Return

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2016

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

This report is marragery and			<u> </u>		Tion, filles, or own perfactes as provided by 2		
		READ	THE INSTRUCTIONS	CAREFUL	LY BEFORE PREPARING THIS REPORT.		
For Official Use Only	1. FILE NUMBER 543-788	2. PERIO From Through	D COVERED 01/01/2014 12/31/2014	(b) H	(a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:		
4. AFFILIATION OR ORGAI	NIZATION NAME				8. MAILING ADDRESS (Type or print in cap	ital letters)	
SERVICE EMPLOYEES			First Name LAPHONZA	Last Name BUTLER			
5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR			T				
LOCAL UNION 6434			P.O Box - Building and Room Number	<u> </u>			
7. UNIT NAME (if any) UNITED LONG TERM CAR	= WORKERS LINION						
Divited Lotto Termi of the	- WORKERO ORIGIN				Number and Street		
					2910 BEVERLY BOULEVARD		
9. Are your organization's re	ecords kept at its mailing add	ress?		Yes	City LOS ANGELES		
					State	ZIP Code + 4	
					CA	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.)

Section V on penalties in the instructions.)
70. SIGNED: Laphonza R Butler PRESIDENT 71. SIGNED: Kimberly A Evon TREASURER
Date: Mar 30, 2015 Telephone Number: 213-985-0394 Date: Mar 30, 2015 Telephone Number: 213-985-0405

DOL Form

Yes

Yes

Yes

Yes

No

\$500.000

Nο

Yes

No

No

02/2016

ITEMS 10 THROUGH 21

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

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

- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
- 19. What is the date of the labor organization's next regular election of officers?

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

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

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

119,216

STATEMENT A - ASSETS AND LIABILITIES FILE NUMBER: 543-788

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period	
ASSETS	Number	(A)	(B)	
22. Cash		\$21,461,059	\$21,373,726	
23. Accounts Receivable	1	\$5,628,439	\$4,029,488	
24. Loans Receivable	2	\$1,945	\$959	
25. U.S. Treasury Securities		\$0	\$0	
26. Investments	5	\$0	\$0	
27. Fixed Assets	6	\$14,452,557	\$14,048,219	
28. Other Assets	7	\$3,219,124	\$3,049,918	
29. TOTAL ASSETS		\$44,763,124	\$42,502,310	

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$3,244,089	\$2,135,316
31. Loans Payable	9	\$93,404	\$31,677
32. Mortgages Payable		\$8,684,464	\$8,505,330
33. Other Liabilities	10	\$3,681,768	\$1,438,143
34. TOTAL LIABILITIES		\$15,703,725	\$12,110,466

35. NET ASSETS	\$29,059,399	\$30,391,844

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 543-788

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$50,802,663	50. Representational Activities	50. Representational Activities		\$15,267,302
37. Per Capita Tax		\$0	51. Political Activities and Lobbying		16	\$2,553,688
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants		17	\$1,178,991
39. Sale of Supplies		\$0	53. General Overhead		18	\$6,003,466
40. Interest		\$21,170 54. Union Administration		19	\$3,838,530	
41. Dividends		\$0 55. Benefits		20	\$2,565,521	
42. Rents		\$47,190	56. Per Capita Tax			\$22,140,741
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits			\$0
44. Loans Obtained	9	\$0	\$0 58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$12,059	12,059 59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	\$0 60. Purchase of Investments and Fixed Assets		4	\$208,013
47. From Members for Disbursement on Their Behalf		\$6,101,589	61. Loans Made		2	\$11,850
48. Other Receipts	14	\$4,743,636	62. Repayment of Loans Obtained		9	\$61,727
49. TOTAL RECEIPTS		\$61,728,307	63. To Affiliates of Funds Collected on The	eir Behalf		\$0
			64. On Behalf of Individual Members			\$6,097,946
			65. Direct Taxes			\$1,889,343
			66. Subtotal			\$61,817,118
			67. Withholding Taxes and Payroll Deduct	ions		
			67a. Total Withheld	\$2,694,469		
			67b. Less Total Disbursed	\$2,692,991		
			67c. Total Withheld But Not Disbursed			\$1,478
			68. TOTAL DISBURSEMENTS			\$61,815,640

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 543-788

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	\$4,029,488			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$4,029,488	\$0	\$0	\$0

SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 543-788

List below loans to officers, employees, or members which at any time during the reporting	Loans	Loans Made	Repayments Receive	ed During Period	Loans Outstanding at
period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
Name: Shamora Sam					
Purpose: Personal		***			
Security: None	\$0	\$800	\$800	\$0	\$0
Terms of Repayment: On Demand					
Name: Shamora Sam					
Purpose: Personal		0700	4700		40
Security: None	\$0	\$700	\$700	\$0	\$0
Terms of Repayment: On Demand					
Name: Shamora Sam					
Purpose: Personal	••	****			Φ.Ο.
Security: None	\$0	\$900	\$900	\$0	\$0
Terms of Repayment: On Demand					
Name: Shirley Todman					
Purpose: Personal		04.000			**
Security: None	\$0	\$1,800	\$1,800	\$0	\$0
Terms of Repayment: On Demand					
Name: Shirley Todman					
Purpose: Personal					
Security: None	\$0	\$1,597	\$1,597	\$0	\$0
Terms of Repayment: On Demand					
Name: Karen Williams					
Purpose: Personal					
Security: None	\$0	\$1,000	\$1,000	\$0	\$0
Terms of Repayment: On Demand					
Name: Lolita Willis					
Purpose: Personal					
Security: None	\$0	\$1,999	\$1,999	\$0	\$0
Terms of Repayment: On Demand					
Name: Carla Zaldivar					
Purpose: Personal					
Security: None	\$0	\$865	\$865	\$0	\$0
Terms of Repayment: On Demand					
Name: Dina Lopez					
Purpose: Personal					
Security: None	\$1,083	\$0	\$1,083	\$0	\$0
Terms of Repayment: On Demand					
Name: Yoland Richard					
Purpose: Personal					•
Security: None	\$85	\$0	\$85	\$0	\$0
Terms of Repayment: On Demand					
Name: Clarence Robbins					
Purpose: Personal					4
Security: None	\$0	\$1,999	\$1,200	\$0	\$799
Terms of Repayment: On Demand					
Name: Blanca Zelaya					
Purpose: Personal					
Security: None	\$777	\$0	\$0	\$777	\$0
Terms of Repayment: On Demand					
Total of loans not listed above	\$0	\$190	\$30	\$0	\$160
Total of all lines above	\$1,945				\$959
	Item 24	Item 61	Item 45	Item 69	Item 24
Totals will be automatically entered in	Column (A)	11611101	Item 45	with Explanation	Column (B)
	Column (A)		l .	with Explanation	Column (D)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 543-788

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 543-788

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Office Furniture & Equipment	\$136,094	\$136,094	\$170,619
Building Improvements - 2910 Beverly Blvd., LA	\$0	\$0	\$37,394
Total of all lines above	\$136,094	\$136,094	\$208,013
	\$0		
(The total from Net Purchases Line will be a	\$208,013		

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 543-788

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

SCHEDULE 6 - FIXED ASSETS FILE NUMBER: 543-788

Description (A)	Cost or Other Basis (B) Total Depreciation or Amount Expensed (C)		Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 195 N Arrowhead Ave., San Bernardino, CA	\$135,000		\$135,000	\$135,000
Land 2: 2910 Beverly Blvd., Los Angeles, CA	\$3,250,000		\$3,250,000	\$3,250,000
B. Buildings (give location)				
Building 1: 195 N Arrowhead Ave., San Bernardino, CA	\$623,675	\$205,792	\$417,883	\$417,883
Building 2: 2910 Beverly Blvd., Los Angeles, CA	\$7,122,870	\$547,914	\$6,574,956	\$6,574,956
C. Automobiles and Other Vehicles	\$267,585	\$255,520	\$12,065	\$12,065
D. Office Fumiture and Equipment	\$3,008,428	\$2,255,903	\$752,525	\$752,525
E. Other Fixed Assets	\$3,105,881	\$200,091	\$2,905,790	\$2,905,790
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$17,513,439	\$3,465,220	\$14,048,219	\$14,048,219

SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 543-788

Description	Book Value
(Á)	(B)
Prepaid insurance	\$423,552
Prepaid real property taxes	\$71,783
Prepaid expenses other	\$52,851
Rent deposit	\$15,615
Postage deposit	\$3,323
Other deposit	\$27,444
Due from California United Homecare Workers	\$1,825,148
Due from CLTCEC	\$11,487
Due from LTCW Health Trust Fund	\$618,715
Total (Total will be automatically entered in Item 28, Column(B))	\$3,049,918

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 543-788

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	\$2,135,316	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,135,316	\$0	\$0	\$0

SCHEDULE 9 - LOANS PAYABLE FILE NUMBER: 543-788

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)
Equipment Leases	\$93,404	\$0	\$61,727	\$0	\$31,677
Total Loans Payable	\$93,404	\$0	\$61,727	\$0	\$31,677
Totals will be automatically entered in	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

SCHEDULE 10 - OTHER LIABILITIES FILE NUMBER: 543-788

Description	Amount at End of Period
(A)	(B)
Accrued vacation and sick time payable	\$304,936
Accrued payroll taxes and withholdings	\$32,252
Due to SEIU International COPE	\$275,807
Allowance for doubtful accounts	\$825,148
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,438,143

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

			(D)		(E)	Т	(F)		(G)	T	(H)	
(A) Name	(B) Title	(C) Status	Gross Salary Disbursements (before any deductions)		Allowances Disbursed		isbursements for Official Business		Other	reported in ı (F)	TOTA	L
BUTLER, LAPHONZA PRESIDENT C			\$15	53,923	\$7,800	0	\$4,229			\$0		\$165,952
Schedule 15 Representational Activities	25	Schedule 16 % Political Activities and Lobbying	d 9 %		dule 17 butions	0 %	Schedule 18 General Overhea	d	60 %	Schedule 19 Administration		6 %
EVON, KIMBERLY A SECRETARY-TREASURER C			\$12	20,542	\$7,80	0	\$3,161			\$0		\$131,503
Schedule 15 Representational Activities	22	Schedule 16 % Political Activities and Lobbying	d 2 %		dule 17 butions	0 %	Schedule 18 General Overhea	d	70 %	Schedule 19 Administration		6 %
CAMACHO, ENRIQUE VICE-PRESIDENT C			\$	87,259	\$0	0	\$572			\$0		\$7,831
Schedule 15 Representational Activities	91	Schedule 16 % Political Activities and Lobbying	d 0 %		dule 17 butions	0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration		9 %
CARIAS , BLANCA VICE-PRESIDENT C				\$938	\$(0	\$0			\$0		\$938
Schedule 15 Representational Activities	0 4	Schedule 16 % Political Activities and Lobbying	d 0 %		dule 17 butions	0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration		100 %
CHOW, JULIE C VICE-PRESIDENT C			\$	55,521	\$1	0	\$600			\$0		\$6,121
Schedule 15 Representational Activities	90	Schedule 16 % Political Activities and Lobbying	d 0 %		dule 17 butions	0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration		10 %
JACKSON, BRENDA VICE-PRESIDENT C			\$	88,985	\$	0	\$1,088			\$0		\$10,073
Schedule 15 Representational Activities	93	Schedule 16 % Political Activities and Lobbying	d 0 %		dule 17 butions	0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration		7 %
JACKSON, LOQUILLA VICE-PRESIDENT P				\$63	\$1	0	\$0			\$0		\$63
Schedule 15 Representational Activities	0 '	Schedule 16 % Political Activities and Lobbying	d 0 %		dule 17 butions	0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration		100 %
OUYANG , KE T VICE-PRESIDENT P	'		,	\$538	\$1	0	\$593			\$0		\$1,131
Schedule 15 Representational Activities	0 '	Schedule 16 % Political Activities and Lobbying	d 0 %		dule 17 butions	0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration		100 %
REED , MICHELE Y VICE-PRESIDENT C	'	1 , 9	\$1	15,194	\$1	0	\$2,909			\$0		\$18,103
Schedule 15		Schedule 16		Sched	dule 17	1	Schedule 18			Schedule 19		

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Representational	Activities	96 %	Political Activities and	d 0 %	Cont	ributions		0 %	General Overhea	d	0 %	Administration		4 %
A ROBBINS, CLA B VICE-PRESIDEN C C			Lobbying		\$24,000)	\$0		\$2,270			\$0		\$26,270
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %		edule 17 ributions		0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration		100 %
A TAMAZYAN, HR B VICE-PRESIDEN C C					\$13,703	3	\$0		\$3,738			\$0		\$17,441
Schedule 15 Representational	Activities	96 %	Schedule 16 Political Activities and Lobbying	d 0 %		edule 17 ributions		0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration		4 %
A ARMAS, TERES B EXECUTIVE BOX C P					\$197	,	\$0		\$50			\$0		\$247
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %		edule 17 ributions		0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration		100 %
A BAILEY, LATAN B EXECUTIVE BOA C C					\$5,017	7	\$0		\$200			\$0		\$5,217
Schedule 15 Representational	Activities	89 %	Schedule 16 Political Activities and Lobbying	d 0 %		edule 17 ributions		0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration		11 %
A BROWN, LORIJ B EXECUTIVE BOA C C					\$13,518	3	\$0		\$2,213			\$0		\$15,731
Schedule 15 Representational	Activities	96 %	Schedule 16 Political Activities and Lobbying	d 0 %		edule 17 ributions		0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration		4 %
A CALOCA, MARI B EXECUTIVE BOA C C					\$769)	\$0		\$0			\$0		\$769
Schedule 15 Representational		0 %	Schedule 16 Political Activities and Lobbying	d 13 %		edule 17 ributions		0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration		87 %
A CAMARENA, LE B EXECUTIVE BOA C C					\$15,615	5	\$0		\$2,161			\$0		\$17,776
Schedule 15 Representational	Activities	96 %	Schedule 16 Political Activities and Lobbying	d 0 %		edule 17 ributions		0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration		4 %
A CANSLER, PEO B EXECUTIVE BOA C N					\$539)	\$0		\$0			\$0		\$539
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %		edule 17 ributions		0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration		100 %
A CARR, MURIEL B EXECUTIVE BOA C C				'	\$10,212	2	\$0		\$1,600			\$0		\$11,812
Schedule 15 Representational	Activities	95 %	Schedule 16 Political Activities and Lobbying	d 0 %		edule 17 ributions		0 %	Schedule 18 General Overhea	d	0 %	Schedule 19 Administration		5 %
A CHEN, MELOD B EXECUTIVE BO C N					\$497	,	\$0		\$0			\$0		\$497
			Schedule 16											

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l	Schedule 15 Representational Activities	0 %	Political Activities an Lobbying	od 0 %		lule 17 butions		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B C	CIBRIAN, MARIA E EXECUTIVE BOARD DELEGATE C			,	\$6,420		\$0		\$150		\$0	\$6,570
ı	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities an	1 %		lule 17 butions		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	8 %
A B C	COLE , KAREN EXECUTIVE BOARD DELEGATE C				\$535		\$0		\$0		\$0	\$535
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %		lule 17 butions		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B C	DENG , CHU Q EXECUTIVE BOARD DELEGATE P				\$403		\$0		\$288		\$0	\$691
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	0 %		lule 17 butions		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B C	DIAZ , MARIA G EXECUTIVE BOARD DELEGATE C			5	\$3,469		\$0		\$1,950		\$0	\$5,419
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities an Lobbying	od 0 %		lule 17 butions		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	16 %
A B C	DUARTE , ANA M EXECUTIVE BOARD DELEGATE C			\$	\$8,908		\$0		\$465		\$0	\$9,373
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities an Lobbying	0 %		lule 17 butions		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	7 %
A B C	DUREN , JOYCE EXECUTIVE BOARD DELEGATE C				\$506		\$0		\$0		\$0	\$506
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	0 %		lule 17 butions		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B C	ESCALANTE , SUSAN EXECUTIVE BOARD DELEGATE C				\$703		\$0		\$1,876		\$0	\$2,579
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %		lule 17 butions		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B C	EVANS , GEORGE EXECUTIVE BOARD DELEGATE N				\$703		\$0		\$3,250		\$0	\$3,953
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %		lule 17 butions		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B C	FIELDS , SIMON EXECUTIVE BOARD DELEGATE C			\$	12,132		\$0		\$4,583		\$0	\$16,715
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities an	od 0 %		lule 17 butions		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	5 %
A B C	FRANCO, MARTHA EXECUTIVE BOARD DELEGATE C				\$8,058		\$0		\$147		\$0	\$8,205
	The state of the s	1	The second secon	1	1		1		1			1 1

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ı	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	7 %
A B C	GARCIA , JORGE A EXECUTIVE BOARD DELEGATE C		, Louis July	\$1	12,106	\$0		\$1,850		\$0	\$13,956
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	2 %
A B C	GUTIERREZ , MAURILIA EXECUTIVE BOARD DELEGATE N				\$703	\$0		\$0		\$0	\$703
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
А В С	HAYASHI, JOYCE EXECUTIVE BOARD DELEGATE C				\$703	\$0		\$651		\$0	\$1,354
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
А В С	HERNANDEZ , BEATRIZ EXECUTIVE BOARD DELEGATE C			\$1	10,816	\$0		\$25		\$0	\$10,841
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule Contribut		0 %	Schedule 18 General Overhea	96 %	Schedule 19 Administration	3 %
A B C	JAMES , LOUIS W EXECUTIVE BOARD DELEGATE C			\$1	12,063	\$0		\$1,773		\$0	\$13,836
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhea	o %	Schedule 19 Administration	5 %
A B C	JOHNSON, MARGUERITE EXECUTIVE BOARD DELEGATE C			\$	55,316	\$0		\$1,853		\$0	\$7,169
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	11 %
A B C	KNORR, CRISTINA EXECUTIVE BOARD DELEGATE P			•	\$403	\$0		\$866		\$0	\$1,269
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
A B C	KORNEGAY, DENISE EXECUTIVE BOARD DELEGATE P				\$616	\$0		\$0		\$0	\$616
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	100 %
А В С	KUYUMDZHYAN , SONA EXECUTIVE BOARD DELEGATE C			\$	89,006	\$0		\$1,815		\$0	\$10,821
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 %	Schedule 18 General Overhea	0 %	Schedule 19 Administration	5 %
A B C	LEUNG , GUM P EXECUTIVE BOARD DELEGATE C			\$1	15,237	\$0		\$2,671		\$0	\$17,908
	-		_								

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Schedule 15 Representational Activities	Schedule 16 97 % Political Activities and Lobbying		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A LI-CHAN, LILY X B EXECUTIVE BOARD DELEGATE C C		\$9,936	\$0		\$675		\$0	\$10,611
Schedule 15 Representational Activities	Schedule 16 97 % Political Activities and Lobbying		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A LOPEZ, DINA V B EXECUTIVE BOARD DELEGATE C C		\$4,716	\$0		\$3,283		\$0	\$7,999
Schedule 15 Representational Activities	Schedule 16 83 % Political Activities and Lobbying		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A LOURO , LESIA B EXECUTIVE BOARD DELEGATE C C		\$4,751	\$0		\$1,575		\$0	\$6,326
Schedule 15 Representational Activities	Schedule 16 88 % Political Activities and Lobbying	a 1 0% 1	dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A LU, LIEN B EXECUTIVE BOARD DELEGATE C C		\$356	\$0		\$0		\$0	\$356
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	a 1 0% 1	dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A MA, LI P B EXECUTIVE BOARD DELEGATE C C		\$3,043	\$0		\$440		\$0	\$3,483
Schedule 15 Representational Activities	Schedule 16 83 % Political Activities and Lobbying		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A MARTIR , DAVID B EXECUTIVE BOARD DELEGATE C C		\$13,867	\$0		\$1,003	·	\$0	\$14,870
Schedule 15 Representational Activities	Schedule 16 97 % Political Activities and Lobbying		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A MOCANU , RODICA B EXECUTIVE BOARD DELEGATE C C		\$8,499	\$0		\$908		\$0	\$9,407
Schedule 15 Representational Activities	Schedule 16 93 % Political Activities and Lobbying		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A MOLINA , MARIA B EXECUTIVE BOARD DELEGATE C P		\$197	\$0		\$0	·	\$0	\$197
Schedule 15 Representational Activities	Schedule 16 71 % Political Activities and Lobbying	a 1 0% 1	dule 17	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	29 %
A PARSON, ADDIE B EXECUTIVE BOARD DELEGATE C C		\$747	\$0		\$125		\$0	\$872
Schedule 15 Representational Activities	Schedule 16 19 % Political Activities and Lobbying	4 1 10 1/2 1 2 3	dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	81 %
A PENA, VANESSA P B EXECUTIVE BOARD DELEGATE		\$14,235	\$0		\$1,095		\$0	\$15,330

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C	N									l		
ı	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities ar Lobbying	nd 1 %		edule 17 ributions		11 0/2	Schedule 18 General Overhea	ad 41 %	Schedule 19 Administration	0 %
A B C	PEREZ , ROSARIO Q EXECUTIVE BOARD DELEGATE C			,	\$5,196	3	\$0		\$20		\$0	\$5,216
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		edule 17 ributions			Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	9 %
A B C	PINEDO, BLANCA A EXECUTIVE BOARD DELEGATE C				\$1,367	,	\$0		\$120		\$0	\$1,487
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		edule 17 ributions			Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	44 %
A B C	RAMIREZ , ZOILA EXECUTIVE BOARD DELEGATE C			:	\$3,385	5	\$0		\$200		\$0	\$3,585
ı	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		edule 17 ributions			Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	13 %
A B C	RICHARD, YOLANDA D EXECUTIVE BOARD DELEGATE C			\$	13,683	3	\$0		\$2,720		\$0	\$16,403
ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		edule 17 ributions			Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	4 %
A B C	RIVAS , CECILIA EXECUTIVE BOARD DELEGATE C				\$553	3	\$0		\$0		\$0	\$553
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		edule 17 ributions		11 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	100 %
A B C	ROBERTS , CARMEN J EXECUTIVE BOARD DELEGATE C				\$6,029	9	\$0		\$167		\$0	\$6,196
ı	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		edule 17 ributions			Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	6 %
A B C	ROBINSON , SHANISHA L EXECUTIVE BOARD DELEGATE C	•		\$	11,783	3	\$0		\$52		\$0	\$11,835
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		edule 17 ributions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	5 %
A B C	SANCHEZ , ARMINDA EXECUTIVE BOARD DELEGATE C			:	\$1,228	3	\$0		\$553		\$0	\$1,781
ı	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		edule 17 ributions			Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	40 %
A B C	SERRANO,MARICELA EXECUTIVE BOARD DELEGATE C				\$5,871	\$	\$0		\$675		\$0	\$6,546
ı	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities ar Lobbying	nd 0 %		edule 17 ributions		11 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administration	10 %
Α	SILVESTRE SOLARE, GLORIA			·	_		T			·		

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B C	EXECUTIVE BOARD DELEGATE C			;	\$1,071	:	\$0		\$0			\$0	\$1,071
ı	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities an Lobbying	od 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 0	%	Schedule 19 Administration	60 %
	STILES , TAMMY J EXECUTIVE BOARD DELEGATE P			;	\$2,067		\$0		\$2,000	•		\$0	\$4,067
ı	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities an Lobbying	od 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 0	%	Schedule 19 Administration	20 %
	STUBBS , CHERYL D EXECUTIVE BOARD DELEGATE C			\$	\$7,817		\$0		\$860			\$0	\$8,677
ı	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities an Lobbying	od 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 0	%	Schedule 19 Administration	7 %
A B C	TANIS , STEPHANIE L EXECUTIVE BOARD DELEGATE C			;	\$5,467		\$0		\$340			\$0	\$5,807
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities an Lobbying	od 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 81	%	Schedule 19 Administration	11 %
A B C	TAYLOR , JIMMIE M EXECUTIVE BOARD DELEGATE C			\$	13,754		\$0		\$1,197			\$0	\$14,951
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities an	od 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 0	%	Schedule 19 Administration	4 %
A B C	TORRES , ESPERANZA EXECUTIVE BOARD DELEGATE C				\$347	;	\$0		\$155			\$0	\$502
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an	od 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 0	%	Schedule 19 Administration	100 %
A B C	TORRES , MARIO EXECUTIVE BOARD DELEGATE N				\$347		\$0		\$2,114			\$0	\$2,461
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an	od 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhea	ad 0	%	Schedule 19 Administration	100 %
	VALENCIA , MARIA E EXECUTIVE BOARD DELEGATE C				1,078	,	\$0		\$595			\$0	\$1,673
ı	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities an	od 0 %		dule 17 ibutions	Γ	0 %	Schedule 18 General Overhea	ad 0	%	Schedule 19 Administration	60 %
	YOUNG , EBONY S EXECUTIVE BOARD DELEGATE C			'	8,533	,	\$0		\$1,591			\$0	\$10,124
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities an	od 0 %		dule 17 ibutions	ľ	0 %	Schedule 18 General Overhea	ad 0	%	Schedule 19 Administration	4 %
A B C	ZHANG , GUI Q EXECUTIVE BOARD DELEGATE C			'	\$550	,	\$0		\$250			\$0	\$800
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an	od 0 %		dule 17 ibutions	Γ	0 %	Schedule 18 General Overhea	ad 0	%	Schedule 19 Administration	100 %
			· , ,	'			T					· I	

А В С	ZHAO , CHI Q EXECUTIVE BOARD DELEGATE C				;	6497	\$0		\$438			\$0		\$935
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	ıd	0 %	Schedule ² Contributio		0 %	Schedule 18 General Overhea	ad	0 %	Schedule 19 Administration	100	0 %
A B C	ZHOU , JIN X EXECUTIVE BOARD DELEGATE C				;	6497	\$0		\$66			\$0		\$563
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	ıd	0 %	Schedule 'Contributio		0 %	Schedule 18 General Overhea	ad	0 %	Schedule 19 Administration	100	0 %
To	al Officer Disbursements				\$657	,303	\$15,60	0	\$72,814			\$0	\$745	5,717
Le	ss Deductions												\$154	1,259
Ne	t Disbursements												\$591	1,458

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES FILE NUMBER: 543-788

	(A) (B) Name Title		(C) Other Payer	(D) Gross Sal Disburseme (before a deduction	ents ny	(E) Allowances Disburs	ed [Disbu	(F) ursements for Official Business	Other Disb repo	(G) ursements no orted in rough (F)	ot	(H) TOTAL	
A B C	ABDULAHI , FARAH A ORGANIZER IN TRAININ NONE				\$32,393	\$6	,900		\$307			\$0		\$39,600
ı	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0		Schedule 18 General Overhead	0 '	% Schedul Adminis		ı	0 %
A B C	ACEVEDO , MARIA MEMBER ORGANIZER NONE				\$8,018		\$0		\$2,000			\$0		\$10,018
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	٧/٨	Schedule 18 General Overhead	0 '	% Schedul Adminis		ı	0 %
A B C	ACOSTA , LETICIA DEPUTY DIRECTOR NONE				\$65,072		\$0		\$3,813			\$0		\$68,885
ı	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	%	Schedule 18 General Overhead	96	% Schedul Adminis			0 %
A B C	AGHBALYAN , MARIETA MEMBER ORGANIZER NONE				\$9,435		\$0		\$1,250			\$0		\$10,685
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 '	% Schedul Adminis			0 %
A B C	AGHOURIANNAMAGAR , VIOLET MEMBER ORGANIZER NONE				\$13,470		\$0		\$2,772			\$0		\$16,242
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 '	% Schedul Adminis			0 %
A B C	AGUILAR , ERIKA N ORGANIZER I NONE			·	\$38,052	\$8	,432		\$1,499		•	\$0	·	\$47,983
ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib	ile 17 utions	0	U/ ₂	Schedule 18 General Overhead	0 '	% Schedul Adminis		1	0 %
A B C	ALADADYAN , ZHORZH MEMBER ORGANIZER NONE			•	\$13,590		\$0		\$2,500		•	\$0		\$16,090
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 '	% Schedul Adminis			0 %
A B C	ALADADYAN TERTER , ANZHELA MEMBER ORGANIZER NONE			•	\$9,423		\$0		\$2,250		•	\$0		\$11,673
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 '	% Schedul Adminis			0 %
A B C	ALARCON , EDWIN D DATABASE MANAGER NONE	_		,	\$98,537	\$1	,300		\$228			\$0		\$100,065
	Schedule 15		Schedule 16		Schedu	ıle 17			Schedule 18		Schedu	le 19		

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ı	Representational Activities	15 % Political Activities an Lobbying	d 1 %	Contribu	utions	0 %	% General Overhead	84 %	Administration	0 %	D
A B C	ALEMAN , ELIZABETH ORGANIZER IN TRAININ NONE			\$11,422	\$2,	179	\$900	·	\$0	\$14,5	501
I	Representational Activities	Schedule 16 00 % Political Activities an Lobbying	d 0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	, D
A B C	ALEXANDER JR. , MONROE SENIOR ORGANIZER NONE			\$72,805	\$7,	800	\$1,867		\$0	\$82,4	472
ı	Schedule 15 Representational Activities	Schedule 16 00 % Political Activities an Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	, D
A B C	ALLISON , DEKOLER ORGANIZER II NONE			\$68,105	\$7,	800	\$2,092		\$0	\$77,9	997
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities an Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %	, D
A B C	ALOYAN , YERDJANIK MEMBER ORGANIZER NONE			\$13,155		\$0	\$2,000	·	\$0	\$15,1	155
I	Schedule 15 Representational Activities	Schedule 16 00 % Political Activities an Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	Ď
A B C	AMADO-ELLERBY , DINA ADMINISTRATIVE ASSIS NONE			\$41,897		\$0	\$25		\$0	\$41,9	922
I	Representational Activities	Schedule 16 0 % Political Activities an Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	, D
A B C	AMIRYAN , MARO MEMBER ORGANIZER NONE			\$12,683		\$0	\$2,125		\$0	\$14,8	808
ı	Schedule 15 Representational Activities	Schedule 16 00 % Political Activities an Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	, D
A B C	AMONI, ORAIU A POLITICAL COORDINATO NONE			\$33,242	\$5,	071	\$1,259		\$0	\$39,5	572
I	Schedule 15 Representational Activities	Schedule 16 Political Activities an Lobbying	d 71 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	, D
	ANTONIO , CECILIA P STAFF ACCOUNTANT NONE			\$46,266		\$0	\$0		\$0	\$46,2	266
I	Schedule 15 Representational Activities	Schedule 16 1 % Political Activities an Lobbying	d 1 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %	, D
	AQUINO , JAY M ORGANIZER IN TRAININ NONE			\$12,545	\$2,	279	\$850	·	\$0	\$15,6	674
ı	Representational Activities	Schedule 16 00 % Political Activities an Lobbying	d 0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	, D
A B C	ARMIJO , LUIS E MEMBER ORGANIZER NONE			\$9,675		\$0	\$2,100		\$0	\$11,7	775
		Schedule 16									\neg

