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**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 TRUSTESHIP

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 543-613	2. PERIOD COVERED From 01/01/2014 Through 12/31/2014	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: 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 721	
7. UNIT NAME (if any)		9. Are your organization's records kept at its mailing address? Yes	
		First Name ROBERT	
		Last Name SCHOONOVER	
		P.O Box - Building and Room Number SUITE 100	
		Number and Street 1545 WILSHIRE BOULEVARD	
		City LOS ANGELES	
		State CA	
		ZIP Code + 4 90017	

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: Robert L Schoonover PRESIDENT Date: Mar 30, 2015 Telephone Number: 213-368-8632
71. SIGNED: David A Green TREASURER Date: Mar 31, 2015 Telephone Number: 213-448-3131

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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.) Yes

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000

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

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

17. Did the labor organization have any contingent liabilities at the end of the reporting period? No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No

19. What is the date of the labor organization's next

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20. How many members did the labor organization have at the end of the reporting period? 73,813

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	ITEM 69	per	ITEM 69	ITEM 69	ITEM 69
(b) Working Dues/Fees	NONE	per	NONE	N/A	N/A
(c) Initiation Fees	NONE	per	NONE	N/A	N/A
(d) Transfer Fees	NONE	per	NONE	N/A	N/A
(e) Work Permits	NONE	per	NONE	N/A	N/A

03/2016

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 543-613

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$15,496,609	\$8,703,538
23. Accounts Receivable	1	\$0	\$487,489
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$29,960,849	\$40,978,093
28. Other Assets	7	\$336,955	\$304,344
29. TOTAL ASSETS		\$45,794,413	\$50,473,464

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$2,125,895	\$2,256,425
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$16,227,845	\$22,500,000
33. Other Liabilities	10	\$8,725,681	\$10,213,511
34. TOTAL LIABILITIES		\$27,079,421	\$34,969,936

35. NET ASSETS		\$18,714,992	\$15,503,528
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 543-613

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$55,548,543	50. Representational Activities	15	\$22,817,780
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$825,342
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$1,215,948
39. Sale of Supplies		\$0	53. General Overhead	18	\$25,658,633
40. Interest		\$218	54. Union Administration	19	\$296,238
41. Dividends		\$0	55. Benefits	20	\$6,341,768
42. Rents		\$858,441	56. Per Capita Tax		\$15,690,352
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	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$2,110,048	60. Purchase of Investments and Fixed Assets	4	\$12,200,287
47. From Members for Disbursement on Their Behalf		\$298,513	61. Loans Made	2	\$0
48. Other Receipts	14	\$23,799,932	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$82,615,695	63. To Affiliates of Funds Collected on Their Behalf		\$2,091,484
			64. On Behalf of Individual Members		\$328,346
			65. Direct Taxes		\$1,945,468
			66. Subtotal		\$89,411,646
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$6,456,875
			67b. Less Total Disbursed		\$6,453,995
			67c. Total Withheld But Not Disbursed		\$2,880
			68. TOTAL DISBURSEMENTS		\$89,408,766

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 543-613

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	\$487,489			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$487,489	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 543-613

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.	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)	

(A)					
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 543-613

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 543-613

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)	
BLDG IMPROV 1545 WILSHIRE BLVD LOS ANGELES CA	\$787,652	\$787,652	\$787,652	
BLDG IMPROV 6177 RIVER CREST DR RIVERSIDE CA	\$17,787	\$17,787	\$17,787	
BLDG 1541 WILSHIRE BLVD LOS ANGELES CA	\$11,285,576	\$11,285,576	\$11,285,576	
OFFICE FURNITURE AND EQUIPMENT	\$109,272	\$109,272	\$109,272	
Total of all lines above	\$12,200,287	\$12,200,287	\$12,200,287	
			Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)			Net Purchases	\$12,200,287

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 543-613

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

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 543-613

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : LAND-1545 WILSHIRE BLVD, LOS ANGELES CA 90017	\$6,618,485		\$6,618,485	\$6,618,485
Land 2 : LAND-1501 SHATTO ST, LOS ANGELES CA 90017	\$3,502,770		\$3,502,770	\$3,502,770
Land 3 : LAND-6177 RIVER CREST DR, RIVERSIDE CA 92507	\$753,580		\$753,580	\$753,580
Land 4 : LAND-2472 EASTMAN AVE, UNIT 30, VENTURA CA 93003	\$13,224		\$13,224	\$13,224
B. Buildings (give location)				
Building 1 : 1541 WILSHIRE BLVD, LOS ANGELES CA 90017	\$11,285,576	\$0	\$11,285,576	\$11,285,576
Building 2 : 1545 WILSHIRE BLVD, LOS ANGELES CA 90017	\$18,542,241	\$2,019,376	\$16,522,865	\$16,522,865
Building 3 : 6177 RIVER CREST DR, RIVERSIDE CA 92507	\$2,185,763	\$208,209	\$1,977,554	\$1,977,554
Building 4 : 2472 EASTMAN AVE, UNIT 30, VENTURA CA 93003	\$291,995	\$241,946	\$50,049	\$50,049
C. Automobiles and Other Vehicles	\$28,861	\$28,861	\$0	\$0
D. Office Furniture and Equipment	\$2,789,444	\$2,535,454	\$253,990	\$253,990
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$46,011,939	\$5,033,846	\$40,978,093	\$40,978,093

