,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,500
Type or Classification (B)				
EVENT COMPLEX				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HORIZON CAPITAL INVESTMENTS, LLC	OFFICE LEASE - SACRAMENTO	01/27/2017		\$17,487
	OFFICE LEASE - SACRAMENTO	02/24/2017		\$16,240
	OFFICE LEASE - SACRAMENTO	03/27/2017		\$18,062
	OFFICE LEASE - SACRAMENTO	04/26/2017		\$17,660
	OFFICE LEASE - SACRAMENTO	05/26/2017		\$18,059
	OFFICE LEASE - SACRAMENTO	06/23/2017		\$18,059
	OFFICE LEASE - SACRAMENTO	07/28/2017		\$16,240
	OFFICE LEASE - SACRAMENTO	08/24/2017		\$16,240
	OFFICE LEASE - SACRAMENTO	09/22/2017		\$19,516
	OFFICE LEASE - SACRAMENTO	10/27/2017		\$18,671
	OFFICE LEASE - SACRAMENTO	11/30/2017		\$18,331
	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			\$219,491
Name and Address (A)				
HOSPITALITY DATA SOLUTION LLC	Purpose (C)	Date (D)	Amount (E)	
6114 LA SALLE AVE. STE 103 OAKLAND CA 94611	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,133
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,133
Type or Classification (B)				
SOFTWARE DEVELOPMENT COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INDUSTRIAL CHEMICAL & SUPPLIES	Total Itemized Transactions with this Payee/Payer			\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	ELECTRICITY CHARGES - LA OFFICE	10/20/2017	\$12,002
	ELECTRICITY CHARGES - LA OFFICE	11/17/2017	\$11,324
	ELECTRICITY CHARGES - LA OFFICE	12/21/2017	\$10,721
	Total Itemized Transactions with this Payee/Payer		\$136,813
	Total Non-Itemized Transactions with this Payee/Payer		\$8,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,974
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXICON - GLOBAL 2539 HOOVER AVE. NATIONAL CITY CA 91950	RENTAL EQUIPMENT - VARIOUS EVENTS	10/06/2017	\$5,858
	Total Itemized Transactions with this Payee/Payer		\$5,858
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,858
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOGIC TECHNOLOGY CONSULTING SERVICES 22939 HAWTHORNE BLVD., TORRANCE CA 90505	CONSULTING FEE - IT DIRECTOR	04/07/2017	\$10,000
	CONSULTING FEE - IT DIRECTOR	05/05/2017	\$10,000
	CONSULTING FEE - IT DIRECTOR	06/09/2017	\$10,000
	CONSULTING FEE - IT DIRECTOR	07/07/2017	\$10,000
	CONSULTING FEE - IT DIRECTOR	08/04/2017	\$10,000
	CONSULTING FEE - IT DIRECTOR	09/11/2017	\$10,000
	CONSULTING FEE - IT DIRECTOR	11/02/2017	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$65,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES SELF STORAGE 1000 W. 6TH ST LOS ANGELES CA 90017			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUCIO TORRES 624 N EVERGREEN AVE #A LOS ANGELES CA 90033			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,541
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,541
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAILFINANCE 123682			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250

