

**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 543-788	2. PERIOD COVERED From 01/01/2014 Through 12/31/2014	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 6434	9. Are your organization's records kept at its mailing address? Yes
7. UNIT NAME (if any) UNITED LONG TERM CARE WORKERS UNION		First Name LAPHONZA	
		Last Name BUTLER	
		P.O Box - Building and Room Number	
		Number and Street 2910 BEVERLY BOULEVARD	
		City LOS ANGELES	
		State CA	ZIP Code + 4 900571003

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

70. SIGNED: Laphonza R Butler Date: Mar 30, 2015 Telephone Number: 213-985-0394	PRESIDENT	71. SIGNED: Kimberly A Evon Date: Mar 30, 2015 Telephone Number: 213-985-0405	TREASURER
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**ITEMS 10 THROUGH 21**

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

Yes

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

Yes

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

Yes

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$500,000

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

No

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

Yes

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

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

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

02/2016

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

119,216

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

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

## STATEMENT A - ASSETS AND LIABILITIES

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

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$50,802,663	50. Representational Activities		15	\$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	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$12,059	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$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 Their 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 Deductions			
				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

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

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 543-788

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Shamora Sam Purpose: Personal Security: None Terms of Repayment: On Demand	\$0	\$800	\$800	\$0	\$0
Name: Shamora Sam Purpose: Personal Security: None Terms of Repayment: On Demand	\$0	\$700	\$700	\$0	\$0
Name: Shamora Sam Purpose: Personal Security: None Terms of Repayment: On Demand	\$0	\$900	\$900	\$0	\$0
Name: Shirley Todman Purpose: Personal Security: None Terms of Repayment: On Demand	\$0	\$1,800	\$1,800	\$0	\$0
Name: Shirley Todman Purpose: Personal Security: None Terms of Repayment: On Demand	\$0	\$1,597	\$1,597	\$0	\$0
Name: Karen Williams Purpose: Personal Security: None Terms of Repayment: On Demand	\$0	\$1,000	\$1,000	\$0	\$0
Name: Lolita Willis Purpose: Personal Security: None Terms of Repayment: On Demand	\$0	\$1,999	\$1,999	\$0	\$0
Name: Carla Zaldivar Purpose: Personal Security: None Terms of Repayment: On Demand	\$0	\$865	\$865	\$0	\$0
Name: Dina Lopez Purpose: Personal Security: None Terms of Repayment: On Demand	\$1,083	\$0	\$1,083	\$0	\$0
Name: Yoland Richard Purpose: Personal Security: None Terms of Repayment: On Demand	\$85	\$0	\$85	\$0	\$0
Name: Clarence Robbins Purpose: Personal Security: None Terms of Repayment: On Demand	\$0	\$1,999	\$1,200	\$0	\$799
Name: Blanca Zelaya Purpose: Personal Security: None Terms of Repayment: On Demand	\$777	\$0	\$0	\$777	\$0
Total of loans not listed above	\$0	\$190	\$30	\$0	\$160
Total of all lines above	\$1,945	\$11,850	\$12,059	\$777	\$959
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)



**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 543-788

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	\$0
			Net Sales	\$0

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

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 543-788

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (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
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$208,013

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**SCHEDULE 5 - INVESTMENTS**

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

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 543-788

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1 : 195 N Arrowhead Ave., San 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>B. Buildings (give location)</b>				
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
<b>C. Automobiles and Other Vehicles</b>				
	\$267,585	\$255,520	\$12,065	\$12,065
<b>D. Office Furniture and Equipment</b>				
	\$3,008,428	\$2,255,903	\$752,525	\$752,525
<b>E. Other Fixed Assets</b>				
	\$3,105,881	\$200,091	\$2,905,790	\$2,905,790
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))				
	\$17,513,439	\$3,465,220	\$14,048,219	\$14,048,219

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**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (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
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$3,049,918</b>

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$2,135,316	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,135,316	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
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)

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 543-788

Description (A)	Amount at End of Period (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
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$1,438,143

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	BUTLER , LAPHONZA			\$153,923		\$7,800	\$4,229	\$0		\$165,952
B	PRESIDENT									
C										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	6 %
A	EVON , KIMBERLY A			\$120,542		\$7,800	\$3,161	\$0		\$131,503
B	SECRETARY-TREASURER									
C										
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	6 %
A	CAMACHO , ENRIQUE			\$7,259		\$0	\$572	\$0		\$7,831
B	VICE-PRESIDENT									
C										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	CARIAS , BLANCA			\$938		\$0	\$0	\$0		\$938
B	VICE-PRESIDENT									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CHOW , JULIE C			\$5,521		\$0	\$600	\$0		\$6,121
B	VICE-PRESIDENT									
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	JACKSON , BRENDA			\$8,985		\$0	\$1,088	\$0		\$10,073
B	VICE-PRESIDENT									
C										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	JACKSON , LOQUILLA			\$63		\$0	\$0	\$0		\$63
B	VICE-PRESIDENT									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	OUYANG , KE T			\$538		\$0	\$593	\$0		\$1,131
B	VICE-PRESIDENT									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	REED , MICHELE Y			\$15,194		\$0	\$2,909	\$0		\$18,103
B	VICE-PRESIDENT									
C										
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

	Representational Activities	96 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	4 %
A	ROBBINS , CLARENCE									
B	VICE-PRESIDENT			\$24,000	\$0	\$2,270		\$0		\$26,270
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TAMAZYAN , HRIPSIME									
B	VICE-PRESIDENT			\$13,703	\$0	\$3,738		\$0		\$17,441
C	C									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	ARMAS , TERESA									
B	EXECUTIVE BOARD DELEGATE			\$197	\$0	\$50		\$0		\$247
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	BAILEY , LATANYA M									
B	EXECUTIVE BOARD DELEGATE			\$5,017	\$0	\$200		\$0		\$5,217
C	C									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	BROWN , LORIJON									
B	EXECUTIVE BOARD DELEGATE			\$13,518	\$0	\$2,213		\$0		\$15,731
C	C									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	CALOCA , MARIA L									
B	EXECUTIVE BOARD DELEGATE			\$769	\$0	\$0		\$0		\$769
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	87 %
A	CAMARENA , LEONARD									
B	EXECUTIVE BOARD DELEGATE			\$15,615	\$0	\$2,161		\$0		\$17,776
C	C									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	CANSLER , PEGGY									
B	EXECUTIVE BOARD DELEGATE			\$539	\$0	\$0		\$0		\$539
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	CARR , MURIEL A									
B	EXECUTIVE BOARD DELEGATE			\$10,212	\$0	\$1,600		\$0		\$11,812
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	CHEN , MELODY									
B	EXECUTIVE BOARD DELEGATE			\$497	\$0	\$0		\$0		\$497
C	N									
			Schedule 16							

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CIBRIAN , MARIA E EXECUTIVE BOARD DELEGATE C			\$6,420		\$0	\$150		\$0	\$6,570
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	COLE , KAREN EXECUTIVE BOARD DELEGATE C			\$535		\$0	\$0		\$0	\$535
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DENG , CHU Q EXECUTIVE BOARD DELEGATE P			\$403		\$0	\$288		\$0	\$691
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DIAZ , MARIA G EXECUTIVE BOARD DELEGATE C			\$3,469		\$0	\$1,950		\$0	\$5,419
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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 and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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 and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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 and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	EVANS , GEORGE EXECUTIVE BOARD DELEGATE N			\$703		\$0	\$3,250		\$0	\$3,953
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FIELDS , SIMON EXECUTIVE BOARD DELEGATE C			\$12,132		\$0	\$4,583		\$0	\$16,715
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	FRANCO , MARTHA EXECUTIVE BOARD DELEGATE C			\$8,058		\$0	\$147		\$0	\$8,205

	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	GARCIA , JORGE A EXECUTIVE BOARD DELEGATE C			\$12,106	\$0	\$1,850	\$0	\$13,956		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	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 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	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 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HERNANDEZ , BEATRIZ EXECUTIVE BOARD DELEGATE C			\$10,816	\$0	\$25	\$0	\$10,841		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	JAMES , LOUIS W EXECUTIVE BOARD DELEGATE C			\$12,063	\$0	\$1,773	\$0	\$13,836		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	JOHNSON , MARGUERITE EXECUTIVE BOARD DELEGATE C			\$5,316	\$0	\$1,853	\$0	\$7,169		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	KNORR , CRISTINA EXECUTIVE BOARD DELEGATE P			\$403	\$0	\$866	\$0	\$1,269		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	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 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KUYUMDZHIAN , SONA EXECUTIVE BOARD DELEGATE C			\$9,006	\$0	\$1,815	\$0	\$10,821		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	LEUNG , GUM P EXECUTIVE BOARD DELEGATE C			\$15,237	\$0	\$2,671	\$0	\$17,908		

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

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

B	EXECUTIVE BOARD DELEGATE			\$1,071		\$0		\$0		\$0		\$1,071
C	C											
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			60 %
A	STILES , TAMMY J											
B	EXECUTIVE BOARD DELEGATE			\$2,067		\$0	\$2,000		\$0			\$4,067
C	P											
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			20 %
A	STUBBS , CHERYL D											
B	EXECUTIVE BOARD DELEGATE			\$7,817		\$0	\$860		\$0			\$8,677
C	C											
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			7 %
A	TANIS , STEPHANIE L											
B	EXECUTIVE BOARD DELEGATE			\$5,467		\$0	\$340		\$0			\$5,807
C	C											
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration			11 %
A	TAYLOR , JIMMIE M											
B	EXECUTIVE BOARD DELEGATE			\$13,754		\$0	\$1,197		\$0			\$14,951
C	C											
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			4 %
A	TORRES , ESPERANZA											
B	EXECUTIVE BOARD DELEGATE			\$347		\$0	\$155		\$0			\$502
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	TORRES , MARIO											
B	EXECUTIVE BOARD DELEGATE			\$347		\$0	\$2,114		\$0			\$2,461
C	N											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	VALENCIA , MARIA E											
B	EXECUTIVE BOARD DELEGATE			\$1,078		\$0	\$595		\$0			\$1,673
C	C											
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			60 %
A	YOUNG , EBONY S											
B	EXECUTIVE BOARD DELEGATE			\$8,533		\$0	\$1,591		\$0			\$10,124
C	C											
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			4 %
A	ZHANG , GUI Q											
B	EXECUTIVE BOARD DELEGATE			\$550		\$0	\$250		\$0			\$800
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %

A	ZHAO , CHI Q			\$497	\$0	\$438	\$0	\$935	
B	EXECUTIVE BOARD DELEGATE								
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A	ZHOU , JIN X			\$497	\$0	\$66	\$0	\$563	
B	EXECUTIVE BOARD DELEGATE								
C	C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
Total Officer Disbursements				\$657,303	\$15,600	\$72,814	\$0	\$745,717	
Less Deductions								\$154,259	
Net Disbursements								\$591,458	

Form LM-2 (Revised 2010)

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	ABDULAH, FARAH A			\$32,393		\$6,900		\$307		\$0		\$39,600
B	ORGANIZER IN TRAININ											
C	NONE											
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ACEVEDO, MARIA			\$8,018		\$0		\$2,000		\$0		\$10,018
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ACOSTA, LETICIA			\$65,072		\$0		\$3,813		\$0		\$68,885
B	DEPUTY DIRECTOR											
C	NONE											
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %		
A	AGHBALYAN, MARIETA			\$9,435		\$0		\$1,250		\$0		\$10,685
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	AGHOURIANNAMAGAR, VIOLET			\$13,470		\$0		\$2,772		\$0		\$16,242
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	AGUILAR, ERIKA N			\$38,052		\$8,432		\$1,499		\$0		\$47,983
B	ORGANIZER I											
C	NONE											
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALADADYAN, ZHORZH			\$13,590		\$0		\$2,500		\$0		\$16,090
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALADADYAN TERTER, ANZHELA			\$9,423		\$0		\$2,250		\$0		\$11,673
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ALARCON, EDWIN D			\$98,537		\$1,300		\$228		\$0		\$100,065
B	DATABASE MANAGER											
C	NONE											
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19			