Schedule 15 Schedule 16 100 % Schedule 17 0 % Schedule 18 0 % Schedule 19 0 % Schedule	9/9/2	2016					DOL Form						
Misself ORGANIZER	l	1	100 %		0 %			0 %			0 %		
Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 17 O % Schedule 18 O % Schedule 17 O % Schedule 18 Schedule 18 Schedule 18 Schedule 19 Sc	A B C	MEMBER ORGANIZER				\$9,825		\$0		\$1,800	·	\$0	\$11,625
Shedule 15	ı		100 %	Political Activities and	0 %			0 %			0 %		0 %
Schedule 15	A B C	MEMBER ORGANIZER				\$8,351		\$0		\$2,025		\$0	\$10,376
Schedule 15	I	Representational Activities	100 %	Political Activities and	0 %			0 %			0 %		0 %
Schedule 15 Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 17 0 % Schedule 18 0 % Schedule 19 0 % Schedule 18 0 % Schedule 19 0 % Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 19 Schedule 18 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 18 Schedule 19 Sc	A B C	MEMBER ORGANIZER				\$11,355		\$0		\$1,900		\$0	\$13,255
B MEMBER ORGANIZER	ı		100 %	Political Activities and	0 %			0 %	٧/٨		0 %		0 %
Schedule 18	A B C	MEMBER ORGANIZER				\$13,590		\$0		\$2,908		\$0	\$16,498
B STAFF ACCOUNTANT \$63,988 \$0 \$150 \$0 \$64,138	I		100 %	Political Activities and	0 %			0 %			0 %		0 %
Schedule 15 Representational Activities A AVELLA SHERRY S B RESEARCH ANALYST Schedule 16 Representational Activities Schedule 17 Representational Activities Schedule 18 Representational Activities Schedule 19 Representational Activities Schedule 10 Representational Activities Schedule 11 Representational Activities Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 18 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 18 Representational Activities Schedule 15 Representational Activities Schedule 16 Representational Activities Representational Activities Schedule 16 Representational Activities Schedule 19 Representationa	A B C	STAFF ACCOUNTANT				\$63,988		\$0		\$150		\$0	\$64,138
RESEARCH ANALYST	ı		6 %	Political Activities and	2 %			0 9	٧/٨		92 %		0 %
Schedule 15 Representational Activities 92 % Political Activities and Lobbying 3 % Schedule 17 0 % Schedule 18 5 % Administration 0 %	A B C	RESEARCH ANALYST				\$72,602		\$0		\$372		\$0	\$72,974
Schedule 15 Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 19 Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 17 Schedule 18 Schedule 18 Schedule 19 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Administration 0 % Schedule 19 Administration 0 % Schedule 19 Administration 0 % Schedule 19	ı		92 %	Political Activities and	3 %			0 9			5 %		0 %
Schedule 15 Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Administration 0 % Schedule 18 General Overhead 0 % Administration 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 15 Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 19 Administr	A B C	MEMBER ORGANIZER				\$27,600		\$0		\$4,854		\$0	\$32,454
B MEMBER ORGANIZER C NONE Schedule 15 Representational Activities A BACHLER, SHEILIA A B MEMBER ORGANIZER C NONE Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 18 General Overhead O % Schedule 18 General Overhead Sometimation O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 18 General Overhead O % Schedule 19 Administration O % Schedule 18 General Overhead O % Schedule 19 Administration	ı		100 %	Political Activities and	0 %			0 9			0 %		0 %
Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 17 0 % Schedule 18 0 % Administration 0 % Schedule 18 0 % Administration 0 % Schedule 18 0 % Administration 0 % Schedule 18 0 % Schedule 19 0 % Schedule 19 0 % Schedule 15 0 % Schedule 15 0 % Schedule 15 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 18 0 % Schedule 18 0 % Schedule 19 0 %		MEMBER ORGANIZER				\$13,620		\$0		\$1,700		\$0	\$15,320
B MEMBER ORGANIZER C NONE Schedule 15 Representational Activities A BALLIN , GRACIELA M B ORGANIZER IN TRAININ Standard Schedule 16 Political Activities and Lobbying Schedule 17 Contributions \$13,317 \$0 \$200 \$13,517 \$0 Schedule 18 General Overhead 0 % Schedule 18 General Overhead \$0 % Schedule 19 Administration \$0 % Schedule 19 \$13,517 \$0 % Schedule 18 \$13,517 \$1,363 \$1,363	ı	1	100 %	Political Activities and	0 %			0 %			0 %		0 %
Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 17 0 % General Overhead 0 % Administration 0 % Administration 0 % Schedule 18 0 % Administration 0 % Administration 0 % Schedule 19 0 % Administration 0 % Schedule 19 0 % Administration 0 % Schedule 19 0 % Sc	A B C	MEMBER ORGANIZER				\$13,317		\$0		\$200		\$0	\$13,517
B ORGANIZER IN TRAININ \$12,431 \$2,179 \$1,363 \$0 \$15,973	ı	Representational Activities	100 %	Political Activities and	0 %			0 %			0 %		0 %
	A B C	ORGANIZER IN TRAININ				\$12,431	\$2	,179		\$1,363		\$0	\$15,973

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ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BELTRAN JR , FELIX O ORGANIZER II NONE				\$46,697	\$9,	100	\$2,374		\$0	\$58,171
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BENITEZ , MIGUEL A SENIOR ORGANIZER NONE				\$57,430	\$8,	350	\$1,154		\$0	\$66,934
ı	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	BERLINER, ALICE ORGANIZER I NONE				\$12,948	\$2,	570	\$1,511		\$0	\$17,029
ı	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BERRIEL , CHUE R MEMBER ORGANIZER NONE			•	\$10,174		\$0	\$1,225		\$0	\$11,399
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLAIR , DAVID C MEMBER ORGANIZER NONE				\$11,253		\$0	\$1,650		\$0	\$12,903
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLANDON , LUZ M MEMBER ORGANIZER NONE				\$9,615		\$0	\$1,750		\$0	\$11,365
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOLDEN , MARY E MEMBER ORGANIZER NONE				\$8,835		\$0	\$1,500		\$0	\$10,335
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOLTON , PATRICIA A ADMINISTRATIVE ASSIS NONE				\$50,158	\$1,	300	\$212		\$0	\$51,670
ı	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	BONGAY , AMINATA ORGANIZER IN TRAININ NONE				\$12,336	\$2,	179	\$330		\$0	\$14,845
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOODE , DEBRA R ORGANIZER IN TRAININ NONE				\$11,165	\$2,	179	\$1,250		\$0	\$14,594

Schedule 15 Representational Activities A BRICENO-HERNANDE , ROGER I B MEMBER ORGANIZER C NONE Schedule 16 Political Activities and Lobbying Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration						DOL Form					2016	9191
B MEMBER ORGANIZER C NONE Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying \$12,183 \$0 \$16,000 \$16,000 \$16,000 \$16,000 \$17,75\$ \$0 \$	0 %		0 %) %	1 ()		0 %	Political Activities and	100 %	1	I
Representational Activities A BROWN CHARLES H MEMBER ORGANIZER C NONE Schedule 15 Representational Activities Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions \$12,183 \$0 \$1,610 \$0 \$0 \$1,610 \$0 \$0 \$0 \$1,610 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$10,865	\$0		\$1,350		5 \$0	\$9,515	'			MEMBER ORGANIZER	A B C
B MEMBER ORGANIZER C NONE Schedule 15 Representational Activities 99 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Sched	0 %		0 %) %			0 %	Political Activities and			I
Representational Activities 99 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 8 BROWN , CARLDEAN B MEMBER ORGANIZER NONE 1 Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A BROWN , KATHLEEN R B MEMBER ORGANIZER C NONE \$8,678 \$0 \$1,779 \$0 \$5 Schedule 18 General Overhead 0 % Schedule 19 Administration 8 \$1,799 \$0 \$1,799 \$0 \$1,799 \$0 \$1,799	\$13,793	\$0		\$1,610)	\$0	12,183				MEMBER ORGANIZER	A B C
B MEMBER ORGANIZER C NONE Schedule 15 Representational Activities A BROWN , KATHLEEN R B MEMBER ORGANIZER C NONE Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead O % Schedule 19 Administration	1 %		0 %) %			0 %	Political Activities and	99 %	Representational Activities	I
Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % General Overhead 0 % General Overhead 0 % Schedule 18 General Overhead 0 % Schedule 19 General Overhead 100 % Political Activities and Lobbying 8 BROWN , KATHLEEN R 8 MEMBER ORGANIZER C NONE	\$10,798	\$0		\$1,775		3 \$0	\$9,023				MEMBER ORGANIZER	A B C
B MEMBER ORGANIZER \$8,678 \$0 \$1,799 \$0 NONE	0 %		0 %) %			0 %	Political Activities and	100 %	Representational Activities	I
	\$10,477	\$0		\$1,799		\$0	\$8,678				MEMBER ORGANIZER	A B C
Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead 0 % Schedule 18 General Overhead	0 %		0 %) %			0 %				I
A BURNEY, PATRICIA L B MEMBER ORGANIZER \$8,933 \$0 \$1,550 \$0 C NONE	\$10,483	\$0		\$1,550		3 \$0	\$8,933				MEMBER ORGANIZER	A B C
Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions O % Schedule 17 Contributions Schedule 17 Contributions O % Schedule 18 General Overhead O % Schedule 19 Administration	0 %		0 %) %			0 %	Political Activities and	100 %	Representational Activities	I
A CABALLERO, ELIZABETH B ORGANIZER I \$43,452 \$8,450 \$1,802 \$0 C NONE	\$53,704	\$0		\$1,802		\$8,450	43,452				ORGANIZER I	А В С
Schedule 15 Representational Activities 99 % Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead 0 % Schedule 19 Administration	0 %		0 %) %			1 %	Political Activities and	99 %		I
A CABRERA , MANUEL D B MEMBER ORGANIZER \$15,013 \$0 \$200 \$0 C NONE	\$15,213	\$0		\$200		\$0	15,013				MEMBER ORGANIZER	A B C
Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead 0 % Schedule 19 Administration	0 %		0 %) %			0 %	Political Activities and			I
A CALDERON , LILY B MEMBER ORGANIZER \$9,645 \$0 \$1,175 \$0 C NONE	\$10,820	\$0		\$1,175		5 \$0	\$9,645				MEMBER ORGANIZER	A B C
Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying	0 %		0 %) %	1 ()		0 %	Political Activities and	100 %	Schedule 15	ı
A CALHOUN, JACQUELYN B MEMBER ORGANIZER \$10,013 \$0 \$1,450 \$0 C NONE	\$11,463	\$0		\$1,450		\$0	510,013				MEMBER ORGANIZER	
Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 17 Contributions Schedule 17 Contributions Schedule 18 General Overhead 0 % Schedule 19 Administration	0 %		0 %) %	1 ()		0 %	Political Activities and	100 %		I
A CARNEY, ALVIN G B MEMBER ORGANIZER \$14,154 \$0 \$2,178 \$0	\$16,332	\$0		\$2,178		\$0	514,154					A B

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C	NONE		I								I	
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARRERA , STELLA STAFF ACCOUNTANT NONE			'	\$13,731		\$0		\$20		\$0	\$13,751
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CARRILLO , WENDY M COMMUNICATIONS DIREC NONE			_	\$14,552		\$0		\$606		\$0	\$15,158
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTANEDA , MARIA A MEMBER ORGANIZER NONE				\$11,648		\$0		\$2,075		\$0	\$13,723
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASTILLO , LILIAN D MEMBER ORGANIZER NONE				\$9,915		\$0		\$1,750		\$0	\$11,665
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAMBERS , KENNETH E ORGANIZER I NONE				\$10,674	\$2	2,771		\$302		\$0	\$13,747
ı	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAMBERS , REGINA C MEMBER ORGANIZER NONE				\$9,983		\$0		\$1,700		\$0	\$11,683
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHEN , LIVIA S MEMBER ORGANIZER NONE				\$11,109		\$0		\$2,078		\$0	\$13,187
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHOI , JUNG O MEMBER ORGANIZER NONE				\$9,870		\$0		\$1,500		\$0	\$11,370
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHOO , SONHUI MEMBER ORGANIZER NONE				\$10,750		\$0		\$1,600		\$0	\$12,350
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Α	CHOW, LEON L											

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B C	ORGANIZING COORDINAT NONE				\$28,562	\$3	3,220		\$764		\$0	\$32,546
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHRISTOPHER , JOY A MEMBER ORGANIZER NONE				\$9,206		\$0		\$2,100		\$0	\$11,306
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CLEGG , DARLISA D ADMIN ASSISTANT NONE				\$50,147		\$0		\$0		\$0	\$50,147
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	COLANTUONI, WILLIAM DIR OF INFORMATION T NONE			\$	\$105,000		\$0		\$684		\$0	\$105,684
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	%	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	CONTRERAS BARRER, SAMANTHA LEGISTLATIVE ADVOCAT NONE				\$68,000		\$0		\$2,409		\$0	\$70,409
ı	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	d 7 %	Schedu Contrib		0	%	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	COOK, SAMUEL A MEMBER SERVICE DIREC NONE				\$111,313	\$7	7,800		\$2,782		\$0	\$121,895
ı	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	%	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A B C	CORTES , IGNACIO M ORGANIZER II NONE				\$25,073	\$5	5,034		\$593		\$0	\$30,700
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CORTEZ , JAVIER ORGANIZER II NONE				\$30,896	\$6	5,602		\$3,513		\$0	\$41,011
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CORTEZ HUERTA , ANGELICA DEPUTY MBR STRENGTH DIR NONE			·	\$88,183	\$8	3,345		\$8,129		\$0	\$104,657
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	%	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	COULTER , JULIANN MEMBER ORGANIZER NONE				\$9,218		\$0		\$1,325		\$0	\$10,543
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	I											·

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A B C	CRUZ , MARIA RESEARCH ANALYST NONE				\$82,507		\$0		\$375		\$0	\$82,882
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0		Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	CSEKEY, TOM MEMBER SERVICES DIRECTOR NONE				\$90,986	\$7,	,800		\$954		\$0	\$99,740
ı	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0		Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	CUELLAR, FELICIA R MEMBER ORGANIZER NONE				\$9,263		\$0		\$2,000		\$0	\$11,263
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	CULBREATH , FAITH D DIR OF EXTERNAL AFFA NONE				\$97,607		\$0		\$2,104		\$0	\$99,711
ı	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0		Schedule 18 General Overhead	67 %	Schedule 19 Administration	0 %
A B C	DADAYAN , LOUSINE ADMIN ASSISTANT NONE				\$44,782	\$1,	,250		\$126		\$0	\$46,158
ı	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	DANIEL , NIGALE L MEMBER ORGANIZER NONE				\$8,846		\$0		\$2,556		\$0	\$11,402
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DANIELIAN , ARMENUI MEMBER ORGANIZER NONE				\$9,454		\$0		\$1,425		\$0	\$10,879
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DARON , BRYANT C ORGANIZER IN TRAININ NONE				\$11,541	\$2,	,021		\$121		\$0	\$13,683
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIS , RENAI V MEMBER ORGANIZER NONE				\$18,131		\$0		\$4,508		\$0	\$22,639
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	-	0	٧/٨	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVTYAN , ANDRANIK MEMBER ORGANIZER NONE			·	\$11,858		\$0		\$1,500		\$0	\$13,358
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A DAVTYAN, KHACHIK B MEMBER ORGANIZER C NONE				\$8,648		\$0		\$1,425		\$0	\$10,073
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A DE VERES , LYNZIE R B ORGANIZER I C NONE				\$13,246	\$2,	014		\$371		\$0	\$15,631
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A DELGADO , LUPE B ORGANIZER IN TRAININ C NONE				\$12,145	\$2,	179		\$2,012		\$0	\$16,336
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A DEMARTIN , MARIA I B MEMBER ORGANIZER C NONE				\$9,953		\$0		\$100		\$0	\$10,053
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	-	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A DERGHAZARIAN , HAROUT B MEMBER ORGANIZER C NONE				\$10,988		\$0		\$1,600		\$0	\$12,588
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A DIAZ RODRIGUEZ , RAMON B MEMBER ORGANIZER C NONE				\$10,279		\$0		\$50		\$0	\$10,329
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A DINO , MARIA R B SENIOR RESEARCHER C NONE				\$74,443		\$0		\$416	·	\$0	\$74,859
Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	17 %	Schedu Contrib		0	%	Schedule 18 General Overhead	71 %	Schedule 19 Administration	0 %
A DONIS, SERGIO B MEMBER STRENGTH DIR C NONE				\$74,263	\$7,	800		\$2,677	·	\$0	\$84,740
Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A DUCHEN, WENDY B MEMBER STRENGTH DIR C NONE				\$91,080	\$7,	800		\$1,286		\$0	\$100,166
Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A DUFFY, SEAN M B ORGANIZER IN TRAININ C NONE				\$11,879	\$2,	179		\$100		\$0	\$14,158
I Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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	Lobbying					
A EL FIL , KHILIFAH E B MEMBER ORGANIZER C NONE		\$13,8	75 \$	0 \$(0 \$0	\$13,875
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying		edule 17 ributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A FANG , YU G B MEMBER ORGANIZER C NONE		\$9,1	09 \$	0 \$1,250	\$0	\$10,359
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	0 0 0 1	edule 17 ributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A FERNANDO , CINDY M B MEMBER ORGANIZER C NONE		\$12,1	76 \$	0 \$1,300	0 \$0	\$13,476
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	0 0 0 1	edule 17 ributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A FERRIS, WESLEY B B CONTROLLER C NONE		\$116,0	72 \$	0 \$703	3 \$0	\$116,775
Schedule 15 Representational Activities	Schedule 16 2 % Political Activities ar Lobbying		edule 17 ributions	0 % Schedule 18 General Overhead	98 % Schedule 19 Administration	0 %
A FIGUEROA , AMANDA B MSD MANAGER C NONE		\$62,1	24 \$7,80	0 \$18	5 \$0	\$69,939
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	0 0 0 1	edule 17 ributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A FREEMAN , MICHAEL L B SENIOR ORGANIZER C NONE		\$66,5	89 \$7,80	0 \$7,259	9 \$0	\$81,648
Schedule 15 Representational Activities	99 % Schedule 16 Political Activities ar Lobbying		edule 17 ributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A FUENTES , CORITZA B MEMBER ORGANIZER C NONE		\$8,8	20 \$	0 \$1,650	0 \$0	\$10,470
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying		edule 17 ributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A GALSTYAN, FRIDA B MEMBER ORGANIZER C NONE		\$12,9	00 \$	0 \$0	\$0	\$12,900
Schedule 15 Representational Activities	Schedule 16 Political Activities ar Lobbying		edule 17 ributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A GARCIA, JUAN C B POLITICAL COORDINATO C NONE		\$48,6	77 \$9,10	0 \$1,258	\$0	\$59,035
Schedule 15 Representational Activities	Schedule 16 65 % Political Activities ar Lobbying	1 14 % 1	edule 17 ributions	0 % Schedule 18 General Overhead	21 % Schedule 19 Administration	0 %
A GARCIA , PAULA B ORGANIZER I C NONE	, , , ,	\$24,3	21 \$6,05	2 \$2,518	5 \$0	\$32,888
Schedule 15	Schedule 16	Sche	edule 17	Schedule 18	Schedule 19	

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Representational Activities	100 % Political Activities and Lobbying	0 % Co	ntributions	0	% General Over	head	0 %	Administration	0 %
A GARCIA , MICHELLE B ORGANIZER I C NONE		\$25	141	\$4,829		\$858		\$0	\$30,828
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	1 () % 1	nedule 17 ntributions	0	% Schedule 18 General Over	head	0 %	Schedule 19 Administration	0 %
A GARCIA CARDENAS, BERTHA B MEMBER ORGANIZER C NONE		\$13	869	\$0		\$728		\$0	\$14,597
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	1 0 0/2 1	nedule 17 ntributions	0	% Schedule 18 General Over	head	0 %	Schedule 19 Administration	0 %
A GARLAND SR., ANTHONY B MEMBER ORGANIZER C NONE		\$13	608	\$0	5	\$4,048		\$0	\$17,656
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		nedule 17 ntributions	0	% Schedule 18 General Over	head	0 %	Schedule 19 Administration	0 %
A GASSOWAY-STEVENS, CHINA K B MEMBER ORGANIZER C NONE		\$13	683	\$0		\$1,476		\$0	\$15,159
Schedule 15 Representational Activities	Schedule 16 56 % Political Activities and Lobbying	1 (1 %	nedule 17 ntributions	0	% Schedule 18 General Over	head	44 %	Schedule 19 Administration	0 %
A GHARIBYAN, GAYANE S B MEMBER ORGANIZER C NONE		\$15	235	\$0	5	\$3,000		\$0	\$18,235
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		nedule 17 ntributions	0	% Schedule 18 General Over	head	0 %	Schedule 19 Administration	0 %
A GOMEZ-LEYVA, ARIANA B ORGANIZER I C NONE		\$31	789	\$7,646	\$	\$3,159		\$0	\$42,594
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	1 (1 %	nedule 17 ntributions	0	% Schedule 18 General Over	head	0 %	Schedule 19 Administration	0 %
A GONZALES-CASTRO , SANDRA B DIR FIELD STAFF C NONE		\$103	837	\$7,800		\$2,036		\$0	\$113,673
Schedule 15 Representational Activities	Schedule 16 94 % Political Activities and Lobbying		nedule 17 ntributions	0	% Schedule 18 General Over	head	0 %	Schedule 19 Administration	0 %
A GONZALEZ , IRENE B MEMBER ORGANIZER C NONE		\$13	213	\$0	\$	\$1,600		\$0	\$14,813
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		nedule 17 ntributions	0	% Schedule 18 General Over	head	0 %	Schedule 19 Administration	0 %
A GORDILLO , NORMA L B MEMBER ORGANIZER C NONE		\$13	140	\$0	\$	\$1,650		\$0	\$14,790
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	1 (1 %	nedule 17 ntributions	0	% Schedule 18 General Over	head	0 %	Schedule 19 Administration	0 %
A GORDON, SANDI S B MEMBER ORGANIZER C NONE		\$10	163	\$0		\$1,825		\$0	\$11,988
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Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0		dule 18 ral Overhead	0 %	Schedule 19 Administration	0 %
A GRANT KORNEGAY, DENISE B ORGANIZER IN TRAININ C NONE		9	\$11,879	\$2,179		\$650		\$0	\$14,708
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0	٧/۵	dule 18 ral Overhead	0 %	Schedule 19 Administration	0 %
A GRIGORYAN, SUREN B ORGANIZER II C NONE		\$	572,495	\$7,800		\$1,665		\$0	\$81,960
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0		dule 18 ral Overhead	0 %	Schedule 19 Administration	0 %
A GRIMES , DAISHON K B ORGANIZER II C NONE		\$	645,358	\$7,800		\$1,154		\$0	\$54,312
Schedule 15 Representational Activities 98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0		dule 18 ral Overhead	0 %	Schedule 19 Administration	0 %
A GUDE , LISA K B DIR OF EXTERNAL ORGA C NONE		\$1	03,882	\$7,800		\$4,936		\$0	\$116,618
Schedule 15 Representational Activities 99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0		dule 18 ral Overhead	0 %	Schedule 19 Administration	0 %
A GURDINE , SANDRA L B MEMBER ORGANIZER C NONE			\$8,475	\$0		\$1,975		\$0	\$10,450
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0	٧/۵	dule 18 ral Overhead	0 %	Schedule 19 Administration	0 %
A HALL , LATANYA D B MEMBER ORGANIZER C NONE			\$8,468	\$0		\$1,800		\$0	\$10,268
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0		dule 18 ral Overhead	0 %	Schedule 19 Administration	0 %
A HANDLEY, JOYCE A B SENIOR STAFF ACCOUNT C NONE		\$	557,310	\$0		\$25		\$0	\$57,335
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0		dule 18 ral Overhead	99 %	Schedule 19 Administration	0 %
A HARO , NANCY B ORGANIZER I C NONE		\$	641,626	\$9,400		\$537		\$0	\$51,563
Schedule 15 Representational Activities 98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0	٧/۵	dule 18 ral Overhead	0 %	Schedule 19 Administration	0 %
A HARO , PATRICIA C B MEMBER ORGANIZER C NONE			\$9,075	\$0		\$1,650		\$0	\$10,725
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	1 11 1/2	Schedule 17 Contributions	0	٧/۵	dule 18 ral Overhead	0 %	Schedule 19 Administration	0 %
A HARRIS, LOC A B MEMBER ORGANIZER C NONE		\$	310,170	\$0		\$1,750		\$0	\$11,920

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l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	HARUTYUNYAN , ARMINE MEMBER ORGANIZER NONE			·	\$11,464		\$0		\$1,450		\$0	\$12,914
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	HAWKINS , RIKKI L RESEARCH ANALYST NONE				\$20,606		\$0		\$0		\$0	\$20,606
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedi Contrib		0	%	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	HAZARD , VELVET C DEPUTY DIRECTOR, ORG NONE				\$94,255		\$8,185		\$5,420		\$0	\$107,860
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedi Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEBERT , ASHLEY V MEMBER ORGANIZER NONE				\$12,293		\$0		\$1,675		\$0	\$13,968
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENDERSON , BARBARA D MEMBER ORGANIZER NONE				\$9,480		\$0		\$3,350		\$0	\$12,830
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , ARTURO MEMBER ORGANIZER NONE				\$8,970		\$0		\$1,972		\$0	\$10,942
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOGUE , JOHN W MEMBER ORGANIZER NONE				\$11,228		\$0		\$1,100		\$0	\$12,328
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	HOVAGIMIAN , ANAHID S MEMBER ORGANIZER NONE				\$9,240		\$0		\$1,800		\$0	\$11,040
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOVHANNISYAN , KRISTI MEMBER ORGANIZER NONE				\$17,198		\$0		\$3,025		\$0	\$20,223
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	HSU , VICKIE MEMBER ORGANIZER NONE				\$11,820		\$0		\$2,100		\$0	\$13,920

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ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 4	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HU , XIUFANG MEMBER ORGANIZER NONE				\$12,780		\$0	\$1,847		\$0	\$14,627
I	Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUGHES-TAYLOR , SHARO M MEMBER ORGANIZER NONE				\$12,848		\$0	\$1,425		\$0	\$14,273
I	Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ISAYAN , DAVID R MEMBER ORGANIZER NONE				\$13,230		\$0	\$2,025		\$0	\$15,255
ı	Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JACKSON , VILMA E ORGANIZER I NONE				\$42,432	\$	8,350	\$551		\$0	\$51,333
ı	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 4	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JAMERSON , LOUIS DEPUTY CHIEF OF STAFF NONE				\$53,002	\$	2,814	\$3,098		\$0	\$58,914
ı	Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 4	% Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A B C	JETER , BARBARA A MEMBER ORGANIZER NONE				\$8,888		\$0	\$1,700		\$0	\$10,588
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 4	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JIANG , JEN-ANN A POLITICAL COORDINATO NONE				\$31,940	\$	4,547	\$259		\$0	\$36,746
ı	Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	29 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	JONES , CHARLES H SENIOR ORGANIZER NONE				\$77,121	\$	7,800	\$2,783		\$0	\$87,704
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , ANTONIO L ORGANIZER II NONE				\$21,424	\$	4,434	\$135		\$0	\$25,993
ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	JOYNER, LUANA C MEMBER ORGANIZER				\$12,402		\$0	\$0		\$0	\$12,402

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С	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JUAREZ , CLAUDIA SENIOR ORGANIZER NONE				\$73,501	\$7	,800		\$3,200		\$0	\$84,501
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JUAREZ , BEATRIZ ADMINISTRATIVE ASSIS NONE				\$42,933	\$1	,300		\$63		\$0	\$44,296
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	%	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	KAZARYAN , GAYANE ADMINISTRATIVE ASSIS NONE				\$64,972	\$1	,300		\$189		\$0	\$66,461
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 '	%	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	KENSINGER , KATHY MSD COORDINATOR NONE				\$38,450	\$7	,098		\$501		\$0	\$46,049
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0 9	%	Schedule 18 General Overhead	44 %	Schedule 19 Administration	0 %
A B C	KHACHATRYAN , VERA MEMBER ORGANIZER NONE			•	\$9,209		\$0		\$1,564		\$0	\$10,773
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KHALIFEH , KHATIUSKA MEMBER ORGANIZER NONE				\$8,771		\$0		\$3,625		\$0	\$12,396
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KINCAID , SHAQUNA M MEMBER ORGANIZER NONE			·	\$9,735		\$0		\$1,550		\$0	\$11,285
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KING , RONNIE MEMBER ORGANIZER NONE				\$9,683		\$0		\$1,649		\$0	\$11,332
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KINNEY , HYE S MEMBER ORGANIZER NONE				\$10,021		\$0		\$900		\$0	\$10,921
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Α	KUZMA, TERESA											

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B C	TRAVEL ACCOUNT COORD NONE				\$57,883		\$0		\$0		\$0	\$57,8
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	%	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	LAM , MABEL POLITICAL COORDINATO NONE				\$51,999	\$9	9,100		\$1,817		\$0	\$62,9
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	27 %	Schedu Contrib		0	%	Schedule 18 General Overhead	57 %	Schedule 19 Administration	0 %
A B C	LANGUISAN , PAUL R MEMBER ORGANIZER NONE				\$8,805		\$0		\$1,550		\$0	\$10,3
I	Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LARA , KATHLEEN ADMINISTRATIVE ASSIS NONE				\$23,729		\$878		\$735		\$0	\$25,3
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEAKS , CHEVONNE A MEMBER ORGANIZER NONE				\$10,515		\$0		\$1,625		\$0	\$12,7
I	Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEE , ARIANA K MEMBER ORGANIZER NONE				\$12,405		\$0		\$1,900		\$0	\$14,3
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEWIS , FAYE MEMBER ORGANIZER NONE				\$8,798		\$0		\$1,875		\$0	\$10,6
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEZAMA , JUAN ORGANIZER IN TRAININ NONE				\$43,493	\$9	9,100		\$3,264		\$0	\$55,8
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LIMA , SHERYL A ORGANIZER IN TRAININ NONE				\$10,965	\$1	,936		\$150		\$0	\$13,0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LIU , XINGZHOU ORGANIZER IN TRAININ NONE				\$37,029	\$6	5,589		\$1,888		\$0	\$45,5
ı	Schedule 15	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A LOPEZ, BYRON L B RESEARCH ANALYST C NONE				\$51,365	\$1	,300		\$0	\$	0	\$52,665
Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 9	Schedule 18 General Overh	nead 2	% Schedule 1 Administrati		0 %
A LOPEZ, NANCY L B CONFIDENTIAL ASSISTA C NONE				\$28,786		\$0		\$0	\$	0	\$28,786
Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	% Schedule 18 General Over	nead 94	% Schedule 1 Administrati		0 %
A LOPEZ , JANETT S B MEMBER ORGANIZER C NONE				\$9,780		\$0	\$	2,032	\$	0	\$11,812
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Over	nead 0	% Schedule 1 Administrati		0 %
A LOPEZ DE BARAJAS , OLIVIA B ORGANIZER IN TRAININ C NONE				\$8,364	\$2	,262		\$0	\$	0	\$10,626
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overh	nead 0	% Schedule 1 Administrati		0 %
A LORETO , MARIA E B MEMBER ORGANIZER C NONE				\$9,405		\$0	\$	1,650	\$	0	\$11,055
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overh	nead 0	% Schedule 1 Administrati		0 %
A LUNA DE SOTO , ROSA B MEMBER ORGANIZER C NONE				\$9,921		\$0	\$	1,225	\$	0	\$11,146
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Over	nead 0	% Schedule 1 Administrati		0 %
A MALONE, ELLEX B FACILITIES COORDINAT C NONE				\$52,849	\$7	,800	\$	1,834	\$	0	\$62,483
Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Over	nead 97	% Schedule 1 Administrati		0 %
A MALRY, MICHAEL B DATABASE PROGRAMMING C NONE				\$78,822		\$0		\$25	\$	0	\$78,847
Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Over	nead 92	% Schedule 1 Administrati		0 %
A MARQUEZ , CRISTINO B ORGANIZER II C NONE				\$42,102	\$7	,190		\$100	\$	0	\$49,392
Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Over	nead 4	% Schedule 1 Administrati		0 %
A MARSHALL, ERMA B MEMBER ORGANIZER C NONE				\$9,098		\$0	\$	1,450	\$	0	\$10,548
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overh	nead 0	% Schedule 1 Administrati		0 %