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 543-613

Description (A)	Book Value (B)
SECURITY DEPOSITS	\$13,278

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	WILLIAMS - DENT, LINDA D									
B	VICE PRESIDENT		\$4,200		\$0		\$0		\$0	\$4,200
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	DUDEK, CAMILLE									
B	BOARD MEMBER		\$4,200		\$0		\$0		\$0	\$4,200
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	FREEMAN, MELLONIE									
B	BOARD MEMBER		\$1,400		\$0		\$0		\$0	\$1,400
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	GIMIAN, STEVEN									
B	BOARD MEMBER		\$4,200		\$0		\$0		\$0	\$4,200
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	GOMEZ, GABRIEL									
B	BOARD MEMBER		\$2,100		\$0		\$0		\$0	\$2,100
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	GRANADOS, ADOLFO									
B	BOARD MEMBER		\$1,400		\$0		\$0		\$0	\$1,400
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	GREEN, DAVID									
B	TREASURER/BRD MEMBER		\$4,200		\$0		\$0		\$0	\$4,200
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	HUICOCHEA, FREDERICK									
B	BOARD MEMBER		\$4,200		\$0		\$0		\$0	\$4,200
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	JOHNSON-CRENSHAW, LILA									
B	BOARD MEMBER		\$0		\$0		\$0		\$0	\$0
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	MAECHLING, NADY F									
B	BOARD MEMBER		\$4,200		\$0		\$0		\$0	\$4,200
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	MCMULLEN, RONALD									
B	BOARD MEMBER		\$4,200		\$0		\$0		\$0	\$4,200
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	MENDIZABAL, ALINA									
B	BOARD MEMBER		\$4,200		\$0		\$0		\$0	\$4,200
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	MENDOZA, ANTONIO									
B	REGIONAL VP		\$4,200		\$0		\$0		\$0	\$4,200
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	MIMS, CHARLEY									
B	BOARD MEMBER		\$4,200		\$0		\$0		\$0	\$4,200
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	MORALES, ANDRES										
B	BOARD MEMBER			\$4,200		\$0		\$0		\$0	\$4,200
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	MOREFIELD, PERRY			\$4,200		\$0		\$0		\$0	\$4,200
B	BOARD MEMBER										
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	NOTTE, WILLIAM			\$4,200		\$0		\$0		\$0	\$4,200
B	BOARD MEMBER										
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	PEREZ, OMAR			\$4,200		\$0		\$0		\$0	\$4,200
B	BOARD MEMBER										
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	PEREZ, THEODORE			\$4,200		\$0		\$0		\$0	\$4,200
B	BOARD MEMBER										
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	SANCHEZ, JOSE			\$4,200		\$0		\$0		\$0	\$4,200
B	BOARD MEMBER										
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	SANDERS, GLENN			\$4,200		\$0		\$0		\$0	\$4,200
B	BOARD MEMBER										
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	SCHOONOVER, ROBERT			\$4,200		\$0		\$0		\$0	\$4,200
B	PRESIDENT/BRD MEMBER										
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	SEPULVEDA, ALTA GRACE			\$4,200		\$0		\$0		\$0	\$4,200
B	REGIONAL VP										
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	SIMPSON, MICHAEL			\$4,550		\$0		\$0		\$0	\$4,550
B	REGIONAL VP										
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	SIMS, ARNELLA			\$4,200		\$0		\$0		\$0	\$4,200
B	BOARD MEMBER										
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	STONE, LINDA			\$4,200		\$0		\$0		\$0	\$4,200
B	REGIONAL VP										
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	THOMAS, WENDY ANN			\$4,200		\$0		\$0		\$0	\$4,200
B	REGIONAL VP										
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	TOOLE, EDGAR III			\$4,200		\$0		\$0		\$0	\$4,200
B	BOARD MEMBER										
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	VALLADARES, OSCAR			\$4,200		\$0		\$0		\$0	\$4,200
B	REGIONAL VP										
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 %

B	REGIONAL VP			\$4,200		\$0		\$0		\$4,200
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	VOLL, RHEA			\$4,200		\$0		\$0		\$4,200
B	BOARD MEMBER									
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	WALLACE, DORIS			\$4,200		\$0		\$0		\$4,200
B	BOARD MEMBER									
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	WARPNESS, DAVID			\$4,200		\$0		\$0		\$4,200
B	BOARD MEMBER									
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	WRIGHT, SIMBOA			\$4,200		\$0		\$0		\$4,200
B	BOARD MEMBER									
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	GOMEZ, BLANCA			\$1,050		\$0		\$0		\$1,050
B	REGIONAL VP									
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	JOHNSTON, THOMAS			\$1,750		\$0		\$0		\$1,750
B	BOARD MEMBER									
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	PORTILLO, ANGELA			\$700		\$0		\$0		\$700
B	BOARD MEMBER									
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	STERKER, HAROLD			\$0		\$0		\$0		\$0
B	BOARD MEMBER									
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 %
Total Officer Disbursements				\$157,150		\$0		\$0		\$157,150
Less Deductions										\$16,616
Net Disbursements										\$140,534

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 543-613

	(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	ABBOTT, SCOTT			\$46,640	\$0	\$4,090	\$0	\$50,730		
B	GENERAL CLERICAL SUP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ADAMSON, KAITLAN			\$44,914	\$4,500	\$0	\$0	\$49,414		
B	WORKSITE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AGDAIAN, ARAM			\$89,891	\$5,400	\$559	\$0	\$95,850		
B	CMPGN COORD/NEGOTIATIONS									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AGUILAR, BRYANT			\$49,929	\$0	\$0	\$0	\$49,929		
B	MEMBER RESOURCE ORGANIZER									
C	N/A									

I	Schedule 15 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, GLORIA E									
B	MEMBERSHIP & BENEFIT REP				\$57,715	\$0	\$98		\$0	\$57,813
C	N/A									
I	Schedule 15 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, STEPHANIE									
B	SENIOR ADVOCATE				\$84,284	\$5,400	\$282		\$0	\$89,966
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AGUIRRE, SANDRA J									
B	EXECUTIVE ASSISTANT				\$90,163	\$0	\$120		\$0	\$90,283
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	AIDUN, SOROOSCH									
B	LEAD				\$91,662	\$5,400	\$425		\$0	\$97,487
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALCANTARA, RAMON									
B	DIR OF REGISTERED NURSES				\$102,269	\$5,400	\$1,265		\$0	\$108,934
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALVAREZ, ELOY									
B	CMPGN COORD/NEGOTIATIONS				\$94,192	\$5,400	\$515		\$0	\$100,107
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ALVISUREZ, CHRISTINE									
B	CIVIL SERVICE ADVOCATE				\$25,219	\$0	\$82		\$0	\$25,301
C	N/A									
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	ANDERSON, RENEE									
B	WORKSITE ORGANIZER				\$89,982	\$5,400	\$185		\$0	\$95,567
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ARGUELLO, CAROLINA									
B	WORKSITE ORGANIZER				\$79,596	\$5,400	\$369		\$0	\$85,365
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AZIZUDDIN, MARC									
B	CFO				\$134,371	\$0	\$992		\$0	\$135,363
C	N/A									
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	BAGHBOUDARIAN, SHOUSHAN									
B	WORKSITE ORGANIZER				\$81,490	\$5,400	\$1,815		\$0	\$88,705
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARLOW, MARY									
B	MEMBERSHIP & BENEFIT REP				\$72,357	\$0	\$162		\$0	\$72,519
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	BARNES, BARBARA									
B	GENERAL CLERICAL SUPPORT				\$47,477	\$0	\$806		\$0	\$48,283
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARNES-WARNER, CHANTE									
B	EXTERNAL ORGANIZER				\$78,665	\$5,400	\$832		\$0	\$84,897
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARRAGAN, MIGUEL									