	Representational Activities	15 %	Political Activities and Lobbying	1 %	Contributions	0 %	General Overhead	84 %	Administration	0 %
A	ALEMAN , ELIZABETH									
B	ORGANIZER IN TRAININ				\$11,422	\$2,179	\$900		\$0	\$14,501
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALEXANDER JR. , MONROE									
B	SENIOR ORGANIZER				\$72,805	\$7,800	\$1,867		\$0	\$82,472
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALLISON , DEKOLER									
B	ORGANIZER II				\$68,105	\$7,800	\$2,092		\$0	\$77,997
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	ALOYAN , YERDJANIK									
B	MEMBER ORGANIZER				\$13,155	\$0	\$2,000		\$0	\$15,155
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AMADO-ELLERBY , DINA									
B	ADMINISTRATIVE ASSIS				\$41,897	\$0	\$25		\$0	\$41,922
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	AMIRYAN , MARO									
B	MEMBER ORGANIZER				\$12,683	\$0	\$2,125		\$0	\$14,808
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AMONI , ORAIU A									
B	POLITICAL COORDINATO				\$33,242	\$5,071	\$1,259		\$0	\$39,572
C	NONE									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANTONIO , CECILIA P									
B	STAFF ACCOUNTANT				\$46,266	\$0	\$0		\$0	\$46,266
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	AQUINO , JAY M									
B	ORGANIZER IN TRAININ				\$12,545	\$2,279	\$850		\$0	\$15,674
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ARMIJO , LUIS E									
B	MEMBER ORGANIZER				\$9,675	\$0	\$2,100		\$0	\$11,775
C	NONE									
			Schedule 16							

	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ARMIJO , MARISELA				\$9,825	\$0	\$1,800	\$0	\$11,625	
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ARMSTRONG , JOLLY B				\$8,351	\$0	\$2,025	\$0	\$10,376	
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ASH , MICHELLE D				\$11,355	\$0	\$1,900	\$0	\$13,255	
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AVAKOVA , AELITA				\$13,590	\$0	\$2,908	\$0	\$16,498	
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AVALOS , MOISES				\$63,988	\$0	\$150	\$0	\$64,138	
B	STAFF ACCOUNTANT									
C	NONE									
	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A	AVELLA , SHERRY S				\$72,602	\$0	\$372	\$0	\$72,974	
B	RESEARCH ANALYST									
C	NONE									
	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	AVILA , MARISSA I				\$27,600	\$0	\$4,854	\$0	\$32,454	
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AVINA , EVANGELINA				\$13,620	\$0	\$1,700	\$0	\$15,320	
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BACHLER , SHEILIA A				\$13,317	\$0	\$200	\$0	\$13,517	
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BALLIN , GRACIELA M				\$12,431	\$2,179	\$1,363	\$0	\$15,973	
B	ORGANIZER IN TRAININ									
C	NONE									

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

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

C NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARRERA , STELLA				\$13,731	\$0	\$20	\$0	\$13,751	
B	STAFF ACCOUNTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CARRILLO , WENDY M				\$14,552	\$0	\$606	\$0	\$15,158	
B	COMMUNICATIONS DIREC									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CASTANEDA , MARIA A				\$11,648	\$0	\$2,075	\$0	\$13,723	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CASTILLO , LILIAN D				\$9,915	\$0	\$1,750	\$0	\$11,665	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHAMBERS , KENNETH E				\$10,674	\$2,771	\$302	\$0	\$13,747	
B	ORGANIZER I									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHAMBERS , REGINA C				\$9,983	\$0	\$1,700	\$0	\$11,683	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHEN , LIVIA S				\$11,109	\$0	\$2,078	\$0	\$13,187	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHOI , JUNG O				\$9,870	\$0	\$1,500	\$0	\$11,370	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHOO , SONHUI				\$10,750	\$0	\$1,600	\$0	\$12,350	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHOW , LEON L									

B	ORGANIZING COORDINAT			\$28,562		\$3,220		\$764		\$0		\$32,546
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	CHRISTOPHER , JOY A			\$9,206		\$0		\$2,100		\$0		\$11,306
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	CLEGG , DARLISA D			\$50,147		\$0		\$0		\$0		\$50,147
B	ADMIN ASSISTANT											
C	NONE											
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %		
A	COLANTUONI , WILLIAM			\$105,000		\$0		\$684		\$0		\$105,684
B	DIR OF INFORMATION T											
C	NONE											
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %		
A	CONTRERAS BARRER , SAMANTHA			\$68,000		\$0		\$2,409		\$0		\$70,409
B	LEGISLATIVE ADVOCAT											
C	NONE											
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %		
A	COOK , SAMUEL A			\$111,313		\$7,800		\$2,782		\$0		\$121,895
B	MEMBER SERVICE DIREC											
C	NONE											
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %		
A	CORTES , IGNACIO M			\$25,073		\$5,034		\$593		\$0		\$30,700
B	ORGANIZER II											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	CORTEZ , JAVIER			\$30,896		\$6,602		\$3,513		\$0		\$41,011
B	ORGANIZER II											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	CORTEZ HUERTA , ANGELICA			\$88,183		\$8,345		\$8,129		\$0		\$104,657
B	DEPUTY MBR STRENGTH DIR											
C	NONE											
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %		
A	COULTER , JULIANN			\$9,218		\$0		\$1,325		\$0		\$10,543
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		

A	CRUZ , MARIA			\$82,507		\$0		\$375		\$0		\$82,882
B	RESEARCH ANALYST											
C	NONE											
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration		0 %	
A	CSEKEY , TOM			\$90,986		\$7,800		\$954		\$0		\$99,740
B	MEMBER SERVICES DIRECTOR											
C	NONE											
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration		0 %	
A	CUELLAR , FELICIA R			\$9,263		\$0		\$2,000		\$0		\$11,263
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	CULBREATH , FAITH D			\$97,607		\$0		\$2,104		\$0		\$99,711
B	DIR OF EXTERNAL AFFA											
C	NONE											
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration		0 %	
A	DADAYAN , LOUSINE			\$44,782		\$1,250		\$126		\$0		\$46,158
B	ADMIN ASSISTANT											
C	NONE											
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration		0 %	
A	DANIEL , NIGALE L			\$8,846		\$0		\$2,556		\$0		\$11,402
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	DANIELIAN , ARMENUI			\$9,454		\$0		\$1,425		\$0		\$10,879
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	DARON , BRYANT C			\$11,541		\$2,021		\$121		\$0		\$13,683
B	ORGANIZER IN TRAININ											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	DAVIS , RENAI V			\$18,131		\$0		\$4,508		\$0		\$22,639
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	DAVTYAN , ANDRANIK			\$11,858		\$0		\$1,500		\$0		\$13,358
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	



		Lobbying									
A	EL FIL , KHILIFAH E										
B	MEMBER ORGANIZER			\$13,875	\$0		\$0		\$0		\$13,875
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	FANG , YU G										
B	MEMBER ORGANIZER			\$9,109	\$0		\$1,250		\$0		\$10,359
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	FERNANDO , CINDY M										
B	MEMBER ORGANIZER			\$12,176	\$0		\$1,300		\$0		\$13,476
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	FERRIS , WESLEY B										
B	CONTROLLER			\$116,072	\$0		\$703		\$0		\$116,775
C	NONE										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %	
A	FIGUEROA , AMANDA										
B	MSD MANAGER			\$62,124	\$7,800		\$15		\$0		\$69,939
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	FREEMAN , MICHAEL L										
B	SENIOR ORGANIZER			\$66,589	\$7,800		\$7,259		\$0		\$81,648
C	NONE										
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	FUENTES , CORITZA										
B	MEMBER ORGANIZER			\$8,820	\$0		\$1,650		\$0		\$10,470
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GALSTYAN , FRIDA										
B	MEMBER ORGANIZER			\$12,900	\$0		\$0		\$0		\$12,900
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GARCIA , JUAN C										
B	POLITICAL COORDINATO			\$48,677	\$9,100		\$1,258		\$0		\$59,035
C	NONE										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %	
A	GARCIA , PAULA										
B	ORGANIZER I			\$24,321	\$6,052		\$2,515		\$0		\$32,888
C	NONE										
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		

	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	GARCIA , MICHELLE									
B	ORGANIZER I				\$25,141	\$4,829	\$858	\$0		\$30,828
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARCIA CARDENAS , BERTHA									
B	MEMBER ORGANIZER				\$13,869	\$0	\$728	\$0		\$14,597
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARLAND SR. , ANTHONY									
B	MEMBER ORGANIZER				\$13,608	\$0	\$4,048	\$0		\$17,656
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GASSOWAY-STEVENSON , CHINA K									
B	MEMBER ORGANIZER				\$13,683	\$0	\$1,476	\$0		\$15,159
C	NONE									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	0 %
A	GHARIBYAN , GAYANE S									
B	MEMBER ORGANIZER				\$15,235	\$0	\$3,000	\$0		\$18,235
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOMEZ-LEYVA , ARIANA									
B	ORGANIZER I				\$31,789	\$7,646	\$3,159	\$0		\$42,594
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GONZALES-CASTRO , SANDRA									
B	DIR FIELD STAFF				\$103,837	\$7,800	\$2,036	\$0		\$113,673
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GONZALEZ , IRENE									
B	MEMBER ORGANIZER				\$13,213	\$0	\$1,600	\$0		\$14,813
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GORDILLO , NORMA L									
B	MEMBER ORGANIZER				\$13,140	\$0	\$1,650	\$0		\$14,790
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GORDON , SANDI S									
B	MEMBER ORGANIZER				\$10,163	\$0	\$1,825	\$0		\$11,988
C	NONE									

	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRANT KORNEGAY , DENISE				\$11,879	\$2,179	\$650	\$0	\$14,708	
B	ORGANIZER IN TRAININ									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRIGORYAN , SUREN				\$72,495	\$7,800	\$1,665	\$0	\$81,960	
B	ORGANIZER II									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRIMES , DAISHON K				\$45,358	\$7,800	\$1,154	\$0	\$54,312	
B	ORGANIZER II									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GUDE , LISA K				\$103,882	\$7,800	\$4,936	\$0	\$116,618	
B	DIR OF EXTERNAL ORGA									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GURDINE , SANDRA L				\$8,475	\$0	\$1,975	\$0	\$10,450	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HALL , LATANYA D				\$8,468	\$0	\$1,800	\$0	\$10,268	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HANDLEY , JOYCE A				\$57,310	\$0	\$25	\$0	\$57,335	
B	SENIOR STAFF ACCOUNT									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	HARO , NANCY				\$41,626	\$9,400	\$537	\$0	\$51,563	
B	ORGANIZER I									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARO , PATRICIA C				\$9,075	\$0	\$1,650	\$0	\$10,725	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARRIS , LOC A				\$10,170	\$0	\$1,750	\$0	\$11,920	
B	MEMBER ORGANIZER									
C	NONE									

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

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HU , XIUFANG				\$12,780	\$0	\$1,847	\$0	\$14,627	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HUGHES-TAYLOR , SHARO M				\$12,848	\$0	\$1,425	\$0	\$14,273	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ISAYAN , DAVID R				\$13,230	\$0	\$2,025	\$0	\$15,255	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JACKSON , VILMA E				\$42,432	\$8,350	\$551	\$0	\$51,333	
B	ORGANIZER I									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JAMERSON , LOUIS				\$53,002	\$2,814	\$3,098	\$0	\$58,914	
B	DEPUTY CHIEF OF STAFF									
C	NONE									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A	JETER , BARBARA A				\$8,888	\$0	\$1,700	\$0	\$10,588	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JIANG , JEN-ANN A				\$31,940	\$4,547	\$259	\$0	\$36,746	
B	POLITICAL COORDINATO									
C	NONE									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	JONES , CHARLES H				\$77,121	\$7,800	\$2,783	\$0	\$87,704	
B	SENIOR ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JONES , ANTONIO L				\$21,424	\$4,434	\$135	\$0	\$25,993	
B	ORGANIZER II									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOYNER , LUANA C				\$12,402	\$0	\$0	\$0	\$12,402	
B	MEMBER ORGANIZER									