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A B C	MARTINEZ , ALMA ORGANIZER I NONE				\$48,891	\$9,	,100		\$383		\$0	\$58,374
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , GUADALUPE ORGANIZING COORDINAT NONE				\$49,198	\$6,	,064		\$893	·	\$0	\$56,155
ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	%	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , DIANA L EDUCATION COORDINATOR NONE				\$41,169	\$7,	,150		\$999		\$0	\$49,318
ı	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , SALVADOR MEMBER ORGANIZER NONE				\$13,590		\$0		\$2,150		\$0	\$15,740
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	-	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ-ANDRADE , MIRNA E MEMBER ORGANIZER NONE				\$13,085		\$0		\$0		\$0	\$13,085
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MATA , ESTEFHANI A ORGANIZER I NONE				\$40,104	\$8,	,450		\$570		\$0	\$49,124
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAYFIELD , MARY L MEMBER ORGANIZER NONE				\$10,440		\$0		\$3,483		\$0	\$13,923
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAZMANYAN , YEGISABET ADMINISTRATIVE ASSIS NONE				\$49,127	\$1,	,300		\$0		\$0	\$50,427
ı	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	%	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	MC CULLOUGH JR , CLARENCE MEMBER ORGANIZER NONE				\$10,077		\$0		\$1,300		\$0	\$11,377
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MC KINNEY , PAMELA MEMBER ORGANIZER NONE				\$10,890		\$0		\$1,550		\$0	\$12,440
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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	Lobbying							
A MCCLAIN , KRISTY I B ORGANIZER I C NONE		\$34,	792	\$6,729	\$647	-	\$0	\$42,168
Schedule 15 Representational Activities	Schedule 16 99 % Political Activities and Lobbying		nedule 17 ntributions	0.9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MCLEAN, MICHELE D B MEMBER ORGANIZER C NONE		\$12,	030	\$0	\$1,750		\$0	\$13,780
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	1 1 1/2	nedule 17 ntributions	0.9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MCRAE, MARCUS A B LEAD ORGANIZER C NONE		\$49,	144	\$8,550	\$2,029	·	\$0	\$59,723
Schedule 15 Representational Activities	Schedule 16 97 % Political Activities and Lobbying		nedule 17 ntributions	0.9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MICHIKYAN , KNARIK B MEMBER ORGANIZER C NONE		\$10,	080	\$0	\$1,750		\$0	\$11,830
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	1 11 1/2	nedule 17 ntributions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MIKAELIAN , SAHAK B MEMBER ORGANIZER C NONE		\$9,	443	\$0	\$1,200		\$0	\$10,643
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	1 1 1/2	nedule 17 ntributions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MIKAELIAN , HERMINE B MEMBER ORGANIZER C NONE		\$9,	495	\$0	\$1,100	·	\$0	\$10,595
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	1 1 1/2	nedule 17 ntributions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MILLER, JACKSON P B EDUCATION COORDINATO C NONE		\$17,	989	\$2,752	\$539	·	\$0	\$21,280
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		nedule 17 ntributions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MILLER, KISHA L B MEMBER ORGANIZER C NONE		\$8,	520	\$0	\$1,830		\$0	\$10,350
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying		nedule 17	0.9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MISISLYAN , ARPINE B MEMBER ORGANIZER C NONE		\$11,	430	\$0	\$1,900		\$0	\$13,330
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	1 11 1/2	nedule 17 ntributions	0.9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A MONTES-IRUESTE , UNAI B COMMUNICATIONS SPECI C NONE		\$61,	670	\$1,300	\$521		\$0	\$63,491
Schedule 15	Schedule 16	Sch	nedule 17		Schedule 18		Schedule 19	

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l	Representational Activities	98 % Political Activities an Lobbying	d 2 %	Contribu	utions	0 %	General Overhead	0 %	Administration	0 %
А В С	MORANTE , RUTH A MEMBER ORGANIZER NONE	, ,		\$8,113	\$	0	\$2,372		\$0	\$10,485
ı	Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOURNIGHAN , ANDREA L POLICY DIRECTOR NONE		\$	105,019	\$	0	\$681		\$0	\$105,700
I	Schedule 15 Representational Activities	Schedule 16 91 % Political Activities and Lobbying	d 2 %	Schedul Contribu		0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	MOY II , JOSEPH NETWORK SYSTEMS ADMI NONE			\$52,455	\$	0	\$500		\$0	\$52,955
I	Schedule 15 Representational Activities	Schedule 16 4 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	MUSHEGHIAN , MERY MEMBER ORGANIZER NONE			\$15,140	\$	0	\$4,325		\$0	\$19,465
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MUSHEGHYAN , LIANA MEMBER ORGANIZER NONE			\$11,963	\$	0	\$650		\$0	\$12,613
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NALCHADZHYAN , GAYANE MEMBER ORGANIZER NONE			\$16,448	\$	0	\$1,775		\$0	\$18,223
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NAVARRO , DANELIA S MEMBER ORGANIZER NONE			\$10,234	\$	0	\$1,675		\$0	\$11,909
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NAZARIAN , GAYANE MEMBER ORGANIZER NONE			\$12,105	\$	0	\$2,500		\$0	\$14,605
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities an Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NAZARIANS , ADRINEH MEMBER ORGANIZER NONE			\$13,990	\$1	0	\$2,259		\$0	\$16,249
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NAZARYAN , ARMEN MEMBER ORGANIZER NONE			\$13,590	\$	0	\$1,800		\$0	\$15,390
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Schedule 15 Representational Activities 100	% Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A NEAL , PATRICIA A B MEMBER ORGANIZER C NONE		·	\$8,790	\$	0	\$1,450	-	\$0	\$10,240
Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A NEWTON , DAVID B ORGANIZER II C NONE		'	\$24,397	\$3,36	6	\$1,801		\$0	\$29,564
Schedule 15 Representational Activities 97	Schedule 16 % Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A OCHOA, ERIKA B SENIOR ORGANIZER C NONE			\$75,065	\$6,50	0	\$1,211		\$0	\$82,776
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A OLIVAREZ, CHRISTOPHE B COMMUNICATIONS DIREC C NONE			\$45,679	\$1,20	0	\$1,414		\$0	\$48,293
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ONGACO, CHRISTOPHER B MEMBER ORGANIZER C NONE			\$11,970	\$	0	\$1,550		\$0	\$13,520
Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ORDAZ, MARIBEL B MEMBER ORGANIZER C NONE			\$11,560	\$	0	\$125		\$0	\$11,685
Schedule 15 Representational Activities 35	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A OROZCO LOPEZ , CLEMENCIA B MEMBER ORGANIZER C NONE			\$8,434	\$	0	\$1,931		\$0	\$10,365
Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A PALACIOS , ROSA E B MEMBER ORGANIZER C NONE			\$11,475	\$	0	\$1,650		\$0	\$13,125
Schedule 15 Representational Activities	Schedule 16 % Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A PALMER-ISLAM , AISHAH B MEMBER ORGANIZER C NONE			\$8,603	\$	0	\$2,590		\$0	\$11,193
Representational Activities	Schedule 16 % Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A PANDY , KAYLEN R B MEMBER ORGANIZER C NONE			\$12,979	\$	0	\$2,250		\$0	\$15,229

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Schedule 16 Political Activities and Lobbying	1 11 1/2		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	\$1	13,170	\$0		\$2,725		\$0	\$15,895
I	1 11 1/2		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	9	\$9,849	\$900		\$1,485		\$0	\$12,234
Schedule 16 Political Activities and Lobbying	1 / 0/. 17		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	\$4	46,819	\$6,603		\$522		\$0	\$53,944
Schedule 16 Political Activities and Lobbying	1 11 1/2		0	%	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
	\$	\$8,785	\$0		\$1,831		\$0	\$10,616
			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	\$1	10,373	\$0		\$1,900		\$0	\$12,273
Schedule 16 Political Activities and Lobbying	1 11 1/2		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	\$1	13,650	\$0		\$1,975		\$0	\$15,625
Schedule 16 Political Activities and Lobbying			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	\$	11,633	\$0		\$1,325		\$0	\$12,958
Schedule 16 Political Activities and Lobbying	1 11 1/2		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	9	\$9,870	\$0		\$1,375		\$0	\$11,245
Schedule 16 Political Activities and Lobbying	1 11 1/2		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	\$5	57,611	\$0		\$2,654		\$0	\$60,265
Schedule 16 Political Activities and Lobbying	1 11 1/2		0	%	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
	\$1	12,923	\$0		\$2,100		\$0	\$15,023
	Schedule 16 Political Activities and Lobbying Schedule 16 Political Activities and Lobbying	Political Activities and Lobbying Schedule 16 Political Activities and Lobbying	Schedule 16 Political Activities and Lobbying \$13,170 Schedule 16 Political Activities and Lobbying \$13,170 Schedule 16 Political Activities and Lobbying \$9,849 Schedule 16 Political Activities and Lobbying \$46,819 Schedule 16 Political Activities and Lobbying \$8,785 Schedule 16 Political Activities and Lobbying \$8,785 Schedule 16 Political Activities and Lobbying \$10,373 Schedule 16 Political Activities and Lobbying \$11,633 Schedule 16 Political Activities and Lobbying \$9,870 Schedule 17 Contributions Schedule 17 Contributions	Schedule 16	Schedule 16	Schedule 16	Schedule 16	Schedule 16

0,0,2	016				DOLFORM					
ı	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUINONES DE QUIN , ANTONIA MEMBER ORGANIZER NONE	, , ,		\$11,718		\$0	\$543	'	\$0	\$12,261
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUINONEZ , JULIAN E ORGANIZING COORDINAT NONE			\$38,784	\$4,	434	\$1,880		\$0	\$45,098
ı	Schedule 15 Representational Activities	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAINONE , ARIN S ORGANIZER I NONE			\$10,674	\$3,	117	\$891		\$0	\$14,682
ı	Representational Activities	Schedule 16 0 % Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMIREZ , ALEJANDRO SYSTEM SUPPORT COORD NONE			\$68,020	\$1,:	300	\$2,057		\$0	\$71,377
ı	Schedule 15 Representational Activities 3	Schedule 16 % Political Activities ar Lobbying	nd 2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	RAMIREZ , BENJAMIN L EDUCATION COORDINATO NONE			\$38,986	\$5,	491	\$348		\$0	\$44,825
ı	Representational Activities	Schedule 16 Political Activities ar Lobbying	nd 2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMIREZ , MILAGROS M MEMBER ORGANIZER NONE			\$10,969		\$0	\$1,550		\$0	\$12,519
ı	Representational Activities	Schedule 16 0 % Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMOS , TIFFANIE A MEMBER ORGANIZER NONE			\$9,851		\$0	\$1,543		\$0	\$11,394
I	Representational Activities	Schedule 16 0 % Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RANDALL , VERNITA M ORGANIZER II NONE			\$43,280	\$7,	800	\$774		\$0	\$51,854
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities ar Lobbying	nd 0 %	Schedu Contrib	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RASHID , AYDA MEMBER ORGANIZER NONE			\$9,570		\$0	\$1,275		\$0	\$10,845
ı	Representational Activities	Schedule 16 0 % Political Activities ar Lobbying	nd 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	REED , LEILANI D MEMBER ORGANIZER			\$14,458		\$0	\$1,800		\$0	\$16,258

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С	NONE										
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedul Contribu		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REYES , RICARDO POLITICAL COORDINATO NONE		:	\$24,945	\$3,	,215		\$113		\$0	\$28,27
I	Schedule 15 Representational Activities	Schedule 16 40 % Political Activities and Lobbying	48 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
	REYES , ALBA S MEMBER ORGANIZER NONE			\$8,835		\$0		\$1,475		\$0	\$10,3
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIPOLL , RAUL ORGANIZER II NONE			\$52,108	\$9,	,100		\$1,056		\$0	\$62,26
I	Schedule 15 Representational Activities	Schedule 16 98 % Political Activities and Lobbying	1 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
В	RIVAS GONZALEZ , LIDIA ORGANIZER IN TRAININ NONE			\$12,183	\$2,	,179		\$922		\$0	\$15,28
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIVERA , NESTOR E ORGANIZER I NONE			\$14,098	\$1,	,965		\$1,102		\$0	\$17,16
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIVERA , GILBERT MEMBER ORGANIZER NONE			\$10,368		\$0		\$1,600		\$0	\$11,96
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , JESUS V ORGANIZER I NONE			\$31,524	\$7	450		\$3,103		\$0	\$42,07
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , ANA M MEMBER ORGANIZER NONE			\$14,138		\$0		\$2,075		\$0	\$16,2 ²
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	RODRIGUEZ , RAMON P MEMBER ORGANIZER NONE			\$8,625		\$0		\$2,085		\$0	\$10,7
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedul Contribu		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROMERO, CYNTHIA A										,

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B C	MEMBER ORGANIZER NONE				\$22,260		\$0		\$2,115		\$0	\$24,37
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROOT , JENNIFER M DEPUTY POLITICAL DIRECTOR NONE				\$73,861	\$	\$7,800		\$8,544		\$0	\$90,20
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	d 64 %	Schedu Contrib		0	%	Schedule 18 General Overhead	25 %	Schedule 19 Administration	4 %
A B C	SAM , SHAMORA M ORGANIZER II NONE		, , ,		\$41,775	\$	\$7,748		\$1,032		\$0	\$50,55
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANCHEZ, MARIA L MEMBER ORGANIZER NONE				\$8,813		\$0		\$1,500		\$0	\$10,31
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANCHEZ LUNA , ROSALBA MEMBER ORGANIZER NONE				\$11,003		\$0		\$1,200		\$0	\$12,20
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANDERS , RONALD D MEMBER ORGANIZER NONE				\$13,665		\$0		\$2,075		\$0	\$15,740
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANDOVAL , TERRY A POLITICAL COORDINATO NONE				\$62,944	\$	8,263		\$4,432		\$0	\$75,639
ı	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	d 24 %	Schedu Contrib		0	%	Schedule 18 General Overhead	67 %	Schedule 19 Administration	1 %
A B C	SANTANA , PATRICIA MEMBER ORGANIZER NONE				\$11,133		\$0		\$1,050		\$0	\$12,18
ı	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SARKISYAN , GOAR MEMBER ORGANIZER NONE				\$11,755		\$0		\$1,225		\$0	\$12,980
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	SEBATTA , DARLEEN MEMBER ORGANIZER NONE	-			\$10,069		\$0		\$1,875		\$0	\$11,94
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
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A B C	SEGURA , IRENE M MEMBER ORGANIZER NONE				\$11,670		\$0	\$2,050		\$0	\$13,720
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SEPULVEDA , VIVIANA ORGANIZER II NONE				\$44,116	\$8,	450	\$527		\$0	\$53,093
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SEPULVEDA , RENE MEMBER ORGANIZER NONE				\$10,935		\$0	\$1,850		\$0	\$12,785
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SEPULVEDA , JULIE MEMBER ORGANIZER NONE				\$10,918		\$0	\$1,600		\$0	\$12,518
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHAHINYAN , SUSANNA MEMBER ORGANIZER NONE				\$13,200		\$0	\$4,450		\$0	\$17,650
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEPPARD, KESIA D MEMBER ORGANIZER NONE				\$10,005		\$0	\$0		\$0	\$10,005
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHUM, GIGI S MEMBER ORGANIZER NONE				\$12,036		\$0	\$1,700		\$0	\$13,736
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SKIPPER JR , LOUIS MEMBER ORGANIZER NONE				\$10,868		\$0	\$2,700		\$0	\$13,568
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , DERECK DIR OF FINANCE & OPE NONE				124,597	\$7,	,800	\$1,125		\$0	\$133,522
ı	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	SMITH, ANGELA R MEMBER ORGANIZER NONE				\$12,368		\$0	\$1,725		\$0	\$14,093
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A SMITH, TIFFANY C B MEMBER ORGANIZER C NONE				\$12,469	\$0		\$481		\$0	\$12,950
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SMITH, BRENDA B MEMBER ORGANIZER C NONE				\$9,158	\$0		\$1,650		\$0	\$10,808
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SMITH, JULIA A B MEMBER ORGANIZER C NONE				\$8,884	\$0)	\$1,800		\$0	\$10,684
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	1 () %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SMITH-GASTON , TRACY B MEMBER ORGANIZER C NONE				\$10,658	\$0		\$1,950		\$0	\$12,608
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SOLIS , LYSETTE M B CONFIDENTIAL ASSISTA C NONE				\$46,493	\$50		\$19		\$0	\$46,562
Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	- 1) %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A SOTO , DANIEL B ORGANIZER IN TRAININ C NONE	-		·	\$10,756	\$1,986	6	\$1,104	·	\$0	\$13,846
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A SPENCER , EARNIE B MEMBER ORGANIZER C NONE	•			\$8,138	\$0		\$2,597		\$0	\$10,735
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	1 () %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A STANDIFER JR , LEON C B MEMBER ORGANIZER C NONE	-		·	\$11,535	\$0		\$1,817	·	\$0	\$13,352
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	1 () %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A STEEL, WILLIAM A B MEMBER ORGANIZER C NONE				\$11,007	\$0		\$2,115		\$0	\$13,122
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A STEEL, AKILAH T B MEMBER ORGANIZER C NONE				\$10,410	\$0		\$2,050		\$0	\$12,460
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedu Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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	Lobbying				I			
A STEELE , AMANDA H B SENIOR POLICY ANALYS C NONE		\$66,88	\$	o	\$1,097		\$0	\$67,985
Schedule 15 Representational Activities	Schedule 16 92 % Political Activities ar Lobbying		dule 17 ributions		dule 18 eral Overhead		schedule 19 administration	0 %
A STEIN , TRAVIS C B RESEARCH DIRECTOR C NONE		\$97,24	46 \$	o	\$5,483		\$0	\$102,729
Schedule 15 Representational Activities	Schedule 16 79 % Political Activities ar Lobbying	1 1 1 1/2	dule 17 ributions		dule 18 ral Overhead		schedule 19 dministration	1 %
A STEINBERG , HAROLD A B ORGANIZER IN TRAININ C NONE		\$11,20	\$2,17	9	\$2,023		\$0	\$15,462
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying		dule 17 ributions		dule 18 ral Overhead		schedule 19 dministration	0 %
A STOKES, KIYA A B DEPUTY POLITICAL DIRECTOR C NONE		\$24,72	26 \$1,70	6	\$240		\$0	\$26,672
Schedule 15 Representational Activities	Schedule 16 5 % Political Activities ar Lobbying	n 1 38 % 1	dule 17 ributions	11 %	dule 18 ral Overhead		schedule 19 dministration	0 %
A SULEIMANYAN , ASTINE B POLITICAL COORDINATO C NONE		\$50,26	\$9,25	0	\$2,312		\$0	\$61,849
Schedule 15 Representational Activities	Schedule 16 15 % Political Activities ar Lobbying		dule 17 ributions	11 0/2	dule 18 ral Overhead		schedule 19 administration	0 %
A SULLIVAN , KAREN B CONFIDENTIAL ASSISTA C NONE		\$54,0	78 \$	o	\$882		\$0	\$54,960
Schedule 15 Representational Activities	Schedule 16 0 % Political Activities ar Lobbying	1 1 1 1/2	dule 17 ributions		dule 18 ral Overhead	99 % S	schedule 19 administration	0 %
A SUTTON , REGINA B MEMBER ORGANIZER C NONE		\$10,5	14 \$	D	\$337		\$0	\$10,851
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying		dule 17 ributions	11 0/2	dule 18 ral Overhead		schedule 19 dministration	0 %
A TAPIA , MANUEL B ADMIN ASSISTANT C NONE		\$60,33	\$1,30	O	\$417		\$0	\$62,052
Schedule 15 Representational Activities	Schedule 16 39 % Political Activities ar Lobbying		dule 17 ributions		dule 18 ral Overhead		schedule 19 administration	0 %
A TAYLOR, RONNIE L B MEMBER ORGANIZER C NONE		\$10,20	\$	0	\$1,300		\$0	\$11,500
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities ar Lobbying	0 1 0% 1	dule 17		dule 18 ral Overhead	1 11 1/2 1	schedule 19 dministration	0 %
A TER-MIKAYELYAN , TATI B MEMBER ORGANIZER C NONE		\$11,70	\$	0	\$1,983		\$0	\$13,751
Schedule 15	Schedule 16	Soho	dule 17	School	dule 18	9	schedule 19	

9/9/2	016						DOL Form	า						
I	Representational Activities		Political Activities and Lobbying	d 0) %	Contrib	utions	0	%	General Overhead	0 %	Administration	l	0 %
A B C	THAI , SANDY H MEMBER ORGANIZER NONE					\$9,345		\$0		\$1,925		\$0		\$11,270
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	1 () %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	ı	0 %
А В С	THOMAS , GWENLISA MEMBER ORGANIZER NONE					\$9,758		\$0		\$1,750		\$0		\$11,508
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	1 0) %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	l	0 %
A B C	THOMPSON , BONITA S MEMBER ORGANIZER NONE				\$	310,075		\$0		\$250		\$0		\$10,325
ı	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	1 0) %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	l	0 %
A B C	THOMPSON STOVALL, RACHELLE MEMBER ORGANIZER NONE	D			Ç	\$11,700		\$0		\$0		\$0		\$11,700
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	1 () %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	l	0 %
А В С	TINSON , BENNIE D POLITICAL COORDINATO NONE					\$9,011		\$2,271		\$0		\$0		\$11,282
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3	5 %	Schedu Contrib		0	%	Schedule 18 General Overhead	65 %	Schedule 19 Administration	l	0 %
A B C	TODMAN, SHIRLEY ORGANIZER I NONE				\$	845,590		\$7,800		\$5,600		\$0		\$58,990
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	i () %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	ı	0 %
A B C	TOROSSIAN , CARINEH T MEMBER ORGANIZER NONE				(\$11,243		\$0		\$2,000		\$0		\$13,243
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	i () %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	ı	0 %
А В С	TOVMASSIAN , LEVON R MEMBER ORGANIZER NONE					\$8,344		\$0		\$1,900		\$0		\$10,244
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	1 () %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	ı	0 %
A B C	TRAN , MARCO L MEMBER ORGANIZER NONE			,	\$	13,133		\$0		\$2,250		\$0		\$15,383
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	1 () %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	ı	0 %
A B C	TRAYLOR , KIM L MEMBER ORGANIZER NONE				\$	515,019		\$0		\$2,069		\$0		\$17,088
	1		l .							T		Τ.		

9/9/2016				DOL Form					
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A TREJO , HERMINIA B ORGANIZER IN TRAININ C NONE		;	\$12,164	\$2,17	9	\$1,040		\$0	\$15,383
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A TURCIOS , DINA L B MEMBER ORGANIZER C NONE			\$9,885	\$	0	\$1,300		\$0	\$11,185
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A TURNER, TERESITA G B STAFF ACCOUNTANT C NONE		;	\$49,075	\$	0	\$12		\$0	\$49,087
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A TURNER, KELLYROSE B COMMUNICATIONS SPECI C NONE		:	\$25,118	\$	0	\$275		\$0	\$25,393
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A TURNER, VERA A B MEMBER ORGANIZER C NONE			\$9,233	\$	0	\$1,975		\$0	\$11,208
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A TYLER, DEBRA M B MEMBER ORGANIZER C NONE		:	\$11,693	\$	0	\$2,025		\$0	\$13,718
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A VARGAS, DEBORAH B EDUCATION DIRECTOR C NONE		;	\$57,128	\$5,14	8	\$169		\$0	\$62,445
Schedule 15 Representational Activities 99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A VELLANOWETH, PAULO M B ORGANIZER II C NONE		;	\$46,600	\$9,10	0	\$9,605		\$0	\$65,305
Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A VIGIL , MARIA L B MEMBER ORGANIZER C NONE			\$9,881	\$	0	\$1,610		\$0	\$11,491
Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WASHINGTON , ALBERTIN B MEMBER ORGANIZER C NONE		;	\$13,420	\$	0	\$2,150		\$0	\$15,570

9/9/2	016				DOL Form					
I	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WATSON , ANDREA R MEMBER ORGANIZER NONE			\$8,955	\$	0	\$1,600		\$0	\$10,555
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WEBB , LAUREL R GENERAL COUNSEL NONE			\$97,909	\$	0	\$1,085		\$0	\$98,994
ı	Schedule 15 Representational Activities	Schedule 16 44 % Political Activities and Lobbying	1 %	Schedul Contribu		0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %
В	WELCH , THEADORA C MEMBER ORGANIZER NONE			\$9,259	\$	0	\$1,250		\$0	\$10,509
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WERLIN , DAVID P MEMBER STRENGTH DIR NONE			\$96,181	\$7,80	0	\$4,507		\$0	\$108,488
I	Schedule 15 Representational Activities	Schedule 16 96 % Political Activities and Lobbying	2 %	Schedul Contribu		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
	WHITAKER, WENDY E MEMBER ORGANIZER NONE			\$19,074	\$	0	\$2,230		\$0	\$21,304
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedul Contribu	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WHITING , ILEY SENIOR ORGANIZER NONE			\$11,759	\$78	7	\$1,512		\$0	\$14,058
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	WILLIAMS , LORETTA ASSISTANT DIRECTOR O NONE			\$72,913	\$7,15	0	\$40		\$0	\$80,103
ı	Schedule 15 Representational Activities	Schedule 16 98 % Political Activities and Lobbying	2 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , KAREN L ORGANIZER II NONE			\$17,745	\$3,69	9	\$0		\$0	\$21,444
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , ARCTAVY D MEMBER ORGANIZER NONE			\$14,124	\$	0	\$1,935		\$0	\$16,059
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , JEFFERY J MEMBER ORGANIZER NONE			\$11,769	\$	0	\$2,339		\$0	\$14,108

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Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WILLIAMS , MICHELLE D MEMBER ORGANIZER NONE			\$11,540		\$0	\$1,000		\$0	\$12,540
Schedule 15 Representational Activities		d 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WILLIAMS JR. , WILLIE MEMBER ORGANIZER NONE			\$11,475		\$0	\$0		\$0	\$11,475
Schedule 15 Representational Activities		d 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WILLIS , LOLITA J SENIOR STAFF ACCOUNT NONE			\$57,682		\$0	\$25		\$0	\$57,707
Schedule 15 Representational Activities	1	d 1 %			0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
WINSTON , JANNA M CONFIDENTIAL EXEC AS NONE			\$46,866		\$0	\$82		\$0	\$46,948
Schedule 15 Representational Activities	1	d 0 %			0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
WOLF , BRANDI LEGISTLATIVE ADVOCAT NONE			\$33,437		\$0	\$1,243		\$0	\$34,680
Schedule 15 Representational Activities		d 2 %			0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
WONG , SZE W ORGANIZER II NONE			\$42,512	\$7,8	57	\$5,344		\$0	\$55,713
Schedule 15 Representational Activities		d 2 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WONG , MEI Y ADMINISTRATIVE ASSIS NONE			\$48,059	\$1,3	00	\$94		\$0	\$49,453
Schedule 15 Representational Activities	Schedule 16 98 % Political Activities and Lobbying	d 1 %			0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
WYSS, JOANNA OFFICE MANAGER NONE			\$46,117	\$1,2	20	\$1,379		\$0	\$48,716
Schedule 15 Representational Activities	Schedule 16 3 % Political Activities and Lobbying	d 0 %			0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
YAPUDZHIAN , EFRONYA MEMBER ORGANIZER NONE			\$8,713		\$0	\$1,550		\$0	\$10,263
Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
YEGIAZARYAN , ANAIT MEMBER ORGANIZER			\$10,080		\$0	\$1,908		\$0	\$11,988
	Schedule 15 Representational Activities WILLIAMS , MICHELLE D MEMBER ORGANIZER NONE Schedule 15 Representational Activities WILLIAMS JR., WILLIE MEMBER ORGANIZER NONE Schedule 15 Representational Activities WILLIS , LOLITA J SENIOR STAFF ACCOUNT NONE Schedule 15 Representational Activities WINSTON , JANNA M CONFIDENTIAL EXEC AS NONE Schedule 15 Representational Activities WOLF , BRANDI LEGISTLATIVE ADVOCAT NONE Schedule 15 Representational Activities WONG , SZE W ORGANIZER II NONE Schedule 15 Representational Activities WONG , MEI Y ADMINISTRATIVE ASSIS NONE Schedule 15 Representational Activities WONG , MEI Y ADMINISTRATIVE ASSIS NONE Schedule 15 Representational Activities WYSS , JOANNA OFFICE MANAGER NONE Schedule 15 Representational Activities YAPUDZHIAN , EFRONYA MEMBER ORGANIZER NONE Schedule 15 Representational Activities YAPUDZHIAN , EFRONYA MEMBER ORGANIZER NONE Schedule 15 Representational Activities	Schedule 15 Representational Activities WILLIAMS, MICHELLE D WEMBER ORGANIZER VONE Schedule 15 Representational Activities WILLIAMS JR., WILLIE WEMBER ORGANIZER WILLIAMS JR., WILLIE WEMBER ORGANIZER VONE Schedule 15 Representational Activities WILLIAMS JR., WILLIE WEMBER ORGANIZER VONE Schedule 15 Representational Activities WILLIS, LOLITA J SENIOR STAFF ACCOUNT VONE Schedule 15 Representational Activities WINSTON, JANNA M CONFIDENTIAL EXEC AS VONE Schedule 15 Representational Activities WOLF, BRANDI LEGISTLATIVE ADVOCAT VONE Schedule 15 Representational Activities WONG, SZE W DRGANIZER II VONE Schedule 15 Representational Activities WONG, SZE W DRGANIZER II VONE Schedule 15 Representational Activities WONG, MEI Y ADMINISTRATIVE ASSIS WONG, MEI Y ADMINISTRATIVE ASSIS WONG Schedule 15 Representational Activities WONG, MEI Y ADMINISTRATIVE ASSIS WONG Schedule 15 Representational Activities WONG, MEI Y ADMINISTRATIVE ASSIS WONG Schedule 15 Representational Activities WONG, MEI Y ADMINISTRATIVE ASSIS WONE Schedule 15 Representational Activities WYSS, JOANNA DIFFICE MANAGER WONE Schedule 15 Representational Activities WYSS, JOANNA DIFFICE MANAGER WONE Schedule 15 Representational Activities YAPUDZHIAN, EFRONYA MEMBER ORGANIZER WEMBER ORGANIZER WEMBER ORGANIZER WONE Schedule 15 Representational Activities YEGIAZARYAN, ANAIT	Schedule 15 Representational Activities MILLIAMS MICHELLE D MEMBER ORGANIZER VONE Schedule 15 Representational Activities MILLIAMS MICHELLE D MEMBER ORGANIZER VONE Schedule 15 Representational Activities MILLIAMS JR. , WILLIE MEMBER ORGANIZER VONE Schedule 15 Representational Activities MILLIAMS JR. , WILLIE MEMBER ORGANIZER VONE Schedule 15 Representational Activities MILLIAMS JR. , WILLIE MEMBER ORGANIZER J	Schedule 15 Representational Activities MILLIAMS, MICHELLE D MEMBER ORGANIZER NONE Schedule 15 Schedule 15 Schedule 15 Schedule 16 Representational Activities MILLIAMS, MICHELLE D MEMBER ORGANIZER NONE Schedule 16 Schedule 15 Schedule 16 Representational Activities MILLIAMS JR., WILLIE MEMBER ORGANIZER NONE Schedule 15 Schedule 15 Schedule 15 Representational Activities MILLIAMS JR., WILLIE MEMBER ORGANIZER NONE Schedule 15 Schedule 15 Representational Activities MILLIS, LOLITA JSENIOR STAFF ACCOUNT NONE Schedule 16 Representational Activities MILLIS, LOLITA JSENIOR STAFF ACCOUNT NONE Schedule 16 Representational Activities MINSTON, JANNA M CONFIDENTIAL EXEC AS ONE Schedule 15 Representational Activities MOLF, BRANDI LEGISTLATIVE ADVOCAT NONE Schedule 15 Representational Activities MOLF, BRANDI LEGISTLATIVE ADVOCAT NONE Schedule 15 Representational Activities MONG, SZE W DRGANIZER II NONE Schedule 15 Representational Activities MONG, MEI Y ADMINISTRATIVE ASSIS WONG, MEI Y ADMINISTRATIVE ASSIS WONG Schedule 15 Representational Activities MONG JOANNA DEFICE MANAGER WONS JOANNA DEFICE MANAGER WONS JOANNA DEFICE MANAGER WONE Schedule 15 Representational Activities MONE Schedule 15 Representational Activities MONG WEMBER ORGANIZER WONE Schedule 15 Representational Activities MONG Schedule 15 Representational Activities MONG Schedule 16 Representational Activities MONG Schedule 15 Representational Activities MONG Schedule 16 Representational Activities MONG Schedule 16 Representational Activities MONE Schedule 16 Represe	Schedule 15 Representational Activities In the MBER ORGANIZER WILLIAMS , MICHELLE D MEMBER ORGANIZER WILLIAMS , MICHELLE D MEMBER ORGANIZER WILLIAMS , MICHELLE D MEMBER ORGANIZER WILLIAMS JR , WILLIE MEMBER JR , WILLIAMS JR , WI	Schedule 15	Schedule 15	Schedule 15 100 % Political Activities and Lobbying 100 % Political Activities and Lobbying 11,540 100 % Schedule 18 100 % Schedule 18	Schedule 15