DALLAS TX 75312				
Type or Classification (B)				
EQUIPMENT LEASING COMPANY				
Name and Address (A)				
MARTIN LASICH 1747	Purpose (C)	Date (D)	Amount (E)	
FREEDOM CA 95019	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$43,800
	Total of All Transactions with this Payee/Payer for This Schedule			\$43,800
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
MOTIV BRAND	Purpose (C)	Date (D)	Amount (E)	
6827 CHISHOLM AVE. VAN NUYS CA 91406	PRINTING - SEIU LOCAL 2015 T-SHIRTS & KERCHIEFS	08/18/2017		\$8,447
	PRINTING - SEIU LOCAL 2015 T-SHIRTS	09/22/2017		\$49,890
	Total Itemized Transactions with this Payee/Payer			\$58,337
	Total Non-Itemized Transactions with this Payee/Payer			\$849
	Total of All Transactions with this Payee/Payer for This Schedule			\$59,186
Type or Classification (B)				
PROMOTIONAL ITEM RETAILER				
Name and Address (A)				
N.G. SLATER CORP.	Purpose (C)	Date (D)	Amount (E)	
42 WEST 38TH STREET NEW YORK NY 10018	PRINTING - LOCAL 2015 T-SHIRTS	02/24/2017		\$17,630
	PRINTING - LOCAL 2015 T-SHIRTS	08/04/2017		\$14,273
	PRINTING - LOCAL 2015 BANDANAS	09/22/2017		\$11,005
	Total Itemized Transactions with this Payee/Payer			\$42,908
	Total Non-Itemized Transactions with this Payee/Payer			\$7,173
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,081
Type or Classification (B)				
PROMOTIONAL ITEM RETAILER				
Name and Address (A)				
NAVEX GLOBAL, INC. 60941	Purpose (C)	Date (D)	Amount (E)	
CHARLOTTE NC 28260	CONSULTING FEES - HARASSMENT TRAINING	12/12/2017		\$5,160
	Total Itemized Transactions with this Payee/Payer			\$5,160
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,160
Type or Classification (B)				
CONSULTING FIRM				
Name and Address (A)				
NC MOVING & STORAGE SOLUTIONS	Purpose (C)	Date (D)	Amount (E)	
3146 CORPORATE PL HAYWARD CA 94545	MOVING SERVICES - SF OFFICE	06/12/2017		\$6,543
	Total Itemized Transactions with this Payee/Payer			\$6,543
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,543
Type or Classification				

(B)				
MOVING COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OFFICE DEPOT 29248 PHOENIX AZ 85038	VARIOUS OFFICE SUPPLIES	01/20/2017	\$6,007	
	VARIOUS OFFICE SUPPLIES	04/28/2017	\$5,579	
	VARIOUS OFFICE SUPPLIES	05/12/2017	\$12,079	
	VARIOUS OFFICE SUPPLIES	09/29/2017	\$5,619	
	VARIOUS OFFICE SUPPLIES	10/27/2017	\$5,357	
	VARIOUS OFFICE SUPPLIES	12/21/2017	\$6,949	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,590	
OFFICE SUPPLIES RETAILER	Total Non-Itemized Transactions with this Payee/Payer		\$70,915	
		Total of All Transactions with this Payee/Payer for This Schedule		\$112,505
EQUIPMENT LEASING COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OFFICE EQUIPMENT FINANCE SERVI 790448				
SAINT LOUIS MO 63179	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$27,450	
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,450	
Type or Classification (B)				
EQUIPMENT LEASING COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ONE TOUCH OFFICE TECHNOLOGY 370 AMAPOLA AVE. #106 TORRANCE CA 90501	EQUIPMENT MAINTENANCE AND OVERAGE	10/06/2017	\$5,832	
	EQUIPMENT MAINTENANCE AND OVERAGE	11/30/2017	\$5,695	
	Total Itemized Transactions with this Payee/Payer		\$11,527	
	Total Non-Itemized Transactions with this Payee/Payer		\$35,333	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,860	
EQUIPMENT LEASING COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PACKETFUSION 398055	ANNUAL SUPPORT AND MAINTENANCE	01/06/2017	\$8,799	
	NETWORK SUPPORT RENEWAL	02/03/2017	\$13,125	
SAN FRANCISCO CA 94139	ANNUAL SUPPORT AND MAINTENANCE	05/19/2017	\$22,660	
	NETWORK SUPPORT RENEWAL	12/21/2017	\$11,648	
	Total Itemized Transactions with this Payee/Payer		\$56,232	
	Total Non-Itemized Transactions with this Payee/Payer		\$825	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,057	
CONSULTANT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PEERLESS BUILDING MAINTENANCE 21020 SUPERIOR ST. CHATSWORTH CA 91311	JANITORIAL SERVICE - LA, SB, LB OFFICES	01/27/2017	\$10,732	
	JANITORIAL SERVICE - LA, SB, LB OFFICES	02/17/2017	\$10,732	
	JANITORIAL SERVICE - LA, SB, LB OFFICES	04/07/2017	\$10,732	
	JANITORIAL SERVICE - LA, SB, LB OFFICES	05/05/2017	\$10,412	
	JANITORIAL SERVICE - LA, SB, LB OFFICES	05/26/2017	\$10,412	
	JANITORIAL SERVICE - LA, SB, LB OFFICES	06/30/2017	\$10,412	
	JANITORIAL SERVICE - LA, SB, LB OFFICES	07/24/2017	\$11,409	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$131,886	
CUSTODIAL SERVICE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$2,646	
		Total of All Transactions with this Payee/Payer for This Schedule		\$134,532