C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	JUAREZ , CLAUDIA				\$73,501	\$7,800	\$3,200		\$0	\$84,501	
B	SENIOR ORGANIZER										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	JUAREZ , BEATRIZ				\$42,933	\$1,300	\$63		\$0	\$44,296	
B	ADMINISTRATIVE ASSIS										
C	NONE										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %	
A	KAZARYAN , GAYANE				\$64,972	\$1,300	\$189		\$0	\$66,461	
B	ADMINISTRATIVE ASSIS										
C	NONE										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %	
A	KENSINGER , KATHY				\$38,450	\$7,098	\$501		\$0	\$46,049	
B	MSD COORDINATOR										
C	NONE										
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	0 %	
A	KHACHATRYAN , VERA				\$9,209	\$0	\$1,564		\$0	\$10,773	
B	MEMBER ORGANIZER										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	KHALIFEH , KHATIUSKA				\$8,771	\$0	\$3,625		\$0	\$12,396	
B	MEMBER ORGANIZER										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	KINCAID , SHAQUNA M				\$9,735	\$0	\$1,550		\$0	\$11,285	
B	MEMBER ORGANIZER										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	KING , RONNIE				\$9,683	\$0	\$1,649		\$0	\$11,332	
B	MEMBER ORGANIZER										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	KINNEY , HYE S				\$10,021	\$0	\$900		\$0	\$10,921	
B	MEMBER ORGANIZER										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	KUZMA , TERESA										

B	TRAVEL ACCOUNT COORD			\$57,883		\$0		\$0		\$0		\$57,883
C	NONE											
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %		
A	LAM , MABEL			\$51,999		\$9,100		\$1,817		\$0		\$62,916
B	POLITICAL COORDINATO											
C	NONE											
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	0 %		
A	LANGUISAN , PAUL R			\$8,805		\$0		\$1,550		\$0		\$10,355
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	LARA , KATHLEEN			\$23,729		\$878		\$735		\$0		\$25,342
B	ADMINISTRATIVE ASSIS											
C	NONE											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	LEAKS , CHEVONNE A			\$10,515		\$0		\$1,625		\$0		\$12,140
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	LEE , ARIANA K			\$12,405		\$0		\$1,900		\$0		\$14,305
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	LEWIS , FAYE			\$8,798		\$0		\$1,875		\$0		\$10,673
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	LEZAMA , JUAN			\$43,493		\$9,100		\$3,264		\$0		\$55,857
B	ORGANIZER IN TRAININ											
C	NONE											
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	LIMA , SHERYL A			\$10,965		\$1,936		\$150		\$0		\$13,051
B	ORGANIZER IN TRAININ											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	LIU , XINGZHOU			\$37,029		\$6,589		\$1,888		\$0		\$45,506
B	ORGANIZER IN TRAININ											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		

A	LOPEZ , BYRON L			\$51,365		\$1,300		\$0		\$0		\$52,665
B	RESEARCH ANALYST											
C	NONE											
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration		0 %	
A	LOPEZ , NANCY L			\$28,786		\$0		\$0		\$0		\$28,786
B	CONFIDENTIAL ASSISTA											
C	NONE											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration		0 %	
A	LOPEZ , JANETT S			\$9,780		\$0		\$2,032		\$0		\$11,812
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	LOPEZ DE BARAJAS , OLIVIA			\$8,364		\$2,262		\$0		\$0		\$10,626
B	ORGANIZER IN TRAININ											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	LORETO , MARIA E			\$9,405		\$0		\$1,650		\$0		\$11,055
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	LUNA DE SOTO , ROSA			\$9,921		\$0		\$1,225		\$0		\$11,146
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	
A	MALONE , ELLEX			\$52,849		\$7,800		\$1,834		\$0		\$62,483
B	FACILITIES COORDINAT											
C	NONE											
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration		0 %	
A	MALRY , MICHAEL			\$78,822		\$0		\$25		\$0		\$78,847
B	DATABASE PROGRAMMING											
C	NONE											
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration		0 %	
A	MARQUEZ , CRISTINO			\$42,102		\$7,190		\$100		\$0		\$49,392
B	ORGANIZER II											
C	NONE											
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration		0 %	
A	MARSHALL , ERMA			\$9,098		\$0		\$1,450		\$0		\$10,548
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %	



		Lobbying									
A	MCCLAIN , KRISTY I										
B	ORGANIZER I			\$34,792		\$6,729		\$647		\$0	\$42,168
C	NONE										
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MCLEAN , MICHELE D										
B	MEMBER ORGANIZER			\$12,030		\$0		\$1,750		\$0	\$13,780
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MCRAE , MARCUS A										
B	LEAD ORGANIZER			\$49,144		\$8,550		\$2,029		\$0	\$59,723
C	NONE										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MICHIKYAN , KNARIK										
B	MEMBER ORGANIZER			\$10,080		\$0		\$1,750		\$0	\$11,830
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MIKAELIAN , SAHAK										
B	MEMBER ORGANIZER			\$9,443		\$0		\$1,200		\$0	\$10,643
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MIKAELIAN , HERMINE										
B	MEMBER ORGANIZER			\$9,495		\$0		\$1,100		\$0	\$10,595
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MILLER , JACKSON P										
B	EDUCATION COORDINATO			\$17,989		\$2,752		\$539		\$0	\$21,280
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MILLER , KISHA L										
B	MEMBER ORGANIZER			\$8,520		\$0		\$1,830		\$0	\$10,350
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MISISLYAN , ARPINE										
B	MEMBER ORGANIZER			\$11,430		\$0		\$1,900		\$0	\$13,330
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	MONTES-IRUESTE , UNAI										
B	COMMUNICATIONS SPECI			\$61,670		\$1,300		\$521		\$0	\$63,491
C	NONE										
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		

	Representational Activities	98 %	Political Activities and Lobbying	2 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	MORANTE , RUTH A									
B	MEMBER ORGANIZER				\$8,113	\$0	\$2,372	\$0		\$10,485
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOURNIGHAN , ANDREA L									
B	POLICY DIRECTOR				\$105,019	\$0	\$681	\$0		\$105,700
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	MOY II , JOSEPH									
B	NETWORK SYSTEMS ADMI				\$52,455	\$0	\$500	\$0		\$52,955
C	NONE									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	MUSHEGHIAN , MERY									
B	MEMBER ORGANIZER				\$15,140	\$0	\$4,325	\$0		\$19,465
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MUSHEGHYAN , LIANA									
B	MEMBER ORGANIZER				\$11,963	\$0	\$650	\$0		\$12,613
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NALCHADZHYAN , GAYANE									
B	MEMBER ORGANIZER				\$16,448	\$0	\$1,775	\$0		\$18,223
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NAVARRO , DANELIA S									
B	MEMBER ORGANIZER				\$10,234	\$0	\$1,675	\$0		\$11,909
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NAZARIAN , GAYANE									
B	MEMBER ORGANIZER				\$12,105	\$0	\$2,500	\$0		\$14,605
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NAZARIANS , ADRINEH									
B	MEMBER ORGANIZER				\$13,990	\$0	\$2,259	\$0		\$16,249
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NAZARYAN , ARMEN									
B	MEMBER ORGANIZER				\$13,590	\$0	\$1,800	\$0		\$15,390
C	NONE									

	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NEAL , PATRICIA A				\$8,790	\$0	\$1,450	\$0	\$10,240	
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NEWTON , DAVID				\$24,397	\$3,366	\$1,801	\$0	\$29,564	
B	ORGANIZER II									
C	NONE									
	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	OCHOA , ERIKA				\$75,065	\$6,500	\$1,211	\$0	\$82,776	
B	SENIOR ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OLIVAREZ , CHRISTOPHE				\$45,679	\$1,200	\$1,414	\$0	\$48,293	
B	COMMUNICATIONS DIREC									
C	NONE									
	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ONGACO , CHRISTOPHER				\$11,970	\$0	\$1,550	\$0	\$13,520	
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ORDAZ , MARIBEL				\$11,560	\$0	\$125	\$0	\$11,685	
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	OROZCO LOPEZ , CLEMENCIA				\$8,434	\$0	\$1,931	\$0	\$10,365	
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PALACIOS , ROSA E				\$11,475	\$0	\$1,650	\$0	\$13,125	
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PALMER-ISLAM , AISHAH				\$8,603	\$0	\$2,590	\$0	\$11,193	
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PANDY , KAYLEN R				\$12,979	\$0	\$2,250	\$0	\$15,229	
B	MEMBER ORGANIZER									
C	NONE									

	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PAPIRYAN , NWARD									
B	MEMBER ORGANIZER									
C	NONE									
					\$13,170	\$0	\$2,725		\$0	\$15,895
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PAREDES , CYNTHIA									
B	ORGANIZER II									
C	NONE									
					\$9,849	\$900	\$1,485		\$0	\$12,234
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PAREDES JR , MIGUEL									
B	STRATEGIC PARTNER CO									
C	NONE									
					\$46,819	\$6,603	\$522		\$0	\$53,944
	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	PENG , MEI Y									
B	MEMBER ORGANIZER									
C	NONE									
					\$8,785	\$0	\$1,831		\$0	\$10,616
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PICARD , MANYA M									
B	MEMBER ORGANIZER									
C	NONE									
					\$10,373	\$0	\$1,900		\$0	\$12,273
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PIZARRO , FRANCISCA O									
B	MEMBER ORGANIZER									
C	NONE									
					\$13,650	\$0	\$1,975		\$0	\$15,625
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PLEITEZ , ELBA L									
B	MEMBER ORGANIZER									
C	NONE									
					\$11,633	\$0	\$1,325		\$0	\$12,958
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	POLANCO , YOLANDA									
B	MEMBER ORGANIZER									
C	NONE									
					\$9,870	\$0	\$1,375		\$0	\$11,245
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PORTILLO , NANCY									
B	CONFIDENTIAL ASSISTA									
C	NONE									
					\$57,611	\$0	\$2,654		\$0	\$60,265
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	POTIKYAN , YUGAPER J									
B	MEMBER ORGANIZER									
C	NONE									
					\$12,923	\$0	\$2,100		\$0	\$15,023

	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	QUINONES DE QUIN , ANTONIA				\$11,718	\$0	\$543	\$0	\$12,261	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	QUINONEZ , JULIAN E				\$38,784	\$4,434	\$1,880	\$0	\$45,098	
B	ORGANIZING COORDINAT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RAINONE , ARIN S				\$10,674	\$3,117	\$891	\$0	\$14,682	
B	ORGANIZER I									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RAMIREZ , ALEJANDRO				\$68,020	\$1,300	\$2,057	\$0	\$71,377	
B	SYSTEM SUPPORT COORD									
C	NONE									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	RAMIREZ , BENJAMIN L				\$38,986	\$5,491	\$348	\$0	\$44,825	
B	EDUCATION COORDINATO									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RAMIREZ , MILAGROS M				\$10,969	\$0	\$1,550	\$0	\$12,519	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RAMOS , TIFFANIE A				\$9,851	\$0	\$1,543	\$0	\$11,394	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RANDALL , VERNITA M				\$43,280	\$7,800	\$774	\$0	\$51,854	
B	ORGANIZER II									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RASHID , AYDA				\$9,570	\$0	\$1,275	\$0	\$10,845	
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	REED , LEILANI D				\$14,458	\$0	\$1,800	\$0	\$16,258	
B	MEMBER ORGANIZER									

C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	REYES , RICARDO			\$24,945	\$3,215	\$113	\$0	\$28,273		
B	POLITICAL COORDINATO									
C	NONE									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	REYES , ALBA S			\$8,835	\$0	\$1,475	\$0	\$10,310		
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RIPOLL , RAUL			\$52,108	\$9,100	\$1,056	\$0	\$62,264		
B	ORGANIZER II									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	RIVAS GONZALEZ , LIDIA			\$12,183	\$2,179	\$922	\$0	\$15,284		
B	ORGANIZER IN TRAININ									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RIVERA , NESTOR E			\$14,098	\$1,965	\$1,102	\$0	\$17,165		
B	ORGANIZER I									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RIVERA , GILBERT			\$10,368	\$0	\$1,600	\$0	\$11,968		
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RODRIGUEZ , JESUS V			\$31,524	\$7,450	\$3,103	\$0	\$42,077		
B	ORGANIZER I									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RODRIGUEZ , ANA M			\$14,138	\$0	\$2,075	\$0	\$16,213		
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RODRIGUEZ , RAMON P			\$8,625	\$0	\$2,085	\$0	\$10,710		
B	MEMBER ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROMERO , CYNTHIA A									