A	BARRAGAN, MICHELLE			\$83,547	\$5,400	\$772	\$0	\$89,719		
B	LEAD									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BELLAMY, WANDA			\$62,696	\$4,050	\$1,075	\$0	\$67,821		
B	WORKSITE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLANCHARD, DAVID			\$52,916	\$4,050	\$128	\$0	\$57,094		
B	ADVOCATE									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BOJORQUEZ, DANNY			\$65,697	\$0	\$32	\$0	\$65,729		
B	GEN MAINT WORKER/MAILROOM									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	BON-FLORES, LIANG			\$78,002	\$5,400	\$9,756	\$0	\$93,158		
B	EXTERNAL ORGANIZING LEAD									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRISCOE, PAMELA M			\$85,990	\$5,400	\$45	\$0	\$91,435		
B	ADVOCATE									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROOKS, DAPHNE			\$78,555	\$5,400	\$2,557	\$0	\$86,512		
B	WORKSITE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROWDER, VICTORIA			\$76,237	\$5,400	\$2,087	\$0	\$83,724		
B	EXTERNAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUI, HONG			\$78,967	\$5,400	\$569	\$0	\$84,936		
B	WORKSITE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUSHAW, DEBORAH			\$71,404	\$0	\$494	\$0	\$71,898		
B	EXECUTIVE ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	0 %
A	BUSTAMANTE, JUDITH			\$82,044	\$5,400	\$1,860	\$0	\$89,304		
B	WORKSITE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUTCHER, JULIE			\$109,293	\$3,150	\$19,891	\$0	\$132,334		
B	REGIONAL DIR - LA COUNTY									
C	N/A									
I	Schedule 15 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, HILDA			\$52,780	\$0	\$142	\$0	\$52,922		
B	MEMBERSHIP & BENEFIT REP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAMACHO, HUGO			\$84,422	\$5,400	\$6,273	\$0	\$96,095		
B	EXTERNAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARRANZA, SANDRA			\$83,320	\$4,648	\$225	\$0	\$88,193		
B	WORKSITE ORGANIZER									

C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARRILLO, DANIEL E			\$88,040	\$5,400	\$1,032	\$0	\$94,472		
B	POLITICAL COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CASTANEDA-MUNOZ, ADRIANA			\$69,670	\$5,400	\$3,013	\$0	\$78,083		
B	EXTERNAL ORGANIZER									
C	N/A									
I	Schedule 15 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, PATRICIA Y			\$97,173	\$5,400	\$5,713	\$0	\$108,286		
B	INT ORG CAMPAIGN DIRECTOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHALE, JOSE			\$73,460	\$0	\$0	\$0	\$73,460		
B	ACCOUNTING CLERK									
C	N/A									
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	CHATMAN, BRUCE			\$79,460	\$5,400	\$445	\$0	\$85,305		
B	WORKSITE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHAVEZ, LETICIA			\$55,866	\$4,050	\$2,700	\$0	\$62,616		
B	EXTERNAL ORGANIZING LEAD									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHUARN, MELINDA			\$56,680	\$0	\$71	\$0	\$56,751		
B	RESEARCH ASSISTANT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CLARK, JAMES			\$15,280	\$1,210	\$180	\$0	\$16,670		
B	WORKSITE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CODY, LISA			\$89,985	\$0	\$985	\$0	\$90,970		
B	RESEARCH ASSOCIATE									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CORONEL, ABDIEL			\$77,169	\$5,400	\$1,340	\$0	\$83,909		
B	WORKSITE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CORRAL, AUGUSTIN			\$12,644	\$1,033	\$36	\$0	\$13,713		
B	ADVOCATE									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COX, JACQUELINE M			\$28,210	\$1,800	\$0	\$0	\$30,010		
B	ADVOCATE									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CRUDO, MA. CECILIA			\$44,547	\$3,150	\$5,474	\$0	\$53,171		
B	EXTERNAL ORGANIZER									
C	N/A									
I	Schedule 15 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, MALAIKA			\$42,614	\$0	\$0	\$0	\$42,614		
B	ACCOUNTING CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	DEVUE, DWANE									
B	EXTERNAL ORGANIZER			\$57,825	\$5,400	\$4,101	\$0	\$67,326		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DIENER, BART F									
B	ASST TO THE PRESIDENT			\$125,376	\$0	\$716	\$0	\$126,092		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DISTANTE, JOE M									
B	DIR OF ADMINISTRATION			\$88,810	\$0	\$1,290	\$0	\$90,100		
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	DOLAN-MAGOWAN, LISA M									
B	DIRECTOR OF HR			\$48,150	\$0	\$0	\$0	\$48,150		
C	N/A									
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	ELLIS, JOHNNY J									
B	WORKSITE ORGANIZER			\$79,749	\$5,400	\$86	\$0	\$85,235		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ESBER, MEGAN									
B	EXTERNAL ORGANIZER			\$77,966	\$5,400	\$3,091	\$0	\$86,457		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ESPARZA, LOURDES									
B	INT ORG CAMPAIGN COORD			\$93,008	\$5,400	\$764	\$0	\$99,172		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ESPINOSA, LAURA L									
B	LEAD WORKSITE ORGANIZER			\$89,988	\$5,400	\$31	\$0	\$95,419		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ESPINOZA, ELIZABETH									
B	COORDINATOR			\$89,525	\$5,400	\$974	\$0	\$95,899		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ESTRADA, GABRIELA									
B	ACCOUNTANT			\$78,694	\$0	\$1,050	\$0	\$79,744		
C	N/A									
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	FAIR, PAMM									
B	INT ORG CAMPAIGN COORD			\$87,654	\$5,400	\$947	\$0	\$94,001		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FARMBY, HOPE									
B	ADVOCATE			\$34,358	\$2,700	\$75	\$0	\$37,133		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FERGUSON, EUNIQUE									
B	WORKSITE ORGANIZER			\$70,476	\$5,400	\$325	\$0	\$76,201		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FLORES, ELVIRA									
B	EXTERNAL ORGANIZER			\$79,442	\$5,400	\$3,859	\$0	\$88,701		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FLORES, RACHEL R									