(B) EQUIPMENT LEASING COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PROMO DIRECT 931 AMERICAN PACIFIC DR. HENDERSON NV 89014	PRINTING - SEIU LOCAL 2015 HOODIES	01/06/2017	\$6,269	
	PRINTING - SEIU LOCAL 2015 SCRUBS	02/03/2017	\$6,168	
	PRINTING - SEIU LOCAL 2015 CLOTHING	03/17/2017	\$8,407	
	PRINTING - SEIU LOCAL 2015 WRISTBANDS & SCRUBS	04/21/2017	\$15,171	
	PRINTING - SEIU LOCAL 2015 SCRUBS	05/12/2017	\$5,832	
	PRINTING - SEIU LOCAL 2015 T-SHIRTS & HOODIES	06/30/2017	\$7,054	
	PRINTING - SEIU LOCAL 2015 VISORS, HOODIES, SCRUBS	09/15/2017	\$34,291	
	PRINT - SEIU LOCAL 2015 VARIOUS PROMO ITEMS	12/21/2017	\$48,577	
	Total Itemized Transactions with this Payee/Payer			\$131,769
	Total Non-Itemized Transactions with this Payee/Payer			\$28,143
Total of All Transactions with this Payee/Payer for This Schedule			\$159,912	
PROMOTIONAL ITEM RETAILER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
QP ADVISORS 341 W. HILLSDALE ST. INGLEWOOD CA 90302	CONSULTING FEES - CONSORTIUM PROJECT	09/18/2017	\$12,276	
	CONSULTING FEES - WEST COAST CARE PROJECT	10/20/2017	\$10,200	
	CONSULTING FEES - WEST COAST CARE PROJECT	11/27/2017	\$10,200	
	Total Itemized Transactions with this Payee/Payer			\$32,676
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$32,676	
CONSULTING FIRM				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RELIABLE TRANSLATIONS, INC. 121 WEST LEXINGTON DR. GLENDALE CA 91203	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$21,933
	Total of All Transactions with this Payee/Payer for This Schedule			\$21,933
	TRANSLATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RH OFFICE TEAM 743295 LOS ANGELES CA 90074	TEMPORARY STAFFING SERVICES	01/27/2017	\$5,136	
	TEMPORARY STAFFING SERVICES	03/03/2017	\$6,877	
	TEMPORARY STAFFING SERVICES	03/17/2017	\$6,052	
	TEMPORARY STAFFING SERVICES	03/27/2017	\$5,428	
	TEMPORARY STAFFING SERVICES	05/05/2017	\$7,080	
	TEMPORARY STAFFING SERVICES	05/12/2017	\$8,569	
	TEMPORARY STAFFING SERVICES	05/19/2017	\$5,255	
	TEMPORARY STAFFING SERVICES	06/30/2017	\$5,171	
	TEMPORARY STAFFING SERVICES	07/24/2017	\$6,416	
	TEMPORARY STAFFING SERVICES	09/15/2017	\$6,149	
	TEMPORARY STAFFING SERVICES	09/29/2017	\$6,783	
	TEMPORARY STAFFING SERVICES	10/06/2017	\$6,147	
	TEMPORARY STAFFING SERVICES	10/13/2017	\$6,243	
	TEMPORARY STAFFING SERVICES	11/02/2017	\$5,872	
TEMPORARY STAFFING SERVICES	11/27/2017	\$11,214		
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)		Purpose (C)	Date (D)	Amount (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)		Purpose (C)	Date (D)	Amount (E)
ROBERT HALF TECHNOLOGY 743295 LOS ANGELES CA 90074		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$25,206
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,206
Type or Classification (B)				
EMPLOYMENT AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RODOLFO HERNANDEZ 10842 OWENS PLACE TUJUNGA CA 91042		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,708
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,708
Type or Classification (B)				
BUILDING MAINTENANCE AND REPAIR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC 203141 DALLAS TX 75320		SOFTWARE FEES - ENTERPRISE ANNUAL LICENSE	12/27/2017	\$387,940
		Total Itemized Transactions with this Payee/Payer		\$387,940
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$387,940
Type or Classification (B)				
SOFTWARE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU CALIFORNIA 1130 K. STREET SUITE 300 SACRAMENTO CA 95814		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,914
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,914
Type or Classification (B)				
AFFILIATED ENTITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 1021 447 29TH STREET OAKLAND CA 94609		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,672
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,672