B	MEMBER ORGANIZER			\$22,260		\$0		\$2,115		\$0		\$24,375
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	ROOT , JENNIFER M											
B	DEPUTY POLITICAL DIRECTOR			\$73,861		\$7,800		\$8,544		\$0		\$90,205
C	NONE											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	64 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	4 %		
A	SAM , SHAMORA M											
B	ORGANIZER II			\$41,775		\$7,748		\$1,032		\$0		\$50,555
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SANCHEZ , MARIA L											
B	MEMBER ORGANIZER			\$8,813		\$0		\$1,500		\$0		\$10,313
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SANCHEZ LUNA , ROSALBA											
B	MEMBER ORGANIZER			\$11,003		\$0		\$1,200		\$0		\$12,203
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SANDERS , RONALD D											
B	MEMBER ORGANIZER			\$13,665		\$0		\$2,075		\$0		\$15,740
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SANDOVAL , TERRY A											
B	POLITICAL COORDINATO			\$62,944		\$8,263		\$4,432		\$0		\$75,639
C	NONE											
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	1 %		
A	SANTANA , PATRICIA											
B	MEMBER ORGANIZER			\$11,133		\$0		\$1,050		\$0		\$12,183
C	NONE											
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %		
A	SARKISYAN , GOAR											
B	MEMBER ORGANIZER			\$11,755		\$0		\$1,225		\$0		\$12,980
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SEBATA , DARLEEN											
B	MEMBER ORGANIZER			\$10,069		\$0		\$1,875		\$0		\$11,944
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		

A	SEGURA , IRENE M			\$11,670		\$0		\$2,050		\$0		\$13,720
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SEPULVEDA , VIVIANA			\$44,116		\$8,450		\$527		\$0		\$53,093
B	ORGANIZER II											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SEPULVEDA , RENE			\$10,935		\$0		\$1,850		\$0		\$12,785
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SEPULVEDA , JULIE			\$10,918		\$0		\$1,600		\$0		\$12,518
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SHAHINYAN , SUSANNA			\$13,200		\$0		\$4,450		\$0		\$17,650
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SHEPPARD , KESIA D			\$10,005		\$0		\$0		\$0		\$10,005
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SHUM , GIGI S			\$12,036		\$0		\$1,700		\$0		\$13,736
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SKIPPER JR , LOUIS			\$10,868		\$0		\$2,700		\$0		\$13,568
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SMITH , DERECK			\$124,597		\$7,800		\$1,125		\$0		\$133,522
B	DIR OF FINANCE & OPE											
C	NONE											
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %		
A	SMITH , ANGELA R			\$12,368		\$0		\$1,725		\$0		\$14,093
B	MEMBER ORGANIZER											
C	NONE											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		



		Lobbying									
A	STEELE , AMANDA H										
B	SENIOR POLICY ANALYS			\$66,888	\$0	\$1,097		\$0		\$67,985	
C	NONE										
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %	
A	STEIN , TRAVIS C										
B	RESEARCH DIRECTOR			\$97,246	\$0	\$5,483		\$0		\$102,729	
C	NONE										
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	1 %	
A	STEINBERG , HAROLD A										
B	ORGANIZER IN TRAININ			\$11,260	\$2,179	\$2,023		\$0		\$15,462	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	STOKES , KIYA A										
B	DEPUTY POLITICAL DIRECTOR			\$24,726	\$1,706	\$240		\$0		\$26,672	
C	NONE										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	0 %	
A	SULEIMANYAN , ASTINE										
B	POLITICAL COORDINATO			\$50,287	\$9,250	\$2,312		\$0		\$61,849	
C	NONE										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	74 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %	
A	SULLIVAN , KAREN										
B	CONFIDENTIAL ASSISTA			\$54,078	\$0	\$882		\$0		\$54,960	
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %	
A	SUTTON , REGINA										
B	MEMBER ORGANIZER			\$10,514	\$0	\$337		\$0		\$10,851	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	TAPIA , MANUEL										
B	ADMIN ASSISTANT			\$60,335	\$1,300	\$417		\$0		\$62,052	
C	NONE										
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	0 %	
A	TAYLOR , RONNIE L										
B	MEMBER ORGANIZER			\$10,200	\$0	\$1,300		\$0		\$11,500	
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	TER-MIKAYELYAN , TATI										
B	MEMBER ORGANIZER			\$11,768	\$0	\$1,983		\$0		\$13,751	
C	NONE										
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		

I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	THAI , SANDY H									
B	MEMBER ORGANIZER				\$9,345	\$0	\$1,925	\$0		\$11,270
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THOMAS , GWENLISA									
B	MEMBER ORGANIZER				\$9,758	\$0	\$1,750	\$0		\$11,508
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THOMPSON , BONITA S									
B	MEMBER ORGANIZER				\$10,075	\$0	\$250	\$0		\$10,325
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THOMPSON STOVALL , RACHELLE D									
B	MEMBER ORGANIZER				\$11,700	\$0	\$0	\$0		\$11,700
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TINSON , BENNIE D									
B	POLITICAL COORDINATO				\$9,011	\$2,271	\$0	\$0		\$11,282
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	TODMAN , SHIRLEY									
B	ORGANIZER I				\$45,590	\$7,800	\$5,600	\$0		\$58,990
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TOROSSIAN , CARINEH T									
B	MEMBER ORGANIZER				\$11,243	\$0	\$2,000	\$0		\$13,243
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TOVMASSIAN , LEVON R									
B	MEMBER ORGANIZER				\$8,344	\$0	\$1,900	\$0		\$10,244
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TRAN , MARCO L									
B	MEMBER ORGANIZER				\$13,133	\$0	\$2,250	\$0		\$15,383
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TRAYLOR , KIM L									
B	MEMBER ORGANIZER				\$15,019	\$0	\$2,069	\$0		\$17,088
C	NONE									

	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TREJO , HERMINIA				\$12,164	\$2,179	\$1,040		\$0	\$15,383
B	ORGANIZER IN TRAININ									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TURCIOS , DINA L				\$9,885	\$0	\$1,300		\$0	\$11,185
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TURNER , TERESITA G				\$49,075	\$0	\$12		\$0	\$49,087
B	STAFF ACCOUNTANT									
C	NONE									
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	TURNER , KELLYROSE				\$25,118	\$0	\$275		\$0	\$25,393
B	COMMUNICATIONS SPECI									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TURNER , VERA A				\$9,233	\$0	\$1,975		\$0	\$11,208
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TYLER , DEBRA M				\$11,693	\$0	\$2,025		\$0	\$13,718
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VARGAS , DEBORAH				\$57,128	\$5,148	\$169		\$0	\$62,445
B	EDUCATION DIRECTOR									
C	NONE									
	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	VELLANOWETH , PAULO M				\$46,600	\$9,100	\$9,605		\$0	\$65,305
B	ORGANIZER II									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VIGIL , MARIA L				\$9,881	\$0	\$1,610		\$0	\$11,491
B	MEMBER ORGANIZER									
C	NONE									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WASHINGTON , ALBERTIN				\$13,420	\$0	\$2,150		\$0	\$15,570
B	MEMBER ORGANIZER									
C	NONE									

	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WATSON , ANDREA R									
B	MEMBER ORGANIZER									
C	NONE									
					\$8,955	\$0	\$1,600		\$0	\$10,555
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEBB , LAUREL R									
B	GENERAL COUNSEL									
C	NONE									
					\$97,909	\$0	\$1,085		\$0	\$98,994
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %
A	WELCH , THEADORA C									
B	MEMBER ORGANIZER									
C	NONE									
					\$9,259	\$0	\$1,250		\$0	\$10,509
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WERLIN , DAVID P									
B	MEMBER STRENGTH DIR									
C	NONE									
					\$96,181	\$7,800	\$4,507		\$0	\$108,488
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	WHITAKER , WENDY E									
B	MEMBER ORGANIZER									
C	NONE									
					\$19,074	\$0	\$2,230		\$0	\$21,304
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITING , ILEY									
B	SENIOR ORGANIZER									
C	NONE									
					\$11,759	\$787	\$1,512		\$0	\$14,058
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS , LORETTA									
B	ASSISTANT DIRECTOR O									
C	NONE									
					\$72,913	\$7,150	\$40		\$0	\$80,103
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS , KAREN L									
B	ORGANIZER II									
C	NONE									
					\$17,745	\$3,699	\$0		\$0	\$21,444
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS , ARCTAVY D									
B	MEMBER ORGANIZER									
C	NONE									
					\$14,124	\$0	\$1,935		\$0	\$16,059
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS , JEFFERY J									
B	MEMBER ORGANIZER									
C	NONE									
					\$11,769	\$0	\$2,339		\$0	\$14,108

	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WILLIAMS , MICHELLE D										
B	MEMBER ORGANIZER										
C	NONE										
				\$11,540		\$0	\$1,000		\$0	\$12,540	
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WILLIAMS JR. , WILLIE										
B	MEMBER ORGANIZER										
C	NONE										
				\$11,475		\$0	\$0		\$0	\$11,475	
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WILLIS , LOLITA J										
B	SENIOR STAFF ACCOUNT										
C	NONE										
				\$57,682		\$0	\$25		\$0	\$57,707	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %	
A	WINSTON , JANNA M										
B	CONFIDENTIAL EXEC AS										
C	NONE										
				\$46,866		\$0	\$82		\$0	\$46,948	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	WOLF , BRANDI										
B	LEGISLATIVE ADVOCAT										
C	NONE										
				\$33,437		\$0	\$1,243		\$0	\$34,680	
	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %	
A	WONG , SZE W										
B	ORGANIZER II										
C	NONE										
				\$42,512	\$7,857		\$5,344		\$0	\$55,713	
	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	WONG , MEI Y										
B	ADMINISTRATIVE ASSIS										
C	NONE										
				\$48,059	\$1,300		\$94		\$0	\$49,453	
	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %	
A	WYSS , JOANNA										
B	OFFICE MANAGER										
C	NONE										
				\$46,117	\$1,220		\$1,379		\$0	\$48,716	
	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %	
A	YAPUDZHIAN , EFRONYA										
B	MEMBER ORGANIZER										
C	NONE										
				\$8,713		\$0	\$1,550		\$0	\$10,263	
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	YEGIAZARYAN , ANAIT										
B	MEMBER ORGANIZER										
				\$10,080		\$0	\$1,908		\$0	\$11,988	

C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	YOON , OK S				\$9,870	\$0	\$1,875	\$0	\$11,745		
B	MEMBER ORGANIZER										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	YOUNG , MICHAEL A				\$57,951	\$0	\$650	\$0	\$58,601		
B	POLICY ANALYST										
C	NONE										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	YUM , KUN				\$10,148	\$0	\$1,550	\$0	\$11,698		
B	MEMBER ORGANIZER										
C	NONE										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	ZALDIVAR , CARLA				\$57,243	\$0	\$0	\$0	\$57,243		
B	HUMAN RESOURCE ASSOC										
C	NONE										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	PUEYO , MARIA D				\$8,727	\$0	\$1,475	\$0	\$10,202		
B	MEMBER ORGANIZER										
C	NONE										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS					\$2,441,799	\$10,519	\$323,905	\$0	\$2,776,223		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %	
Total Employee Disbursements					\$11,211,614	\$570,049	\$833,240	\$0	\$12,614,903		
Less 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 (A)	Number (B)	Voting Eligibility (C)
Homecare Workers	115,949	Yes
Nursing Home Workers	3,267	Yes
<b>Members</b> (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	
1. Named Payer Itemized Receipts	\$4,527,722
2. Named Payer Non-itemized Receipts	\$77,489
3. All Other Receipts	\$138,425
4. Total Receipts	\$4,743,636

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$3,717,028
2. 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	
1. Named Payee Itemized Disbursements	\$2,035,493
2. 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

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,019,500
2. 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

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,164,228
2. 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	
1. Named Payee Itemized Disbursements	\$3,315,334
2. Named Payee Non-itemized Disbursements	\$310,603
3. To Officers	\$93,009
4. To Employees	\$10,055
5. All Other Disbursements	\$109,529
6. Total Disbursements	\$3,838,530

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## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 543-788