	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GOODMAN, LOWELL R ASST DIR COMMUNICATIONS N/A			\$23,455		\$0	\$224		\$0	\$23,679
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GREEN, MICHAEL L REGIONAL DIRECTOR N/A			\$147,500	\$5,400		\$2,171		\$0	\$155,071
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GREEN, DAVID LOST TIMER N/A			\$14,638		\$0	\$392		\$0	\$15,030
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GREY, BRANDY E MEMBERSHIP & BENEFIT REP N/A			\$80,108		\$0	\$0		\$0	\$80,108
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRUBBS, ESMERALDA A REGIONAL DIR - INLAND N/A			\$43,946	\$3,667		\$662		\$0	\$48,275
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GUERRERO CALDERO, EDITH EXTERNAL ORGANIZER N/A			\$32,018	\$3,150		\$4,410		\$0	\$39,578
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GUEVARA, RUDY G WORKSITE ORGANIZER N/A			\$78,865	\$5,400		\$4,786		\$0	\$89,051
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRIS-DIENG, HANSEL G ADVOCATE N/A			\$76,253	\$5,400		\$249		\$0	\$81,902
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HARRISON, LAKESHA WORKSITE ORGANIZER N/A			\$74,889	\$5,400		\$38		\$0	\$80,327
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HATTEMER, SPENCER EXTERNAL ORGANIZER N/A			\$21,105	\$2,250		\$900		\$0	\$24,255
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAWKINS, CHANNING POLITICAL COORDINATOR N/A			\$86,647		\$0	\$594		\$0	\$87,241
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAZARIAN, LAUREN COUNSEL N/A			\$76,880	\$4,950		\$1,429		\$0	\$83,259
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ, MARC A INT ORG CAMPAIGN COORD N/A			\$89,238	\$5,400		\$1,307		\$0	\$95,945
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ, MONIQUE MEMBER RESOURCE ORGANIZER N/A			\$66,256		\$0	\$87		\$0	\$66,343
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KAHRAMAN, JOSIF			\$42,354	\$3,375	\$800	\$0	\$46,529		
B	REG DIR - TRI-COUNTIES									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KAMARA, JENABA			\$80,208	\$5,400	\$5,829	\$0	\$91,437		
B	EXTERNAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KEMPER, THOMAS J			\$79,823	\$5,400	\$5,940	\$0	\$91,163		
B	LEAD									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KHOURY, NAJEEB			\$117,769	\$5,400	\$1,247	\$0	\$124,416		
B	DEPUTY GENERAL COUNSEL									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIM, PAUL			\$77,966	\$5,400	\$2,907	\$0	\$86,273		
B	WORKSITE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KINSLOW, KAREN			\$87,596	\$0	\$0	\$0	\$87,596		
B	MEMBER RESOURCE LEAD									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KIRENGA, MONICA			\$55,953	\$1,800	\$1,125	\$0	\$58,878		
B	EXTERNAL ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KLEIN, MARK A			\$92,966	\$0	\$994	\$0	\$93,960		
B	POLITICAL COORDINATOR									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KLIPPLE, JODY L			\$98,073	\$5,400	\$920	\$0	\$104,393		
B	CMPGN COORD/NEGOTIATIONS									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KNOX, JOHNNY			\$52,604	\$0	\$706	\$0	\$53,310		
B	PHOTOGRAPHER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KONDRASHEFF, MICHAEL			\$77,185	\$5,400	\$44	\$0	\$82,629		
B	ADVOCATE									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KUO, ICHUN			\$101,275	\$0	\$360	\$0	\$101,635		
B	DIRECTOR OF IT									
C	N/A									
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	LAU, ADRIAN			\$80,733	\$5,400	\$450	\$0	\$86,583		
B	WORKSITE ORGANIZER									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAUDERDALE, JAMES N			\$47,816	\$1,350	\$0	\$0	\$49,166		
B	LEAD CIVIL SVS ADVOCATE									
C	N/A									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	

C	N/A											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %		
A	MITCHELL, TALBERT				\$31,001		\$1,800		\$0		\$0	\$32,801
B	ADVOCACY MANAGER											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MOFFITT, ERIC				\$85,990		\$5,400		\$1,397		\$0	\$92,787
B	WORKSITE ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MOLINA, PATRICIA				\$50,276		\$0		\$20		\$0	\$50,296
B	MEMBER RESOURCE ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MONK, KEVIN				\$77,441		\$5,400		\$1,217		\$0	\$84,058
B	WORKSITE ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MONTANO, GUADALUPE				\$59,629		\$5,400		\$549		\$0	\$65,578
B	WORKSITE ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MORALES, ANDRES				\$25,905		\$0		\$1,492		\$0	\$27,397
B	LOST TIMER											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MORRIS, KAREN A				\$74,539		\$0		\$536		\$0	\$75,075
B	RESEARCH ASSOCIATE											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MOSSBARGER, CONNIE				\$72,433		\$5,400		\$299		\$0	\$78,132
B	WORKSITE ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MPOSI, CORRINE				\$114,408		\$5,400		\$617		\$0	\$120,425
B	DIRECTOR OF COURTS											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	NAGAO, KEI				\$94,775		\$0		\$5,596		\$0	\$100,371
B	RESEARCH ASSOCIATE											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	NARANJO, SUSAN				\$118,055		\$5,260		\$865		\$0	\$124,180
B	COORDINATOR											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	NAVARRETE, ANTHONY				\$70,128		\$5,400		\$584		\$0	\$76,112
B	WORKSITE ORGANIZER											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	NELSON, AMBER S				\$52,313		\$0		\$439		\$0	\$52,752
B	GENERAL CLERICAL SUPPORT											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	NEVELS, KANANI				\$68,872		\$0		\$102		\$0	\$68,974
B	ADMINISTRATIVE ASSISTANT											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		