C	NONE										1		1
- 11	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedı Contrib			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	YOON , OK S MEMBER ORGANIZER NONE			·	\$9,870		\$	50	\$1,875	-	\$0		\$11,745
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	YOUNG , MICHAEL A POLICY ANALYST NONE				\$57,951		\$	50	\$650		\$0		\$58,601
	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedı Contrib			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
В	YUM , KUN MEMBER ORGANIZER NONE				\$10,148		\$	80	\$1,550		\$0		\$11,698
- 11	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi Contrib			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
В	ZALDIVAR , CARLA HUMAN RESOURCE ASSOC NONE				\$57,243		\$	80	\$0		\$0		\$57,243
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi Contrib			0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	PUEYO , MARIA D MEMBER ORGANIZER NONE				\$8,727		\$	80	\$1,475		\$0		\$10,202
	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedi Contrib			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
TOT	TALS RECEIVED BY EMPLOYEES MAK	ING \$10,	000 OR LESS		\$2,441,7	99	\$10	,519	\$323,90	5	\$0		\$2,776,223
Ľ	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and			0 %	Contributions		0 % Schedule 18 General Ove		2 % Admin	dule 19 nistration	0 %
	al Employee Disbursements			\$11	211,614		\$570,049		\$833,240		\$0		\$12,614,903
Les	s Deductions												\$2,540,210
Net	Disbursements												\$10,074,693

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS FILE NUMBER: 543-788

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Homecare Workers	115,949	Yes
Nursing Home Workers	3,267	Yes
Members (Total of all lines above)	119,216	
Agency Fee Payers*		
Total Members/Fee Payers	119,216	
*Agency Fee Payers are not considered members of the labor organization.	·	

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$4,527,722
Named Payer Non-itemized Receipts	\$77,489
3. All Other Receipts	\$138,425
4. Total Receipts	\$4,743,636

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$3,717,028
Named Payee Non-itemized Disbursements	\$991,954
3. To Officers	\$421,376
4. To Employees	\$9,784,281
5. All Other Disbursements	\$352,663
6. Total Disbursements	\$15,267,302
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	_
Named Payee Itemized Disbursements	\$2,035,493
Named Payee Non-itemized Disbursements	\$95,531
3. To Officers	\$18,313
4. To Employees	\$315,379
5. All Other Disbursements	\$88,972
6. Total Disbursement	\$2,553,688

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$1,019,500
Named Payee Non-itemized Disbursements	\$32,677
3. To Officers	\$0

FILE NUMBER: 543-788

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Named Payee Non-itemized Disbursements	\$32,677
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$126,814
6. Total Disbursements	\$1,178,991

CONTENT OF A CONTE	
SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$2,164,228
Named Payee Non-itemized Disbursements	\$940,041
3. To Officers	\$213,019
4. To Employees	\$2,505,192
5. All Other Disbursements	\$180,986
6. Total Disbursements	\$6,003,466
SCHEDULE 19 UNION ADMINISTRATION	
SCHEDULE 19 UNION ADMINISTRATION 1. Named Payee Itemized Disbursements	\$3,315,334
	\$3,315,334 \$310,603
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements	
Named Payee Itemized Disbursements	\$310,603 \$93,009
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers	\$310,603

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 543-788

Name and Address			
(A)			
AMERICAN EXPRESS	Purpose	Date	Amount
	(C)	(D)	(E)
2965 W CORPORATE LAKES BLVD	REWARD POINTS REDEMPTION	08/05/2014	\$7,246
WESTON	Total Itemized Transactions with this Payee/Payer		\$7,246
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,257
33331	Total of All Transactions with this Payee/Payer for This Schedule		\$16,503
Type or Classification			, ,,,,,
(B) CREDIT CARD COMPANY	_		
Name and Address	Dumana	Data	Amazzat
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA LONG TERM CARE EDUCATION CENTER	EXPENSE REIMBURSEMENT	03/28/2014	(=) \$32,500
CALIFORNIA LONG TERM CARE EDUCATION CENTER	EXPENSE REIMBURSEMENT	01/24/2014	\$32,300 \$15,326
2910 BEVERLY BLVD	EXPENSE REIMBURSEMENT	03/03/2014	\$13,171
LOS ANGELES	EXPENSE REIMBURSEMENT	11/21/2014	\$13,171
CA	EXPENSE REIMBURSEMENT	05/12/2014	\$10,791
90057	EXPENSE REIMBURSEMENT	12/05/2014	\$10,791
Type or Classification	EXPENSE REIMBURSEMENT	10/24/2014	
(B)	EXPENSE REIMBURSEMENT		\$9,149
EDUCATION CENTER	EXPENSE REIMBURSEMENT	10/10/2014	\$6,825
		07/18/2014	\$6,105
	Total Itemized Transactions with this Payee/Payer		\$115,784
	Total Non-Itemized Transactions with this Payee/Payer		\$13,660
N. IAII	Total of All Transactions with this Payee/Payer for This Schedule		\$129,444
Name and Address			
(A)	–		
COMMITTEE TO PROTECT CALIFORNIA SENIORS AND PEOPLE	Purpose	Date	Amount
PEOPLE	(C)	(D)	(E)
2910 BEVERLY BLVD	EXPENSE REIMBURSEMENT	04/10/2014	\$150,000
LOS ANGELES	EXPENSE REIMBURSEMENT	05/02/2014	\$30,000
CA	Total Itemized Transactions with this Payee/Payer		\$180,000
90057	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
(B)			
PAC ACCOUNT			
Name and Address			
(A)			
CYPRESS INSURANCE COMPANY	Purpose	Date	Amount
P.O. BOX 881236	(C)	(D)	(E)
	INSURANCE PREMIUM OVERAGE REFUND	01/17/2014	\$33,449
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	01/11/2011	\$33,449
CA	Total Non-Itemized Transactions with this Payee/Payer		Ψ35,443
94188	Total of All Transactions with this Payee/Payer for This Schedule		\$33,449
Type or Classification	Total of All Haribactions with this Laycon ayor for this concadio	'	Ф 00,440
(B)			
INSURANCE COMPANY			
Name and Address			
(A)		Date	Amount
(A) DIGNITY CA SEIU- ULTCW LOCAL 6434	Purpose	Date	
DIGNITY CA SEIU- ULTCW LOCAL 6434	Purpose (C)	(D)	
DIGNITY CA SEIU- ULTCW LOCAL 6434 2910 BEVERLY BLVD			(E)
DIGNITY CA SEIU- ULTCW LOCAL 6434 2910 BEVERLY BLVD LOS ANGELES	(C)	(D)	(E) \$43,268
DIGNITY CA SEIU- ULTCW LOCAL 6434 2910 BEVERLY BLVD	(C) EXPENSE REIMBURSEMENT	(D)	(E)

19/2016	DOLForm		
Type or Classification			
(B)			
DAC-ACCOUNT			
Name and Address			
(A)	Purpose	Date	Amount
LTCW HEALTH TRUST FUND	(C)	(D)	(E)
	HEALTH TRUST PROJECT	04/30/2014	\$467,586
2910 BEVERLY BLVD	HEALTH TRUST PROJECT	04/30/2014	\$153,545
LOS ANGELES	HEALTH TRUST PROJECT	12/19/2014	\$422,648
CA	Total Itemized Transactions with this Payee/Payer	12/10/2011	\$1,043,779
90057	Total Non-Itemized Transactions with this Payee/Payer		\$2,792
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,046,57
(B)		I	\$1,040,57
BENEFIT PLAN			
Name and Address			
(A)			
SEIU COPE	Purpose	Date	Amount
	(C)	(D)	(E)
1800 MASSACHUSETTS AVE NW	COPE EXPENSE REIMBURSEMENTS	01/03/2014	\$90,370
WASHINGTON	COPE CAPACITY BUILDING CONTRIBUTION	10/10/2014	\$40,000
DC	Total Itemized Transactions with this Payee/Payer		\$130,370
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$130,370
(B)		'	
PAC ACCOUNT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU INTERNATIONAL	DIGNITY CAMPAIGN SUBSIDY	05/12/2014	\$283,333
	DIGNITY CAMPAIGN SUBSIDY	06/13/2014	\$283,333
1800 MASSACHUSETTS AVE NW	PER CAPITA REBATES	04/04/2014	\$240,044
WASHINGTON	PER CAPITA REBATES	04/10/2014	\$228,088
DC	PER CAPITA REBATES	01/31/2014	\$224,332
20036	PER CAPITA REBATES	01/10/2014	\$214,987
Type or Classification	PER CAPITA REBATES PER CAPITA REBATES	05/09/2014	\$214,987
(B)	PER CAPITA REBATES PER CAPITA REBATES		
INTERNATIONAL UNION		06/04/2014	\$182,766
	PER CAPITA REBATES	07/11/2014	\$157,594
	DIGNITY CAMPAIGN SUBSIDY	01/24/2014	\$83,333
	DIGNITY CAMPAIGN SUBSIDY	02/14/2014	\$83,333
	DIGNITY CAMPAIGN SUBSIDY	04/01/2014	\$83,333
	DIGNITY CAMPAIGN SUBSIDY	04/10/2014	\$83,333
	EXPENSE REIMBURSEMENT	03/03/2014	\$38,593
	EXPENSE REIMBURSEMENT	01/10/2014	\$28,362
	EXPENSE REIMBURSEMENT	01/03/2014	\$24,130
	EXPENSE REIMBURSEMENT	10/24/2014	\$11,188
	EXPENSE REIMBURSEMENT	03/21/2014	\$8,863
	EXPENSE REIMBURSEMENT	04/30/2014	\$6,545
	EXPENSE REIMBURSEMENT	10/24/2014	\$6,489
	PER CAPITA REBATES	12/05/2014	\$5,872
	PER CAPITA REBATES	08/29/2014	\$5,726
	PER CAPITA REBATES	10/10/2014	\$5,726
			\$5,450
	PER CAPITA REBATES	08/08/2014	
	EXPENSE REIMBURSEMENT	10/24/2014	\$5,098
	Total Itemized Transactions with this Payee/Payer		\$2,496,495
	Total Non-Itemized Transactions with this Payee/Payer		\$38,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,534,522
Name and Address			
(A)			
SEIU-ULTCW STATE PAC	-	1 5 1	A
İ	Purpose	Date	Amount

9/9/2016	DOL Form		
l	(C)	(D)	(E)
2910 BEVERLY BLVD	EXPENSE REIMBURSEMENT	02/07/2014	\$39,448
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	·	\$39,448
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,462
90057	Total of All Transactions with this Payee/Payer for This Schedule		\$44,910
Type or Classification	, ,	'	, ,
(B)			
PAC ACCOUNT			
Name and Address (A)			
SOUTHWEST AIRLINES			
P.O. BOX 36611	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,674
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$5,674
Type or Classification			
(B)			
AIRLINE			
Name and Address	Dumana	D-4-	A
(A)	Purpose (C)	Date (D)	Amount
STATE OF CALIFORNIA	REIMBURSEMENT FOR COVERED CA GRANT	05/16/2014	(E)
			\$153,893 \$120,486
CAODAMENTO	REIMBURSEMENT FOR COVERED CA GRANT	07/18/2014	
SACRAMENTO	REIMBURSEMENT FOR COVERED CA GRANT	04/04/2014	\$64,266
CA 95814	REIMBURSEMENT FOR COVERED CA GRANT	06/04/2014	\$57,250
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$395,895
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$17
U.S. STATE	Total of All Transactions with this Payee/Payer for This Schedule		\$395,912
Name and Address			
(A)			
T-Mobile USA, Inc.			
II-Wobile OSA, IIIC.	Purpose	Date	Amount
12920 SE 38th Street	(C)	(D)	(E)
Bellevue	Settlement Fee	07/18/2014	\$25,000
WA	Total Itemized Transactions with this Payee/Payer		\$25,000
98006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Communications Provider			
Name and Address			
(A)			
THE HARTFORD INSURANCE		1 2 1	
P.O. BOX 14266	Purpose	Date	Amount
	(C)	(D)	(E)
LEXINGTON	INSURANCE REIMBURSEMENT	09/30/2014	\$16,988
KY	Total Itemized Transactions with this Payee/Payer		\$16,988
40512	Total Non-Itemized Transactions with this Payee/Payer		\$1,446
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,434
(B)			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 543-788

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACEBO & ASSOCIATES	RETAINER FEE IHSS RESEARCH	01/09/2014	\$37,50
	RETAINER FEE IHSS RESEARCH	02/14/2014	\$7,50
3446 GUNDRY AVE.	RETAINER FEE IHSS RESEARCH	03/28/2014	\$7,50
LONG BEACH	RETAINER FEE IHSS RESEARCH	04/11/2014	\$7,50
CA	RETAINER FEE IHSS RESEARCH	05/02/2014	\$7,500
90807	RETAINER FEE IHSS RESEARCH	05/30/2014	\$7,500
Type or Classification	RETAINER FEE IHSS RESEARCH	07/03/2014	\$7,300 \$7,800
(B)	RETAINER FEE IHSS RESEARCH		
CONSULTANT	RETAINER FEE INSS RESEARCH	08/15/2014	\$7,200
	2.2 2 2	09/12/2014	\$7,500
	RETAINER FEE IHSS RESEARCH	10/23/2014	\$7,500
	RETAINER FEE IHSS RESEARCH	11/07/2014	\$7,500
	RETAINER FEE IHSS RESEARCH	12/11/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$120,000
Name and Address (A)			
ALTSHULER BERZON LLP	Dispenses	Data	Amazınt
SUITE 300	Purpose	Date	Amount
177 POST STREET,	(C)	(D)	(E)
SAN FRANCISCO	LEGAL FEES	04/04/2014	\$5,097
CA	Total Itemized Transactions with this Payee/Payer		\$5,097
94108	Total Non-Itemized Transactions with this Payee/Payer		\$15,048
	Total of All Transactions with this Dayge/Dayer for This Schoo	lule I	\$20,145
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	i i i i i i i i i i i i i i i i i i i	, -, -
(B)	Total of All Transactions with this Payee/Payer for This Sched	uic į	
(B)	Total of All Hallsactions with this Payee/Payer for This Sched	uic į	
(B) LAW FIRM Name and Address			
(B) LAW FIRM Name and Address (A)	Purpose	Date	Amount
(B) LAW FIRM Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN	Date	Amount (E) \$14,015
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$14,015 \$14,015
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/17/2014	Amount (E) \$14,015 \$14,015 \$649
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B)	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer	Date (D) 01/17/2014	Amount (E) \$14,015 \$14,015 \$649
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/17/2014	Amount (E) \$14,015 \$14,015 \$649
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B)	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/17/2014	Amount (E) \$14,015 \$14,015
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B) PROMOTIONAL ITEM RETAILER	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	Date (D) 01/17/2014	Amount (E) \$14,015 \$14,015 \$649 \$14,664
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B) PROMOTIONAL ITEM RETAILER Name and Address (A)	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	Date (D) 01/17/2014 Iule Date (D)	Amount (E) \$14,015 \$14,015 \$649 \$14,664 Amount (E)
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B) PROMOTIONAL ITEM RETAILER Name and Address (A) APPLIED AUTOMATED ENGINEERING	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	Date (D) 01/17/2014	Amount (E) \$14,015 \$14,015 \$649 \$14,664 Amount (E) \$122,000
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B) PROMOTIONAL ITEM RETAILER Name and Address (A) APPLIED AUTOMATED ENGINEERING BLDG C	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) MAC PAYMENT MAC PAYMENT	Date (D) 01/17/2014 Jule Date (D) 01/28/2014 02/26/2014	Amount (E) \$14,015 \$14,015 \$649 \$14,664 Amount (E) \$122,000 \$122,000
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B) PROMOTIONAL ITEM RETAILER Name and Address (A) APPLIED AUTOMATED ENGINEERING	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) MAC PAYMENT MAC PAYMENT MAC PAYMENT	Date (D) 01/17/2014 Jule Date (D) 01/28/2014 02/26/2014 03/21/2014	Amount (E) \$14,015 \$14,015 \$649 \$14,664 Amount (E) \$122,000 \$122,000 \$122,000
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B) PROMOTIONAL ITEM RETAILER Name and Address (A) APPLIED AUTOMATED ENGINEERING BLDG C 65 S. MAIN STREET PENNINGTON	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) MAC PAYMENT MAC PAYMENT MAC PAYMENT MAC PAYMENT MAC PAYMENT	Date (D) 01/17/2014 Jule Date (D) 01/28/2014 02/26/2014 03/21/2014 04/25/2014	Amount (E) \$14,01! \$14,01! \$649 \$14,664 Amount (E) \$122,000 \$122,000 \$122,000 \$122,000 \$122,000
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B) PROMOTIONAL ITEM RETAILER Name and Address (A) APPLIED AUTOMATED ENGINEERING BLDG C 65 S. MAIN STREET PENNINGTON NJ	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) MAC PAYMENT	Date (D) 01/17/2014 Jule Date (D) 01/28/2014 02/26/2014 03/21/2014 04/25/2014 05/23/2014	Amount (E) \$14,01! \$14,01! \$64! \$14,664 Amount (E) \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B) PROMOTIONAL ITEM RETAILER Name and Address (A) APPLIED AUTOMATED ENGINEERING BLDG C 65 S. MAIN STREET PENNINGTON NJ 08534	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) MAC PAYMENT	Date (D) 01/17/2014 Jule Date (D) 01/28/2014 02/26/2014 03/21/2014 04/25/2014 05/23/2014 06/26/2014	Amount (E) \$14,01! \$14,01! \$64! \$14,664 Amount (E) \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B) PROMOTIONAL ITEM RETAILER Name and Address (A) APPLIED AUTOMATED ENGINEERING BLDG C 65 S. MAIN STREET PENNINGTON NJ 08534 Type or Classification	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) MAC PAYMENT	Date (D) 01/17/2014 Jule Date (D) 01/28/2014 02/26/2014 03/21/2014 04/25/2014 05/23/2014 06/26/2014 07/25/2014	Amount (E) \$14,015 \$14,015 \$645 \$14,664 Amount (E) \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B) PROMOTIONAL ITEM RETAILER Name and Address (A) APPLIED AUTOMATED ENGINEERING BLDG C 65 S. MAIN STREET PENNINGTON NJ 08534 Type or Classification (B)	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) MAC PAYMENT	Date (D) 01/17/2014 Jule Date (D) 01/28/2014 02/26/2014 03/21/2014 04/25/2014 05/23/2014 06/26/2014 07/25/2014 08/22/2014	Amount (E) \$14,015 \$14,015 \$649 \$14,664 Amount (E) \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B) PROMOTIONAL ITEM RETAILER Name and Address (A) APPLIED AUTOMATED ENGINEERING BLDG C 65 S. MAIN STREET PENNINGTON NJ 08534 Type or Classification	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) MAC PAYMENT	Date (D) 01/17/2014 Jule Date (D) 01/28/2014 02/26/2014 03/21/2014 04/25/2014 05/23/2014 06/26/2014 07/25/2014 08/22/2014 09/26/2014	Amount (E) \$14,01! \$14,01! \$64! \$14,66! Amount (E) \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B) PROMOTIONAL ITEM RETAILER Name and Address (A) APPLIED AUTOMATED ENGINEERING BLDG C 65 S. MAIN STREET PENNINGTON NJ 08534 Type or Classification (B)	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) MAC PAYMENT	Date (D) 01/17/2014 Date (D) 01/28/2014 02/26/2014 03/21/2014 04/25/2014 05/23/2014 06/26/2014 07/25/2014 08/22/2014 09/26/2014 10/24/2014	Amount (E) \$14,01! \$14,01! \$64! \$14,664 Amount (E) \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B) PROMOTIONAL ITEM RETAILER Name and Address (A) APPLIED AUTOMATED ENGINEERING BLDG C 65 S. MAIN STREET PENNINGTON NJ 08534 Type or Classification (B)	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) MAC PAYMENT	Date (D) 01/17/2014 Jule Date (D) 01/28/2014 02/26/2014 03/21/2014 04/25/2014 05/23/2014 06/26/2014 07/25/2014 08/22/2014 09/26/2014	Amount (E) \$14,01! \$14,01! \$64! \$14,664 Amount (E) \$122,000
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B) PROMOTIONAL ITEM RETAILER Name and Address (A) APPLIED AUTOMATED ENGINEERING BLDG C 65 S. MAIN STREET PENNINGTON NJ 08534 Type or Classification (B)	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) MAC PAYMENT	Date (D) 01/17/2014 Date (D) 01/28/2014 02/26/2014 03/21/2014 04/25/2014 05/23/2014 06/26/2014 07/25/2014 08/22/2014 09/26/2014 10/24/2014	Amount (E) \$14,01! \$14,01! \$64! \$14,664 Amount (E) \$122,000
(B) LAW FIRM Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013 Type or Classification (B) PROMOTIONAL ITEM RETAILER Name and Address (A) APPLIED AUTOMATED ENGINEERING BLDG C 65 S. MAIN STREET PENNINGTON NJ 08534 Type or Classification (B)	Purpose (C) T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) MAC PAYMENT	Date (D) 01/17/2014 Date (D) 01/28/2014 02/26/2014 03/21/2014 04/25/2014 05/23/2014 06/26/2014 07/25/2014 08/22/2014 09/26/2014 10/24/2014	Amount (E) \$14,01! \$14,01! \$64! \$14,664 Amount (E) \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000 \$122,000

9/9/2016	DOL Form		
Name and Address			
(A)			
ARMSTRONG MEDICAL			
	Purpose	Date	Amount
575 KNIGHTSBRIDGE PKWY	(C)	(D)	(E)
LINCOLNSHIRE	Total Itemized Transactions with this Payee/Payer		
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$6,911
60069	Total of All Transactions with this Payee/Payer for This Schedule		\$6,911
Type or Classification			
(B)			
SUPPLIES			
Name and Address			
(A)			
AT&T MOBILITY		1	
P.O. BOX 6463	Purpose	Date	Amount
F.O. BOX 0403	(C)	(D)	(E)
CAROL STREAM	MEMBER CELLULAR PHONE D2D CAMPAIGN	06/13/2014	\$7,177
IL	Total Itemized Transactions with this Payee/Payer		\$7,177
60197	Total Non-Itemized Transactions with this Payee/Payer		\$33,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,018
Type or Classification (B)	, , ,		, , ,
COMMUNICATIONS			
Name and Address			
(A)			
AT&T TELECONFERENCE SERVICES	_	1 - 1	
P.O. BOX 5002	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$21,997
60197	Total of All Transactions with this Payee/Payer for This Schedule		\$21,997
Type or Classification			
(B)			
COMMUNICATIONS			
Name and Address			
(A)			
AUNTIE M CREATIVE CONSULTANTS	Purpose	Date	Amount
	(C)	(D)	(E)
128 S. PALM AVE.	MEMBER EQUIPT RENTAL D2D LEADERSHIP CONF.	04/18/2014	
ALHAMBRA		04/ 16/ 2014	\$6,230
CA	Total Itemized Transactions with this Payee/Payer		\$6,230
91801	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,230
(B)			
EQUIPMENT RENTAL SERVICE			
Name and Address			
(A)			
BARNES & NOBLE #2396		1 - 1	
DAKNES & NOBEL #2590	Purpose	Date	Amount
1 BARNES AND NOBLE WAY	(C)	(D)	(E)
MONROE TOWNSHIP	CERTIFIED PRE-OWNED NOOKS FOR CMMI SURVEYS	02/21/2014	\$23,932
NJ	Total Itemized Transactions with this Payee/Payer		\$23,932
08831	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,932
			. ,
(B)			
BOOK STORE			
Name and Address			
(A)			
BEACON ECONOMICS	Purpose	Date	Amount
P. O. BOX 2431	(C)	(D)	(E)
· · · · · · · · · · · · · · · · · · ·	(0)		(=/ I

1/9/2016	DOLFORM		
	CONSULTANT'S FEE	12/05/2014	\$10,750
MILL VALLEY	Total Itemized Transactions with this Payee/Payer	==, ==, ===	\$10,750
CA	Total Non-Itemized Transactions with this Payee/Payer		\$C
94942	Total of All Transactions with this Payee/Payer for This Schedule		\$10,750
Type or Classification		ı	4-5/.55
(B)			
CONSULTANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BEDROCK STRATEGIES, INC.	RETAINER'S FEE FOR COMMUNICATIONS SUPPORT	01/10/2014	\$15,000
12237 HATTERAS STREET	RETAINER'S FEE FOR COMMUNICATIONS SUPPORT	01/31/2014	\$15,000
VALLEY VILLAGE	RETAINER'S FEE FOR COMMUNICATIONS SUPPORT	03/14/2014	\$15,000
CA	RETAINER'S FEE FOR COMMUNICATIONS SUPPORT	03/28/2014	\$15,000
91607	RETAINER'S FEE FOR COMMUNICATIONS SUPPORT	04/25/2014	\$15,000
Type or Classification	RETAINER'S FEE FOR COMMUNICATIONS SUPPORT	05/30/2014	\$15,000
(B)	RETAINER'S FEE FOR COMMUNICATIONS SUPPORT	06/26/2014	\$15,000
CONSULTANT	RETAINER'S FEE FOR COMMUNICATIONS SUPPORT	08/01/2014	\$12,000
0011002171111	RETAINER'S FEE FOR COMMUNICATIONS SUPPORT	08/29/2014	\$12,000
	RETAINER'S FEE FOR COMMUNICATIONS SUPPORT	09/26/2014	\$12,000
	RETAINER'S FEE FOR COMMUNICATIONS SUPPORT	10/31/2014	\$12,000
	RETAINER'S FEE FOR COMMUNICATIONS SUPPORT	11/25/2014	\$12,000
	RETAINER'S FEE FOR COMMUNICATIONS SUPPORT	12/26/2014	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$177,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,000
Name and Address			
(A)			
BEST WESTERN GOLD COUNTRY			
	Purpose	Date	Amount
972 SUTTON WAY	(C)	(D)	(E)
GRASS VALLEY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,654
95945	Total of All Transactions with this Payee/Payer for This Schedule		\$10,654
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
BEST WESTERN HOTEL	_		_
	Purpose	Date	Amount
740 FREEDOM BLVD	(C)	(D)	(E)
WATSONVILLE CA	Total Itemized Transactions with this Payee/Payer		\$0
LΑ			\$17,685
05076	Total Non-Itemized Transactions with this Payee/Payer		
95076	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
95076 Type or Classification			
95076 Type or Classification (B)			
95076 Type or Classification (B) HOTEL			
Type or Classification (B) HOTEL Name and Address			
Type or Classification (B) HOTEL Name and Address (A)			
Type or Classification (B) HOTEL Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Det.	\$17,685
Type or Classification (B) HOTEL Name and Address (A) BETHEL COMMUNITY PCUSA	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$17,685 Amount
Type or Classification (B) HOTEL Name and Address (A) BETHEL COMMUNITY PCUSA 14235 BANCROFT AVE.	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$17,685 Amount (E)
Type or Classification (B) HOTEL Name and Address (A) BETHEL COMMUNITY PCUSA 14235 BANCROFT AVE. SAN LEANDRO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$17,685 Amount (E) \$0
Type or Classification (B) HOTEL Name and Address (A) BETHEL COMMUNITY PCUSA 14235 BANCROFT AVE. SAN LEANDRO CA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,685 Amount (E) \$0 \$6,400
Type or Classification (B) HOTEL Name and Address (A) BETHEL COMMUNITY PCUSA 14235 BANCROFT AVE. SAN LEANDRO CA 94578	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$17,685 Amount (E) \$0
95076 Type or Classification (B) HOTEL Name and Address (A) BETHEL COMMUNITY PCUSA 14235 BANCROFT AVE. SAN LEANDRO CA 94578 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,685 Amount (E) \$0 \$6,400
95076 Type or Classification (B) HOTEL Name and Address (A) BETHEL COMMUNITY PCUSA 14235 BANCROFT AVE. SAN LEANDRO CA 94578	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,685 Amount (E) \$0 \$6,400

9/9/2016	DOLFORM		
Name and Address			
(A)			
BEVERLY DELGADO	┥ ,		
BEVERE! BEEGRIDO	Purpose	Date	Amount
3766 S. MAPLE AVE.	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$23,351
90011	Total of All Transactions with this Payee/Payer for This Schedule		\$23,351
Type or Classification	_		
(B)			
CONSULTANT	_		
Name and Address			
(A)	_		
CALIBRE CPA GROUP PLLC	Purpose	Date	Amount
SUITE 1200 WEST	(C)	(D)	(E)
7501 WISCONSIN AVENUE	ACCNTG FEE FEE PAYER AUDIT	12/26/2014	\$7,000
BETHESDA	Total Itemized Transactions with this Payee/Payer	12, 23, 231 .	\$7,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
20814			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
(B)			
ACCOUNTING FIRM			
Name and Address			
(A)			
CALIFORNIA EXCURSIONS & TRANSPORTATION, INC.	Purpose	Date	Amount
i	(C)	(D)	(E)
5328 W. 124TH ST	MEMBER TRANSPORT FOR IHSS BUDGET ACTION	06/13/2014	\$25,626
HAWTHORNE	MEMBER TRANSPORT FOR IHSS BUDGET ACTION	06/05/2014	\$21,268
CA	Total Itemized Transactions with this Payee/Payer	00,03,2011	\$46,894
90250	Total Non-Itemized Transactions with this Payee/Payer		\$702
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,596
	_		
TRANSPORTATION			
Name and Address			
(A)	_		
CARLOS URIBE			
	Purpose	Date	Amount
2320 81ST AVE.	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,571
94605	Total of All Transactions with this Payee/Payer for This Schedule		\$6,571
Type or Classification	, , ,		· '
(B)			
CONSULTANT			
Name and Address			
(A)			
COMFORT INN & SUITES			
COLL OKT THE GOTTES	Purpose	Date	Amount
632 E ST	(C)	(D)	(E)
CHULA VISTA	Total Itemized Transactions with this Payee/Payer	(0)	
			\$0
CA 91910	Total Non-Itemized Transactions with this Payee/Payer		\$8,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,239
Type or Classification			
(B)	_		
HOTEL			
Name and Address			
(A)			
CONRAD SOLLITT			, I
#A	Purpose	Date	Amount
	ı		ı I