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN EXPRESS 2965 W CORPORATE LAKES BLVD WESTON FL 33331	REWARD POINTS REDEMPTION	08/05/2014	\$7,246
	Total Itemized Transactions with this Payee/Payer		\$7,246
	Total Non-Itemized Transactions with this Payee/Payer		\$9,257
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,503
CREDIT CARD COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA LONG TERM CARE EDUCATION CENTER 2910 BEVERLY BLVD LOS ANGELES CA 90057	EXPENSE REIMBURSEMENT	03/28/2014	\$32,500
	EXPENSE REIMBURSEMENT	01/24/2014	\$15,326
	EXPENSE REIMBURSEMENT	03/03/2014	\$13,171
	EXPENSE REIMBURSEMENT	11/21/2014	\$11,742
	EXPENSE REIMBURSEMENT	05/12/2014	\$10,791
	EXPENSE REIMBURSEMENT	12/05/2014	\$10,175
Type or Classification (B)	EXPENSE REIMBURSEMENT	10/24/2014	\$9,149
EDUCATION CENTER	EXPENSE REIMBURSEMENT	10/10/2014	\$6,825
	EXPENSE REIMBURSEMENT	07/18/2014	\$6,105
	Total Itemized Transactions with this Payee/Payer		\$115,784
	Total Non-Itemized Transactions with this Payee/Payer		\$13,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE TO PROTECT CALIFORNIA SENIORS AND PEOPLE 2910 BEVERLY BLVD LOS ANGELES CA 90057	EXPENSE REIMBURSEMENT	04/10/2014	\$150,000
	EXPENSE REIMBURSEMENT	05/02/2014	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
PAC ACCOUNT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CYPRESS INSURANCE COMPANY P.O. BOX 881236 SAN FRANCISCO CA 94188	INSURANCE PREMIUM OVERAGE REFUND	01/17/2014	\$33,449
	Total Itemized Transactions with this Payee/Payer		\$33,449
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,449
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGNITY CA SEIU- ULTCW LOCAL 6434 2910 BEVERLY BLVD LOS ANGELES CA 90057	EXPENSE REIMBURSEMENT	11/21/2014	\$43,268
	Total Itemized Transactions with this Payee/Payer		\$43,268
	Total Non-Itemized Transactions with this Payee/Payer		\$1,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,422

Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
PAC ACCOUNT				
Name and Address (A)				
LTCW HEALTH TRUST FUND		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		\$1,043,779
90057		Total Non-Itemized Transactions with this Payee/Payer		\$2,792
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$1,046,571
BENEFIT PLAN				
Name and Address (A)				
SEIU COPE		COPE EXPENSE REIMBURSEMENTS	01/03/2014	\$90,370
1800 MASSACHUSETTS AVE NW		COPE CAPACITY BUILDING CONTRIBUTION	10/10/2014	\$40,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$130,370
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20036		Total of All Transactions with this Payee/Payer for This Schedule		\$130,370
Type or Classification (B)				
PAC ACCOUNT				
Name and Address (A)				
SEIU INTERNATIONAL		DIGNITY CAMPAIGN SUBSIDY	05/12/2014	\$283,333
1800 MASSACHUSETTS AVE NW		DIGNITY CAMPAIGN SUBSIDY	06/13/2014	\$283,333
WASHINGTON		PER CAPITA REBATES	04/04/2014	\$240,044
DC		PER CAPITA REBATES	04/10/2014	\$228,088
20036		PER CAPITA REBATES	01/31/2014	\$224,332
Type or Classification (B)		PER CAPITA REBATES	01/10/2014	\$214,987
INTERNATIONAL UNION		PER CAPITA REBATES	05/09/2014	\$197,015
		PER CAPITA REBATES	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	\$5,456
		PER CAPITA REBATES	08/08/2014	\$5,349
		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		Purpose	Date	Amount

	(C)	(D)	(E)
2910 BEVERLY BLVD LOS ANGELES CA 90057	EXPENSE REIMBURSEMENT	02/07/2014	\$39,448
Type or Classification (B)			\$39,448
PAC ACCOUNT			\$5,462
Name and Address (A)			\$44,910
SOUTHWEST AIRLINES P.O. BOX 36611	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,674
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,674
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE OF CALIFORNIA	REIMBURSEMENT FOR COVERED CA GRANT	05/16/2014	\$153,893
SACRAMENTO CA 95814	REIMBURSEMENT FOR COVERED CA GRANT	07/18/2014	\$120,486
Type or Classification (B)	REIMBURSEMENT FOR COVERED CA GRANT	04/04/2014	\$64,266
U.S. STATE	REIMBURSEMENT FOR COVERED CA GRANT	06/04/2014	\$57,250
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$395,895
T-Mobile USA, Inc.	Total Non-Itemized Transactions with this Payee/Payer		\$17
12920 SE 38th Street Bellevue WA 98006	Total of All Transactions with this Payee/Payer for This Schedule		\$395,912
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Communications Provider	Settlement Fee	07/18/2014	\$25,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$25,000
THE HARTFORD INSURANCE P.O. BOX 14266	Total Non-Itemized Transactions with this Payee/Payer		\$0
LEXINGTON KY 40512	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
INSURANCE COMPANY	INSURANCE REIMBURSEMENT	09/30/2014	\$16,988
	Total Itemized Transactions with this Payee/Payer		\$16,988
	Total Non-Itemized Transactions with this Payee/Payer		\$1,446
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,434

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 543-788

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACEBO & ASSOCIATES 3446 GUNDRY AVE. LONG BEACH CA 90807	RETAINER FEE IHSS RESEARCH	01/09/2014	\$37,500
	RETAINER FEE IHSS RESEARCH	02/14/2014	\$7,500
	RETAINER FEE IHSS RESEARCH	03/28/2014	\$7,500
	RETAINER FEE IHSS RESEARCH	04/11/2014	\$7,500
	RETAINER FEE IHSS RESEARCH	05/02/2014	\$7,500
	RETAINER FEE IHSS RESEARCH	05/30/2014	\$7,500
	RETAINER FEE IHSS RESEARCH	07/03/2014	\$7,800
	RETAINER FEE IHSS RESEARCH	08/15/2014	\$7,200
	RETAINER FEE IHSS RESEARCH	09/12/2014	\$7,500
	RETAINER FEE IHSS RESEARCH	10/23/2014	\$7,500
CONSULTANT	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 Schedule		\$120,000
Name and Address (A) ALTSHULER BERZON LLP SUITE 300 177 POST STREET, SAN FRANCISCO CA 94108	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES	04/04/2014	\$5,097
	Total Itemized Transactions with this Payee/Payer		\$5,097
	Total Non-Itemized Transactions with this Payee/Payer		\$15,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,145
Name and Address (A) APOLIS HOLDINGS LLC 806 EAST 3RD STREET LOS ANGELES CA 90013	Purpose (C)	Date (D)	Amount (E)
	T-SHIRTS FOR DRIVE TO DIGNITY CAMPAIGN	01/17/2014	\$14,015
	Total Itemized Transactions with this Payee/Payer		\$14,015
	Total Non-Itemized Transactions with this Payee/Payer		\$649
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,664
Name and Address (A) APPLIED AUTOMATED ENGINEERING BLDG C 65 S. MAIN STREET PENNINGTON NJ 08534	Purpose (C)	Date (D)	Amount (E)
	MAC PAYMENT	01/28/2014	\$122,000
	MAC PAYMENT	02/26/2014	\$122,000
	MAC PAYMENT	03/21/2014	\$122,000
	MAC PAYMENT	04/25/2014	\$122,000
	MAC PAYMENT	05/23/2014	\$122,000
	MAC PAYMENT	06/26/2014	\$122,000
	MAC PAYMENT	07/25/2014	\$122,000
	MAC PAYMENT	08/22/2014	\$122,000
	MAC PAYMENT	09/26/2014	\$122,000
	MAC PAYMENT	10/24/2014	\$122,000
	MAC PAYMENT	11/25/2014	\$122,000
	Total Itemized Transactions with this Payee/Payer		\$1,342,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,344,400
MEMBER ACTION CENTER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARMSTRONG MEDICAL 575 KNIGHTSBRIDGE PKWY LINCOLNSHIRE IL 60069			
Type or Classification (B)			
SUPPLIES			
AT&T MOBILITY P.O. BOX 6463 CAROL STREAM IL 60197	MEMBER CELLULAR PHONE D2D CAMPAIGN	06/13/2014	\$7,177
Type or Classification (B)			
COMMUNICATIONS			
AT&T TELECONFERENCE SERVICES P.O. BOX 5002 CAROL STREAM IL 60197			
Type or Classification (B)			
COMMUNICATIONS			
AUNTIE M CREATIVE CONSULTANTS 128 S. PALM AVE. ALHAMBRA CA 91801	MEMBER EQUIPT RENTAL D2D LEADERSHIP CONF.	04/18/2014	\$6,230
Type or Classification (B)			
EQUIPMENT RENTAL SERVICE			
BARNES & NOBLE #2396 1 BARNES AND NOBLE WAY MONROE TOWNSHIP NJ 08831	CERTIFIED PRE-OWNED NOOKS FOR CMMI SURVEYS	02/21/2014	\$23,932
Type or Classification (B)			
BOOK STORE			
BEACON ECONOMICS P. O. BOX 2431			

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

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

		(C)	(D)	(E)
144 SOUTH CAMDEN DRIVE BEVERLY HILLS CA 90212				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
CONTINENTAL COLORCRAFT				
1166 WEST GARVEY AVE. MONTEREY PARK CA 91754		Purpose (C)	Date (D)	Amount (E)
		PRINTING BROCHURES	05/30/2014	\$7,114
Type or Classification (B)				
PRINTING COMPANY				
Name and Address (A)				
CORNERSTONE PRINTING 6TH FLOOR 423 WASHINGTON ST. SAN FRANCISCO CA 94111		Purpose (C)	Date (D)	Amount (E)
		PRINTING NEW MEMBER PACKETS	01/24/2014	\$49,884
		PRINTING D2D MAC CARDS	02/21/2014	\$34,020
		PRINTING D2D CAMPAIGN FLYERS	03/14/2014	\$7,209
		PRINTING D2D CAMPAIGN FLYERS	04/11/2014	\$50,941
		PRINTING IHSS ALAMEDA BALLOT MAILERS	08/22/2014	\$41,527
Type or Classification (B)				
PRINTING COMPANY				
Name and Address (A)				
DANIEL SOTO 1150 1/2 E. 59TH STREET LOS ANGELES CA 90001		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,219
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
DAVID NEWTON 3030 23RD AVE. OAKLAND CA 94602		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,500
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
DEBRA BOODE 2112 E. KNOPT ST. COMPTON CA 90222		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,231
Type or Classification (B)				
CONSULTANT				

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSULTANT	ELENA'S GREEK ARMENIAN CUISINE 1000 S. GLENDALE AVE. GLENDALE CA 91205			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,275
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,275
RESTAURANT	ELIZABETH ALEMAN 2107 GREENTREE LANCASTER CA 93535			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
CONSULTANT	EMC RESEARCH SUITE 820 436 14TH STREET OAKLAND CA 94612			
		TELEPHONE INTERVIEW STATEWIDE POLL	02/21/2014	\$35,000
		DEVELOP MODERATOR'S GUIDE	03/07/2014	\$30,000
		TELEPHONE MEMBERSHIP SURVEY	09/19/2014	\$24,960
		TELEPHONE MEMBERSHIP SURVEY	09/26/2014	\$16,640
		Total Itemized Transactions with this Payee/Payer		\$106,600
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$106,600
RESEARCH ENTITY	ETHIX VENTURES INC. SUITE 3C 9 MAIN STREET SUTTON MA 01590			
		SCRUBS D2D CAMPAIGN	07/03/2014	\$9,370
		Total Itemized Transactions with this Payee/Payer		\$9,370
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,370
PROMOTIONAL ITEM RETAILER	FAIRFIELD INN 1140 AIRPORT PARK BLVD UKIAH CA 95482			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,785
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,785
HOTEL				

(A)		Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN & SUITES				
3800 BROADWAY ST				
AMERICAN CANYON				
CA				
94503				
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FEDEX OFFICE		PRINTING D2D CAMPAIGN BROCHURES	02/21/2014	\$7,508
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	\$5,685
75267		Total Itemized Transactions with this Payee/Payer		\$35,279
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$2,740
POSTAL SERVICE ENTITY		Total of All Transactions with this Payee/Payer for This Schedule		\$38,019
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FIRSTMARK INC		RESEARCHING NURSING HOME WORKERS DATA	02/12/2014	\$5,507
25 VINTINNER RD		Total Itemized Transactions with this Payee/Payer		\$5,507
CAMPTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
NH		Total of All Transactions with this Payee/Payer for This Schedule		\$5,507
03223				
Type or Classification (B)				
RESEARCH				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GRACIELA BALLIN		Total Itemized Transactions with this Payee/Payer		\$0
7453 CARTWRIGHT AVE.		Total Non-Itemized Transactions with this Payee/Payer		\$16,086
SUN VALLEY		Total of All Transactions with this Payee/Payer for This Schedule		\$16,086
CA				
91352				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN		Total Itemized Transactions with this Payee/Payer		\$0
3231 PENINSULA RD		Total Non-Itemized Transactions with this Payee/Payer		\$22,994
OXNARD		Total of All Transactions with this Payee/Payer for This Schedule		\$22,994
CA				
93035				
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN BAKERSFIEL		Total Itemized Transactions with this Payee/Payer		\$0
1017 OAK STREET				