C	N/A											
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	RHODES, MOLLY											
B	RESEARCH ASSOCIATE			\$92,937	\$0	\$180	\$0	\$93,117				
C	N/A											
I	Schedule 15 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, ALISA											
B	COMMUNICATIONS SPECIALIST			\$37,907	\$0	\$0	\$0	\$37,907				
C	N/A											
I	Schedule 15 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, ARTHUR											
B	EXTERNAL ORGANIZER			\$19,595	\$1,800	\$0	\$0	\$21,395				
C	N/A											
I	Schedule 15 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, CHRISTINA											
B	EXECUTIVE ASSISTANT			\$79,115	\$0	\$458	\$0	\$79,573				
C	N/A											
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	RODRIGUEZ, PATRICK											
B	DATABASE/PROGRAM ANALYST			\$17,228	\$0	\$0	\$0	\$17,228				
C	N/A											
I	Schedule 15 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, REBECCA G											
B	SR ADMIN SPECIALIST			\$74,363	\$0	\$82	\$0	\$74,445				
C	N/A											
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	ROHRLICH, TED A											
B	DIRECTOR OF RESEARCH			\$108,500	\$0	\$90	\$0	\$108,590				
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	RUBALCAVA, RAMON											
B	DIR OF BENEFITS AND ER			\$114,548	\$0	\$1,294	\$0	\$115,842				
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SABOKPEY, JAVAD											
B	WORKSITE ORGANIZER			\$82,684	\$5,400	\$2,403	\$0	\$90,487				
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SALAS, MICHELLE											
B	WORKSITE ORGANIZER			\$79,438	\$5,400	\$1,287	\$0	\$86,125				
C	N/A											
I	Schedule 15 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, EDDIE											
B	EXTERNAL ORGANIZER			\$20,394	\$1,800	\$540	\$0	\$22,734				
C	N/A											
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %		
A	SANDERS, DAVID											
B	REGIONAL DIR - CITIES			\$112,285	\$5,400	\$279	\$0	\$117,964				
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SANDHU, RANJIT											
B	REPRESENTATIONAL ASST			\$65,804	\$0	\$0	\$0	\$65,804				
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	SCHMITZ, REINA											
B	WORKSITE ORGANIZER			\$81,216	\$5,400	\$3,569	\$0	\$90,185				
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	SCHOONOVER, ROBERT									
B	LOST TIMER				\$66,339	\$0	\$2,342	\$0	\$68,681	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHAKER, REZA									
B	MEMBER RESOURCE ORGANIZER				\$48,575	\$0	\$37	\$0	\$48,612	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHEA, BRIDGET									
B	LEAD ORGANIZER				\$81,038	\$5,400	\$5,513	\$0	\$91,951	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHERRITT, MICHAEL									
B	EXTERNAL ORGANIZER				\$75,864	\$5,400	\$15,810	\$0	\$97,074	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SILVERIA, TRACY L									
B	COMMUNICATIONS SPECIALIST				\$86,275	\$0	\$3,039	\$0	\$89,314	
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SMILEY, JEFF									
B	IT ANALYST				\$56,558	\$0	\$606	\$0	\$57,164	
C	N/A									
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	SMITH, VERGION J									
B	CIVIL SERVICE ADVOCATE				\$78,493	\$5,400	\$0	\$0	\$83,893	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOLIS, EVANGELINA E									
B	ACCOUNTING TECH				\$73,473	\$0	\$20	\$0	\$73,493	
C	N/A									
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	SOTO, HERMINIA									
B	LEAD WORKSITE ORGANIZER				\$93,899	\$5,400	\$75	\$0	\$99,374	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOTO, RUBEN G									
B	RESEARCH ASSOCIATE				\$98,572	\$0	\$1,332	\$0	\$99,904	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STARBIRD, CECILIA									
B	EXECUTIVE ASSISTANT				\$74,650	\$0	\$688	\$0	\$75,338	
C	N/A									
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	STEVENS, SAMANTHA									
B	DIR OF GOVT RELATIONS				\$100,500	\$5,400	\$123	\$0	\$106,023	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STOUT, CHRISTOPHER									
B	WORKSITE ORGANIZER				\$52,184	\$3,520	\$364	\$0	\$56,068	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STURDEVANT, SUSAN									
B	WORKSITE ORGANIZER				\$76,813	\$5,400	\$303	\$0	\$82,516	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

C	N/A	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YEE, REBECCA				\$118,519	\$5,400	\$351	\$0	\$124,270		
B	GENERAL COUNSEL										
C	N/A										
I		Schedule 15 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, RASHINA				\$79,274	\$0	\$68	\$0	\$79,342		
B	COORDINATOR										
C	N/A										
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	ZANDERS, CAROLYN				\$81,082	\$5,400	\$230	\$0	\$86,712		
B	WORKSITE ORGANIZER										
C	N/A										
I		Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$202,639	\$1,845	\$8,891	\$0	\$213,375			
I		Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$18,151,455	\$711,246	\$304,050	\$0	\$19,166,751			
Less Deductions								\$6,440,259			
Net Disbursements								\$12,726,492			

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 543-613

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERS	68,956	Yes
RETIRED MEMBERS	4,857	No
Members (Total of all lines above)	73,813	
Agency Fee Payers*	13,572	
Total Members/Fee Payers	87,385	

*Agency Fee Payers are not considered members of the labor organization.

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 543-613

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$22,886,105
2. Named Payer Non-itemized Receipts	\$19,782
3. All Other Receipts	\$894,045
4. Total Receipts	\$23,799,932

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$856,522
2. Named Payee Non-itemized Disbursements	\$29,399
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$330,027
6. Total Disbursements	\$1,215,948

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$3,808,674
2. Named Payee Non-itemized Disbursements	\$1,142,716
3. To Officers	\$0
4. To Employees	\$16,396,332
5. All Other Disbursements	\$1,470,058
6. Total Disbursements	\$22,817,780

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$21,430,482
2. Named Payee Non-itemized Disbursements	\$1,678,720
3. To Officers	\$0
4. To Employees	\$1,866,383
5. All Other Disbursements	\$683,048
6. Total Disbursements	\$25,658,633

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$824,697
5. All Other Disbursements	\$645
6. Total Disbursement	\$825,342

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$8,991
2. Named Payee Non-itemized Disbursements	\$7,211
3. To Officers	\$157,150
4. To Employees	\$79,342
5. All Other Disbursements	\$43,544
6. Total Disbursements	\$296,238

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 543-613

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN NATIONAL INSURANCE COMPANY 1 MOODY PLAZA GALVESTON TX 77550	PROCEEDS FROM MORTGAGE PAYABLE	12/16/2014	\$22,500,000
	Total Itemized Transactions with this Payee/Payer		\$22,500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500,000
Type or Classification (B)			

INSURANCE COMPANY			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
	REFUND	10/15/2014	\$6,453
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$6,453
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,862
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,315
TELEPHONE COMPANY			
INSURANCE COMPANY			
Name and Address (A)			
CYPRESS INSURANCE COMPANY 881236	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	WORKERS' COMP INSURANCE REFUND	06/12/2014	\$81,281
CA	Total Itemized Transactions with this Payee/Payer		\$81,281
94188	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,281
INSURANCE COMPANY			
LABOR ORGANIZATION			
Name and Address (A)			
LOS ANGELES ORGANIZING COMMITTEE 555065	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	EXPENSE REIMBURSEMENT	05/21/2014	\$90,140
CA	EXPENSE REIMBURSEMENT	06/23/2014	\$52,266
90055	EXPENSE REIMBURSEMENT	07/15/2014	\$41,144
	EXPENSE REIMBURSEMENT	08/20/2014	\$21,870
	EXPENSE REIMBURSEMENT	10/08/2014	\$13,410
	EXPENSE REIMBURSEMENT	12/31/2014	\$6,173
	EXPENSE REIMBURSEMENT	12/31/2014	\$6,172
	EXPENSE REIMBURSEMENT	12/31/2014	\$6,172
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$237,347
LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,347
RETIREE			
Name and Address (A)			
SANFORD SHERMAN	Purpose (C)	Date (D)	Amount (E)
1528 MONTE MAR. RD VISTA CA 92084	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,666
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,666
RETIREE			
LABOR ORGANIZATION			
Name and Address (A)			
SEIU- PUBLIC SERVICE DIVISION	Purpose (C)	Date (D)	Amount (E)
1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036	EXPENSE REIMBURSEMENT	08/01/2014	\$8,845
	Total Itemized Transactions with this Payee/Payer		\$8,845
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,845
LABOR ORGANIZATION			
IT COMPANY			
Name and Address (A)			
SONGHAI SOLUTIONS LLC	Purpose (C)	Date (D)	Amount (E)
494 4859 W SLAUSON ST LADERA HEIGHTS CA 90056	REFUND	09/04/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
IT COMPANY			
INSURANCE COMPANY			
Name and Address (A)			
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC.	Purpose (C)	Date (D)	Amount (E)
200 1035 W. GLEN OAKS LN. MEQUON WI 53092	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,254
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,254
INSURANCE COMPANY			
LABOR ORGANIZATION			
Name and Address (A)			
WEST COAST MAILER	Purpose (C)	Date (D)	Amount (E)
5630 BORWICK AVENUE SOUTH GATE	REFUND	06/27/2014	\$9,447