9/9/2016	DOL Form		
144 SOUTH CAMDEN DRIVE	(C)	(D)	(E)
BEVERLY HILLS	Total Itemized Transactions with this Payee/Payer	(-)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$19,250
90212	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$19,250
Type or Classification			4-27-33
(B)			
CONSULTANT			
Name and Address			
(A)			
CONTINENTAL COLORCRAFT	Purpose	Date	Amount
	(C)	(D)	(E)
1166 WEST GARVEY AVE.	PRINTING BROCHURES	05/30/2014	\$7,114
MONTEREY PARK	Total Itemized Transactions with this Payee/Payer	33/33/231	\$7,114
CA	Total Non-Itemized Transactions with this Payee/Payer		\$472
91754	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$7,586
Type or Classification	Total of 7th Transactions With this Payee, Payer for This Scheda	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ψ./300
(B)			
PRINTING COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CORNERSTONE PRINTING 6TH FLOOR	PRINTING NEW MEMBER PACKETS	01/24/2014	\$49,884
423 WASHINGTON ST.	PRINTING D2D MAC CARDS	02/21/2014	\$34,020
SAN FRANCISCO	PRINTING D2D CAMPAIGN FLYERS	03/14/2014	\$7,209
CA	PRINTING D2D CAMPAIGN FLYERS	04/11/2014	\$50,941
94111	PRINTING IHSS ALAMEDA BALLOT MAILERS	08/22/2014	\$41,527
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$183,581
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,905
PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$194,486
Name and Address			
(A)			
DANIEL SOTO			
	Purpose	Date	Amount
1150 1/2 E. 59TH STREET	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,219
90001	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$9,219
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
DAVID NEWTON			
DAVID NEWTON	Purpose	Date	Amount
3030 23RD AVE.	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer	(5)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7 500
94602	Total of All Transactions with this Payee/Payer for This Schedu	IIe	\$7,500 \$7,500
Type or Classification	Total of 7th Transactions With this Payee, Payer for This Scheda	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ψ.,,500
(B)			
CONSULTANT			
Name and Address (A)			
Name and Address			
Name and Address (A) DEBRA BOODE	Purpose	Date	Amount
Name and Address (A) DEBRA BOODE 2112 E. KNOPT ST.	(C)	Date (D)	Amount (E)
Name and Address (A) DEBRA BOODE 2112 E. KNOPT ST. COMPTON	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) DEBRA BOODE 2112 E. KNOPT ST.	(C)		(E)

Diumaga	Data	Amazint
·		Amount (E)
(3)	(b)	(<u>L)</u>
		\$5,275
	e	\$5,275
	,	+-/-
Durnaga	Data	Amount
·		Amount (E)
(6)	(b)	(L)
		\$9,000
Total of All Transactions with this Pavee/Paver for This Schedule	e	\$9,000
Total of the transactions with this tayed, tayer for this schedule	ı	43,000
_		
·		Amount
		(E) \$35,000
		\$33,000 \$30,000
TELEPHONE MEMBEDONID CLIDVEV		\$24,960
		\$16,640
Total Itemized Transactions with this Pavee/Paver	03/20/2014	\$10,640
Total Non-Itemized Transactions with this Payee/Payer		\$100,000
Total of All Transactions with this Pavee/Paver for This Schedule	e	\$106,600
	1	1,
Purpose	Date	Amount
(C)	(D)	(E)
SCRUBS D2D CAMPAIGN	07/03/2014	\$9,370
		\$9,370
		\$0
Total of All Transactions with this Payee/Payer for This Schedule	e	\$9,370
_		
		Amount
	(D)	(E)
		\$0 \$8,785
	ρ	\$6,765 \$8,785
	-	φ0,703
	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) TELEPHONE INTERVIEW STATEWIDE POLL DEVELOP MODERATOR'S GUIDE TELEPHONE MEMBERSHIP SURVEY TELEPHONE MEMBERSHIP SURVEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) TELEPHONE INTERVIEW STATEWIDE POLL 02/21/2014 DEVELOP MODERATOR'S GUIDE 03/07/2014 TELEPHONE MEMBERSHIP SURVEY 09/19/2014 TELEPHONE MEMBERSHIP SURVEY 09/19/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

(A)			
FAIRFIELD INN & SUITES			
THE TELL THE COURSE	Purpose	Date	Amount
3800 BROADWAY ST	(C)	(D)	(E)
AMERICAN CANYON	Total Itemized Transactions with this Payee/Payer		\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,269
94503	Total of All Transactions with this Payee/Payer for This Schedul	e	\$14,269
Type or Classification	Total of the transactions may all a taylor, taylor for this constant	,	Ψ= ./=0.
(B)			
HOTEL			
Name and Address			
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FEDEX OFFICE	PRINTING D2D CAMPAIGN BROCHURES	02/21/2014	\$7,50
P.O. BOX 672085			
	PRINTING D2D CAMPAIGN BROCHURES	03/28/2014	\$16,067
DALLAS	PRINTING D2D CARDS	05/30/2014	\$6,019
TX	PRINTING UNION CAMPAIGN/ACTIVITIES	09/12/2014	\$5,68!
75267	Total Itemized Transactions with this Payee/Payer		\$35,279
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,740
(B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$38,019
POSTAL SERVICE ENTITY	<u> </u>	•	. ,
Name and Address			
(A)			
FIRSTMARK INC	Durnoco	Data	Amount
	Purpose	Date (D)	Amount
25 VINTINNER RD	(C)	` /	(E)
CAMPTON	RESEARCHING NURSING HOME WORKERS DATA	02/12/2014	\$5,507
NH	Total Itemized Transactions with this Payee/Payer		\$5,507
03223	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$5,507
(B)			
RESEARCH			
RESEARCH Name and Address			
RESEARCH Name and Address (A)			
RESEARCH Name and Address (A)	Dumaga	l Data l	Amount
RESEARCH Name and Address (A) GRACIELA BALLIN	Purpose	Date	Amount
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE.	(C)	Date (D)	(E)
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY	(C) Total Itemized Transactions with this Payee/Payer		(E)\$(
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,086
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$16,086
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,086
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,086
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B) CONSULTANT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,086
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,086
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B) CONSULTANT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,086
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B) CONSULTANT Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,086
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B) CONSULTANT Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose	(D)	(E) \$16,086
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B) CONSULTANT Name and Address (A) HAMPTON INN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose	e Date	(E) \$16,086 \$16,086
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B) CONSULTANT Name and Address (A) HAMPTON INN 3231 PENINSULA RD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)	(D)	(E) \$16,086 \$16,086 Amount (E)
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B) CONSULTANT Name and Address (A) HAMPTON INN 3231 PENINSULA RD OXNARD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	e Date	(E) \$16,086 \$16,086 \$16,086 Amount (E)
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B) CONSULTANT Name and Address (A) HAMPTON INN 3231 PENINSULA RD OXNARD CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	e Date (D)	(E) \$16,086 \$16,086 \$16,086 Amount (E) \$22,994
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B) CONSULTANT Name and Address (A) HAMPTON INN 3231 PENINSULA RD OXNARD CA 93035	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	e Date (D)	(E) \$16,086 \$16,086 \$16,086 Amount (E) \$22,994
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B) CONSULTANT Name and Address (A) HAMPTON INN 3231 PENINSULA RD OXNARD CA 93035 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	e Date (D)	(E) \$16,086 \$16,086 \$16,086 Amount (E) \$22,994
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B) CONSULTANT Name and Address (A) HAMPTON INN 3231 PENINSULA RD OXNARD CA 93035 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	e Date (D)	(E) \$16,086 \$16,086 \$16,086 Amount (E) \$22,994
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B) CONSULTANT Name and Address (A) HAMPTON INN 3231 PENINSULA RD OXNARD CA 93035 Type or Classification (B) HOTEL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	e Date (D)	(E) \$16,086 \$16,086 \$16,086 Amount (E) \$22,994
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B) CONSULTANT Name and Address (A) HAMPTON INN 3231 PENINSULA RD OXNARD CA 93035 Type or Classification (B) HOTEL Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	e Date (D)	(E) \$16,086 \$16,086 \$16,086 Amount (E) \$22,994
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B) CONSULTANT Name and Address (A) HAMPTON INN 3231 PENINSULA RD OXNARD CA 93035 Type or Classification (B) HOTEL Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	e Date (D)	(E) \$16,086 \$16,086 \$16,086 Amount (E) \$22,994
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B) CONSULTANT Name and Address (A) HAMPTON INN 3231 PENINSULA RD OXNARD CA 93035 Type or Classification (B) HOTEL Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	e Date (D)	(E) \$16,086 \$16,086 \$16,086 Amount (E) \$0 \$22,994 \$22,994
RESEARCH Name and Address (A) GRACIELA BALLIN 7453 CARTWRIGHT AVE. SUN VALLEY CA 91352 Type or Classification (B) CONSULTANT Name and Address (A) HAMPTON INN 3231 PENINSULA RD OXNARD CA 93035 Type or Classification (B) HOTEL Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	e Date (D)	(E) \$16,086 \$16,086

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BAKERSFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$5,396
CA			\$5,396
93304	Total of All Transactions with this Payee/Payer for This Schedule		\$5,390
Type or Classification			
(B)			
HOTEL Name and Address			
(A)			
HAROLD STEINBERG			
INTROLD STEINBERG	Purpose	Date	Amount
4034 HANA/ENHILIDOT AN/E	(C)	(D)	(E)
4031 HAYVENHURST AVE.		(D)	
ENCINO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,117
91436	Total of All Transactions with this Payee/Payer for This Schedule		\$9,117
Type or Classification			' '
(B)			
CONSULTANT			
Name and Address			
(A)			
HERMINIA TREJO			
#407	Purpose	Date	Amount
621 S. SPRING ST.	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	(2)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,344
90014	Total of All Transactions with this Payee/Payer for This Schedule		\$8,344
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
HOLIDAY INN			
	Purpose	Date	Amount
150 E ANGELENO AVE	(C)	(D)	(E)
BURBANK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,112
91502	Total of All Transactions with this Payee/Payer for This Schedule		\$8,112
	Total of All Hallsactions with this Payee/Payer for this Schedule		\$0,112
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
HOMEWOOD SUITES			
ITOMEWOOD SOITES	Purpose	Date	Amount
1100 5110 100 1050	Purpose		
1103 EMBARCADERO	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,845
94606	Total of All Transactions with this Payee/Payer for This Schedule		\$7,845
Type or Classification	10101 01 7111 11010001010 11111 1110 1 2703/1 2701 131 11110 001100010		Ψ. / σ . σ
(B)			
HOTEL			
Name and Address			
(A)			
HORIZON COACH LINES LA			
	Purpose	Date	Amount
3334 E 69TH STREET	(C)	(D)	(E)
	MEMBER TRANSPORT IHSS BUDGET ACTION	06/05/2014	\$29,822
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$29,822
CA			ψ29,022
90805	Total Non-Itemized Transactions with this Payee/Payer		\$U
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,822
(B)			

TRANSPORTATION			
Name and Address			
(A)			
JAY AQUINO			
	Purpose	Date	Amount
APT 101 4415 PACIFIC COAST HWY	(C)	(D)	
		(D)	(E)
TORRANCE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,258
90505	Total of All Transactions with this Payee/Payer for This Schedule		\$9,258
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
JESUS V. RODRIGUEZ			
JESUS V. KUDRIGUEZ	Purpose	Date	Amount
1033 00TH AVE	(C)		
1922 98TH AVE.		(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,750
94603	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
JILAND PROPERTY MANAGEMENT LLC			
P.O. BOX 5096	Purpose	Date	Amount
P.O. BOX 3090	(C)	(D)	(E)
DIAMOND DAD	(5)	(D)	
DIAMOND BAR	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,800
91765	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification			
(B)			
(B) LANDLORD	Purpose	Date	Amount
(B) LANDLORD Name and Address	Purpose (C)	Date (D)	Amount (E)
(B) LANDLORD Name and Address (A)	(C)	(D)	(E)
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES	(C) RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	(D) 01/22/2014	(E) \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521	(C) RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	(D) 01/22/2014 01/31/2014	(E) \$10,000 \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST.	(C) RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	(D) 01/22/2014 01/31/2014 04/15/2014	(E) \$10,000 \$10,000 \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO	(C) RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA	(C) RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111	(C) RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification	(C) RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification (B)	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014 08/15/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014 08/15/2014 08/29/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification (B)	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014 08/15/2014 08/29/2014 10/07/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification (B)	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014 08/15/2014 08/29/2014 10/07/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification (B)	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014 08/15/2014 08/29/2014 10/07/2014 10/29/2014 11/25/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification (B)	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014 08/15/2014 08/29/2014 10/07/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification (B)	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT TOTAL Itemized Transactions with this Payee/Payer	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014 08/15/2014 08/29/2014 10/07/2014 10/29/2014 11/25/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification (B)	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014 08/15/2014 08/29/2014 10/07/2014 10/29/2014 11/25/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification (B)	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014 08/15/2014 08/29/2014 10/07/2014 10/29/2014 11/25/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification (B) CONSULTANT	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT TOTAL Itemized Transactions with this Payee/Payer	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014 08/15/2014 08/29/2014 10/07/2014 10/29/2014 11/25/2014	(E) \$10,000 \$1
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification (B) CONSULTANT	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014 08/15/2014 08/29/2014 10/07/2014 10/29/2014 11/25/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification (B) CONSULTANT Name and Address (A)	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT TOTAL Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014 08/15/2014 08/29/2014 10/07/2014 10/29/2014 11/25/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$120,000 \$120,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification (B) CONSULTANT Name and Address (A) JIM ROSS CONSULTING	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYED PAYED TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYED PAYED TOTAL OF ALL TRANSACTIONS WITH THIS PAYED PORT TOTAL TRANSACTION TO THE PAYED TOTAL OF ALL TRANSACTIONS WITH THIS PAYED	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014 08/15/2014 08/29/2014 10/07/2014 10/29/2014 11/25/2014 12/26/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$120,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification (B) CONSULTANT Name and Address (A) JIM ROSS CONSULTING SUITE 880	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYED PAYER TOTAL NON-ITEMIZED TRANSACTIONS WITH THIS PAYED PAYER TOTAL NON-ITEMIZED TRANSACTIONS WITH THIS PAYED PAYER TOTAL OF ALL TRANSACTIONS	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014 08/15/2014 08/29/2014 10/07/2014 10/29/2014 11/25/2014 12/26/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$120,000 \$120,000 \$120,000 \$120,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification (B) CONSULTANT Name and Address (A) JIM ROSS CONSULTING SUITE 880 870 MARKET STREET	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYED PAYED TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYED PAYED TOTAL OF ALL TRANSACTIONS WITH THIS PAYED PORT TOTAL TRANSACTION TO THE PAYED TOTAL OF ALL TRANSACTIONS WITH THIS PAYED	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014 08/15/2014 08/29/2014 10/07/2014 10/29/2014 11/25/2014 12/26/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$120,000 \$120,000 \$120,000 \$120,000
(B) LANDLORD Name and Address (A) JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111 Type or Classification (B) CONSULTANT Name and Address (A) JIM ROSS CONSULTING SUITE 880	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYED PAYER TOTAL NON-ITEMIZED TRANSACTIONS WITH THIS PAYED PAYER TOTAL NON-ITEMIZED TRANSACTIONS WITH THIS PAYED PAYER TOTAL OF ALL TRANSACTIONS	(D) 01/22/2014 01/31/2014 04/15/2014 05/08/2014 06/13/2014 07/10/2014 08/15/2014 08/29/2014 10/07/2014 10/29/2014 11/25/2014 12/26/2014	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$120,000

9/9/2010	DOLFORM		
CA 94102	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,120
Type or Classification			
(B)			
CONSULTANT Name and Address			
(A)			
LIDIA RIVAS	_		
42.44 444412.41 437.22	Purpose	Date	Amount
4241 MANDALAY DR. LOS ANGELES	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$17,975
90063	Total of All Transactions with this Payee/Payer for This Schedule		\$17,975
Type or Classification	Total of All Hallsactions with this Layee/Layer for Hills Schedule	'	Ψ17,37.
(B)			
CONSULTANT			
Name and Address			
(A)			
LUPE DELGADO			
	Purpose	Date	Amount
16767 SWIFT FOX AVE.	(C)	(D)	(E)
CHINO HILLS	Total Itemized Transactions with this Payee/Payer		\$(
CA 91709	Total Non-Itemized Transactions with this Payee/Payer		\$9,225
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$9,225
(B)			
CONSULTANT			
Name and Address			
(A)	Purpose	Date	Amount
MEMBERSHIP CARDS ONLY, LLC	(C)	(D)	(E)
P.O. BOX 438	SUPPLIES D2D CAMPAIGN	03/28/2014	\$11,412
	SUPPLIES D2D CAMPAIGN	05/22/2014	\$10,702
DUNN LORING	SUPPLIES D2D CAMPAIGN	06/20/2014	\$8,806
VA	MAILING MEMBERSHIP CARDS	07/11/2014	\$5,050
22027	Total Itemized Transactions with this Payee/Payer		\$35,970
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,935
(B) PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule	l	\$49,905
	D	Data	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCURY MAILING SYSTEMS	MAILING HTP CAMPAIGN	03/14/2014	\$151,414
INERCORT MALEING STSTEMS	MAILING HUDSON BECK	04/04/2014	\$69,611
2727 EXPOSITION BLVD	DIRECT MAILING ACTIVIST ORGANIZING LETTER	04/04/2014	\$20,226
LOS ANGELES	MAILING MEMBERSHIP CARDS	05/30/2014	\$39,250
CA	MAILING HUDSON BECK	08/07/2014	\$36,778
90018	MAILING PROMO ITEMS	09/26/2014	\$5,618
Type or Classification	Total Itemized Transactions with this Payee/Payer	, -,	\$322,897
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,861
PRINTING AND MAILING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$332,758
Name and Address			
(A)			
METRO MAILING SERVICE, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
4251 GATEWAY PARK BLVD.	T-SHIRTS STATE BUDGET RALLY	05/20/2014	\$19,645
SACRAMENTO	T-SHIRTS STATE BUDGET RALLY	06/13/2014	\$7,219
CA 95834	Total Itemized Transactions with this Payee/Payer		\$26,864
95834 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,864
(6)			

9/9/2010	DOET WITH		
OUTSIDE MAILING COMPANY			
Name and Address			
(A)			
N.G. SLATER CORP.	Purpose	Date	Amount
l	(C)	(D)	(E)
42 WEST 38TH STREET SUITE 1	PRINTING D2D BOTTLE LOGO	09/12/2014	\$12,233
NEW YORK	Total Itemized Transactions with this Payee/Payer	03/ 12/ 201 :	\$12,23
NY			
10018	Total Non-Itemized Transactions with this Payee/Payer		\$8,07
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,30
(B)			
PROMOTIONAL ITEM RETAILER			
Name and Address			
(A)			
NAZEH GAMMEETIAN			
	Purpose	Date	Amount
1220 N. WESTMORELAND AVE	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$1
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,60
90029			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,60
(B)			
TRANSLATOR			
Name and Address			
(A)			
OFFICE DEPOT	2	D. L.	A
PO BOX 70025	Purpose	Date	Amount
1 0 BOX 70025	(C)	(D)	(E)
LOS ANGELES	SUPPLIES D2D CAMPAIGN	01/24/2014	\$7,52
	Total Itemized Transactions with this Payee/Payer		\$7,52
CA	Total Non-Itemized Transactions with this Payee/Payer		\$37,67
90074	Total of All Transactions with this Payee/Payer for This Schedule		\$45,20
Type or Classification	Total of All Transactions with this Tayee, Tayer for This Schedule		ψ13,20.
(B)			
OFFICE SUPPLIES RETAILER			
Name and Address			
(A)			
OLSON, HAGEL & FISHBURN, LLP			
SUITE 1425	Purpose	Date	Amount
	(C)	(D)	(E)
555 CAPITOL MALL	LEGAL FEES	01/17/2014	\$5,36
SACRAMENTO	Total Itemized Transactions with this Payee/Payer	, , -	\$5,36
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,320
95814	Total Non-Itemized Halisactions with this Payee/ Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,69
(B)			
LAW FIRM			
Name and Address			
(A)			
ONG AND ASSOCIATES	Purpose	Date	Amount
	(C)	(D)	(E)
10479 COLINA WAY			
LOS ANGELES	RESEACH LA BARGAINING	10/28/2014	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$10,000
90077	Total Non-Itemized Transactions with this Payee/Payer		\$I
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
			,,
(B)			
CONSULTANT			
Name and Address			
(A)			
ORRIN BARROW			
Diam Bridge		1	

9/9/2016	DOLForm		
P.O. BOX 530	Purpose (C)	Date (D)	Amount (E)
HARBOR CITY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
90710	Total of All Transactions with this Payee/Payer for This Schedul	e	\$7,000
Type or Classification			
(B) LANDLORD			
Name and Address (A)			
PCI CONSULTANTS	Purpose	Date	Amount
# 102-146 26500 WEST AGOURA ROAD	(C)	(D)	(E)
CALABASAS	RETAINER'S FEE	02/21/2014	\$150,000
CA	Total Itemized Transactions with this Payee/Payer		\$150,000
91302	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$150,000
CONSULTANT			
Name and Address			
(A)			
PERRI KALLER			
	Purpose	Date	Amount
69 PINE STREET	(C)	(D)	(E)
WILLITS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
95490	Total of All Transactions with this Payee/Payer for This Schedul	e	\$9,000
Type or Classification (B)			
CONSULTANT			
Name and Address			
(A)	Purpose	Date	Amount
PRINT MAIL COMMUNICATIONS, INC	(C)	(D)	(E)
4333 DAVENPORT ROAD	MAILING MEMBERSHIP CARDS	02/14/2014	\$9,191
FREDERICKSBURG	MAILING D2D MEMBER'S CARDS	03/21/2014	\$8,653
VA	MAILING D2D MEMBER'S CARDS	05/09/2014	\$7,177
22408	Total Itemized Transactions with this Payee/Payer		\$25,021
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$11,804
(B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$36,825
PRINTING COMPANY			
Name and Address			
(A)	Purpose Purpose	Date	Amount
PROMO DIRECT	(C)	(D)	(E)
SUITE 100	SUPPLIES D2D PROMO	01/03/2014	\$10,404
931 AMERICAN PACIFIC DR.	PRINTING D2D PROMO	01/17/2014	\$17,324
HENDERSON	PRINTING D2D PROMO	02/07/2014	\$14,287
NV	Total Itemized Transactions with this Payee/Payer	02/07/2014	\$42,015
89014	Total Non-Itemized Transactions with this Payee/Payer		\$2,013
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	۵	\$2,033 \$44,068
(B)	Total of All Hallsactions with this rayee/rayer for this Schedul	١	\$ -1-1 ,000
PROMOTIONAL ITEM RETAILER			
Name and Address			
(A)			
QUIZNOS			
124 C. CENTRAL AVE	Purpose	Date	Amount
134 S. CENTRAL AVE.	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	. ,	\$0
			7 7

9/9/2016	DOL Form		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,320
90012	Total of All Transactions with this Payee/Payer for This Schedule		\$5,32
Type or Classification			
(B) SANDWICH SHOP			
SANDWICH SHOP			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RELIABLE TRANSLATIONS, INC.	INTERPRETATION IVR DENTAL CALL	02/28/2014	\$11,99
SUITE L 106D	INTERPRETATION D2D CAMPAIGN	03/17/2014	\$5,41
121 WEST LEXINGTON DR.	IVR INTERPRETATION DENTAL SCRIPT	04/04/2014	\$5,48
GLENDALE	INTERPRETATION MTG WITH L BUTLER	04/11/2014	\$8,59
CA	INTERPRETATION ORG. CMTE MTG	05/23/2014	\$8,10
91203	TRANSLATION IVR ALAMEDA NEGOTIATION	06/13/2014	\$6,10
Type or Classification	INTERPRETATION VENTURA NEGOTIATION	06/20/2014	\$6,53
(B)	INTERPRETATION ORGANIZING CMTE MTG	07/03/2014	\$9,26
TRANSLATOR	INTERPRETATION SLM CONFERENCE	07/18/2014	\$12,50
	INTERPRETATION ALAMEDA NEGOTIATION	08/01/2014	\$5,12
	INTERPRETATION NEW MEMBER CLASS	08/08/2014	\$5,76
	IVR INTERPRETATION ALAMEDA NEGOTIATION	08/15/2014	\$10,58
	INTERPRETATION PROVIDER'S ORIENTATION	08/29/2014	\$6,17
	INTERPRETATION D2D CAMPAIGN	09/19/2014	\$6,09
	INTERPRETATION D2D CAMPAIGN	10/03/2014	\$6,03
	INTERPRETATION NH CONTRACT NEG	10/31/2014	\$9,45°
	INTERPRETATION NMO DEBRIEF	11/07/2014	\$5,069
	INTERPRETATION LA BARGAINING	12/05/2014	\$5,00 \$7,36
	Total Itemized Transactions with this Payee/Payer	12/03/2014	\$135,66
	Total Non-Itemized Transactions with this Payee/Payer		\$135,00 \$52,05
	Total of All Transactions with this Pavee/Paver for This Schedul	lo.	\$32,05. \$187,72.
Name and Address	Total of All Transactions with this Payee/Payer for This Schedul		\$107,72
(A)			
RH OFFICE TEAM	Purpose	Date	Amount
P.O. BOX 743295	(C)	(D)	(E)
F.O. BOX 743293	TEMPORARY SERVICES - DATA ENTRY	05/30/2014	\$8,27
LOS ANGELES	TEMPORARY SERVICES - DATA ENTRY	08/08/2014	\$7,42
CA	TEMPORARY SERVICES - DATA ENTRY	08/22/2014	\$5,94!
90074	Total Itemized Transactions with this Payee/Payer		\$21,63
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$51,573
(B)	Total of All Transactions with this Payee/Payer for This Schedul	le	\$73,210
EMPLOYMENT AGENCY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RTZ ASSOCIATES, INC	PROCESSING DUES DATA FOR LA COUNTY	01/31/2014	\$15,600
STE 201	PROCESSING DUES DATA FOR LA COUNTY	02/14/2014	\$7,80
150 GRAND AVE	PROCESSING DUES DATA FOR LA COUNTY	03/14/2014	\$7,80
OAKLAND	PROCESSING DUES DATA FOR LA COUNTY	04/18/2014	\$7,80
CA	PROCESSING DUES DATA FOR LA COUNTY	05/23/2014	\$7,80
94612	PROCESSING DUES DATA FOR LA COUNTY	06/13/2014	\$7,80
Type or Classification	PROCESSING DUES DATA FOR LA COUNTY	07/11/2014	\$7,80
(B)	PROCESSING DUES DATA FOR LA COUNTY	08/08/2014	\$7,800
CONSULTANT	PROCESSING DUES DATA FOR LA COUNTY	09/12/2014	\$7,800
	PROCESSING DUES DATA FOR LA COUNTY PROCESSING DUES DATA FOR LA COUNTY	10/10/2014	\$7,800 \$7,800
			\$7,800 \$7,800
	PROCESSING DUES DATA FOR LA COUNTY	11/14/2014	
	PROCESSING DUES DATA FOR LA COUNTY	12/15/2014	\$7,80
	Total Itamizad Transportions with this Davies / Davies	Total Itemized Transactions with this Payee/Payer	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul		\$101,400 \$0 \$101,400

Name and Address (A)	I.		
(A)			
SAFE WAY ENTERPRISES	Purpose	Date	Amount
P.O. BOX 75972	(C)	(D)	(E)
	MEMBER TRANSPORT IHSS BUDGET ACTION	06/13/2014	\$24,998
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$24,998
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,050
90075	Total of All Transactions with this Payee/Payer for This Schedule		\$26,048
Type or Classification			
(B)			
TRANSPORTATION COMPANY			
Name and Address			
(A)		1 5.	
SB STRATEGIES, LLC	Purpose	Date	Amount
# 47101	(C)	(D)	(E)
20929 VENTURA BLVD.,	ROBO CALLS D2D CAMPAIGN	02/07/2014	\$31,697
WOODLAND HILLS	TELETOWN HALL LA BARGAINING	10/03/2014	\$20,516
CA	Total Itemized Transactions with this Payee/Payer		\$52,213
91364	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$57,963
(B)			
EVENT CONSULTANT			
Name and Address			
(A)			
SEIU			
	Purpose	Date	Amount
1800 MASSACHUSETTS AVE. NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$11,700
20036	Total of All Transactions with this Pavee/Paver for This Schedule		\$11,/00
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,700
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,700
Type or Classification (B) INTERNATIONAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Type or Classification (B) INTERNATIONAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,700
Type or Classification (B) INTERNATIONAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$11,700 Amount
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER		Date (D)	
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL.	Purpose (C)	(D)	Amount (E)
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET,	Purpose (C) IVR CMIPS	(D) 01/31/2014	Amount (E) \$7,964
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK	Purpose (C) IVR CMIPS IVR PHONEBANKING	(D)	Amount (E) \$7,964 \$7,929
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer	(D) 01/31/2014	Amount (E) \$7,964 \$7,929 \$15,893
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/31/2014	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer	(D) 01/31/2014	Amount (E) \$7,964 \$7,929 \$15,893
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification (B)	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/31/2014	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification (B) TELECOMMUNICATIONS PROVIDER	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/31/2014	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification (B) TELECOMMUNICATIONS PROVIDER Name and Address	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/31/2014	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification (B) TELECOMMUNICATIONS PROVIDER Name and Address (A)	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/31/2014 03/28/2014	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469 \$29,362
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification (B) TELECOMMUNICATIONS PROVIDER Name and Address	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/31/2014 03/28/2014	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469 \$29,362
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification (B) TELECOMMUNICATIONS PROVIDER Name and Address (A) SHERATON GRAND SACRAMENTO	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/31/2014 03/28/2014 Date (D)	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469 \$29,362 Amount (E)
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification (B) TELECOMMUNICATIONS PROVIDER Name and Address (A) SHERATON GRAND SACRAMENTO	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IHSS BUDGET ACTION IN SACRAMENTO - LODGING	(D) 01/31/2014 03/28/2014	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469 \$29,362 Amount (E) \$24,304
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification (B) TELECOMMUNICATIONS PROVIDER Name and Address (A) SHERATON GRAND SACRAMENTO 1230 J ST SACRAMENTO	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 01/31/2014 03/28/2014 Date (D)	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469 \$29,362 Amount (E) \$24,304 \$24,304
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification (B) TELECOMMUNICATIONS PROVIDER Name and Address (A) SHERATON GRAND SACRAMENTO 1230 J ST SACRAMENTO CA	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IHSS BUDGET ACTION IN SACRAMENTO - LODGING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/31/2014 03/28/2014 Date (D)	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469 \$29,362 Amount (E) \$24,304
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification (B) TELECOMMUNICATIONS PROVIDER Name and Address (A) SHERATON GRAND SACRAMENTO 1230 J ST SACRAMENTO CA 95814	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IHSS BUDGET ACTION IN SACRAMENTO - LODGING Total Itemized Transactions with this Payee/Payer	(D) 01/31/2014 03/28/2014 Date (D)	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469 \$29,362 Amount (E) \$24,304 \$24,304 \$5,412
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification (B) TELECOMMUNICATIONS PROVIDER Name and Address (A) SHERATON GRAND SACRAMENTO 1230 J ST SACRAMENTO CA 95814 Type or Classification	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IHSS BUDGET ACTION IN SACRAMENTO - LODGING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/31/2014 03/28/2014 Date (D)	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469 \$29,362 Amount (E) \$24,304 \$24,304
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification (B) TELECOMMUNICATIONS PROVIDER Name and Address (A) SHERATON GRAND SACRAMENTO 1230 J ST SACRAMENTO CA 95814 Type or Classification (B)	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IHSS BUDGET ACTION IN SACRAMENTO - LODGING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/31/2014 03/28/2014 Date (D)	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469 \$29,362 Amount (E) \$24,304 \$24,304 \$5,412
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification (B) TELECOMMUNICATIONS PROVIDER Name and Address (A) SHERATON GRAND SACRAMENTO 1230 J ST SACRAMENTO CA 95814 Type or Classification (B) HOTEL	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IHSS BUDGET ACTION IN SACRAMENTO - LODGING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/31/2014 03/28/2014 Date (D)	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469 \$29,362 Amount (E) \$24,304 \$24,304 \$5,412
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification (B) TELECOMMUNICATIONS PROVIDER Name and Address (A) SHERATON GRAND SACRAMENTO 1230 J ST SACRAMENTO CA 95814 Type or Classification (B) HOTEL Name and Address	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IHSS BUDGET ACTION IN SACRAMENTO - LODGING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/31/2014 03/28/2014 Date (D)	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469 \$29,362 Amount (E) \$24,304 \$24,304 \$5,412
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification (B) TELECOMMUNICATIONS PROVIDER Name and Address (A) SHERATON GRAND SACRAMENTO 1230 J ST SACRAMENTO CA 95814 Type or Classification (B) HOTEL Name and Address (A)	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IHSS BUDGET ACTION IN SACRAMENTO - LODGING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/31/2014 03/28/2014	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469 \$29,362 Amount (E) \$24,304 \$24,304 \$5,412
Type or Classification (B) INTERNATIONAL UNION Name and Address (A) SEIU COMMUNICATIONS CENTER 7TH FL. 330 WEST 42ND STREET, NEW YORK NY 10036 Type or Classification (B) TELECOMMUNICATIONS PROVIDER Name and Address (A) SHERATON GRAND SACRAMENTO 1230 J ST SACRAMENTO CA 95814 Type or Classification (B) HOTEL Name and Address	Purpose (C) IVR CMIPS IVR PHONEBANKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IHSS BUDGET ACTION IN SACRAMENTO - LODGING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/31/2014 03/28/2014 Date (D)	Amount (E) \$7,964 \$7,929 \$15,893 \$13,469 \$29,362 Amount (E) \$24,304 \$24,304 \$5,412