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTILITY SERVICES				
	SOUTHWEST AIRLINES 36611			
	DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$47,080
		Total of All Transactions with this Payee/Payer for This Schedule		\$47,080
AIRLINE				
	SPARKLETTS 660579			
	DALLAS TX 75266	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$26,514
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,514
BOTTLED WATER PROVIDER				
	STANLEY CONVERGENT SECURITY SO			
	514 S. LYON ST. SANTA ANA CA 92701	SECURITY SERVICES - MAINTENANCE AND MONITORING	04/07/2017	\$6,081
		SECURITY SERVICES - MAINTENANCE AND MONITORING	06/16/2017	\$6,482
		SECURITY SERVICES - MAINTENANCE AND MONITORING	10/13/2017	\$6,393
		Total Itemized Transactions with this Payee/Payer		\$18,956
		Total Non-Itemized Transactions with this Payee/Payer		\$7,962
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,918
SECURITY SERVICES COMPANY				
	TELEPACIFIC COMMUNICATIONS 509013			
	SAN DIEGO CA 92150	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	01/06/2017	\$5,374
		TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	01/27/2017	\$18,277
		TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	02/17/2017	\$21,840
		TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	03/27/2017	\$19,620
		Total Itemized Transactions with this Payee/Payer		\$65,111
		Total Non-Itemized Transactions with this Payee/Payer		\$8,487
		Total of All Transactions with this Payee/Payer for This Schedule		\$73,598
	THE CREATIVE GROUP 743295			
	LOS ANGELES CA 90074	TEMPORARY STAFFING SERVICES	09/15/2017	\$8,025
		TEMPORARY STAFFING SERVICES	10/13/2017	\$6,206
		TEMPORARY STAFFING SERVICES	12/08/2017	\$12,639
		TEMPORARY STAFFING SERVICES	12/21/2017	\$9,060
		Total Itemized Transactions with this Payee/Payer		\$35,930
		Total Non-Itemized Transactions with this Payee/Payer		\$8,685
		Total of All Transactions with this Payee/Payer for This Schedule		\$44,615
EMPLOYMENT AGENCY				