COCHISE CA 90280	Total Itemized Transactions with this Payee/Payer	\$9,447
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$9,447
MAILING COMPANY		
Name and Address (A)		
ZURICH AMERICAN INSURANCE 66946	Purpose (C)	Date (D)
CHICAGO IL 60666	INSURANCE SETTLEMENT	07/18/2014
	Total Itemized Transactions with this Payee/Payer	\$36,732
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$36,732
INSURANCE COMPANY		

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 543-613

Name and Address (A)			
3S CORPORATION 1251 E WALNUT CARSON CA 90746	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,892
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,892
OFFICE SUPPLIES DISTRIBUTOR			
Name and Address (A)			
AAA RENT A VAN - LA LOS ANGELES CA 90045	Purpose (C)	Date (D)	Amount (E)
	CAR RENTAL	10/27/2014	\$7,007
	Total Itemized Transactions with this Payee/Payer		\$7,007
	Total Non-Itemized Transactions with this Payee/Payer		\$1,019
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,026
CAR RENTAL AGENCY			
Name and Address (A)			
ACCE INSTITUTE 3655 S GRAND AVE # 250 LOS ANGELES CA 90007	Purpose (C)	Date (D)	Amount (E)
	CONTRACT CAMPAIGNING	04/21/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NON-PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS VG, L.L.C. PO BOX 27563 SALT LAKE CITY UT 84127-0563	ACCESS-RECREATION DISCOUNTS FOR MEMBERS	11/25/2014	\$6,375
	ACCESS-RECREATION DISCOUNTS FOR MEMBERS	02/05/2014	\$6,125
	ACCESS-RECREATION DISCOUNTS FOR MEMBERS	10/10/2014	\$6,376
	Total Itemized Transactions with this Payee/Payer		\$18,876
	Total Non-Itemized Transactions with this Payee/Payer		\$26,817
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,693
RECREATION DISCOUNTS PROVIDER			
Name and Address (A)			
ADR SERVICES, INC. 1900 AVENUE OF THE STARS SUITE 250 LOS ANGELES CA 90067	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	10/15/2014	\$5,390
	Total Itemized Transactions with this Payee/Payer		\$5,390
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,390
LEGAL SERVICES			
Name and Address (A)			
ADVENTURE CITY 1238 S BEACH BLVD # E ANAHEIM CA 92804	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,620
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,620
AMUSEMENT PARK TICKETS FOR			

AMUSEMENT PARK - TICKETS FOR MEMBERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME COUNCIL 36 514 SHATTO PLACE, 3RD FLOOR LOS ANGELES CA 90020			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$7,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,348
ALMANSOR COURT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
700 S. ALMANSOR STREET ALHAMBRA CA 91801	MEMBER EVENT	11/18/2014	\$5,304
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,304
MEMBER EVENT VENUE	Total Non-Itemized Transactions with this Payee/Payer		\$2,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,525
AMC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 930456 KANSAS CITY MO 64193-0456	TICKETS FOR MEMBERS	01/07/2014	\$16,340
Type or Classification (B)	TICKETS FOR MEMBERS		\$9,215
MOVIE THEATRE - TICKETS FOR MEMBERS	TICKETS FOR MEMBERS		\$9,820
	TICKETS FOR MEMBERS		\$8,770
	TICKETS FOR MEMBERS		\$8,320
	TICKETS FOR MEMBERS		\$8,920
	TICKETS FOR MEMBERS		\$8,920
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$61,385
	Total Non-Itemized Transactions with this Payee/Payer		\$4,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,400
AQUARIUM OF THE PACIFIC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
100 AQUARIUM WAY LONG BEACH CA 90802			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AMUSEMENT PARK - TICKETS FOR MEMBERS	Total Non-Itemized Transactions with this Payee/Payer		\$6,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,611
ARIZONA WORKER RIGHTS CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
331 EAST WILLETA PHOENIX AZ 85004	CAMPAIGN CONSULTING	05/05/2014	\$5,000
Type or Classification (B)	CAMPAIGN CONSULTING		\$5,295
CAMPAIGN CONSULTANTS	CAMPAIGN CONSULTING		\$5,250
	CAMPAIGN CONSULTING		\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,545
	Total Non-Itemized Transactions with this Payee/Payer		\$3,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,808
ASSN OF PROBATION OFFICERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1545 WILSHIRE BLVD # 100 LOS ANGELES CA 90017	SDPO ASSN EXPENSES	01/13/2014	\$6,604
Type or Classification (B)	SDPO ASSN EXPENSES		\$6,805
LABOR ORGANIZATION	SDPO ASSN EXPENSES		\$6,791
	SDPO ASSN EXPENSES		\$6,808
	SDPO ASSN EXPENSES		\$6,808
	SDPO ASSN EXPENSES		\$6,808
	SDPO ASSN EXPENSES		\$6,807
	SDPO ASSN EXPENSES		\$6,974
	SDPO ASSN EXPENSES		\$6,983
	SDPO ASSN EXPENSES		\$6,985
	SDPO ASSN EXPENSES		\$6,962
	SDPO ASSN EXPENSES		\$6,962
	Total Itemized Transactions with this Payee/Payer		\$82,297
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,297
AYERS HOTEL - MORENO VALLEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
12631 MEMORIAL WAY MORENO VALLEY CA 92553			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,406