Total Itemized Transactions with this Payee/Payer				\$0
BAKERSFIELD CA 93304	Total Non-Itemized Transactions with this Payee/Payer			\$5,396
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,396
Type or Classification (B)				
HOTEL	Name and Address (A)			
HAROLD STEINBERG				
4031 HAYVENHURST AVE. ENCINO CA 91436	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,117
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,117
Type or Classification (B)				
CONSULTANT	Name and Address (A)			
HERMINIA TREJO #407 621 S. SPRING ST. LOS ANGELES CA 90014	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,344
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,344
Type or Classification (B)				
CONSULTANT	Name and Address (A)			
HOLIDAY INN				
150 E ANGELENO AVE BURBANK CA 91502	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,112
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,112
Type or Classification (B)				
HOTEL	Name and Address (A)			
HOMEWOOD SUITES				
1103 EMBARCADERO OAKLAND CA 94606	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,845
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,845
Type or Classification (B)				
HOTEL	Name and Address (A)			
HORIZON COACH LINES LA				
3334 E 69TH STREET LONG BEACH CA 90805	Purpose (C)	Date (D)	Amount (E)	
	MEMBER TRANSPORT IHSS BUDGET ACTION	06/05/2014		\$29,822
	Total Itemized Transactions with this Payee/Payer			\$29,822
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,822
Type or Classification (B)				

TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAY AQUINO APT 101 4415 PACIFIC COAST HWY TORRANCE CA 90505			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,258
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JESUS V. RODRIGUEZ 1922 98TH AVE. OAKLAND CA 94603			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JILAND PROPERTY MANAGEMENT LLC P.O. BOX 5096 DIAMOND BAR CA 91765			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JIM PHILLIOU & ASSOCIATES STE 1521 50 CALIFORNIA ST. SAN FRANCISCO CA 94111	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	01/22/2014	\$10,000
	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	01/31/2014	\$10,000
	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	04/15/2014	\$10,000
	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	05/08/2014	\$10,000
	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	06/13/2014	\$10,000
	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	07/10/2014	\$10,000
	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	08/15/2014	\$10,000
	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	08/29/2014	\$10,000
	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	10/07/2014	\$10,000
	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	10/29/2014	\$10,000
	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	11/25/2014	\$10,000
	RETAINER'S FEE FOR NURSING HOME BARGAINING SUPPORT	12/26/2014	\$10,000
	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 Schedule		\$120,000
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JIM ROSS CONSULTING SUITE 880 870 MARKET STREET SAN FRANCISCO	RETAINER'S FEE	06/06/2014	\$7,000
	RETAINER'S FEE	08/08/2014	\$7,120
	Total Itemized Transactions with this Payee/Payer		\$14,120

CA 94102	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,120
CONSULTANT	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIDIA RIVAS	4241 MANDALAY DR. LOS ANGELES CA 90063			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,975
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,975
CONSULTANT	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUPE DELGADO	16767 SWIFT FOX AVE. CHINO HILLS CA 91709			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,225
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,225
CONSULTANT	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEMBERSHIP CARDS ONLY, LLC	P.O. BOX 438 DUNN LORING VA 22027	SUPPLIES D2D CAMPAIGN	03/28/2014	\$11,412
Type or Classification (B)		SUPPLIES D2D CAMPAIGN	05/22/2014	\$10,702
		SUPPLIES D2D CAMPAIGN	06/20/2014	\$8,806
		MAILING MEMBERSHIP CARDS	07/11/2014	\$5,050
	Total Itemized Transactions with this Payee/Payer			\$35,970
	Total Non-Itemized Transactions with this Payee/Payer			\$13,935
	Total of All Transactions with this Payee/Payer for This Schedule			\$49,905
PRINTING COMPANY	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCURY MAILING SYSTEMS	2727 EXPOSITION BLVD LOS ANGELES CA 90018	MAILING HTP CAMPAIGN	03/14/2014	\$151,414
Type or Classification (B)		MAILING HUDSON BECK	04/04/2014	\$69,611
		DIRECT MAILING ACTIVIST ORGANIZING LETTER	04/04/2014	\$20,226
		MAILING MEMBERSHIP CARDS	05/30/2014	\$39,250
		MAILING HUDSON BECK	08/07/2014	\$36,778
		MAILING PROMO ITEMS	09/26/2014	\$5,618
	Total Itemized Transactions with this Payee/Payer			\$322,897
	Total Non-Itemized Transactions with this Payee/Payer			\$9,861
	Total of All Transactions with this Payee/Payer for This Schedule			\$332,758
PRINTING AND MAILING COMPANY	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METRO MAILING SERVICE, INC.	4251 GATEWAY PARK BLVD. SACRAMENTO CA 95834	T-SHIRTS STATE BUDGET RALLY	05/20/2014	\$19,645
Type or Classification (B)		T-SHIRTS STATE BUDGET RALLY	06/13/2014	\$7,219
	Total Itemized Transactions with this Payee/Payer			\$26,864
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$26,864

OUTSIDE MAILING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
N.G. SLATER CORP. 42 WEST 38TH STREET SUITE 1 NEW YORK NY 10018	PRINTING D2D BOTTLE LOGO	09/12/2014	\$12,232
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,232
PROMOTIONAL ITEM RETAILER	Total Non-Itemized Transactions with this Payee/Payer		\$8,072
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,304
NAZEH GAMMEETIAN 1220 N. WESTMORELAND AVE LOS ANGELES CA 90029	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,603
TRANSLATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$16,603
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT PO BOX 70025 LOS ANGELES CA 90074	SUPPLIES D2D CAMPAIGN	01/24/2014	\$7,528
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,528
OFFICE SUPPLIES RETAILER	Total Non-Itemized Transactions with this Payee/Payer		\$37,677
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,205
OLSON, HAGEL & FISHBURN, LLP SUITE 1425 555 CAPITOL MALL SACRAMENTO CA 95814	LEGAL FEES	01/17/2014	\$5,365
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,365
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$1,326
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,691
ONG AND ASSOCIATES 10479 COLINA WAY LOS ANGELES CA 90077	RESEACH LA BARGAINING	10/28/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
MORRIN BARROW			

		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 530				
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 Schedule		\$7,000
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
PCI CONSULTANTS		Purpose (C)	Date (D)	Amount (E)
# 102-146		RETAINER'S FEE	02/21/2014	\$150,000
26500 WEST AGOURA ROAD		Total Itemized Transactions with this Payee/Payer		\$150,000
CALABASAS		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
91302				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
PERRI KALLER		Purpose (C)	Date (D)	Amount (E)
69 PINE STREET		Total Itemized Transactions with this Payee/Payer		\$0
WILLITS		Total Non-Itemized Transactions with this Payee/Payer		\$9,000
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
95490				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
PRINT MAIL COMMUNICATIONS, INC		Purpose (C)	Date (D)	Amount (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 (B)		Total Non-Itemized Transactions with this Payee/Payer		\$11,804
PRINTING COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$36,825
Name and Address (A)				
PROMO DIRECT		Purpose (C)	Date (D)	Amount (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		\$42,015
89014		Total Non-Itemized Transactions with this Payee/Payer		\$2,053
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$44,068
PROMOTIONAL ITEM RETAILER				
Name and Address (A)				
QUIZNOS		Purpose (C)	Date (D)	Amount (E)
134 S. CENTRAL AVE.		Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES				

CA 90012		Total Non-Itemized Transactions with this Payee/Payer		\$5,320	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,320	
SANDWICH SHOP					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
RELIABLE TRANSLATIONS, INC. SUITE L 106D 121 WEST LEXINGTON DR. GLENDALE CA 91203	INTERPRETATION IVR DENTAL CALL	02/28/2014	\$11,997		
	INTERPRETATION D2D CAMPAIGN	03/17/2014	\$5,412		
	IVR INTERPRETATION DENTAL SCRIPT	04/04/2014	\$5,481		
	INTERPRETATION MTG WITH L BUTLER	04/11/2014	\$8,598		
	INTERPRETATION ORG. CMTE MTG	05/23/2014	\$8,102		
	TRANSLATION IVR ALAMEDA NEGOTIATION	06/13/2014	\$6,107		
	INTERPRETATION VENTURA NEGOTIATION	06/20/2014	\$6,539		
	INTERPRETATION ORGANIZING CMTE MTG	07/03/2014	\$9,269		
	INTERPRETATION SLM CONFERENCE	07/18/2014	\$12,501		
	INTERPRETATION ALAMEDA NEGOTIATION	08/01/2014	\$5,122		
	INTERPRETATION NEW MEMBER CLASS	08/08/2014	\$5,761		
	IVR INTERPRETATION ALAMEDA NEGOTIATION	08/15/2014	\$10,584		
	INTERPRETATION PROVIDER'S ORIENTATION	08/29/2014	\$6,176		
	INTERPRETATION D2D CAMPAIGN	09/19/2014	\$6,099		
INTERPRETATION D2D CAMPAIGN	10/03/2014	\$6,031			
INTERPRETATION NH CONTRACT NEG	10/31/2014	\$9,457			
INTERPRETATION NMO DEBRIEF	11/07/2014	\$5,069			
INTEPRETATION LA BARGAINING	12/05/2014	\$7,363			
Total Itemized Transactions with this Payee/Payer			\$135,668		
Total Non-Itemized Transactions with this Payee/Payer			\$52,057		
Total of All Transactions with this Payee/Payer for This Schedule			\$187,725		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
RH OFFICE TEAM P.O. BOX 743295  LOS ANGELES CA 90074	TEMPORARY SERVICES - DATA ENTRY	05/30/2014	\$8,272		
	TEMPORARY SERVICES - DATA ENTRY	08/08/2014	\$7,420		
	TEMPORARY SERVICES - DATA ENTRY	08/22/2014	\$5,945		
	Total Itemized Transactions with this Payee/Payer			\$21,637	
Total Non-Itemized Transactions with this Payee/Payer			\$51,573		
Total of All Transactions with this Payee/Payer for This Schedule			\$73,210		
EMPLOYMENT AGENCY					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
RTZ ASSOCIATES, INC STE 201 150 GRAND AVE OAKLAND CA 94612	PROCESSING DUES DATA FOR LA COUNTY	01/31/2014	\$15,600		
	PROCESSING DUES DATA FOR LA COUNTY	02/14/2014	\$7,800		
	PROCESSING DUES DATA FOR LA COUNTY	03/14/2014	\$7,800		
	PROCESSING DUES DATA FOR LA COUNTY	04/18/2014	\$7,800		
	PROCESSING DUES DATA FOR LA COUNTY	05/23/2014	\$7,800		
	PROCESSING DUES DATA FOR LA COUNTY	06/13/2014	\$7,800		
	PROCESSING DUES DATA FOR LA COUNTY	07/11/2014	\$7,800		
	PROCESSING DUES DATA FOR LA COUNTY	08/08/2014	\$7,800		
	PROCESSING DUES DATA FOR LA COUNTY	09/12/2014	\$7,800		
	PROCESSING DUES DATA FOR LA COUNTY	10/10/2014	\$7,800		
CONSULTANT	PROCESSING DUES DATA FOR LA COUNTY	11/14/2014	\$7,800		
	PROCESSING DUES DATA FOR LA COUNTY	12/15/2014	\$7,800		
	Total Itemized Transactions with this Payee/Payer			\$101,400	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$101,400	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAFE WAY ENTERPRISES P.O. BOX 75972  LOS ANGELES CA 90075	MEMBER TRANSPORT IHSS BUDGET ACTION	06/13/2014	\$24,998
	Total Itemized Transactions with this Payee/Payer		\$24,998
	Total Non-Itemized Transactions with this Payee/Payer		\$1,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,048
	Type or Classification (B)		
TRANSPORTATION COMPANY			
Name and Address (A) SB STRATEGIES, LLC # 47101 20929 VENTURA BLVD., WOODLAND HILLS CA 91364	Purpose (C)	Date (D)	Amount (E)
	ROBO CALLS D2D CAMPAIGN	02/07/2014	\$31,697
	TELETOWN HALL LA BARGAINING	10/03/2014	\$20,516
	Total Itemized Transactions with this Payee/Payer		\$52,213
	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,963
EVENT CONSULTANT			
Name and Address (A) SEIU  1800 MASSACHUSETTS AVE. NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
	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)	Date (D)	Amount (E)
	IVR CMIPS	01/31/2014	\$7,964
	IVR PHONEBANKING	03/28/2014	\$7,929
	Total Itemized Transactions with this Payee/Payer		\$15,893
	Total Non-Itemized Transactions with this Payee/Payer		\$13,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,362
TELECOMMUNICATIONS PROVIDER			
Name and Address (A) SHERATON GRAND SACRAMENTO  1230 J ST SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
	IHSS BUDGET ACTION IN SACRAMENTO - LODGING	06/04/2014	\$24,304
	Total Itemized Transactions with this Payee/Payer		\$24,304
	Total Non-Itemized Transactions with this Payee/Payer		\$5,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,716
Type or Classification (B)			
HOTEL			
Name and Address (A) SMART & FINAL P.O. BOX 910948	Purpose (C)	Date (D)	Amount (E)