(A)	Purpose	Date	Amount
THE GAS COMPANY	(C)	(D)	(E)
MONTEREY PARK CA 91756 Type or Classification (B) UTILITY SERVICES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,403
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE HARMAN PRESS 6840 VINELAND AVE. NORTH HOLLYWOOD CA 91605 Type or Classification (B) PRINTING COMPANY	PRINTING - FOLDERS AND BUSINESS CARDS	06/02/2017	\$5,345
	PRINTING - FOLDERS AND BROCHURES	07/24/2017	\$6,967
	PRINTING - FOLDERS, BROCHURES & BUSINESS CARDS	12/21/2017	\$6,411
	Total Itemized Transactions with this Payee/Payer		\$18,723
	Total Non-Itemized Transactions with this Payee/Payer		\$30,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,199
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE PACIFICA COMPANY, L.P. 42231 6TH STREET W#208 LANCASTER CA 93534 Type or Classification (B) LANDLORD	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,294
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TPX COMMUNICATIONS 509013 SAN DIEGO CA 92150 Type or Classification (B) COMMUNICATIONS	TELEPHONE SERVICES - LA OFFICE	04/21/2017	\$20,639
	TELEPHONE SERVICES - LA OFFICE	05/19/2017	\$19,346
	TELEPHONE SERVICES - LA OFFICE	07/24/2017	\$39,788
	TELEPHONE SERVICES - LA OFFICE	09/01/2017	\$20,887
	TELEPHONE SERVICES - LA OFFICE	09/29/2017	\$20,769
	TELEPHONE SERVICES - LA OFFICE	10/20/2017	\$20,047
	TELEPHONE SERVICES - LA OFFICE	11/27/2017	\$21,509
	TELEPHONE SERVICES - MAC	12/08/2017	\$5,813
	TELEPHONE SERVICES - LA OFFICE	12/27/2017	\$20,576
	Total Itemized Transactions with this Payee/Payer		\$189,374
	Total Non-Itemized Transactions with this Payee/Payer		\$17,285
Total of All Transactions with this Payee/Payer for This Schedule		\$206,659	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNION JOBS CLEARINGHOUSE, LLC 122 CALISTOGA RD SANTA ROSA CA 95409 Type or Classification (B) JOB POSTING SERVICE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,275
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UNION MADE SUPPLY	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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,808
PROMOTIONAL ITEM RETAILER			
Name and Address (A)			
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
600 JEFFERSON ST	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$8,174
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$8,174
77002			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
UNITED PARCEL SERVICE	Purpose (C)	Date (D)	Amount (E)
1620 VALWOOD PKWY	POSTAGE AND SHIPPING - VARIOUS	04/17/2017	\$8,997
CARROLLTON	POSTAGE AND SHIPPING - VARIOUS	06/19/2017	\$8,123
TX	Total Itemized Transactions with this Payee/Payer		\$17,120
75006	Total Non-Itemized Transactions with this Payee/Payer		\$69,992
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,112
SHIPPING SERVICE			
Name and Address (A)			
UNIVERSAL PROTECTION SERVICE, LP	Purpose (C)	Date (D)	Amount (E)
101034	SECURITY SERVICES - LA & SB OFFICES	03/17/2017	\$17,531
PASADENA	Total Itemized Transactions with this Payee/Payer		\$17,531
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
91189	Total of All Transactions with this Payee/Payer for This Schedule		\$17,531
Type or Classification (B)			
SECURITY SERVICES COMPANY			
Name and Address (A)			
UPLAND IX, LLC	Purpose (C)	Date (D)	Amount (E)
205921	MOBILE COMMUNICATIONS SMS AND MMS	12/04/2017	\$11,305
DALLAS	Total Itemized Transactions with this Payee/Payer		\$11,305
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,912
75320	Total of All Transactions with this Payee/Payer for This Schedule		\$17,217
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VIRGINIA BEACH VA 23466		INSURANCE - COMMERCIAL CRIME COVERAGE	10/06/2017	\$89,027
Type or Classification (B)		INSURANCE - CYBER LIABILITY	03/10/2017	\$12,559
		INSURANCE - MANAGEMENT LIABILITY	06/02/2017	\$157,500
INSURANCE COMPANY		Total Itemized Transactions with this Payee/Payer		\$259,086
		Total Non-Itemized Transactions with this Payee/Payer		\$216
		Total of All Transactions with this Payee/Payer for This Schedule		\$259,302
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VANGUARD CLEANING SYSTEMS				
91 D'ARCY PARKWAY LATHROP CA 95330		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,510
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,510
Type or Classification (B)				
CUSTODIAL SERVICE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VANGUARD PROPERTIES				
2501 MISSION STREET SAN FRANCISCO CA 94110		OFFICE LEASE - SAN FRANCISCO	05/23/2017	\$27,597
		Total Itemized Transactions with this Payee/Payer		\$27,597
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,597
Type or Classification (B)				
LANDLORD				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VICTORYLUX ASSOCIATES, LP		OFFICE LEASE - LONG BEACH	02/27/2017	\$5,387
		OFFICE LEASE - LONG BEACH	07/28/2017	\$5,026
		OFFICE LEASE - LONG BEACH	08/24/2017	\$5,026
		OFFICE LEASE - LONG BEACH	09/22/2017	\$5,026
		OFFICE LEASE - LONG BEACH	10/27/2017	\$5,026
		OFFICE LEASE - LONG BEACH	11/30/2017	\$5,026
		OFFICE LEASE - LONG BEACH	12/21/2017	\$5,026
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$35,543
		Total Non-Itemized Transactions with this Payee/Payer		\$24,262
		Total of All Transactions with this Payee/Payer for This Schedule		\$59,805
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VIRCOM INC				
460 STE-CATHERINE W MONTREAL 00 0		SOFTWARE LICENSES - CALL CENTER	07/03/2017	\$6,994
		Total Itemized Transactions with this Payee/Payer		\$6,994
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,994
Type or Classification (B)				
SOFTWARE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WA FUNDING INC.				
331 W. SHIELDS AVE.		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$34,608
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,608