9/9/2016	DOL Form		
	SUPPLIES STATE BUDGET ACTION	06/11/2014	\$5,529
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	-	\$5,529
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,519
90091	Total of All Transactions with this Payee/Payer for This Schedule		\$16,048
Type or Classification			, ,
(B)			
RETAIL OUTLET STORE and Address			
(A)			
SOUTHWEST AIRLINES			
	Purpose	Date	Amount
2702 LOVEFIELD DR.	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX 75235	Total Non-Itemized Transactions with this Payee/Payer		\$170,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,611
Type or Classification (B)			
AIRLINE			
Name and Address			
(A) STONE'S PHONES	Purpose	Date	Amount
SUITE E-3	(C)	(D)	(E)
41-750 RANCHO LAS PALMAS DR	POLLING MEMBER TO MEMBER COMM	09/24/2014	\$40,000
RANCHO MIRAGE	POLLING MEMBER TO MEMBER COMM	10/28/2014	\$12,000
CA	Total Itemized Transactions with this Payee/Payer		\$52,000
92270	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
(B)			7,
CONSULTANT			
Name and Address			
(A)			
SUBWAY			
UNIT B	Purpose	Date	Amount
2223 NELSON AVE.	(C)	(D)	(E)
REDONDO BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA 90278	Total Non-Itemized Transactions with this Payee/Payer		\$5,988
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,988
(B)			
SANDWICH SHOP			
Name and Address			
(A)			
SVM, LP			
	Purpose	Date	Amount
200 E. HOWARD AVE.	(C)	(D)	(E)
DES PLAINES	Total Itemized Transactions with this Payee/Payer	· , ,	` ,
IL	Total Non-Itemized Transactions with this Payee/Payer		\$35,301
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$35,301
Type or Classification			, ,
(B)			
GAS CARD PROVIDER			
Name and Address			
(A)			
THE HARMAN PRESS			_
	Purpose	Date	Amount
6840 VINELAND AVE.	(C)	(D)	(E)
NORTH HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$C
CA 91605	Total Non-Itemized Transactions with this Payee/Payer		\$10,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,098
Type or Classification			

19/2016	DOLFORM		
(B)			
PRINTING COMPANY			
Name and Address			
(A)			
THE PIVOT GROUP, INC.	Purpose	Date	Amount
STE 550	(C)	(D)	Amount (E)
1720 I ST., NW	MAILERS SB BOARD OF SUPERVISORS	· · ·	` /
WASHINGTON		10/03/2014	\$80,583
DC	Total Itemized Transactions with this Payee/Payer		\$80,583
20006	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le l	\$80,583
(B)			
OUTSIDE MAILING COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE STATIONERY PLACE	PRINTING HUDSON BECK	01/17/2014	\$7,876
	PRINTING NEW PROVIDERS BOOKLETS	03/28/2014	\$8,560
1348 VENICE BLVD.	PRINTING HUDSON BECK	04/04/2014	\$8,334
LOS ANGELES	PRINTING HUDSON BECK	04/25/2014	\$9,687
CA	PRINTING HUDSON BECK	06/20/2014	\$9,014
90006			
Type or Classification	PRINTING HUDSON BECK	08/01/2014	\$8,033
(B)	Total Itemized Transactions with this Payee/Payer		\$51,504
PRINTING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedul	e	\$51,504
Name and Address			
(A)			
THE UCLA FOUNDATION	Purpose	Date	Amount
405 HILGARD A	(C)	(D)	(E)
1125 MURPHY HALL	POLLING SERVICES OSHD	04/04/2014	\$24,660
LOS ANGELES	POLLING SERVICES OSHD	09/26/2014	\$8,220
CA	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$32,880
90095	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	Ε	\$32,880
(B)	Total of the transactions may all a good a got to this school		452,000
NON PROFIT ENTITY			
Name and Address			
(A)			
TRAVEL AGENCY SERVICES			
STE 300	Purpose	Date	Amount
3000 WILSON BLVD			
	(C)	(D)	(F)
	(C) Total Itemized Transactions with this Pavee/Paver	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer	(D)	\$(
ARLINGTON VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,455
ARLINGTON VA 22201	Total Itemized Transactions with this Payee/Payer		\$0 \$6,455
ARLINGTON VA 22201 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,455
ARLINGTON VA 22201 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,455
ARLINGTON VA 22201 Type or Classification (B) TRAVEL AGENCY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,455
ARLINGTON VA 22201 Type or Classification (B) TRAVEL AGENCY Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,455
ARLINGTON VA 22201 Type or Classification (B) TRAVEL AGENCY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,455
ARLINGTON VA 22201 Type or Classification (B) TRAVEL AGENCY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	le	\$6,45 <u>9</u> \$6,45 <u>9</u> \$6,45 <u>9</u>
ARLINGTON VA 22201 Type or Classification (B) TRAVEL AGENCY Name and Address (A) TYLYNN WIDEMAN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	le Date	\$6,455 \$6,455 \$6,455
ARLINGTON VA 22201 Type or Classification (B) TRAVEL AGENCY Name and Address (A) TYLYNN WIDEMAN 4915 3RD AVE.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)	le	\$6,455 \$6,455 \$6,455 Amount (E)
ARLINGTON VA 22201 Type or Classification (B) TRAVEL AGENCY Name and Address (A) TYLYNN WIDEMAN 4915 3RD AVE. LOS ANGELES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	le Date	\$6,455 \$6,455 \$6,455 Amount (E)
ARLINGTON VA 22201 Type or Classification (B) TRAVEL AGENCY Name and Address (A) TYLYNN WIDEMAN 4915 3RD AVE. LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,455 \$6,455 \$6,455 Amount (E) \$11,355
ARLINGTON VA 22201 Type or Classification (B) TRAVEL AGENCY Name and Address (A) TYLYNN WIDEMAN 4915 3RD AVE. LOS ANGELES CA 90040	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$6,455 \$6,455 \$6,455 Amount (E) \$11,355
ARLINGTON VA 22201 Type or Classification (B) TRAVEL AGENCY Name and Address (A) TYLYNN WIDEMAN 4915 3RD AVE. LOS ANGELES CA 90040 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,455 \$6,455 \$6,455 Amount (E) \$11,355
ARLINGTON VA 22201 Type or Classification (B) TRAVEL AGENCY Name and Address (A) TYLYNN WIDEMAN 4915 3RD AVE. LOS ANGELES CA 90040 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,455 \$6,455 \$6,455 Amount (E) \$0 \$11,355
ARLINGTON VA 22201 Type or Classification (B) TRAVEL AGENCY Name and Address (A) TYLYNN WIDEMAN 4915 3RD AVE. LOS ANGELES CA 90040 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$6,455 \$6,455 Amount

3/9/2016	DOL Form		
(A)			
TYNEKA DOUGLASS			_
	Purpose	Date	Amount
1148 W. 51 PLACE	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$26,339
90037	Total of All Transactions with this Payee/Payer for This Schedul	e	\$26,339
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
UNITED COACH TOURS	Purpose	Date	Amount
CO COLUTIL I TAID EN AVENUE	(C)	(D)	(E)
69 SOUTH LINDEN AVENUE	MEMBER TRANSPORT IHSS BUDGET ACTION	06/03/2014	\$8,851
SOUTH SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$8,851
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,743
94080	Total of All Transactions with this Payee/Payer for This Schedul	۵	\$13,594
Type or Classification	Total of All Hansactions with this Layce/Layer for this Schedul		Ψ13,33-
(B)			
TRANSPORTATION			
Name and Address			
(A)			
UPS CCPP-US	Purpose	Date	Amount
STE 115	(C)	(D)	(E)
1620 VALWOOD PKWY	UPS WEEK DELIVER SERV.	02/02/2014	\$8,839
CARROLLTON	UPS WEEK DELIVER SERV.	02/16/2014	\$9,660
TX	Total Itemized Transactions with this Payee/Payer	32, 23, 232	\$18,499
75006	Total Non-Itemized Transactions with this Payee/Payer		\$6,891
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	0	\$25,390
(B)	Total of All Halisactions with this Payee/Payer for this Schedul	e	\$23,390
POSTAGE SHIPPING			
Name and Address			
(A)			
US AIRWAYS	Durnoco	l Data	Amount
RWE-STX	Purpose	Date	Amount
4000 E SKY HARBOR BLVD	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$C
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$14,201
85034	Total of All Transactions with this Payee/Payer for This Schedul	e	\$14,201
Type or Classification			
(B)			
AIRLINE			
1			
Name and Address			
Name and Address (A)			
	Purposo	l Data	Amount
(A)	Purpose	Date	Amount
(A) US COACHWAYS	(C)	(D)	(E)
(A) US COACHWAYS 100 ST. MARY'S AVE. STE 2B	(C) MEMBER TRANSPORT IHSS BUDGET ACTION		(E) \$84,766
(A) US COACHWAYS 100 ST. MARY'S AVE. STE 2B HAWTHORNE	(C) MEMBER TRANSPORT IHSS BUDGET ACTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$84,766
(A) US COACHWAYS 100 ST. MARY'S AVE. STE 2B HAWTHORNE CA	(C) MEMBER TRANSPORT IHSS BUDGET ACTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/12/2014	(E) \$84,766 \$84,766
(A) US COACHWAYS 100 ST. MARY'S AVE. STE 2B HAWTHORNE CA 90250	(C) MEMBER TRANSPORT IHSS BUDGET ACTION Total Itemized Transactions with this Payee/Payer	(D) 06/12/2014	(E) \$84,766 \$84,766
(A) US COACHWAYS 100 ST. MARY'S AVE. STE 2B HAWTHORNE CA 90250 Type or Classification	(C) MEMBER TRANSPORT IHSS BUDGET ACTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/12/2014	(E) \$84,766 \$84,766
(A) US COACHWAYS 100 ST. MARY'S AVE. STE 2B HAWTHORNE CA 90250 Type or Classification (B)	(C) MEMBER TRANSPORT IHSS BUDGET ACTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/12/2014	(E) \$84,766 \$84,766
(A) US COACHWAYS 100 ST. MARY'S AVE. STE 2B HAWTHORNE CA 90250 Type or Classification (B) TRANSPORTATION COMPANY	(C) MEMBER TRANSPORT IHSS BUDGET ACTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/12/2014	(E) \$84,766 \$84,766
(A) US COACHWAYS 100 ST. MARY'S AVE. STE 2B HAWTHORNE CA 90250 Type or Classification (B) TRANSPORTATION COMPANY Name and Address	(C) MEMBER TRANSPORT IHSS BUDGET ACTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/12/2014	(E) \$84,766 \$84,766
(A) US COACHWAYS 100 ST. MARY'S AVE. STE 2B HAWTHORNE CA 90250 Type or Classification (B) TRANSPORTATION COMPANY Name and Address (A)	(C) MEMBER TRANSPORT IHSS BUDGET ACTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/12/2014	(E) \$84,766 \$84,766
(A) US COACHWAYS 100 ST. MARY'S AVE. STE 2B HAWTHORNE CA 90250 Type or Classification (B) TRANSPORTATION COMPANY Name and Address	(C) MEMBER TRANSPORT IHSS BUDGET ACTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	(D) 06/12/2014	(E) \$84,766 \$84,766 \$0 \$84,766
(A) US COACHWAYS 100 ST. MARY'S AVE. STE 2B HAWTHORNE CA 90250 Type or Classification (B) TRANSPORTATION COMPANY Name and Address (A)	(C) MEMBER TRANSPORT IHSS BUDGET ACTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/12/2014	

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RED BANK	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,293
07701	Total of All Transactions with this Payee/Payer for This Schedule		\$5,293
Type or Classification (B)			
TRANSPORTATION			
Name and Address			
(A)			
US POSTAL SERVICE	Purpose	Date	Amount
	(C)	(D)	(E)
1808 W. 7TH STREET	POSTAGE D2D CAMPAIGN	07/31/2014	\$6,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	07/31/2014	\$6,000
CA			
90017	Total Non-Itemized Transactions with this Payee/Payer	1.1.	\$6,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$12,500
(B)			
POSTAL SERVICE ENTITY			
Name and Address			
(A)			
VOLT MANAGEMENT CORP.	Purpose	Date	Amount
FILE # 53102	(C)	(D)	(E)
	TEMPORARY SERVICES		
LOS ANGELES		02/14/2014	\$5,544
CA	Total Itemized Transactions with this Payee/Payer		\$5,544
90074	Total Non-Itemized Transactions with this Payee/Payer		\$15,769
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$21,313
(B)			
EMPLOYMENT AGENCY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WEINBERG, ROGER & ROSENFELD	LEGAL SERVICES	03/14/2014	\$10,000
SUITE 200	LEGAL SERVICES	03/28/2014	\$5,000
1001 MARINA VILLAGE PARKWAY	LEGAL SERVICES	04/25/2014	\$5,000
ALAMEDA	LEGAL SERVICES	05/09/2014	\$5,190
CA	LEGAL SERVICES	05/30/2014	\$5,000
94501	LEGAL SERVICES	06/12/2014	\$5,064
Type or Classification	LEGAL SERVICES	06/26/2014	\$5,000
(B)	LEGAL SERVICES	08/22/2014	\$8,378
LAW FIRM	LEGAL SERVICES	08/29/2014	\$8,753
	LEGAL SERVICES	09/26/2014	\$7,443
	LEGAL SERVICES	10/17/2014	\$8,218
	LEGAL SERVICES	11/14/2014	\$5,000
	LEGAL SERVICES	12/19/2014	\$7,333
	Total Itemized Transactions with this Payee/Payer		\$85,379
	Total Non-Itemized Transactions with this Payee/Payer		\$10,233
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$95,612

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address				
(A)				
AT&T TELECONFERENCE SERVICES				
P.O. BOX 5002	Purpose	Date	Amount	
1.0. BOX 0002	(C)	(D)	(E)	
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	(-)	(-/	\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$6,363
60197	Total of All Transactions with this Payee/Payer for This Schedule			\$6,363
Type or Classification	Total of All Hallsactions with this Layeer ayer for this ochedule	ı		ψ0,500
(B)				
COMMUNICATIONS				
Name and Address				
(A)				
CALIFORNIA EXCURSIONS & TRANSPORTATION, INC.	_			
CALII ONNIA EXCONSIONS & INANSI ONIATION, INC.	Purpose	Date	Amount	
5328 W. 124TH ST	(C)	(D)	(E)	
HAWTHORNE	TRANSPORTATION MAY DAY MARCH	06/13/2014		\$5,430
CA	Total Itemized Transactions with this Payee/Payer			\$5,430
90250	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$5,430
(B)				
TRANSPORTATION (B)				
Name and Address				
(A)				
COMMITTEE TO PROTECT CALIFORNIA SENIORS AND	Purpose	Date	Amount	
PEOPLE	(C)	(D)	(E)	
2040 Dayardy Dhyd	Contribution	02/11/2014		\$1,825,000
2910 Beverly Blvd		02/11/2014		
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer			\$1,825,000
90057	Total Non-Itemized Transactions with this Payee/Payer			14 005 000
	Total of All Transactions with this Payee/Payer for This Schedule		3	\$1,825,000
Type or Classification				
(B) SPONSORED BALLOT MEASURE COMMITTEE				
Name and Address				
(A)				
CONGRESS OF CALIFORNIA SENIORS	Purpose	Date	Amount	
LOGO N. OTREET WOOD	(C)	(D)	(E)	
1230 N. STREET #201	CONTRIBUTION	03/21/2014		\$15,000
SACRAMENTO	Total Itemized Transactions with this Payee/Payer			\$15,000
CA DEBIT	Total Non-Itemized Transactions with this Payee/Payer			
95814	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification		'		* ,
(B)				
POLITICAL ADVOCACY ORGANIZATION				
Name and Address				
(A)				
LOS ANGELES COUNTY DEMOCRATIC	Purpose	Date	Amount	
SUITE 1203	(C)	(D)	(E)	
3550 WILSHIRE BLVD.	CONTRIBUTION	05/23/2014	ν-/	\$5,500
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$5,500
CA	Total Non-Itemized Transactions with this Payee/Payer			Ψ0,000
90010				\$5,500
	Total of Air Hansactions with this Payee/Payer for This Schedule	l		φ5,500
Name and Address				
Type or Classification (B) POLITICAL ADVOCACY ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule			_

9/9/2016	DOL Form		
(A)			ı
MERCURY MAILING SYSTEMS	Durnaga	Date	Amount
	Purpose (C)	(D)	(E)
2727 EXPOSITION BLVD	MAILING POLITICAL POSTCARDS	11/14/2014	(L) \$33,587
LOS ANGELES		11/14/2014	
CA	Total Itemized Transactions with this Payee/Payer		\$33,587
90018	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,587
(B)			
PRINTING AND MAILING COMPANY			
Name and Address			
(A)			
RELIABLE TRANSLATIONS, INC.		1 5 1	
SUITE L 106D	Purpose	Date	Amount
121 WEST LEXINGTON DR.	(C)	(D)	(E)
GLENDALE	INTERPRETATION LA FED DELEGATES MTG	12/19/2014	\$7,778
CA	Total Itemized Transactions with this Payee/Payer		\$7,778
91203	Total Non-Itemized Transactions with this Payee/Payer		\$24,853
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,631
(B)			
TRANSLATOR			
Name and Address			
(A)			
REX RICHARDSON	Purpose	Date	Amount
P.O. BOX 18556	(C)	(D)	(E)
LONG BEACH		(D)	()
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA 90807	Total Non-Itemized Transactions with this Payee/Payer		\$40,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,870
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
SOUTHWEST AIRLINES			
	Purpose	Date	Amount
2702 LOVEFIELD DR.	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$19,140
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$19,140
Type or Classification			
(B)			
AIRLINE			
Name and Address			
(A)	Purpose	Date	Amount
THE PIVOT GROUP, INC.	(C)	(D)	(E)
STE 550	MAILING MEMBERS ELECTORAL MAIL	07/03/2014	\$48,438
1720 I ST., NW	MAILING MEMBERS COMMUNICATION	10/24/2014	\$50,627
WASHINGTON	MAILING MEMBERS COMMUNICATION	05/22/2014	\$44,133
DC	Total Itemized Transactions with this Payee/Payer	00/22/2014	
20006	Total Non-Itemized Transactions with this Payee/Payer		\$143,198
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,305
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$147,503
OUTSIDE MAILING COMPANY			

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FILE NUMBER: 543-788

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

AMERICAN LUNG ASSOCIATION Purpose Date Amo A	
SUITE 900 3329 WILSHIRE BLVD. LOS ANGELES TOBLE IMPRIZED TRANSCRIPE OF CONTRIBUTION (C) CONTRIBUTION (D) CONTRIBUTION (C) CONTRIBUTION (D) CONTRIBUTION (D) CONTRIBUTION (C)	
CONTRIBUTION CONT	nt
CONTRIBUTION G08/20/2014 G08/2014	
Total Itemized Transactions with this Payee/Payer Total On Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total On Contribution NON PROFIT ENTITY Name and Address (A) Purpose CONTRIBUTION (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total On Contribution Total Itemized Transactions with this Payee/Payer Total Individual Contribution Total Itemized Transactions with this Payee/Payer Total On Contribution Total Itemized Transactions with this Payee/Payer Total On Contribution Total Itemized Transactions with this Payee/Payer Total On Contribution with this Payee/Payer Total On Contribution with this Payee/Payer Total On Profit Entity Non PROFIT Entity Total Itemized Transactions with this Payee/Payer Total On Itemized Transactions with this Payee/Payer Total Individual Transactions with this Payee/Payer Total Ind	\$10,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (A) NON PROFIT ENTITY Name and Address (A) BROTHERHOOD CRUSADE Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer CA GOUNT CLASSIfication (B) NON PROFIT ENTITY Name and Address (A) CA ALLIANCE FOR RETIRED AMERIC #410 OAKLAND Total Itemized Transactions with this Payee/Payer CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized	\$10,000
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule	\$0
Non PROFIT ENTITY Name and Address Amount	\$10,000
NOM PROFIT ENTITY	\$10,000
Non-Properties Purpose Date Amo	
Purpose	
200 E. SLAUSON AVE LOS ANGELES CA 90011 Type or Classification (B) NON PROFIT ENTITY Name and Address (A) 2010 Type or Classification (B) NON PROFIT ENTITY Name and Address (A) 2011 Type or Classification (B) NON PROFIT ENTITY Name and Address (A) 2011 Type or Classification (B) NON PROFIT ENTITY Name and Address (A) Total Itemized Transactions with this Payee/Payer for This Schedule CONTRIBUTION Total Itemized Transactions with this Payee/Payer for This Schedule CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Tota	
CONTRIBUTION Total Itemized Transactions with this Payee/Payer	nt
CONTRIBUTION CONT	
Total Itemized Transactions with this Payee/Payer	\$25,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	\$25,000
Type or Classification (B) Type or Classification (C) (C) (D) (C) (D) (C) Type or Classification (C) (C) (D) (C) (C) (D) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	\$0
Non PROFIT ENTITY Name and Address Ano CALIFORNIA FOUNDATION 1234 H STREET SUITE 100 CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer CARCARAMENTO CALIFORNIA FOUNDATION CONTRIBUTION	\$25,000
Non Profit Entity Name and Address (A) CA ALLIANCE FOR RETIRED AMERIC Purpose Date Amo (D) (E) (D) (E) (E) (D) (E) (D) (E) (E) (D) (E) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	\$25,000
Name and Address	
(A) CA ALLIANCE FOR RETIRED AMERIC #410 (C) (D) (E) 600 GRAND AVE. (C) (C) (D) (D) (E) 600 GRAND AVE. (C) (C) (D) (D) (E) 600 GRAND AVE. (C) (C) (D) (D) (E) 600 GRAND AVE. (C) (D) (D) (E) 600 GRAND AVE. (D) (D) (D) (D) (D) (E) 600 GRAND AVE. (D) (D) (D) (D) (E) 600 GRAND AVE. (D) (D) (D) (E) 600 GRAND AVE. (D) (D) (D) (E) 600 GRAND AVE. (D) (D) (D) (D) (D) (E) 600 GRAND AVE. (D)	
CALLIANCE FOR RETIRED AMERIC	
#410 800 GRAND AVE. OAKLAND CA 94610 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule NON PROFIT ENTITY Name and Address (A) CALIFORNIA FOUNDATION 1234 H STREET SUITE 100 FOR INDEPENDENT LIVING CENT SACRAMENTO CA 95814 Type or Classification (B) NON PROFIT ENTITY Name and Address (A) CALIFORNIA FOUNDATION 124 H STREET SUITE 100 FOR INDEPENDENT LIVING CENT SACRAMENTO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this	
CONTRIBUTION	
CONTRIBUTION Total Itemized Transactions with this Payee/Payer	
CA 94610 Total Intermized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule CALIFORNIA FOUNDATION Name and Address (A) CALIFORNIA FOUNDATION FOR INDEPENDENT LIVING CENT SACRAMENTO CA 95814 Total Intermized Transactions with this Payee/Payer Total Intermized Transactions with this Payee/Payer Total Intermized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule CA Total Non-Itermized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule CA Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule COLIFICATION COLIFICATION CONTRIBUTION CONTRIBUTION CONTRIBUTION CONTRIBUTION Day28/2014	\$5,000
Otal Non-Itemized Iransactions with this Payee/Payer	\$5,000
Total of All Transactions with this Payee/Payer for This Schedule	\$0
NON PROFIT ENTITY	\$5,000
Name and Address (A) CALIFORNIA FOUNDATION 1234 H STREET SUITE 100 FOR INDEPENDENT LIVING CENT SACRAMENTO CA 95814 Type or Classification (B) NON PROFIT ENTITY Name and Address (A) CALIFORNIA LONG TERM CARE EDUCATION CENTER 2910 BEVERLY BLVD. LOS ANGELES Purpose Date (C) (C) (D) (E) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (C) (D) (E) CONTRIBUTION 03/28/2014 CONTRIBUTION 09/26/2014	
CALIFORNIA FOUNDATION Purpose Date Amo 1234 H STREET SUITE 100 (C) (D) (E FOR INDEPENDENT LIVING CENT CONTRIBUTION 04/25/2014 04/25/2014 SACRAMENTO Total Itemized Transactions with this Payee/Payer Total Intermized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Date Amo NON PROFIT ENTITY Name and Address Purpose Date Amo (A) (C) (D) (E CALIFORNIA LONG TERM CARE EDUCATION CENTER CONTRIBUTION 03/28/2014 2910 BEVERLY BLVD. CONTRIBUTION 04/25/2014 LOS ANGELES CONTRIBUTION 09/26/2014	
CALIFORNIA FOUNDATION Purpose Date Amo 1234 H STREET SUITE 100 (C) (D) (E FOR INDEPENDENT LIVING CENT CONTRIBUTION 04/25/2014 04/25/2014 SACRAMENTO Total Itemized Transactions with this Payee/Payer Total Intermized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Date Amo NON PROFIT ENTITY Name and Address Purpose Date Amo (A) (C) (D) (E CALIFORNIA LONG TERM CARE EDUCATION CENTER CONTRIBUTION 03/28/2014 2910 BEVERLY BLVD. CONTRIBUTION 04/25/2014 LOS ANGELES CONTRIBUTION 09/26/2014	
Purpose	
1234 H STREET SUITE 100	1
FOR INDEPENDENT LIVING CENT SACRAMENTO CA 95814 Type or Classification (B) NON PROFIT ENTITY Name and Address (A) (A) CALIFORNIA LONG TERM CARE EDUCATION CENTER 2910 BEVERLY BLVD. LOS ANGELES (C) (C) (C) (C) (D) (E) (C) (C) (D) (E) (C) (D) (E) (D) (D) (E) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	
CONTRIBUTION CONT	
Total Non-Itemized Transactions with this Payee/Payer	\$5,000
10tal Non-Itemized Transactions with this Payee/Payer	\$5,000
NON PROFIT ENTITY	\$0
Non Profit Entity Name and Address	\$5,000
Name and Address (A) Purpose (C) Date (D) Amount (E) CALIFORNIA LONG TERM CARE EDUCATION CENTER CONTRIBUTION 03/28/2014 03/28/2014 2910 BEVERLY BLVD. CONTRIBUTION (CONTRIBUTION) 02/28/2014 LOS ANGELES CONTRIBUTION (CONTRIBUTION) 09/26/2014	
(A) (C) (D) (E CALIFORNIA LONG TERM CARE EDUCATION CENTER CONTRIBUTION 03/28/2014 2910 BEVERLY BLVD. CONTRIBUTION 04/25/2014 LOS ANGELES CONTRIBUTION 02/28/2014 CONTRIBUTION 09/26/2014	
CALIFORNIA LONG TERM CARE EDUCATION CENTER CONTRIBUTION 03/28/2014 2910 BEVERLY BLVD. CONTRIBUTION 04/25/2014 LOS ANGELES CONTRIBUTION 02/28/2014 CONTRIBUTION 09/26/2014	
CONTRIBUTION 04/25/2014 2910 BEVERLY BLVD. CONTRIBUTION 02/28/2014 LOS ANGELES CONTRIBUTION 09/26/2014	
2910 BEVERLY BLVD. CONTRIBUTION 02/28/2014 LOS ANGELES CONTRIBUTION 09/26/2014	\$65,000
2910 BEVERLY BLVD. CONTRIBUTION 02/28/2014 LOS ANGELES CONTRIBUTION 09/26/2014	\$65,000
LOS ANGELES CONTRIBUTION 09/26/2014	\$65,000
	\$65,000
CA CONTRIBUTION 01/31/2014	\$65,000
90057 CONTRIBUTION 08/29/2014	\$65,000
Type or Classification CONTRIBUTION 06/29/2014 10/31/2014	\$65,000
(P) CONTRIBUTION 10/31/2014	
ACEILIATED ENTITY CONTRIBUTION 11/23/2014	\$65,000
CONTRIBUTION 07/25/2014	\$65,000
CONTRIBUTION 05/30/2014	\$65,000

9/9/2016	DOL FORM		
	CONTRIBUTION	06/26/2014	\$65,000
	CONTRIBUTION	01/17/2014	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$780,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$780,000
Name and Address			
(A)			
CARA	Dumana	Date	Amount
#410	Purpose (C)	(D)	Amount (E)
600 GRAND AVE	CONTRIBUTION	04/25/2014	(E) \$15,000
OAKLAND	Total Itemized Transactions with this Payee/Payer	04/25/2014	
CA	Total New Margins of Transporting a with this Days a a with the with this Days a with the with the with the with this Days a with the wi		\$15,000
94610	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$15,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
CDCAN	Purpose	Date	Amount
SUITE 499	(C)	(D)	(E)
1500 WEST EL CAMINO AVE.	CONTRIBUTION	09/26/2014	(E) \$7,000
SACRAMENTO		09/26/2014	
CA	Total Itemized Transactions with this Payee/Payer		\$7,000
95833	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
CENTER FOR MEDICARE ADVOCACY,			
SUITE 709	Purpose	Date	Amount
1025 CONNECTICUT AVE. NW	(C)	(D)	(E)
WASHINGTON	CONTRIBUTION	03/21/2014	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
CHIRLA			
SUITE 101	Purpose	Date	Amount
2533 W. THIRD STREET	(C)	(D)	(E)
LOS ANGELES	CONTRIBUTION	03/21/2014	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90057	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)			
CLTCEC-ELINOR GLENN SCHOLARSHIP FUND		I D.:	A
2040 DEVERIN BLVD	Purpose	Date	Amount
2910 BEVERLY BLVD	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,917
90057	Total of All Transactions with this Payee/Payer for This Schedule		\$12,917
Type or Classification			
(B)			