		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		Name and Address (A)		
SOUTHWEST AIRLINES		Purpose (C)	Date (D)	Amount (E)
2702 LOVEFIELD DR.		Total Itemized Transactions with this Payee/Payer		\$0
DALLAS		Total Non-Itemized Transactions with this Payee/Payer		\$170,611
TX		Total of All Transactions with this Payee/Payer for This Schedule		\$170,611
75235				
Type or Classification (B)				
AIRLINE		Name and Address (A)		
STONE'S PHONES		Purpose (C)	Date (D)	Amount (E)
SUITE E-3		Total Itemized Transactions with this Payee/Payer		\$40,000
41-750 RANCHO LAS PALMAS DR		Total Non-Itemized Transactions with this Payee/Payer		\$12,000
RANCHO MIRAGE		Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
CA				
92270		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
CONSULTANT		Name and Address (A)		
SUBWAY		Purpose (C)	Date (D)	Amount (E)
UNIT B		Total Itemized Transactions with this Payee/Payer		\$0
2223 NELSON AVE.		Total Non-Itemized Transactions with this Payee/Payer		\$5,988
REDONDO BEACH		Total of All Transactions with this Payee/Payer for This Schedule		\$5,988
CA				
90278				
Type or Classification (B)				
SANDWICH SHOP		Name and Address (A)		
SVM, LP		Purpose (C)	Date (D)	Amount (E)
200 E. HOWARD AVE.		Total Itemized Transactions with this Payee/Payer		
DES PLAINES		Total Non-Itemized Transactions with this Payee/Payer		\$35,301
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$35,301
60018				
Type or Classification (B)				
GAS CARD PROVIDER		Name and Address (A)		
THE HARMAN PRESS		Purpose (C)	Date (D)	Amount (E)
6840 VINELAND AVE.		Total Itemized Transactions with this Payee/Payer		\$0
NORTH HOLLYWOOD		Total Non-Itemized Transactions with this Payee/Payer		\$10,098
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$10,098
91605				
Type or Classification				

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

(A)	Purpose (C)	Date (D)	Amount (E)
TYNEKA DOUGLASS 1148 W. 51 PLACE LOS ANGELES CA 90037			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
UNITED COACH TOURS 69 SOUTH LINDEN AVENUE SOUTH SAN FRANCISCO CA 94080			
Type or Classification (B)			
TRANSPORTATION			
Name and Address (A)			
UPS CCPP-US STE 115 1620 VALWOOD PKWY CARROLLTON TX 75006			
Type or Classification (B)			
POSTAGE SHIPPING			
Name and Address (A)			
US AIRWAYS RWE-STX 4000 E SKY HARBOR BLVD PHOENIX AZ 85034			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
US COACHWAYS 100 ST. MARY'S AVE. STE 2B HAWTHORNE CA 90250			
Type or Classification (B)			
TRANSPORTATION COMPANY			
Name and Address (A)			
US COACHWAYS 6 MANCHESTER CT			

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 (C)	Date (D)	Amount (E)	
1808 W. 7TH STREET	POSTAGE D2D CAMPAIGN	07/31/2014	\$6,000	
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$6,000
CA	Total Non-Itemized Transactions with this Payee/Payer			\$6,500
90017	Total of All Transactions with this Payee/Payer for This Schedule			\$12,500
Type or Classification (B)				
POSTAL SERVICE ENTITY				
Name and Address (A)				
VOLT MANAGEMENT CORP. FILE # 53102	Purpose (C)	Date (D)	Amount (E)	
LOS ANGELES	TEMPORARY SERVICES	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 (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$21,313
EMPLOYMENT AGENCY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (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 (B)	LEGAL SERVICES	06/26/2014	\$5,000	
LAW FIRM	LEGAL SERVICES	08/22/2014	\$8,378	
	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 Schedule			\$95,612

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 5002			
CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,363
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)			
CALIFORNIA EXCURSIONS & TRANSPORTATION, INC.			
5328 W. 124TH ST HAWTHORNE CA 90250	TRANSPORTATION MAY DAY MARCH	06/13/2014	\$5,430
	Total Itemized Transactions with this Payee/Payer		\$5,430
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,430
Type or Classification (B)			
TRANSPORTATION			
Name and Address (A)			
COMMITTEE TO PROTECT CALIFORNIA SENIORS AND PEOPLE			
2910 Beverly Blvd LOS ANGELES CA 90057	Contribution	02/11/2014	\$1,825,000
	Total Itemized Transactions with this Payee/Payer		\$1,825,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,825,000
Type or Classification (B)			
SPONSORED BALLOT MEASURE COMMITTEE			
Name and Address (A)			
CONGRESS OF CALIFORNIA SENIORS			
1230 N. STREET #201 SACRAMENTO CA 95814	CONTRIBUTION	03/21/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	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 SUITE 1203 3550 WILSHIRE BLVD. LOS ANGELES CA 90010	CONTRIBUTION	05/23/2014	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
POLITICAL ADVOCACY ORGANIZATION			
Name and Address			

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN LUNG ASSOCIATION SUITE 900 3325 WILSHIRE BLVD. LOS ANGELES CA 90010	CONTRIBUTION	06/20/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Type or Classification (B)	NON PROFIT ENTITY	
BROTHERHOOD CRUSADE  200 E. SLAUSON AVE LOS ANGELES CA 90011	CONTRIBUTION	10/02/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	Type or Classification (B)	NON PROFIT ENTITY	
CA ALLIANCE FOR RETIRED AMERIC #410 600 GRAND AVE. OAKLAND CA 94610	CONTRIBUTION	01/31/2014	\$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
	Type or Classification (B)	NON PROFIT ENTITY	
CALIFORNIA FOUNDATION 1234 H STREET SUITE 100 FOR INDEPENDENT LIVING CENT SACRAMENTO CA 95814	CONTRIBUTION	04/25/2014	\$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
	Type or Classification (B)	NON PROFIT ENTITY	
CALIFORNIA LONG TERM CARE EDUCATION CENTER  2910 BEVERLY BLVD. LOS ANGELES CA 90057	CONTRIBUTION	03/28/2014	\$65,000
	CONTRIBUTION	04/25/2014	\$65,000
	CONTRIBUTION	02/28/2014	\$65,000
	CONTRIBUTION	09/26/2014	\$65,000
	CONTRIBUTION	01/31/2014	\$65,000
	CONTRIBUTION	08/29/2014	\$65,000
	CONTRIBUTION	10/31/2014	\$65,000
	CONTRIBUTION	11/25/2014	\$65,000
	CONTRIBUTION	07/25/2014	\$65,000
	CONTRIBUTION	05/30/2014	\$65,000
	Type or Classification (B)	AFFILIATED ENTITY	

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

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

		Purpose (C)	Date (D)	Amount (E)
CORE P.O. BOX 160144		CONTRIBUTION	08/22/2014	\$5,000
SACRAMENTO		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
95816		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 (C)	Date (D)	Amount (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		\$0
90047		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
INNERCITY STRUGGLE		Purpose (C)	Date (D)	Amount (E)
124 N. TOWNSEND AVE.		CONTRIBUTION	08/15/2014	\$5,000
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
90063		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
INTERFAITH COMMUNITES FOR JUSTICE AND PEACE		Purpose (C)	Date (D)	Amount (E)
817 WEST 3RD STREET		CONTRIBUTION	08/15/2014	\$5,000
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
90089		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
KIWA		Purpose (C)	Date (D)	Amount (E)
3465 W. 8TH STREET		CONTRIBUTION	05/16/2014	\$5,000
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
90005		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
NON PROFIT ENTITY				
Name and Address (A)				
LA DWP		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 30808		Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES				

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

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

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		Purpose (C)	Date (D)	Amount (E)
675 S. PARK VIEW STREET LOS ANGELES CA 90057		CONTRIBUTION	03/21/2014	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
NON PROFIT ENTITY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED SENIORS OF OAKLAND STE 251 7200 BANCROFT AVE OAKLAND CA 94605		CONTRIBUTION	06/20/2014	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
NON PROFIT ENTITY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

**SCHEDULE 18 - GENERAL OVERHEAD**

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

		Purpose (C)	Date (D)	Amount (E)
APPLE ONE EMPLOYMENT SVC'S P.O. BOX 29048				
GLENDALE CA 91209		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$23,621
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,621
Type or Classification (B)				
EMPLOYMENT AGENCY				
Name and Address (A)				
AT&T P.O. BOX 5025				
CAROL STREAM IL 60197		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,572
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,572
Type or Classification (B)				
COMMUNICATIONS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (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	\$10,931
LISLE		CELLULAR PHONES LA OFFICE	03/21/2014	\$11,974
IL		CELLULAR PHONES LA OFFICE	12/19/2014	\$5,126
60532		CELLULAR PHONES LA OFFICE	01/17/2014	\$12,420
Type or Classification (B)		CELLULAR PHONES LA OFFICE	08/22/2014	\$6,677
		CELLULAR PHONES LA OFFICE	09/19/2014	\$5,526
COMMUNICATIONS		Total Itemized Transactions with this Payee/Payer		\$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
Name and Address (A)				
BANKS COMMUNICATIONS CORP.				
5623 ROSSCOMMON WAY		BUILDING MAINTENANCE	06/13/2014	\$9,064
ANTIOCH		Total Itemized Transactions with this Payee/Payer		\$9,064
CA		Total Non-Itemized Transactions with this Payee/Payer		\$140
94531		Total of All Transactions with this Payee/Payer for This Schedule		\$9,204
Type or Classification (B)				
COMMUNICATION CABLING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC		ACCOUNTING FEES	03/14/2014	\$12,000
SUITE 1200 WEST		ACCOUNTING FEES	05/16/2014	\$43,000
7501 WISCONSIN AVENUE		ACCOUNTING FEES	06/26/2014	\$16,000
BETHESDA		ACCOUNTING FEES	09/19/2014	\$12,000
MD		ACCOUNTING FEES	04/18/2014	\$25,000
20814		ACCOUNTING FEES	10/31/2014	\$14,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$122,000
ACCOUNTING FIRM		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$122,000
Name and Address (A)				
CALIFORNIA OFFICE SYSTEMS				

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

CA 92807	Total Non-Itemized Transactions with this Payee/Payer			\$10,625
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,625
Type or Classification (B) OFFICE EQUIPMENT RETAILER				
Name and Address (A) ETHIX VENTURES INC. 9 MAIN STREET SUITE 3C SUTTON MA 01590	Purpose (C) ULTCW SCRUB TOPS	Date (D) 07/03/2014		Amount (E) \$15,185
	ULTCW SCRUB TOPS	12/26/2014		\$5,907
	Total Itemized Transactions with this Payee/Payer			\$21,092
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$21,092
Type or Classification (B) PROMOTIONAL ITEM RETAILER				
Name and Address (A) FREE TO FORM, INC. 4119 PUNTA ALTA DR. LOS ANGELES CA 90008	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)		Amount (E) \$0
	Total Non-Itemized Transactions with this Payee/Payer			\$29,837
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,837
Type or Classification (B) CONSULTANT				
Name and Address (A) GRANITE PEAK PARTNERS GROWTH AND INCOME FUND I, L 133 W. DE LA GUERRA ST. SANTA BARBARA CA 93101	Purpose (C) LEASE LONG BEACH OFFICE	Date (D) 10/31/2014		Amount (E) \$5,305
	Total Itemized Transactions with this Payee/Payer			\$5,305
	Total Non-Itemized Transactions with this Payee/Payer			\$43,155
	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 #301 440 GRAND AVE. OAKLAND CA 94610	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)		Amount (E) \$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,792
	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 LOS ANGELES CA 90018	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)		Amount (E) \$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,400
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,400