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 545-348

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
270 STRATEGIES 626 WEST JACKSON BLVD. CHICAGO IL 60661	CONSULTING FEES - STRATEGIC PLANNING	05/24/2017	\$11,250	
	CONSULTING FEES - STRATEGIC PLANNING	06/09/2017	\$23,127	
	CONSULTING FEES - STRATEGIC PLANNING	07/14/2017	\$23,067	
	CONSULTING FEES - STRATEGIC PLANNING	08/11/2017	\$22,500	
	CONSULTING FEES - STRATEGIC PLANNING	09/15/2017	\$11,250	
	Total Itemized Transactions with this Payee/Payer			\$91,194
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,815	
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$93,009	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN AIRLINES 7645 E 63RD ST STE 600 TULSA OK 74133	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,498
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,498
	Type or Classification (B)	AIRLINE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T MOBILITY 4513 WESTERN AVE LISLE IL 60532	PHONEBANKING - CONSTITUTION & BYLAWS	02/17/2017	\$11,392	
	PHONEBANKING - CONSTITUTION & BYLAWS	04/07/2017	\$10,921	
	Total Itemized Transactions with this Payee/Payer			\$22,313
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,313
Type or Classification (B)	COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BEDROCK STRATEGIES, INC. 12237 HATTERAS STREET VALLEY VILLAGE CA 91607	RETAINER FEES - LOCAL UNION COMMUNICATIONS	02/03/2017	\$13,500	
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	02/24/2017	\$13,500	
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	03/27/2017	\$13,500	
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	04/26/2017	\$13,500	
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	05/26/2017	\$13,500	
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	07/07/2017	\$13,500	
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	07/28/2017	\$13,500	
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	08/24/2017	\$13,500	
	RETAINER FEES - LOCAL UNION COMMUNICATIONS	09/22/2017	\$13,500	
	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	
Type or Classification (B)	COMMUNICATIONS CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CORNERSTONE PRINTING INC. 50 FRANCISCO STREET SAN FRANCISCO	POSTAGE - CONSTITUTION & BYLAWS VOTING INFO MAILER	01/24/2017	\$29,680	
	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