9/9/2010	BOLT GITT		
AFFILIATED ENTITY			
Name and Address			
(A)			
CLUE-LA			
#202	Purpose	Date	Amount
464 LUCAS AVE.	(C)	(D)	(E)
	CONTRIBUTION	04/11/2014	\$10,00
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$10,00
CA	Total Non-Itemized Transactions with this Payee/Payer		\$
90017	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Type or Classification	· · · · · · · · · · · · · · · · · · ·	'	, -,
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
COALITION FOR RESPONSIBLE COMMUNITY			
DEVELOPMENT	Purpose	Date	Amount
	(C)	(D)	(E)
3101 S. GRAND AVE.	CONTRIBUTION	06/20/2014	\$5,00
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,00
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1
90007	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification			
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
COFEM	D	l Dete	A
STE 101	Purpose	Date	Amount
125 PASEO DE LA PLAZA	(C)	(D)	(E)
LOS ANGELES	CONTRIBUTION	07/03/2014	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90012	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
COMMUNITY COALITION			
COMMUNITY COALITION	Purpose	Date	Amount
8101 S. VERMONT AVE.	(C)	(D)	(E)
LOS ANGELES	CONTRIBUTION	09/03/2014	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		\$10,000
90044	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	· · · · · · · · · · · · · · · · · · ·	1	, ,,,,,
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
COMMUNITY PARTNERS	Purpose	Date	Amount
#240	(C)	(D)	(E)
1000 N. ALAMEDA ST.	CONTRIBUTION	06/26/2014	\$7,500
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	33,20,2014	\$7,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
00040			\$7,500
90012			\$7,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	Į.	
	Total of All Transactions with this Payee/Payer for This Schedule	'	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	'	
Type or Classification (B) NON PROFIT ENTITY	Total of All Transactions with this Payee/Payer for This Schedule	'	. ,
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	<u>'</u>	. ,

9/9/2016	DOL Form		
CORE P.O. BOX 160144	Purpose (C)	Date (D)	Amount (E)
0.400.445450	CONTRIBUTION	08/22/2014	\$5,000
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$5,000
CA 95816	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)			
FNC COMMUNITY DEVELOPMENT CORP	Purpose	Date	Amount
1 WEST 100TH STREET	(C)	(D)	(E)
1555 WEST 108TH STREET	CONTRIBUTION	04/25/2014	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$(
90047	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Hallsactions with this Layeen ayer for this coneduce	1	ψ0,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
INNERCITY STRUGGLE	Purpose	Date	Amount
	(C)	(D)	(E)
124 N. TOWNSEND AVE.	CONTRIBUTION	08/15/2014	\$5,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	06/13/2014	
CA			\$5,000
90063	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
INTERFAITH COMMUNITES FOR JUSTICE AND PEACE	Dumasa	I Data I	Amazunt
	Purpose (C)	Date	Amount
817 WEST 3RD STREET		(D)	(E)
LOS ANGELES	CONTRIBUTION	08/15/2014	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90089	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
KIWA	_		
	Purpose	Date	Amount
3465 W. 8TH STREET	(C)	(D)	(E)
LOS ANGELES	CONTRIBUTION	05/16/2014	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON PROFIT ENTITY	_		
Name and Address (A)			
LA DWP			
P.O. BOX 30808	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	(5)	\$C
	Total Remized Hallodollollo with this Layee/Layer		φι

9/9/2010	DOLIGIII		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,788
90030	Total of All Transactions with this Payee/Payer for This Schedule		\$13,788
Type or Classification			
(B) UTILITY SERVICES			
Name and Address			
(A)			
LOS ANGELES SENTINEL, INC.	Dumana	D-t-	A
	Purpose (C)	Date (D)	Amount (E)
3800 CRENSHAW BLVD	CONTRIBUTION	12/15/2014	\$20,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	12/10/2011	\$20,000
CA 90008	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
NAKASEC	Purpose	Date	Amount
and a openious with providing	(C)	(D)	(E)
900 S. CRENSHAW BLVD.	CONTRIBUTION	08/15/2014	\$5,000
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90019	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
NATIONAL IMMIGRATION LAW CTR	Purpose	Date	Amount
SUITE 2850	(C)	(D)	(E)
3435 WILSHIRE BLVD. LOS ANGELES	CONTRIBUTION	09/17/2014	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90010	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
LEGAL ADVOCACY ORGANIZATION			
Name and Address			
(A)			
OAKLAND ALLIANCE OF COMMUNITY PARTNERSHIP #B601	Purpose	Date	Amount
1389 JEFFERSON STREET	(C)	(D)	(E)
OAKLAND	CONTRIBUTION	07/03/2014	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A) SCOPE			
SCOPE	Purpose	Date	Amount
1715 W. FLORENCE AVE	(C)	(D)	(E)
LOS ANGELES	CONTRIBUTION	03/07/2014	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90047	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,000
(B)			

9/9/2016	DOL Form		
NON PROFIT ENTITY			
Name and Address			
(A)			
SEIU USWW	Purpose	Date	Amount
	(C)	(D)	(E)
828 W. WASHINGTON BLVD.	CONTRIBUTION FOR MEMBER SCHOLARSHIP FUND	06/13/2014	\$10,000
LOS ANGELES		00/13/2014	\$10,000
CA	Total Itemized Transactions with this Payee/Payer		
90015	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
AFFILIATED ENTITY			
Name and Address			
(A)			
SOUTHERN CALIFORNIA EDISON			
P.O. BOX 600	Purpose	Date	Amount
. 10. 207. 000	(C)	(D)	(E)
ROSEMEAD	Total Itemized Transactions with this Payee/Payer	()	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,972
91771	Total of All Transactions with this Payee/Payer for This Schedule		\$5,972
Type or Classification	Total of All Harisabilons with this rayeen ayer for this coneduce	ı ı	Ψ0,012
(B)			
UTILITY SERVICES			
Name and Address			
(A)			
SPECIAL NEEDS NETWORK			
SUITE 215	Purpose	Date	Amount
4401 CRENSHAW BLVD.	(C)	(D)	(E)
LOS ANGELES	CONTRIBUTION	05/16/2014	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90010	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
ST. JOHN WELL CHILD & FAMILY C	Purpose	Date	Amount
ST. JOHN WELL CHILD & PAIVILE C	(C)	(D)	(E)
808 W. 58TH STREET	CONTRIBUTION	04/11/2014	\$5,000
LOS ANGELES	CONTRIBUTION	03/05/2014	\$5,000
CA CA	Total Itemized Transactions with this Payee/Payer	03/03/2014	\$10,000 \$10,000
90037	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification			\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NON PROFIT ENTITY			
Name and Address			
(A)			
THE NATIONAL ACTION NETWORK	Purpose	Date	Amount
	(C)	(D)	(E)
106 W. 145TH STREET	CONTRIBUTION	01/17/2014	\$25,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$25,000
NY 10020	Total Non-Itemized Transactions with this Payee/Payer		\$0
10039	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	, and a second s	'	+ 20,000
(B)			
NON PROFIT ENTITY			
Name and Address			
(A)			
UCLA FOUNDATION		I	· ·
	. '	'	07/44

Purpose (C)	Date (D)	Amount (E)
CONTRIBUTION	03/21/2014	\$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)
CONTRIBUTION	06/20/2014	\$5,000
Total Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		\$(
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	CONTRIBUTION 03/21/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) CONTRIBUTION 06/20/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD FILE NUMBER: 543-788

Name and Address			
(A)			
3CLOGIC			
SUITE 360	Purpose	Date	Amount
9210 CORPORATE BLVD.	(C)	(D)	(E)
ROCKVILLE	Total Itemized Transactions with this Payee/Payer	(-)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,335
20850			φ0,333
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,335
(B)			
SOFTWARE COMPANY			
Name and Address			
(A)			
ABDOL NOVIN			
#105	Purpose	Date	Amount
30 W. BEACH STREET	(C)	(D)	(E)
WATSONVILLE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$42,000
95076	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
Type or Classification	Total of All Hall Sactions with this 1 ayee/1 ayer for This Schedule	I	Ψ42,000
(B)			
LANDLORD			
Name and Address	Dumana	l Data I	Amazunt
(A)	Purpose	Date	Amount
ABM SECURITY SERVICES	(C)	(D)	(E)
P.O. BOX 743252	SECURITY SERVICES	05/09/2014	\$5,644
	SECURITY SERVICES	12/15/2014	\$5,024
LOS ANGELES	SECURITY SERVICES	09/12/2014	\$5,024
CA	SECURITY SERVICES	06/13/2014	\$5,428
90074	Total Itemized Transactions with this Payee/Payer	'	\$21,120
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$38,052
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,172
SECURITY SERVICES COMPANY	10tal of All Transactions with this Payee/Payer for This Schedule	I	φ39,172
Name and Address			
(A)			
ALHAMBRA	Dumana	l Data I	Amazint
P.O. BOX 660579	Purpose	Date	Amount
L	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$7,772
75266	Total of All Transactions with this Payee/Payer for This Schedule		\$7,772
Type or Classification			
(B)			
WATER SUPPLY RETAILER			
Name and Address			
(A)			
ALTSHULER BERZON LLP			
SUITE 300	Purpose	Date	Amount
177 POST STREET.	(C)	(D)	(E)
,	Total Hansing d Transporting or with this Days a (Days)	(D)	
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,422
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$14,422
Type or Classification			
(B)			
LAW FIRM			
Name and Address	i i		
(A)			
¥ '/			

9/9/2016	DOL Form		
APPLE ONE EMPLOYMENT SVC'S			
P.O. BOX 29048	Purpose	Date	Amount
	(C)	(D)	(E)
GLENDALE	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$23,62
91209	Total of All Transactions with this Payee/Payer for This Schedule		\$23,62
Type or Classification			
(B)			
EMPLOYMENT AGENCY			
Name and Address			
(A)			
AT&T			
P.O. BOX 5025	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$(
IL	Total Non-Itemized Transactions with this Payee/Payer		\$9,57
60197	Total of All Transactions with this Payee/Payer for This Schedule		\$9,572
Type or Classification			
(B)			
COMMUNICATIONS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AT&T MOBILITY	CELLULAR PHONES LA OFFICE	04/18/2014	\$10,576
	CELLULAR PHONES LA OFFICE	10/17/2014	\$5,772
4513 WESTERN AVE	CELLULAR PHONES LA OFFICE	02/14/2014	\$10,93
LISLE	CELLULAR PHONES LA OFFICE	03/21/2014	\$11,974
L	CELLULAR PHONES LA OFFICE	12/19/2014	\$5,120
60532	CELLULAR PHONES LA OFFICE	01/17/2014	\$12,420
Type or Classification	CELLULAR PHONES LA OFFICE	08/22/2014	\$6,677
(B)	CELLULAR PHONES LA OFFICE	09/19/2014	\$5,520
COMMUNICATIONS	Total Itemized Transactions with this Payee/Payer	09/19/2014	\$69,002
	Total Non-Itemized Transactions with this Payee/Payer		\$16,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,578
N. IAII	Total of All Transactions with this Payee/Payer for This Schedule		\$65,576
Name and Address			
(A) BANKS COMMUNICATIONS CORP.		_	
BANKS COMMUNICATIONS CORP.	Purpose	Date	Amount
5623 ROSSCOMMON WAY	(C)	(D)	(E)
ANTIOCH	BUILDING MAINTENANCE	06/13/2014	\$9,064
CA	Total Itemized Transactions with this Payee/Payer		\$9,064
94531	Total Non-Itemized Transactions with this Payee/Payer		\$140
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,204
(B)			
COMMUNICATION CABLING COMPANY			
	Durnoon	Date	Amount
Name and Address	Purpose		Amount
(A)	(C)	(D)	(E)
CALIBRE CPA GROUP PLLC	ACCOUNTING FEES	03/14/2014	\$12,000
SUITE 1200 WEST 7501 WISCONSIN AVENUE	ACCOUNTING FEES	05/16/2014	\$43,000
BETHESDA	ACCOUNTING FEES	06/26/2014	\$16,000
MD	ACCOUNTING FEES	09/19/2014	\$12,000
20814	ACCOUNTING FEES	04/18/2014	\$25,00
Type or Classification	ACCOUNTING FEES	10/31/2014	\$14,000
(B)	Total Itemized Transactions with this Payee/Payer		\$122,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
ACCOUNTING FINIVI	Total of All Transactions with this Payee/Payer for This Schedule		\$122,000
Name and Address			
(A)			
CALIFORNIA OFFICE SYSTEMS			
I	I	1	

9/9/2016	DOL Form		
	Purpose	Date	Amount
3520 W. WARNER AVE.	(C)	(D)	(E)
SANTA ANA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,069
92704	Total of All Transactions with this Payee/Payer for This Schedule		\$6,069
Type or Classification			
(B)			
SOFTWARE COMPANY			
Name and Address			
(A)			
CITY OF SAN BERNARDINO			
P.O. BOX 710	Purpose	Date	Amount
. 10. 20/(1.10	(C)	(D)	(E)
SAN BERNARDINO	Total Itemized Transactions with this Payee/Payer	(= /	\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,526
92402	Total of All Transactions with this Payee/Payer for This Schedule		\$8,526
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$0,520
(B)			
UTILITY SERVICES	_		
Name and Address			
(A)			
CONRAD SOLLITT		5.	
#A	Purpose	Date	Amount
144 SOUTH CAMDEN DRIVE	(C)	(D)	(E)
BEVERLY HILLS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,965
90212	Total of All Transactions with this Payee/Payer for This Schedule		\$6,965
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
CONTROL AIR CONDITIONING SERVICE CORPORATION			
	Purpose	Date	Amount
5200 E. LA PALMA AVE.	(C)	(D)	(E)
ANAHEIM	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,393
92807	Total of All Transactions with this Payee/Payer for This Schedule		\$8,393
Type or Classification			, , , , , , , , , , , , , , , , , , ,
(B)			
HEATING & COOLING SERVICE CO.			
Name and Address			
(A)			
CORNERSTONE PRINTING	- <u>.</u> .		
6TH FLOOR	Purpose	Date	Amount
423 WASHINGTON ST.	(C)	(D)	(E)
SAN FRANCISCO	PRINTING & POSTAGE - OAKLAND OFFICE MOVE NOTIFICAT	03/14/2014	\$6,387
DAIN FRAINCIBCO	Total Itemized Transactions with this Payee/Payer		\$6,387
CA 94111	Total Non-Itemized Transactions with this Payee/Payer		\$340
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,727
Type or Classification	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, , ,
(B)			
PRINTING SERVICES			
Name and Address			
(A)			
CPACINC.COM			
	Purpose	Date	Amount
4749 E. WESLEY DRIVE	(C)	(D)	(E)
ANAHEIM		(D)	
	Total Itemized Transactions with this Payee/Payer		\$0
	I and the second		

9/9/2010	DOLI WIII			
CA 92807	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,62 \$10,62	
Type or Classification	lotal of All Hallsactions with this Payee/Payer for This Schedule	I	\$ 10,02	
(B)				
OFFICE EQUIPMENT RETAILER				
Name and Address				
(A)				
ETHIX VENTURES INC.	Purpose	Date	Amount	
	(C)	(D)	(E)	
9 MAIN STREET SUITE 3C	ULTCW SCRUB TOPS	07/03/2014	\$15,18	
SUTTON	ULTCW SCRUB TOPS	12/26/2014	\$5,90	
MA	Total Itemized Transactions with this Payee/Payer		\$21,09	
01590	Total Non-Itemized Transactions with this Payee/Payer		\$	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$21,09	
PROMOTIONAL ITEM RETAILER	-			
Name and Address				
(A)				
FREE TO FORM, INC.	_			
	Purpose	Date	Amount	
4119 PUNTA ALTA DR.	(C)	(D)	(E)	
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$29,83	
90008	Total of All Transactions with this Payee/Payer for This Schedule		\$29,83	
Type or Classification				
(B) CONSULTANT				
Name and Address (A)				
GRANITE PEAK PARTNERS GROWTH AND INCOME FUND I	-			
GRANITE FEAR FARTNERS GROWTH AND INCOME FOND I	Purpose	Date	Amount	
ľ	(C)	(D)	(E)	
133 W. DE LA GUERRA ST.	LEASE LONG BEACH OFFICE	10/31/2014	\$5,30	
SANTA BARBARA	Total Itemized Transactions with this Payee/Payer		\$5,30	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$43,15	
93101	Total of All Transactions with this Payee/Payer for This Schedule		\$48,460	
Type or Classification				
(B)				
LANDLORD				
Name and Address				
(A) GUSTAFSON PROPERTY MANAGEMENT	-			
#301	Purpose	Date	Amount	
440 GRAND AVE.	(C)	(D)	(E)	
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,792	
94610	Total of All Transactions with this Payee/Payer for This Schedule		\$9,792	
Type or Classification	, ,	'	. ,	
(B)				
LANDLORD				
Name and Address				
(A)				
GWENDOLYN GREEN				
2188 WEST 26TH PLACE	Purpose	Date	Amount	
LOS ANGELES	(C)	(D)	(E)	
CA	Total Itemized Transactions with this Payee/Payer		\$	
90018	Total Non-Itemized Transactions with this Payee/Payer		\$17,40	
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,400	

1/9/2016	DOL Form		
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
Hamlin, Cody & Moore	Purpose	Date	Amount
•	(C)	(D)	(E)
4654 Admiralty Way	Retainer Fee	03/26/2014	\$5,000
Marina del Rey	Building - T-Mobile Lawsuit	06/06/2014	\$46,275
CA	Total Itemized Transactions with this Payee/Payer		\$51,275
90292	Total Non-Itemized Transactions with this Payee/Payer		\$4,998
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$56,273
(B)		1	7 ,
Law Firm			
Name and Address			
(A)			
HENN, ETZEL & MOORE, INC.		1 5 1	
Ste 700	Purpose	Date	Amount
180 Montgomery Street	(C)	(D)	(E)
San Francisco	Building - T-Mobile Lawsuit	04/11/2014	\$9,715
CA	Total Itemized Transactions with this Payee/Payer		\$9,715
94104	Total Non-Itemized Transactions with this Payee/Payer		\$5,733
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,448
(B)			
Law Firm			
Name and Address			
(A)			
HOSPITALITY DATA SOLUTION			
P.O. BOX 1851	Purpose	Date	Amount
1.0. BOX 1031	(C)	(D)	(E)
ORINDA	Total Itemized Transactions with this Payee/Payer	(8)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$19,954
94563	Total of All Transactions with this Payee/Payer for This Schedule		\$19,954 \$19,954
Type or Classification			\$19,954
(B)			
COMPUTER SOFTWARE			
Name and Address			
(A)	Purpose	Date	Amount
IMAGE POINTE	(C)	(D)	(E)
P.O. BOX 657	ULTCW WINDBREAKERS FOR VOLUNTEER PROGRAM	10/10/2014	\$7,718
MATERI OO	ULTCW BUTTONS & HAND CLAPPERS		
WATERLOO		01/10/2014	\$5,032
IA 50704	Total Itemized Transactions with this Payee/Payer		\$12,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,750
(B)			
PROMOTIONAL ITEM RETAILER			
Name and Address			
(A)			
INDUSTRIAL CHEMICAL & SUPPLIES	_		
	Purpose	Date	Amount
21020 SUPERIOR STREET	(C)	(D)	(E)
CHATSWORTH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,051
91311	Total of All Transactions with this Payee/Payer for This Schedule		\$10,051
Type or Classification	I .		
Type or Classification			
(B)			
	Purpose	Date	Amount

9/9/2016	DOL Form		
(A)	(C)	(D)	(E)
KW FUND I HEGENBERGER, L.P.	OFFICE LEASE OAKLAND	01/13/2014	\$20,933
	OFFICE LEASE OAKLAND	10/31/2014	\$10,004
333 HEGENBERGER RD. STE 101	OFFICE LEASE OAKLAND	09/26/2014	\$10,00
OAKLAND	OFFICE LEASE OAKLAND	11/25/2014	\$10,004
CA	OFFICE LEASE OAKLAND	06/26/2014	\$5,00
94621	OFFICE LEASE OAKLAND		
Type or Classification		07/25/2014	\$5,002
(B)	OFFICE LEASE OAKLAND	12/26/2014	\$10,004
LANDLORD	OFFICE LEASE OAKLAND	05/30/2014	\$5,002
	OFFICE LEASE OAKLAND	08/29/2014	\$10,004
	Total Itemized Transactions with this Payee/Payer		\$85,959
	Total Non-Itemized Transactions with this Payee/Payer		\$5,30
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,266
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LA DWP	ELECTRIC CHARGES LA OFFICE	09/19/2014	\$16,229
P.O. BOX 30808	ELECTRIC CHARGES LA OFFICE	07/18/2014	\$14,43
	ELECTRIC CHARGES LA OFFICE	01/17/2014	\$12,203
LOS ANGELES	ELECTRIC CHARGES LA OFFICE	10/17/2014	\$16,84
CA	ELECTRIC CHARGES LA OFFICE	05/16/2014	\$11,539
90030	ELECTRIC CHARGES LA OFFICE	11/21/2014	\$13,070
Type or Classification	ELECTRIC CHARGES LA OFFICE	06/20/2014	\$14,000
(B)		03/21/2014	
UTILITY SERVICES	ELECTRIC CHARGES LA OFFICE		\$12,274
	ELECTRIC CHARGES LA OFFICE	01/10/2014	\$11,384
	ELECTRIC CHARGES LA OFFICE	04/18/2014	\$11,307
	ELECTRIC CHARGES LA OFFICE	12/19/2014	\$13,382
	ELECTRIC CHARGES LA OFFICE	08/15/2014	\$16,628
	ELECTRIC CHARGES LA OFFICE	03/14/2014	\$10,78
	Total Itemized Transactions with this Payee/Payer		\$174,069
	Total Non-Itemized Transactions with this Payee/Payer		\$11,204
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,273
Name and Address			
(A)			
LEGENDARY PALACE	Purpose	Date	Amount
	(C)	(D)	(E)
708 FRANKLIN STREET	FOOD CHINESE NEW YEAR	02/26/2014	\$5,750
OAKLAND	Total Itemized Transactions with this Payee/Payer	02/20/2014	\$5,750
CA			
94607	Total Non-Itemized Transactions with this Payee/Payer		\$350
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,100
(B)			
RESTAURANT			
Name and Address			
(A)			
LEXICON - GLOBAL			
P.O. BOX 212920	Purpose	Date	Amount
1.0. BOX 212020	(C)	(D)	(E)
CHULA VISTA	Total Itemized Transactions with this Payee/Payer	(- /	\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,266
91921	Total of All Transactions with this Payee/Payer for This Schedule		\$5,260
Type or Classification	Total of All Halloactions with this Layee/Layer for This Schedule		\$5,200
(B)			
EQUIPMENT RENTAL SERVICES			
Name and Address			
(A) LOS ANGELES SELF STORAGE			
LOS ANGELES SELF STUKAGE	Purpose	Date	Amount
1000 W. 6TH ST	(C)	(D)	(E)
11000 VV. 011101		` '	` ′

9/9/2016	DOL Form		
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	1	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,949
90017	Total of All Transactions with this Payee/Payer for This Schedule		\$10,949
Type or Classification		ı	, ,,,
(B)			
STORAGE FACILITY	 		
Name and Address			
(A)			
MAILFINANCE			
	Purpose	Date	Amount
25881 NETWORK PLACE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
II	Total Non-Itemized Transactions with this Payee/Payer		\$7,898
60673	Total of All Transactions with this Payee/Payer for This Schedule		\$7,898
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ1,090
(B)			
POSTAGE EQUIPMENT LEASING COMPANY	 		
Name and Address			
(A)			
MATRIX HG INC.			A
SUITE B	Purpose	Date	Amount
115 MASON CIRCLE	(C)	(D)	(E)
CONCORD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,490
94520	Total of All Transactions with this Payee/Payer for This Schedule		\$5,490
Type or Classification			
(B)			
HEATING & COOLING SERVICE CO.			
Name and Address			
(A)			
METRO MAILING SERVICE, INC.	Dumana	D-4-	A 4
merito matento del troc, into:	Purpose	Date	Amount
4251 GATEWAY PARK BLVD.	(C)	(D)	(E)
SACRAMENTO	ULTCW T-SHIRTS	10/23/2014	\$14,559
CA	Total Itemized Transactions with this Payee/Payer		\$14,559
95834	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,559
(B)		-	
PROMOTIONAL ITEM RETAILER	 		
Name and Address			
(A)			
MILLENNIUM BILTMORE HTL	Purpose	Date	Amount
	(C)	(D)	(E)
506 S GRAND AVE	AWARDS GALA CELEBRATION TRANSPORT	01/03/2014	\$74,772
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$74,772
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,844
90071	Total of All Transactions with this Payee/Payer for This Schedule		\$82,616
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$02,010
(B)			
HOTEL			
Name and Address	i		
(A)			
MY SPACE REMODELING			
STE C	Purpose	Date	Amount
	(C)	(D)	(E)
12990 BRANFORD ST.			
12990 BRANFORD ST. ARLETA	BUILDING MAINTENANCE	10/09/2014	<u> </u>
12990 BRANFORD ST. ARLETA CA	BUILDING MAINTENANCE Total Itemized Transactions with this Payee/Payer	10/09/2014	\$16,988 \$16,988
ARLETA CA	Total Itemized Transactions with this Payee/Payer	10/09/2014	\$16,988
12990 BRANFORD ST. ARLETA CA 91331 Type or Classification		10/09/2014	

19/2010	DOET WITH		
(B)			
REMODELING CONTRACTOR			
Name and Address			
(A)			
N.G. SLATER CORP.	Purposo	Date	Amount
SUITE 1002	Purpose (C)	(D)	
42 WEST 38TH STREET		` ,	(E)
NEW YORK	ULTCW SHIRTS FOR VOLUNTEER PROGRAM	09/26/2014	\$5,763
NY	Total Itemized Transactions with this Payee/Payer		\$5,763
10018	Total Non-Itemized Transactions with this Payee/Payer		\$3,217
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,980
(B)			
PROMOTIONAL ITEM RETAILER			
Name and Address			
(A)			
NBC SEAFOOD RESTAURANT			
#A	Purpose	Date	Amount
#A 404 S. ATLANTIC BLVD.	(C)	(D)	(E)
MONTEREY PARK	FOOD FOR MEMBERS FOR LUNAR NEW YEAR EVENT	02/21/2014	\$8,850
MONTEREY PARK CA	Total Itemized Transactions with this Payee/Payer		\$8,850
91754	Total Non-Itemized Transactions with this Payee/Payer	İ	\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,850
Type or Classification	Total of the franciscond man this trayeon ayon to this constant	'	Ψ0,000
(B)			
RESTAURANT			
Name and Address			
(A)			
NORWALK PRINTING INC.			
P.O. BOX 95	Purpose	Date	Amount
	(C)	(D)	(E)
NORWALK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,165
90650	Total of All Transactions with this Payee/Payer for This Schedule		\$10,165
Type or Classification			
(B)			
PRINTING SERVICES			
Name and Address			
(A)			
OFFICE DEPOT	Purpose	Date	Amount
PO BOX 70025	(C)	(D)	(E)
1 0 000 1 0020	OFFICE SUPPLIES	01/31/2014	\$5,194
LOS ANGELES	OFFICE SUPPLIES	03/14/2014	\$14,022
CA	Total Itemized Transactions with this Payee/Payer	00/11/2011	\$19,216
90074	Total Non-Itemized Transactions with this Payee/Payer		\$51,346
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
(B)	location All Transactions with this Payee/Payer for this Schedule	I	\$70,562
OFFICE SUPPLIES RETAILER			
Name and Address	Purpose	Date	Amount
(A)		(D)	
ONE TOUCH OFFICE TECHNOLOGY	(C)		(E) \$11,598
#106	COPIER LEASES	01/27/2014	
370 AMAPOLA AVE.	COPIER LEASES	06/06/2014	\$12,792
TORRANCE	COPIER LEASES	08/01/2014	\$10,112
CA	COPIER LEASES	10/31/2014	\$10,754
90501	Total Itemized Transactions with this Payee/Payer		\$45,256
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,683
			\$49,939
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$49,938
EQUIPMENT LEASING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule	I	
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$49,939

9/9/2016	DOLForm		
Paychex of New York, LLC			
	Purpose	Date	Amount
1535 Scenic Avenue	(C)	(D)	(E)
Costa Mesa	Total Itemized Transactions with this Payee/Payer		
CA 92626	Total Non-Itemized Transactions with this Payee/Payer		\$40,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,89
Type or Classification			
(B)			
Payroll Processing Services			
Name and Address			
(A)			
PACKETFUSION	Purpose	Date	Amount
STE 110	(C)	(D)	(E)
1900 S. NORFOLK ST.	MAINTENANCE AND SUPPORT FOR NETWORK	03/28/2014	\$5,013
SAN MATEO	TELEPHONE SYSTEM SUPPORT	04/08/2014	\$14,002
CA	Total Itemized Transactions with this Payee/Payer		\$19,015
94403	Total Non-Itemized Transactions with this Payee/Payer		\$1,126
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,14
(B)		ı	+=0,
CONSULTANT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PEERLESS BUILDING MAINTENANCE	CUSTODIAL SERVICES	09/12/2014	\$9,513
	CUSTODIAL SERVICES	01/17/2014	\$8,974
21020 SUPERIOR ST.	CUSTODIAL SERVICES	04/11/2014	\$8,538
CHATSWORTH	CUSTODIAL SERVICES	03/21/2014	\$9,632
CA	CUSTODIAL SERVICES	08/01/2014	\$6,759
91311	CUSTODIAL SERVICES CUSTODIAL SERVICES	05/16/2014	\$9,513
Type or Classification			
(B)	CUSTODIAL SERVICES	02/14/2014	\$8,662
CUSTODIAL SERVICE COMPANY	CUSTODIAL SERVICES	11/25/2014	\$8,538
	CUSTODIAL SERVICES	06/13/2014	\$8,538
	CUSTODIAL SERVICES	10/17/2014	\$8,538
	CUSTODIAL SERVICES	08/08/2014	\$9,513
	Total Itemized Transactions with this Payee/Payer		\$96,718
	Total Non-Itemized Transactions with this Payee/Payer		\$11,231
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,949
Name and Address			
(A)			
PG&E			
BOX 997300	Purpose	Date	Amount
	(C)	(D)	(E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,574
95899	Total of All Transactions with this Payee/Payer for This Schedule		\$5,574
Type or Classification		ı	¥ - / -
(B)			
UTILITY SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PRINCIPAL REAL ESTATE INVESTORS	MORTGAGE PAYMENT FOR LA OFFICE	01/02/2014	\$58,103
THE REPORT OF THE PROPERTY OF	MORTGAGE PAYMENT FOR LA OFFICE	02/03/2014	\$58,103
801 GRAND AVENUE	MORTGAGE PAYMENT FOR LA OFFICE	03/03/2014	\$58,103
		04/01/2014	\$58,10
	IMODECACE DAVMENT FOR LA OFFICE	1 04/01/2014	
DES MOINES	MORTGAGE PAYMENT FOR LA OFFICE		ΦEO 404
DES MOINES IA	MORTGAGE PAYMENT FOR LA OFFICE	05/01/2014	. ,
DES MOINES IA 50392	MORTGAGE PAYMENT FOR LA OFFICE MORTGAGE PAYMENT FOR LA OFFICE	05/01/2014 06/02/2014	\$58,103
DES MOINES IA 50392 Type or Classification	MORTGAGE PAYMENT FOR LA OFFICE MORTGAGE PAYMENT FOR LA OFFICE MORTGAGE PAYMENT FOR LA OFFICE	05/01/2014 06/02/2014 07/01/2014	\$58,103 \$58,103
DES MOINES IA 50392	MORTGAGE PAYMENT FOR LA OFFICE MORTGAGE PAYMENT FOR LA OFFICE	05/01/2014 06/02/2014	\$58,103 \$58,103 \$58,103 \$58,103 \$58,103