Type or Classification (B)			
HOTEL			
Name and Address (A)			
AYERS HOTEL - REDLANDS 1015 W COLTON AVE	Purpose (C)	Date (D)	Amount (E)
REDLANDS CA 92374	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,154
HOTEL			
Name and Address (A)			
BEDROCK STRATEGIES, INC. 12237 HATTERAS ST	Purpose (C)	Date (D)	Amount (E)
VALLEY VILLAGE CA 91607	COMMUNICATION CONSULTING	09/23/2014	\$11,241
	COMMUNICATION CONSULTING	12/09/2014	\$7,480
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,721
	Total Non-Itemized Transactions with this Payee/Payer		\$0
COMMUNICATION CONSULTANTS	Total of All Transactions with this Payee/Payer for This Schedule		\$18,721
Name and Address (A)			
BT LEWIS ENTERPRISE INC. 334 S MAIN ST UNIT A	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90013	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,407
CATERING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$18,407
Name and Address (A)			
BUSH GOTTLIEB SINGER LÓPEZ KOHANSKI ADELSTEIN & DICKIN 500 N CENTRAL AVE., SUITE 8 GLENDALE CA 91203	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	03/14/2014	\$11,948
	LEGAL SERVICES	06/25/2014	\$27,073
	LEGAL SERVICES	08/14/2014	\$12,756
	LEGAL SERVICES	08/28/2014	\$13,831
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,608
	Total Non-Itemized Transactions with this Payee/Payer		\$9,351
LEGAL COUNSEL	Total of All Transactions with this Payee/Payer for This Schedule		\$74,959
Name and Address (A)			
CALIF. FOR RETIREMENT SECURITY 1127 11TH ST, STE 346	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CA 95814	ORG. MEMBERSHIP	02/04/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
NON-PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
CATALINA EXPRESS 400 OCEANGATE # 300	Purpose (C)	Date (D)	Amount (E)
LONG BEACH CA 90802	TICKETS FOR MEMBERS	07/10/2014	\$6,945
	TICKETS FOR MEMBERS	10/06/2014	\$5,838
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,783
	Total Non-Itemized Transactions with this Payee/Payer		\$4,318
SEA CRUISE - TICKETS FOR MEMBERS	Total of All Transactions with this Payee/Payer for This Schedule		\$17,101
Name and Address (A)			
CHANGE TO WIN 1900 L STREET NW #900	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20036	CONTRACT CONSULTING	11/25/2014	\$78,485
	CONTRACT CONSULTING	12/31/2014	\$40,412
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$118,897
	Total Non-Itemized Transactions with this Payee/Payer		\$0
STRATEGIC ORGANIZING CONSULTANTS	Total of All Transactions with this Payee/Payer for This Schedule		\$118,897
Name and Address (A)			
CITIZEN HOTEL 926 J ST	Purpose (C)	Date (D)	Amount (E)

SACRAMENTO CA 95814	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF LOS ANGELES 200 N. MAIN ST., ROOM 1200 OFFICE OF THE CITY ADMINIST LOS ANGELES CA 90012	LOST TIME WAGES PAID	04/10/2014	\$27,132
	LOST TIME WAGES PAID	04/10/2014	\$27,132
	LOST TIME WAGES PAID	10/31/2014	\$23,224
	LOST TIME WAGES PAID	10/31/2014	\$14,204
	LOST TIME WAGES PAID	10/31/2014	\$32,934
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$124,626
	Total Non-Itemized Transactions with this Payee/Payer		\$7,624
GOVERNMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$132,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF SANTA ANA FINANCE DEPARTMENT M-13 P O BOX 1988 SANTA ANA CA 92702	LOST TIME WAGES PAID	03/14/2014	\$10,050
	LOST TIME WAGES PAID	09/04/2014	\$19,465
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,515
	Total Non-Itemized Transactions with this Payee/Payer		\$1,075
GOVERNMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$30,590
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLASSIC PARTY RENTAL 901 W HILLCREST BLVD INGLEWOOD CA 90301	LATINO CAUCUS EVENT	10/24/2014	\$5,893
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,893
	Total Non-Itemized Transactions with this Payee/Payer		\$0
EVENT PRODUCTION COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,893
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COPYSPACE 1600 WILSHIRE BLVD # 110 LOS ANGELES CA 90017			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,066
PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,066
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNERSTONE PRINTING 423 WASHINGTON ST, 6TH FLOO SAN FRANCISCO CA 94111-2353	PRINTING	04/15/2014	\$17,000
	PRINTING	07/24/2014	\$11,219
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,219
	Total Non-Itemized Transactions with this Payee/Payer		\$6,264
PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$34,483
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNTY OF LOS ANGELES - DPSS DPSS FISCAL OPERATIONS SECT P O BOX 76687 LOS ANGELES CA 90076-0687	LOST TIME WAGES PAID	03/18/2014	\$5,994
	LOST TIME WAGES PAID	10/02/2014	\$17,670
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,664
	Total Non-Itemized Transactions with this Payee/Payer		\$20,074
GOVERNMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$43,738
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNTY OF LOS ANGELES-DCFS ACCT SECTION-CLAIMING/REVE 425 SHATTO PLACE, RM 204 LOS ANGELES CA 90020	LOST TIME WAGES PAID	07/29/2014	\$9,610
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,610
	Total Non-Itemized Transactions with this Payee/Payer		\$424
GOVERNMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,034
Name and Address (A)			
COURTYARD BY MARRIOTT PALM			

COURTYARD BY MARRIOTT - PALM DESERT 74895 FRANK SINATRA DR	Purpose (C)	Date (D)	Amount (E)
	CAMPAIGN TRAVEL	02/25/2014	\$19,725
PALM DESERT CA 92211	Total Itemized Transactions with this Payee/Payer		\$19,725
	Total Non-Itemized Transactions with this Payee/Payer		\$94
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,819
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT RIVERSIDE 1510 UNIVERSITY AVE			
	CAMPAIGN TRAVEL	08/21/2014	\$6,994
RIVERSIDE CA 92507	CAMPAIGN TRAVEL	09/29/2014	\$6,805
	Total Itemized Transactions with this Payee/Payer		\$13,799
	Total Non-Itemized Transactions with this Payee/Payer		\$898
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,697
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT-HESPERIA 9619 MARIPOSA RD			
	CAMPAIGN TRAVEL	07/25/2014	\$11,365
HESPERIA CA 92345	Total Itemized Transactions with this Payee/Payer		\$11,365
	Total Non-Itemized Transactions with this Payee/Payer		\$5,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,405
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANTE'S CAFE 2745 BEVERLY BLVD.	MEETING FOOD	01/15/2014	\$9,906
	MEETING FOOD	01/28/2014	\$6,605
	MEETING FOOD	05/13/2014	\$5,132
LOS ANGELES CA 90057	MEETING FOOD	07/18/2014	\$7,853
	MEETING FOOD	11/06/2014	\$5,279
	MEETING FOOD	11/13/2014	\$5,271
Type or Classification (B)	MEETING FOOD	11/13/2014	\$6,847
	MEETING FOOD	12/30/2014	\$13,720
RESTAURANT	Total Itemized Transactions with this Payee/Payer		\$60,613
	Total Non-Itemized Transactions with this Payee/Payer		\$90,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,612
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID A. WEINBERG 35 MILLER AVE #117			
	ARBITRATION	01/31/2014	\$6,659
MILL VALLEY CA 94941	Total Itemized Transactions with this Payee/Payer		\$6,659
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,659
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR			
	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,613
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,613
AIRLINES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEYLAND RESORT 1150 W MAGIC WAY-DRC 2ND FL			
	TICKETS FOR MEMBERS	02/05/2014	\$12,364
ANAHEIM CA 92802	TICKETS FOR MEMBERS	04/09/2014	\$22,776
	Total Itemized Transactions with this Payee/Payer		\$35,140
	Total Non-Itemized Transactions with this Payee/Payer		\$2,183
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,323
AMUSEMENT PARK - TICKETS FOR MEMBERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERPRISE MEDIA P.O. BOX 12009			
	COMMUNICATION CONSULTING	04/30/2014	\$5,500
RIVERSIDE CA	Total Itemized Transactions with this Payee/Payer		\$5,500