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

(A)	(C)	(D)	(E)		
KW FUND I HEGENBERGER, L.P. 333 HEGENBERGER RD. STE 101 OAKLAND CA 94621	OFFICE LEASE OAKLAND	01/13/2014	\$20,933		
	OFFICE LEASE OAKLAND	10/31/2014	\$10,004		
	OFFICE LEASE OAKLAND	09/26/2014	\$10,004		
	OFFICE LEASE OAKLAND	11/25/2014	\$10,004		
	OFFICE LEASE OAKLAND	06/26/2014	\$5,002		
	OFFICE LEASE OAKLAND	07/25/2014	\$5,002		
	OFFICE LEASE OAKLAND	12/26/2014	\$10,004		
	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			\$5,307		
Total of All Transactions with this Payee/Payer for This Schedule			\$91,266		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
LA DWP P.O. BOX 30808 LOS ANGELES CA 90030	ELECTRIC CHARGES LA OFFICE	09/19/2014	\$16,229		
	ELECTRIC CHARGES LA OFFICE	07/18/2014	\$14,431		
	ELECTRIC CHARGES LA OFFICE	01/17/2014	\$12,203		
	ELECTRIC CHARGES LA OFFICE	10/17/2014	\$16,841		
	ELECTRIC CHARGES LA OFFICE	05/16/2014	\$11,539		
	ELECTRIC CHARGES LA OFFICE	11/21/2014	\$13,070		
	ELECTRIC CHARGES LA OFFICE	06/20/2014	\$14,000		
	ELECTRIC CHARGES LA OFFICE	03/21/2014	\$12,274		
	ELECTRIC CHARGES LA OFFICE	01/10/2014	\$11,384		
	ELECTRIC CHARGES LA OFFICE	04/18/2014	\$11,307		
UTILITY SERVICES	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	\$10,781		
	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)	Purpose (C)	Date (D)	Amount (E)	
	LEGENDARY PALACE 708 FRANKLIN STREET OAKLAND CA 94607	FOOD CHINESE NEW YEAR	02/26/2014	\$5,750	
		Total Itemized Transactions with this Payee/Payer			\$5,750
		Total Non-Itemized Transactions with this Payee/Payer			\$350
Total of All Transactions with this Payee/Payer for This Schedule				\$6,100	
RESTAURANT					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
LEXICON - GLOBAL P.O. BOX 212920 CHULA VISTA CA 91921	Total Itemized Transactions with this Payee/Payer		\$0		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,266		
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,266	
EQUIPMENT RENTAL SERVICES					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
LOS ANGELES SELF STORAGE 1000 W. 6TH ST					

LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$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 (B)				
STORAGE FACILITY				
Name and Address (A)				
MAILFINANCE				
25881 NETWORK PLACE	Purpose (C)	Date (D)		Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer			\$0
IL	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 (B)				
POSTAGE EQUIPMENT LEASING COMPANY				
Name and Address (A)				
MATRIX HG INC.				
SUITE B	Purpose (C)	Date (D)		Amount (E)
115 MASON CIRCLE	Total Itemized Transactions with this Payee/Payer			\$0
CONCORD	Total Non-Itemized Transactions with this Payee/Payer			\$5,490
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$5,490
94520				
Type or Classification (B)				
HEATING & COOLING SERVICE CO.				
Name and Address (A)				
METRO MAILING SERVICE, INC.				
4251 GATEWAY PARK BLVD.	Purpose (C)	Date (D)		Amount (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 (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,559
PROMOTIONAL ITEM RETAILER				
Name and Address (A)				
MILLENNIUM BILTMORE HTL				
506 S GRAND AVE	Purpose (C)	Date (D)		Amount (E)
LOS ANGELES	AWARDS GALA CELEBRATION TRANSPORT	01/03/2014		\$74,772
CA	Total Itemized Transactions with this Payee/Payer			\$74,772
90071	Total Non-Itemized Transactions with this Payee/Payer			\$7,844
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$82,616
HOTEL				
Name and Address (A)				
MY SPACE REMODELING				
STE C	Purpose (C)	Date (D)		Amount (E)
12990 BRANFORD ST.	BUILDING MAINTENANCE	10/09/2014		\$16,988
ARLETA	Total Itemized Transactions with this Payee/Payer			\$16,988
CA	Total Non-Itemized Transactions with this Payee/Payer			\$5,669
91331	Total of All Transactions with this Payee/Payer for This Schedule			\$22,657
Type or Classification (B)				

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

Paychex of New York, LLC		Purpose (C)	Date (D)	Amount (E)
1535 Scenic Avenue				
Costa Mesa				
CA				
92626				
Type or Classification (B)				
Payroll Processing Services				
Name and Address (A)				
PACKETFUSION				
STE 110				
1900 S. NORFOLK ST.				
SAN MATEO				
CA				
94403				
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
PEERLESS BUILDING MAINTENANCE				
21020 SUPERIOR ST.				
CHATSWORTH				
CA				
91311				
Type or Classification (B)				
CUSTODIAL SERVICE COMPANY				
Name and Address (A)				
PG&E				
BOX 997300				
SACRAMENTO				
CA				
95899				
Type or Classification (B)				
UTILITY SERVICES				
Name and Address (A)				
PRINCIPAL REAL ESTATE INVESTORS				
801 GRAND AVENUE				
DES MOINES				
IA				
50392				
Type or Classification (B)				
Finance Corporation				

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 (A)		Purpose (C)	Date (D)	Amount (E)
PROMO DIRECT SUITE 100 931 AMERICAN PACIFIC DR. HENDERSON NV 89014				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
PROMOTIONAL ITEM RETAILER		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RELIABLE TRANSLATIONS, INC. SUITE L 106D 121 WEST LEXINGTON DR. GLENDALE CA 91203				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
TRANSLATOR		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RH OFFICE TEAM P.O. BOX 743295  LOS ANGELES CA 90074				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
EMPLOYMENT AGENCY		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROBIN WEST / CATERING  2711 W 75TH ST LOS ANGELES CA 90043				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
CATERING SERVICE		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROUSE MAINTENANCE DIVISION  1611 KONA DRIVE RANCHO DOMIGUEZ CA 90220				
Type or Classification		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		

(B)					
CARPET CLEANING SERVICES					
Name and Address (A)					
ROYAL MOTORSPORTS					
3224 BEVERLY BLVD LOS ANGELES CA 90057		Purpose (C)	Date (D)	Amount (E)	
		REPAIR AND MAINTENANCE - COMPANY VAN		11/25/2014	\$6,718
		Total Itemized Transactions with this Payee/Payer			\$6,718
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$6,718
Type or Classification (B)					
AUTO REPAIR COMPANY					
Name and Address (A)					
SEIU CALIFORNIA 1007 7TH STREET ATTN: LOUISE ROBBINS SACRAMENTO CA 95814					
		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$13,734	
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,734	
		Type or Classification (B)			
AFFILIATED ENTITY					
Name and Address (A)					
SMART & FINAL P.O. BOX 910948  LOS ANGELES CA 90091					
		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			
		Total Non-Itemized Transactions with this Payee/Payer		\$37,873	
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,873	
		Type or Classification (B)			
RETAIL OUTLET STORE					
Name and Address (A)					
SOUTHERN CALIFORNIA EDISON P.O. BOX 300  ROSEMEAD CA 91772					
		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$0	
		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  2702 LOVEFIELD DR. DALLAS TX 75235					
		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$16,545	
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,545	
		Type or Classification (B)			
AIRLINE					
Name and Address (A)					

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

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

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

## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 543-788

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

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

CA 92376	Total Non-Itemized Transactions with this Payee/Payer			\$5,319
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,319
TRANSLATOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MERCURY MAILING SYSTEMS				
2727 EXPOSITION BLVD	PRINTING & MAILING ANNUAL REPORT	03/14/2014	\$66,650	
LOS ANGELES	PRINTING & MAILING NEWSLETTER	10/31/2014	\$66,909	
CA	Total Itemized Transactions with this Payee/Payer		\$133,559	
90018	Total Non-Itemized Transactions with this Payee/Payer		\$3,404	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$136,963
PRINTING SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MILLENNIUM BILTMORE HTL				
506 S GRAND AVE	DEC EBOARD/STAFF RETREAT	01/03/2014	\$16,771	
LOS ANGELES	LODGING FOR E-BOARD MTG	01/03/2014	\$13,099	
CA	Total Itemized Transactions with this Payee/Payer		\$29,870	
90071	Total Non-Itemized Transactions with this Payee/Payer		\$6,589	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$36,459
HOTEL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
N.G. SLATER CORP.				
SUITE 1002				
42 WEST 38TH STREET	PROMOTIONAL ITEMS LEADERSHIP CONFERENCE	05/23/2014	\$7,772	
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,772	
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,319	
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$11,091	
Type or Classification (B)				
PROMOTIONAL ITEM RETAILER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NAIRI RESTAURANT				
5075 HOLLYWOOD BLVD.				
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,244	
90027	Total of All Transactions with this Payee/Payer for This Schedule		\$5,244	
Type or Classification (B)				
RESTAURANT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NAZEH GAMMEETIAN				
1220 N. WESTMORELAND AVE				
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,302	
90029	Total of All Transactions with this Payee/Payer for This Schedule		\$8,302	
Type or Classification (B)				

TRANSLATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX CLUB  1340 S. SANDERSON AVENUE ANAHEIM CA 92806	FOOD LEADERSHIP CONFERENCE	04/24/2014	\$41,446
	FOOD LEADERSHIP CONFERENCE	04/24/2014	\$32,947
	FOOD LEADERSHIP CONFERENCE	05/30/2014	\$5,048
	Total Itemized Transactions with this Payee/Payer		\$79,441
	Total Non-Itemized Transactions with this Payee/Payer		\$4,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,841
EVENT FACILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED LION ANAHEIM FD  1850 S HARBOR BLVD ANAHEIM CA 92802	LEADERSHIP CONFERENCE	04/29/2014	\$18,949
	Total Itemized Transactions with this Payee/Payer		\$18,949
	Total Non-Itemized Transactions with this Payee/Payer		\$585
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,534
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RELIABLE TRANSLATIONS, INC. SUITE L 106D 121 WEST LEXINGTON DR. GLENDALE CA 91203	INTERPRETATION CMIPS TRAINING	12/26/2014	\$7,540
	INTERPRETATION EBOARD CALL	02/28/2014	\$8,803
	TRANSLATION MAC REPORT TO EBOARD	10/17/2014	\$5,064
	TRANSLATION FINANCE COMMITTEE MEETING	05/09/2014	\$10,474
	INTERPRETATION SUSTAINABLE LEADERSHIP TRAINING	04/25/2014	\$5,138
	IVR INTERPRETATION EBOARD MEETING	07/18/2014	\$7,578
	Total Itemized Transactions with this Payee/Payer		\$44,597
Total Non-Itemized Transactions with this Payee/Payer		\$39,805	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,402
TRANSLATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESOLUTION DYNAMICS, INC. SUITE 207 490 M. STREET SW WASHINGTON DC 20024	CONSULTANT'S FEE LEADERSHIP CONF.	05/16/2014	\$6,389
	Total Itemized Transactions with this Payee/Payer		\$6,389
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,389
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S. O'BRIEN PRODUCTIONS, INC.  1622 1/2 RODNEY DR. LOS ANGELES CA 90027	SUPPLIES LEADERSHIP CONFERENCE	05/09/2014	\$9,521
	CONSULTANT'S FEE LEADERSHIP CONFERENCE	04/11/2014	\$7,000
	CONSULTANT'S FEE LEADERSHIP CONFERENCE	04/24/2014	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$23,521
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,521
CONSULTANT			
Name and Address (A)			

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

TX	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**

Description (A)	To Whom Paid (B)	Amount (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 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 LM2.

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.

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

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 2, Row7:

Schedule 2, Row8:

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:

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

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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.  
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