CA 94133	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PRINT & MAIL - C&B DOCUMENTS	02/03/2017	\$61,460
	PRINT & MAIL - C&B DOCUMENTS	02/24/2017	\$35,064
PRINTING COMPANY	PRINT & MAIL - C&B DOCUMENTS	03/17/2017	\$36,469
	PRINT & MAIL - C&B DOCUMENTS	05/05/2017	\$18,256
	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			
988 BROADWAY OAKLAND CA 94607	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,574
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DAVID SCHREIER			
1324 PALMS BLVD. VENICE CA 90291	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FEES - CONSTITUTION AND BYLAWS	02/24/2017	\$9,950
	Total Itemized Transactions with this Payee/Payer		\$9,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,950
Type or Classification (B)			
GRAPHIC DESIGN CONSULTANT			
Name and Address (A)			
DELTA AIR LINES			
1030 DELTA BLVD ATLANTA GA 30354	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,155
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
DORAISAMY PONNUSAMY			
20825 E. WALNUT CANYON ROAD WALNUT CA 91789	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,914
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,914
Type or Classification (B)			
TRANSLATOR			
Name and Address (A)			
DOUBLETREE - HOTEL MAYA			
700 QUEENSWAY DRIVE LONG BEACH	Purpose (C)	Date (D)	Amount (E)
	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

CA 90802	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	DEPOSIT FOR STRATEGIC PLANNING MTG	02/01/2017	\$5,890
	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			
6161 W CENTINELA AVE CULVER CITY CA 90230	Purpose (C)	Date (D)	Amount (E)
	EXECUTIVE BOARD MEETING	11/23/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DOUBLETREE BY HILTON			
120 SOUTH LOS ANGELES ST LOS ANGELES CA 90012	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE AND LODGING - REGION 1	07/19/2017	\$8,189
	Total Itemized Transactions with this Payee/Payer		\$8,189
	Total Non-Itemized Transactions with this Payee/Payer		\$2,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,811
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DREAM INN			
175 WES CLIFF DRIVE SANTA CRUZ CA 95060	Purpose (C)	Date (D)	Amount (E)
	LODGING - GROWTH RETREAT	02/10/2017	\$20,546
	Total Itemized Transactions with this Payee/Payer		\$20,546
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,546
Type or Classification (B)			
HOTEL			
Name and Address (A)			
EMBASSY SUITES MANDALAY BEACH HOTEL & RESORT			
2101 MANDALAY BEACH ROAD OXNARD CA 93035	Purpose (C)	Date (D)	Amount (E)
	LODGING, MEETING ROOMS & CATERING - ALL STAFF	09/15/2017	\$39,728
	LODGING, MEETING ROOMS & CATERING - ALL STAFF	09/29/2017	\$19,864
	LODGING, MEETING ROOMS & CATERING - ALL STAFF	11/09/2017	\$19,864
	Total Itemized Transactions with this Payee/Payer		\$79,456
	Total Non-Itemized Transactions with this Payee/Payer		\$2,499
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,955
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HILTON			
100 WEST GLENOAKS BLVD GLENDALE CA 91202	Purpose (C)	Date (D)	Amount (E)
	ALL STAFF MTG	01/01/2017	\$5,035
	ALL STAFF MTG	01/05/2017	\$12,368
	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

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
HOTEL	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)			
HILTON 1 HEGENBERGER ROAD OAKLAND CA 94621	Purpose (C)	Date (D)	Amount (E)
	MEETING (NOV 16-18) SPACE - FOOD, LODGE, & PARKING	09/26/2017	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$9,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN 150 E ANGELENO AVE BURBANK CA 91502	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,751
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,751
	Type or Classification (B)		
HOTEL			
Name and Address (A)			
HOLIDAY INN MANHATTEN 6TH AVE - CHELSEA 125 WEST 26TH ST. NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	LODGING - SEIU LATINO CAUCUS CONVENTION	09/22/2017	\$18,731
	Total Itemized Transactions with this Payee/Payer		\$18,731
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,731
Type or Classification (B)			
HOTEL			
Name and Address (A)			
JENNY F LEW 700 FLORES DE ORO SOUTH PASADENA CA 91030	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,480
	Type or Classification (B)		
TRANSLATOR			
Name and Address (A)			
JT DIAZ ENTERPRISES 37612 CITRON PL PALMDALE CA 93551	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,205