9/9/2016	DOLForm		
	MORTGAGE PAYMENT FOR LA OFFICE	10/01/2014	\$58,103
	MORTGAGE PAYMENT FOR LA OFFICE	11/03/2014	\$58,103
	MORTGAGE PAYMENT FOR LA OFFICE	12/01/2014	\$58,103
	Total Itemized Transactions with this Payee/Payer		\$697,236
	Total Non-Itemized Transactions with this Payee/Payer		+++++++++++++++++++++++++++++++++++++
	Total of All Transactions with this Payee/Payer for This Schedule		\$697,236
Name and Address	Total of 7 in Transactions with this Edyson ayor for This constant		\$001, <u>200</u>
PROMO DIRECT			
SUITE 100	Purpose	Date	Amount
931 AMERICAN PACIFIC DR.	(C)	(D)	(E)
HENDERSON	Total Itemized Transactions with this Payee/Payer	(D)	。 第0
NV			
89014	Total Non-Itemized Transactions with this Payee/Payer		\$12,113
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,113
(B)			
PROMOTIONAL ITEM RETAILER			
Name and Address			
(A)			
RELIABLE TRANSLATIONS, INC.		D	
SUITE L 106D	Purpose	Date	Amount
121 WEST LEXINGTON DR.	(C)	(D)	(E)
GLENDALE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,683
91203	Total of All Transactions with this Payee/Payer for This Schedule		\$9,683
Type or Classification			
(B)			
TRANSLATOR			
Name and Address			
(A)			
RH OFFICE TEAM	_		
P.O. BOX 743295	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA .	Total Non-Itemized Transactions with this Payee/Payer		\$12,666
90074	Total of All Transactions with this Payee/Payer for This Schedule		\$12,666
Type or Classification			
(B)			
EMPLOYMENT AGENCY			
Name and Address			
(A)			
ROBIN WEST / CATERING			
	Purpose	Date	Amount
2711 W 75TH ST	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,549
90043	Total of All Transactions with this Payee/Payer for This Schedule		\$5,549
Type or Classification			
(B)			
CATERING SERVICE			
Name and Address			
(A)			
ROUSE MAINTENANCE DIVISION			
	Purpose	Date	Amount
1611 KONA DRIVE	(C)	(D)	(E)
RANCHO DOMIGUEZ	Total Itemized Transactions with this Payee/Payer		\$0
CA			
	Total Non-Itemized Transactions with this Pavee/Paver	I I	3 7.2U3I
90220	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,203 \$7,203

1/9/2016	DOLFORM		
(B)			
CARPET CLEANING SERVICES			
Name and Address			
(A)			
ROYAL MOTORSPORTS	Dumana	l Dete	A
	Purpose	Date	Amount
3224 BEVERLY BLVD	(C)	(D)	(E)
LOS ANGELES	REPAIR AND MAINTENANCE - COMPANY VAN	11/25/2014	\$6,718
CA	Total Itemized Transactions with this Payee/Payer		\$6,718
90057	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,718
(B)			
AUTO REPAIR COMPANY			
Name and Address			
(A)			
SEIU CALIFORNIA			
1007 7TH STREET	Purpose	Date	Amount
ATTN: LOUISE ROBBINS	(C)	(D)	(E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer	(5)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,734
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$13,734
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	l l	\$13,734
(B)			
AFFILIATED ENTITY			
Name and Address			
(A) SMART & FINAL			
P.O. BOX 910948	Purpose	Date	Amount
P.O. BOX 910948	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	(D)	(L)
CA			Ф27.072
90091	Total Non-Itemized Transactions with this Payee/Payer		\$37,873
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,873
(B)			
RETAIL OUTLET STORE			
Name and Address			
(A)			
SOUTHERN CALIFORNIA EDISON	Durage	l Doto	A manumt
P.O. BOX 300	Purpose (C)	Date	Amount
DOCEMEAD		(D)	(E)
ROSEMEAD	Total Itemized Transactions with this Payee/Payer		\$0
CA 91772	Total Non-Itemized Transactions with this Payee/Payer		\$24,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,125
Type or Classification			
(B)			
UTILITY SERVICES			
Name and Address			
(A)			
SOUTHWEST AIRLINES			
1	Purpose	Date	Amount
	(C)	(D)	(E)
	(C)	i i i i i i i i i i i i i i i i i i i	
DALLAS	Total Itemized Transactions with this Payee/Payer		
DALLAS TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$16,545
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$16,545
DALLAS TX 75235 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$16,545
DALLAS TX 75235 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$16,545
DALLAS TX 75235 Type or Classification (B) AIRLINE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$16,545
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$16,545 \$16,545

9/9/2016	DOL Form		
SPARKLETTS			
P.O. BOX 660579	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
тх	Total Non-Itemized Transactions with this Payee/Payer		\$26,896
75266	Total of All Transactions with this Payee/Payer for This Schedule		\$26,896
Type or Classification			
(B)			
WATER SUPPLY RETAILER			
Name and Address			
(A)	Purpose Purpose	Date	Amount
STANLEY CONVERGENT SECURITY SO	(C)	(D)	(E)
	ELECTRONIC MONITORING	03/21/2014	\$7,104
514 S. LYON ST.	ELECTRONIC MONITORING	07/18/2014	\$6,166
SANTA ANA	ELECTRONIC MONITORING ELECTRONIC MONITORING	09/26/2014	\$7,216
CA	Total Itemized Transactions with this Payee/Payer	09/20/2014	\$20,486
92701			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,625
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,111
SECURITY SYSTEM			
Name and Address			
(A)			
SVM, LP			
SUITE 220	Purpose	Date	Amount
200 E. HOWARD AVE.,	(C)	(D)	(E)
DES PLAINES	Total Itemized Transactions with this Payee/Payer		\$0
IL IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,756
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$6,756
Type or Classification		ı	+-,
(B)			
PREPAID CARDS VENDOR			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TELEPACIFIC COMMUNICATIONS	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	05/22/2014	\$11,824
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	06/20/2014	\$20,050
3300 NORTH CIMARRON RD.	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	12/19/2014	\$13,506
LAS VEGAS	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	03/24/2014	\$39,379
NV	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	09/26/2014	\$13,093
89129	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	10/24/2014	\$13,180
Type or Classification			
(B)	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	04/18/2014	\$28,995
COMMUNICATIONS	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	07/25/2014	\$21,788
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	11/21/2014	\$12,638
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	08/22/2014	\$17,590
	TELEPHONE & INTERNET SERVICES - VARIOUS OFFICES	01/24/2014	\$16,854
	Total Itemized Transactions with this Payee/Payer		\$208,897
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,897
Name and Address		•	
Name and Address			
Name and Address (A)			
(A)			
(A) THE GAS COMPANY	Purpose	Date	Amount
(A) THE GAS COMPANY	(C)	Date (D)	Amount (E)
(A) THE GAS COMPANY P.O. BOX C	(C)		(E)
(A) THE GAS COMPANY P.O. BOX C MONTEREY PARK CA	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) THE GAS COMPANY P.O. BOX C MONTEREY PARK CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$30,570
(A) THE GAS COMPANY P.O. BOX C MONTEREY PARK CA 91756	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$30,570
(A) THE GAS COMPANY P.O. BOX C MONTEREY PARK CA 91756 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$30,570
(A) THE GAS COMPANY P.O. BOX C MONTEREY PARK CA 91756	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		

Name and Address (A) THE HARMAN PRESS 6840 VINELAND AVE. NORTH HOLLYWOOD CA 91605 Type or Classification (B) PRINTING SERVICES Name and Address (A) THE PACIFICA COMPANY, L.P. #208 42231 6TH STREET W LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD SANTA ROSA	Purpose (C) PRINTING MAC BROCHURES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 08/29/2014 Date (D) Date (D)	Amount (E) \$6,070 \$6,070 \$2,934 \$9,004 Amount (E) \$0 \$44,934 \$44,934 Amount (E) \$0 \$23,236
(A) THE HARMAN PRESS 6840 VINELAND AVE. NORTH HOLLYWOOD CA 91605 Type or Classification (B) PRINTING SERVICES Name and Address (A) THE PACIFICA COMPANY, L.P. #208 42231 6TH STREET W LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Purpose (C) PRINTING MAC BROCHURES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/29/2014 Date (D)	(E) \$6,070 \$6,070 \$2,934 \$9,004 Amount (E) \$0 \$44,934 \$44,934 Amount (E) \$0 \$23,236
THE HARMAN PRESS 6840 VINELAND AVE. NORTH HOLLYWOOD CA 91605 Type or Classification (B) PRINTING SERVICES Name and Address (A) THE PACIFICA COMPANY, L.P. #208 42231 6TH STREET W LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Purpose (C) PRINTING MAC BROCHURES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/29/2014 Date (D)	(E) \$6,070 \$6,070 \$2,934 \$9,004 Amount (E) \$0 \$44,934 \$44,934 Amount (E) \$0 \$23,236
6840 VINELAND AVE. NORTH HOLLYWOOD CA 91605 Type or Classification (B) PRINTING SERVICES Name and Address (A) THE PACIFICA COMPANY, L.P. #208 42231 6TH STREET W LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Purpose (C) PRINTING MAC BROCHURES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/29/2014 Date (D)	(E) \$6,070 \$6,070 \$2,934 \$9,004 Amount (E) \$0 \$44,934 \$44,934 Amount (E) \$0 \$23,236
NORTH HOLLYWOOD CA 91605 Type or Classification (B) PRINTING SERVICES Name and Address (A) THE PACIFICA COMPANY, L.P. #208 42231 6TH STREET W LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	PRINTING MAC BROCHURES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,070 \$6,070 \$2,934 \$9,004 Amount (E) \$0 \$44,934 \$44,934 Amount (E) \$0 \$23,236
NORTH HOLLYWOOD CA 91605 Type or Classification (B) PRINTING SERVICES Name and Address (A) THE PACIFICA COMPANY, L.P. #208 #2231 6TH STREET W LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,070 \$2,934 \$9,004 Amount (E) \$0 \$44,934 \$44,934 Amount (E) \$0 \$23,236
CA 91605 Type or Classification (B) PRINTING SERVICES Name and Address (A) THE PACIFICA COMPANY, L.P. #208 42231 6TH STREET W LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$2,934 \$9,004 Amount (E) \$0 \$44,934 \$44,934 Amount (E) \$0 \$23,236
91605 Type or Classification (B) PRINTING SERVICES Name and Address (A) THE PACIFICA COMPANY, L.P. #208 42231 6TH STREET W LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$44,934 \$44,934 Amount (E) \$0 \$23,236
Type or Classification (B) PRINTING SERVICES Name and Address (A) THE PACIFICA COMPANY, L.P. #208 42231 6TH STREET W LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$44,934 \$44,934 \$44,934
(B) PRINTING SERVICES Name and Address (A) THE PACIFICA COMPANY, L.P. #208 #2231 6TH STREET W LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$44,934 \$44,934 Amount (E) \$0 \$23,236
PRINTING SERVICES Name and Address (A) THE PACIFICA COMPANY, L.P. #208 42231 6TH STREET W LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$44,934 \$44,934 Amount (E) \$0 \$23,236
Name and Address (A) THE PACIFICA COMPANY, L.P. #208 #2231 6TH STREET W LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$44,934 \$44,934 \$444,934 Amount (E) \$0 \$23,236
(A) THE PACIFICA COMPANY, L.P. #208 #2231 6TH STREET W LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$44,934 \$44,934 Amount (E) \$0 \$23,236
THE PACIFICA COMPANY, L.P. #208 #2231 6TH STREET W LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$44,934 \$44,934 Amount (E) \$0 \$23,236
#208 42231 6TH STREET W LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$44,934 \$44,934 \$444,934 Amount (E) \$0 \$23,236
42231 6TH STREET W LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$44,934 \$44,934 \$444,934 Amount (E) \$0 \$23,236
LANCASTER CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$44,934 \$44,934 Amount (E) \$0 \$23,236
CA 93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$44,934 \$44,934 Amount (E) \$0 \$23,236
93534 Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$23,236
Type or Classification (B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$23,236
(B) LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$23,236
LANDLORD Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$23,236
Name and Address (A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$23,236
(A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$23,236
(A) TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$23,236
TOTAL FUNDS BY HASLER P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$23,236
P.O. BOX 30193 TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$23,236
TAMPA FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$23,236
FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$23,236
FL 33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$23,236
33630 Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD			
Type or Classification (B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$23,230
(B) POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	_		
POSTAGE SUPPLIES COMPANY Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD	-		
Name and Address (A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD			
(A) UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD			
UNION JOBS CLEARINGHOUSE #181 122 CALISTOGA ROAD			
#181 122 CALISTOGA ROAD			
122 CALISTOGA ROAD			
	Purpose	Date	Amount
SANTA ROSA	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
95409	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
Type or Classification		'	, , , , ,
(B)			
JOB POSTING			
Name and Address			
(A)			
UNITED ELEC TICKETNG	-		
	Purpose	Date	Amount
STE 1900 600 JEFFERSON ST	(C)		(E)
		(D)	
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,263
77002	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,263
Type or Classification			
(B)			
AIRLINE			
Name and Address			
(A)			
UPS CCPP-US			
STE 115	_		
۲·- ··٠	Purpose	Date	Amount

9/9/2016	DOL Form		
1620 VALWOOD PKWY	(C)	(D)	(E)
CARROLLTON	Total Itemized Transactions with this Payee/Payer	. ,	\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$53,985
75006	Total of All Transactions with this Payee/Payer for This Schedule		\$53,985
Type or Classification	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	'	, ,
(B)			
POSTAGE SHIPPING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
USI INSURANCE	EARTHQUAKE INSURANCE	12/05/2014	\$56,509
	COMMERCIAL INSURANCE PACKAGE	10/03/2014	\$80,259
300 EAST MAIN ST.	COMMERCIAL INSURANCE PACKAGE	10/03/2014	\$11,199
NORFOLK	EXCESS CRIME INSURANCE PREMIUM	10/03/2014	\$7,314
VA	MANAGEMENT LIABILITY INSURANCE	05/22/2014	\$81,680
23510	MANAGEMENT LIABILITY INSURANCE	07/03/2014	\$81,680
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$318,641
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,062
INSURANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$322,703
Name and Address	Total of 7 iii Harioaddone with tine 1 ayoon ayor for tine conedule		\$622 ,100
(A)			
VOLT MANAGEMENT CORP.		5.	
FILE # 53102	Purpose	Date	Amount
112 " 00 102	(C)	(D)	(E)
LOS ANGELES	TEMPORARY SERVICES	02/14/2014	\$5,665
CA	Total Itemized Transactions with this Payee/Payer		\$5,665
90074	Total Non-Itemized Transactions with this Payee/Payer		\$41,413
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$47,078
(B)			
EMPLOYMENT AGENCY			
Name and Address			
(A)			
WASTE MANAGEMENT-SUN VALLEY			
P.O. BOX 541065	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,018
90054	Total of All Transactions with this Payee/Payer for This Schedule		\$11,018
Type or Classification		'	, ,
(B)			
REFUSE SERVICE COMPANY			
Name and Address			
(A)			
WESTERN ELEVATOR SERVICÉ CO.	Purpose	Date	Amount
	(C)	(D)	(E)
136 EAST WALNUT AVE.	ELEVATOR MAINTENANCE	12/05/2014	(E) \$5.890
MONROVIA	Total Itemized Transactions with this Payee/Payer	12/05/2014	\$5,890 \$5,890
CA			
91016	Total Non-Itemized Transactions with this Payee/Payer		\$5,569
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,459
(B)			
ELEVATOR SERVICE COMPANY			

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SCHEDULE 19 - UNION ADMINISTRATION

Name and Address			
(A) AT&T TELECONFERENCE SERVICES			
P.O. BOX 5002	Purpose	Date	Amount
1.0. 20/ 0002	(C)	(D)	(E)
CAROL STREAM	TELE CONFERENCE CHARGES LA	05/23/2014	\$5,23°
IL	Total Itemized Transactions with this Payee/Payer		\$5,231
60197	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,23°
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,23
(B)			
COMMUNICATIONS			
Name and Address			
(A)	_		
CALIFORNIA EXCURSIONS & TRANSPORTATION, INC	Purpose	Date	Amount
5328 W. 124TH ST	(C)	(D)	(E)
HAWTHORNE	TRANSPORTATION LEADERSHIP CONFERENCE	05/09/2014	\$15,165
CA	Total Itemized Transactions with this Payee/Payer		\$15,165
90250	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,165
(B)			
TRANSPORTATION			
Name and Address			
(A)	Purpose	Date	Amount
CHOURA EVENTS	(C)	(D)	(E)
	SPACE RENTAL LEADERSHIP SUMMIT	04/11/2014	\$8,599
375 MAPLE AVE.	SPACE RENTAL LEADERSHIP SUMMIT	04/11/2014	\$8,599
TORRANCE	EQUIPMENT RENTAL LEADERSHIP CONFERENCE	04/24/2014	\$16,618
CA 90503	Total Itemized Transactions with this Payee/Payer	-	\$33,816
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,555
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,371
EVENT CONSULTANT	_		
Name and Address			
(A)			
DORAISAMY PONNUSAMY			
	Purpose	Date	Amount
20825 E. WALNUT CANYON ROAD	(C)	(D)	(E)
WALNUT	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,610
91789	Total of All Transactions with this Payee/Payer for This Schedule		\$10,610
Type or Classification			
(B)			
TRANSLATOR			
Name and Address			
(A) FULL BLOWN EVENTS	_		
FULL BLOWN EVENTS	Purpose	Date	Amount
2151 S. DUPONT DRIVE	(C)	(D)	(E)
ANAHEIM	EQUIPMENT RENTAL LEADERSHIP CONFERENCE	04/24/2014	\$62,336
CA	Total Itemized Transactions with this Payee/Payer		\$62,336
92806	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,844 \$67,180
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$67,180
(B)	_		
EVENT CONSULTANT			
Name and Address (A)			

9/9/2016	DOL Form		
HILTON ANAHEIM HOTEL	Purpose (C)	Date (D)	Amount (E)
777 W CONVENTION WAY	2014 LEADERSHIP CONFERENCE - LODGING	05/01/2014	\$46,384
ANAHEIM	2014 LEADERSHIP CONFERENCE - RECEPTION	05/01/2014	\$103,395
CA	Total Itemized Transactions with this Payee/Payer	·	\$149,779
92802	Total Non-Itemized Transactions with this Payee/Payer		\$1,040
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$150,819
(B)		ı	*****
HOTEL			
Name and Address (A)			
JENNY F LEW	Purpose	Date	Amount
700 FLORES DE ORO	(C)	(D)	(E)
SOUTH PASADENA	Total Itemized Transactions with this Payee/Payer	(2)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,240
91030	Total of All Transactions with this Payee/Payer for This Schedule		\$11,240
Type or Classification	Total of All Hallsactions with this Fayee/Fayer for this Schedule	ı	Ψ11,240
(B) TRANSLATOR			
Name and Address			
(A)	Purpose	Date	Amount
KURTZMAN CARSON CONSULTANTS	(C)	(D)	(E)
DEPT. CH 16639	PASC EMPLOYMENT SETTLEMENT	08/07/2014	\$45,873
	PASC EMPLOYMENT SETTLEMENT	09/03/2014	\$13,040
PALATINE	PASC EMPLOYMENT SETTLEMENT	07/03/2014	\$12,928
IL 	Total Itemized Transactions with this Payee/Payer	0.700/2011	\$71,841
60055	Total Non-Itemized Transactions with this Payee/Payer		\$16,878
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$88,719
(B)	Total of All Transactions with this r ayeer ayer for this ochedule	I	ψ00, <i>l</i> 19
CONSULTANT			
Name and Address (A)			
KURTZMAN CARSON CONSULTANTS	Purpose	Date	Amount
	(C)	(D)	(E)
250 ROYALL STREET	PASC EMPLOYMENT SETTLEMENT	12/22/2014	\$2,606,947
CANTON	Total Itemized Transactions with this Payee/Payer	12/22/2014	\$2,606,947
MA	Total Non-Itemized Transactions with this Payee/Payer		\$2,000,947
02021			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$2,606,947
CONSULTANT			
Name and Address			
(A)			
LEXICON - GLOBAL	Purpose	Date	Amount
P.O. BOX 212920	(C)	(D)	(E)
		2.1/2.1/2.1.1	
CHULA VISTA	EQUIPMENT RENTAL LEADERSHIP CONFERENCE	04/24/2014	\$11,646
CA	Total Itemized Transactions with this Payee/Payer		\$11,646
91921	Total Non-Itemized Transactions with this Payee/Payer		\$17,244
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ı	\$28,890
EQUIPMENT RENTAL SERVICE			
Name and Address (A)			
LUZ CARSON			
	Purpose	Date	Amount
131 E. VICTORIA ST.	(C)	(D)	(E)
RIALTO	Total Itemized Transactions with this Payee/Payer		\$0
1			

	DOLI OIII		
CA 92376	Total Non-Itemized Transactions with this Payee/Payer		\$5,319
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,319
(B)			
TRANSLATOR			
Name and Address			
(A)			
MERCURY MAILING SYSTEMS	Purpose	Date	Amount
	(C)	(D)	(E)
2727 EXPOSITION BLVD	PRINTING & MAILING ANNUAL REPORT	03/14/2014	\$66,650
LOS ANGELES	PRINTING & MAILING NEWSLETTER	10/31/2014	\$66,909
CA 90018	Total Itemized Transactions with this Payee/Payer		\$133,559 \$3,404
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,404 \$136,963
(B)	Total of All Hallsactions with this Payee/Payer for this Schedule	I	\$130,903
PRINTING SERVICES			
Name and Address			
(A)			
MILLENNIUM BILTMORE HTL	Purpose	Date	Amount
L	(C)	(D)	(E)
506 S GRAND AVE	DEC EBOARD/STAFF RETREAT	01/03/2014	\$16,771
LOS ANGELES CA	LODGING FOR E-BOARD MTG	01/03/2014	\$13,099
90071	Total Itemized Transactions with this Payee/Payer		\$29,870
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,589 \$36,459
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,439
HOTEL			
Name and Address			
(A)			
N.G. SLATER CORP.	Purpose	Date	Amount
SUITE 1002	(C)	(D)	(E)
42 WEST 38TH STREET	PROMOTIONAL ITEMS LEADERSHIP CONFERENCE	05/23/2014	\$7,772
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		
10018	Total Non-Itemized Transactions with this Payee/Payer		\$3,319
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,091
(B)			
PROMOTIONAL ITEM RETAILER			
Name and Address			
(A)			
NAIRI RESTAURANT			
	Purpose	Date	Amount
5075 HOLLYWOOD BLVD.	(C)	(D)	(E)
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,244
90027	Total of All Transactions with this Payee/Payer for This Schedule		\$5,244 \$5,244
Type or Classification	Total of All Hallsactions with this Payee/Payer for this Schedule	I	\$5,244
(B)			
RESTAURANT			
Name and Address			
(A)			
NAZEH GAMMEETIAN			
i e	Purpose	Date	Amount
ACCO AL MECTACOREL AND AND		(D)	(E)
	(C)	Total Itemized Transactions with this Payee/Payer	
1220 N. WESTMORELAND AVE LOS ANGELES	Total Itemized Transactions with this Payee/Payer	(=)	\$0
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(-)	\$0 \$8,302
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	107	\$0

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TRANSLATOR			
Name and Address			
(A)	Purpose	Date	Amount
PHOENIX CLUB	(C)	(D)	(E)
	FOOD LEADERSHIP CONFERENCE	04/24/2014	\$41,44
1340 S. SANDERSON AVENUE	FOOD LEADERSHIP CONFERENCE	04/24/2014	\$32,94
ANAHEIM	FOOD LEADERSHIP CONFERENCE		
CA		05/30/2014	\$5,048
92806	Total Itemized Transactions with this Payee/Payer		\$79,44
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,400
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,84
EVENT FACILITY			
Name and Address			
(A)			
RED LION ANAHEIM FD	Dumaga	Data	A
	Purpose (C)	Date (D)	Amount
1850 S HARBOR BLVD			(E)
ANAHEIM	LEADERSHIP CONFERENCE	04/29/2014	\$18,949
CA	Total Itemized Transactions with this Payee/Payer		\$18,949
92802	Total Non-Itemized Transactions with this Payee/Payer		\$589
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,534
(B)			
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RELIABLE TRANSLATIONS, INC.	INTERPRETATION CMIPS TRAINING	12/26/2014	\$7,540
SUITE L 106D	INTERPRETATION EBOARD CALL	02/28/2014	\$8,803
121 WEST LEXINGTON DR.	TRANSLATION AC REPORT TO EBOARD	10/17/2014	\$5,064
GLENDALE			
CA	TRANSLATION FINANCE COMMITTEE MEETING INTERPRETATION SUSTAINABLE LEADERSHIP TRAINING	05/09/2014	\$10,474
91203		04/25/2014	\$5,138
Type or Classification	IVR INTERPRETATION EBOARD MEETING	07/18/2014	\$7,578
(B)	Total Itemized Transactions with this Payee/Payer		\$44,597
TRANSLATOR	Total Non-Itemized Transactions with this Payee/Payer		\$39,80
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,402
Name and Address			
(A)			
RESOLUTION DYNAMICS, INC.	Purpose	Date	Amount
SUITE 207	(C)	(D)	(E)
490 M. STREET SW	CONSULTANT'S FEE LEADERSHIP CONF.	05/16/2014	\$6,389
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,389
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
20024	Total of All Transactions with this Payee/Payer for This Schedule		\$6,389
Type or Classification	lotar of All Harisactions with this rayeest ayer for this concade	l de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	ψ0,000
(B)			
CONSULTANT			
Name and Address			
(A)	Purpose Purpose	Date	Amount
S. O'BRIEN PRODUCTIONS, INC.	(C)	(D)	(E)
	SUPPLIES LEADERSHIP CONFERENCE	05/09/2014	\$9,52 ⁻
1622 1/2 RODNEY DR.	CONSULTANT'S FEE LEADERSHIP CONFERENCE	04/11/2014	\$7,000
LOS ANGELES	CONSULTANT'S FEE LEADERSHIP CONFERENCE	04/24/2014	\$7,000
CA	Total Itemized Transactions with this Payee/Payer	0 112 1120 17	\$23,52
90027	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,52°
(B)			φ 2 3,52
CONSULTANT			
Name and Address			
(A)			

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SHERATON PARK HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
1855 S. HARBOR BLVD.	SPACE RENTAL LEADERSHIP SUMMIT	03/24/2014	\$14,475
ANAHEIM	Total Itemized Transactions with this Payee/Payer		\$14,475
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92802	Total of All Transactions with this Payee/Payer for This Schedule		\$14,475
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
SMART & FINAL			
P.O. BOX 910948	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,550
90091	Total of All Transactions with this Payee/Payer for This Schedule		\$8,550
Type or Classification		'	**,***
(B)			
RETAIL OUTLET STORE			
Name and Address			
(A)			
SOUTHWEST AIRLINES			
SOUTHWEST AIRCINES	Purpose	Date	Amount
2702 LOVEFIELD DR.	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(0)	\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$82,143
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$82,143
Type or Classification	Total of All Hansactions with this Payee/Payer for this Schedule	l l	\$62,143
(B)			
AIRLINE			
Name and Address			
(A)			
SPRINT P.O. BOX 4181	Purpose	Date	Amount
P.O. BOX 4161	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	(D)	\$0
II	Total Non-Itemized Transactions with this Payee/Payer		\$56,315
60197			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$56,315
(B)			
COMMUNICATIONS			
Name and Address			
(A)			
THE MARKET PLACE GRILL CAFE	Dumana	l D-4-	A
	Purpose	Date	Amount
4750 LOS COYOTES DIAGONAL	(C)	(D)	(E)
LONG BEACH	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,171
90815	Total of All Transactions with this Payee/Payer for This Schedule		\$5,171
Type or Classification			
(B)			
RESTAURANT			
Name and Address			
(A)			
UNITED AIRLINES			
STE 1900	Purpose	Date	Amount
600 JEFFERSON ST	(C)	(D)	(E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
•			

	Total Non-Itemized Transactions with this Payee/Payer	\$18,046
77002	Total of All Transactions with this Payee/Payer for This Schedule	\$18,046
Type or Classification		'
(B)		
AIRLINE		

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SCHEDULE 20 - BENEFITS FILE NUMBER: 543-788

Description	To Whom Paid	Amount
(A)	(B)	(C)
Medical Insurance	Kaiser Permanente	\$1,146,263
Dental Insurance	Principal Financial Group	\$136,438
Life Insurance	Principal Financial Group	\$20,001
Pension	SEIU Affiliates Pension Fund	\$1,249,666
Vision Insurance	United Healthcare Insurance Company	\$13,153
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,565,521

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69. ADDITIONAL INFORMATION SUMMARY

Question 16: Property and equipment are pledged as collateral for a mortgage loan

FILE NUMBER: 543-788

Question 10: Long Term Care Workers Health Plan 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. 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 6434 by offering skills training, academic and vocational counseling, referrals, and courses for individuals seeking or holding positions in home care and other healthcare careers or those seeking to advance in their education and career goals. CLTCEC is also organized to improve the quality of care given to recipients of In-Home Supportive Services. A form 990 is filed with the Internal Revenue Service. SEIU United Long Term Care Workers Education and Training Trust Fund 2910 Beverly Blvd. Los Angeles, CA 90057. The Trust's EIN is 273532889 and it is exempt from federal income tax under section 501(c)(5) of the Internal Revenue Code. The Trust's purpose is to provide training benefits to participating members who are employed in the California Nursing Home industry. The Trust has a fiscal year end of December 31, 2014 and files Form 990 with the Internal Revenue Service.

Question 11(a): 1.) Service Employees International Union United Long Term Care Workers Local 6434 State PAC #1234250. The fund reports with the CA Secretary of State. 2.) Dignity California Service Employees International Union United Long Term Care Workers Local 6434 #1357256. The fund reports with the CA Secretary of State. 3.) Service Employees International Union United Long Term Care Workers Local 6434 Dignity California PAC Issues Fund #1357256. The fund reports with the CA Secretary of State. 4.) Committee to Protect California Seniors and People with Disabilities Sponsored by Service Employees International Union United Long Term Care Workers Local 6434 #1364083. The fund reports with the CA Secretary of State. 5.) San Bernardino County Homecare Workers United for Gloria Negrete McLeod for Supervisor 2014, sponsored by Service Employees International Union Long Term Care Workers Local 6434 #46-5521178. The fund files with San Bernardino County.

Question 11(b): SEIU ULTCW Local 6434 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 I M2

Question 12: The financial statements of the SEIU ULTCW Local 6434 for the year ended December 31, 2014 have been audited by the independent public accounting firm of Calibre CPA Group PLLC. 7501 Wisconsin Avenue, Suite 1200 West, Bethesda, MD 20814.

Schedule 2, Row9:
Schedule 2, Row10:
Schedule 2, Row11:
Schedule 2, Row12:The loan was deemed uncollectible and written-off by Local Union 6434 during the year ended December 31, 2014.
Schedule 2, Row1:
Schedule 2, Row2:
Schedule 2, Row3:
Schedule 2, Row4:
Schedule 2, Row5:
Schedule 2. Row6:

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

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

General Information:

Schedule 2, Row7: Schedule 2, Row8:

Question 21: Homecare Workers (Public) Dues Rates Per Month: Los Angeles, San Bernardino, and Ventura Counties - \$15.50 minimum and \$30.66 maximum. San Bernardino County - \$15.50 minimum and \$30.66 maximum. Alameda, Mendocino, Monterey, Napa, San Benito, Santa Cruz, and Solano Counties - \$30.66. Nursing Home Workers (Private) Dues Rates Per Month: Full-Time Employees (as designated by employer) - \$30.66 per month or 2.5 times hourly rate of gross wages, whichever is greater. Part-Time Employees (as designated by employer) - \$15.50 per month or 1.5 times hourly rate of gross wages, whichever is greater. Nursing Home Workers (Private) Agency Fee Rates Per Month: Full-Time Employees (as designated by employer) - 44.79 percent of \$30.66 per month = \$13.73 per month, or 44.79 percent

of 2.5 times hourly rate of gross wages, whichever is greater. Part-Time Employees (as designated by employer) - 44.79 percent of \$15.50 per month = \$6.94 per month, or 44.79 percent of 1.5 times hourly rate of gross wages, whichever is greater.

Schedule 4: During the year ended December 31, 2014, Local Union 6434 paid \$71,919 for property which was capitalized during the year ended December 31, 2013. Form LM-2 (Revised 2010)