Type or Classification (B)			
TRANSLATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA TRENZA GLOBAL CONSULTING, LLC			
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		\$11,332
20018	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,332
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXICONUSA			
2539 HOOVER AVE.	EQUIPMENT RENTAL - E-BOARD MEETING TRANSLATORS	11/21/2017	\$21,204
NATIONAL CITY	RENTAL EQUIPMENT - E-BARD MEETING	11/27/2017	\$15,748
CA	Total Itemized Transactions with this Payee/Payer		\$36,952
91950	Total Non-Itemized Transactions with this Payee/Payer		\$2,585
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,537
EQUIPMENT RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS NEW ORLEANS HOTEL			
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		\$13,699
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCURY MAILING SYSTEMS	PRINTING - CONSTITUTION & BYLAWS VARIOUS LANGUAGES	01/20/2017	\$100,707
2727 EXPOSITION BLVD	POSTAGE - CONSTITUTION & BYLAWS	01/27/2017	\$82,159
LOS ANGELES	POSTAGE - CONSTITUTION & BYLAWS FLYERS	02/03/2017	\$93,531
CA	PRINTING & POSTAGE - CONSTITUTION AND BYLAWS DOCS	02/17/2017	\$191,905
90018	PRINTING & POSTAGE - CONSTITUTION AND BYLAWS DOCS	02/24/2017	\$120,352
Type or Classification (B)	PRINTING & POSTAGE - CONSTITUTION AND BYLAWS DOCS	03/17/2017	\$30,140
OUTSIDE MAILING COMPANY	PRINTING & POSTAGE - CONSTITUTION AND BYLAWS DOCS	08/04/2017	\$5,415
	Total Itemized Transactions with this Payee/Payer		\$624,209
	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 (A)	Purpose (C)	Date (D)	Amount (E)
MERRIMAN RIVER GROUP	PRINTING & POSTAGE - NOMINATION & ELECTION NOTICES	06/28/2017	\$147,401
3379 WHITNEY AVE. SUITE 21	CONSULTING FEES - OFFICER ELECTIONS	10/13/2017	\$78,086
HAMDEN	Total Itemized Transactions with this Payee/Payer		\$225,487
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06518	Total of All Transactions with this Payee/Payer for This Schedule		\$225,487
Type or Classification (B)			

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

AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGBOARD PARTNERS, LLC			
1076 S VAN NESS AVE. SAN FRANCISCO CA 94110	CONSULTING FEES - CORP. ACCOUNTABILITY PROJECT	01/06/2017	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONE'S PHONES			
41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270	PHONEBANKING - ROBOCALL C&B CAMPAIGN	01/09/2017	\$73,193
	CONSULTING FEES - MEMBER ID C&B MULTI-LANGUAGE	02/10/2017	\$19,478
	CONSULTING FEES - BALLOT CHASE C&B MULTI-LANGUAGE	03/27/2017	\$25,899
	Total Itemized Transactions with this Payee/Payer		\$118,570
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,570
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELL THAT STORY INC			
2120 HUNTINGTON DRIVE SOUTH PASADENA CA 91030			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,313
Type or Classification (B)			
IT CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TONIA BIENIEK			
4945 TRAVERTINE CIR SACRAMENTO CA 95841			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,259
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES			
600 JEFFERSON ST HOUSTON TX 77002			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,934
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,934
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTAL SERVICE			

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

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 545-348

Description (A)	To Whom Paid (B)	Amount (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)