92502-2209	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
CONSULTANTS			
Name and Address (A)			
ENTERPRISE RENT-A-CAR 333 CITY BLVD WEST, ST 1000	Purpose (C)	Date (D)	Amount (E)
ORANGE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,322
92868	Total of All Transactions with this Payee/Payer for This Schedule		\$9,322
Type or Classification (B)			
CAR RENTAL AGENCY			
Name and Address (A)			
ETHEL RENEE WILLIAMS 5140 W. 20TH ST., #2	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	MEMBER HOLIDAY EVENT	12/12/2014	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90016	Total Non-Itemized Transactions with this Payee/Payer		\$941
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,941
MEMBER - HOLIDAY EVENT REIMBURSEMENT			
Name and Address (A)			
FAIRFIELD INN - SAN BERNARDINO 1041 E. HARRIMAN PL	Purpose (C)	Date (D)	Amount (E)
SAN BERNARDINO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,877
92408	Total of All Transactions with this Payee/Payer for This Schedule		\$5,877
Type or Classification (B)			
HOTEL			
Name and Address (A)			
FAIRFIELD INNS - MISSION VIEJO 26328 OSO PARKWAY	Purpose (C)	Date (D)	Amount (E)
MISSION VIEJO	CAMPAIGN TRAVEL	06/24/2014	\$7,414
CA	CAMPAIGN TRAVEL	07/25/2014	\$16,988
92691	Total Itemized Transactions with this Payee/Payer		\$24,402
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,468
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$32,870
Name and Address (A)			
FALAFEL CORNER- LOS ANGELES 698 SO IROLO ST., SUITE 103	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,280
90005	Total of All Transactions with this Payee/Payer for This Schedule		\$10,280
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
FLASHBAY.COM 569 CLYDE AVE #500	Purpose (C)	Date (D)	Amount (E)
MOUNTAIN VIEW	SHOP STEWARD TRAINING	07/16/2014	\$11,539
CA	Total Itemized Transactions with this Payee/Payer		\$11,539
94043	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,539
OFFICE SUPPLIES DISTRIBUTOR			
Name and Address (A)			
FOX PRINTING COMPANY INC. 9330 SAN FERNANDO ROAD	Purpose (C)	Date (D)	Amount (E)
SUN VALLEY	PRINTING	01/08/2014	\$27,087
CA	PRINTING	02/12/2014	\$6,756
91352-1417	Total Itemized Transactions with this Payee/Payer		\$33,843
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,013
PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$37,856
Name and Address (A)			
GDI ENTERPRISES 1657 W 3RD STREET	Purpose	Date	Amount

		(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$5,293
90017	Total of All Transactions with this Payee/Payer for This Schedule			\$5,293
Type or Classification (B)				
CATERING COMPANY				
Name and Address (A)				
GERSH/DERBY, LLP 15821 VENTURA BLVD., SUITE		Purpose (C)	Date (D)	Amount (E)
ENCINO		LEGAL SERVICES	10/10/2014	\$5,592
CA		Total Itemized Transactions with this Payee/Payer		\$5,592
91436		Total Non-Itemized Transactions with this Payee/Payer		\$7,493
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,085
LEGAL COUNSEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GROUNDWORKS CAMPAIGNS, INC. 1787 TRIBUTE ROAD., SUITE K		CONTRACT COMMUNICATIONS	01/28/2014	\$37,807
SACRAMENTO		CONTRACT COMMUNICATIONS	03/07/2014	\$8,816
CA		CONTRACT COMMUNICATIONS	04/11/2014	\$22,530
95815		CONTRACT COMMUNICATIONS	06/25/2014	\$8,263
Type or Classification (B)		CONTRACT COMMUNICATIONS	10/01/2014	\$15,544
CAMPAIGN CONSULTANTS		Total Itemized Transactions with this Payee/Payer		\$92,960
		Total Non-Itemized Transactions with this Payee/Payer		\$6,158
		Total of All Transactions with this Payee/Payer for This Schedule		\$99,118
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GROUNDWORKS CAMPAIGNS, INC. 1787 TRIBUTE ROAD., SUITE K		CONTRACT COMMUNICATIONS	06/10/2014	\$13,547
SACRAMENTO		CONTRACT COMMUNICATIONS	06/12/2014	\$45,203
CA		CONTRACT COMMUNICATIONS	06/20/2014	\$7,300
95815		CONTRACT COMMUNICATIONS	11/20/2014	\$14,630
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$80,680
CAMPAIGN CONSULTANTS		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$80,680
Name and Address (A)				
GWENDOLYN VANCE 820 N LA BREA AVE #D		Purpose (C)	Date (D)	Amount (E)
INGLEWOOD		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$8,531
90302		Total of All Transactions with this Payee/Payer for This Schedule		\$8,531
Type or Classification (B)				
CATERING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
H-CAP, INC P O BOX 2565 ATTN: CHERYL WHITE-CONTROLL NEW YORK NY 10108		ORGANIZATION MEMBERSHIP	09/26/2014	\$6,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,000
LABOR/MANAGEMENT ORGANIZATION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)				
HAROLD STERKER 1316 ZEUS AVE		Purpose (C)	Date (D)	Amount (E)
WEST COVINA		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$38,637
91790		Total of All Transactions with this Payee/Payer for This Schedule		\$38,637
Type or Classification (B)				
CONSULTANTS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HECTOR CRUZ 1300 GLENNCROSS CT., APT #4		UNION PUBLIC RELATIONS	04/03/2014	\$5,000
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$5,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
90023		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
CONSULTANTS				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN SAN BERNARDI 1755 S WATERMAN AVE	CAMPAIGN TRAVEL	04/28/2014	\$29,329
	CAMPAIGN TRAVEL	06/24/2014	\$55,527
SAN BERNARDINO CA 92408	CAMPAIGN TRAVEL	07/25/2014	\$68,711
	CAMPAIGN TRAVEL	08/21/2014	\$7,995
	CAMPAIGN TRAVEL	11/28/2014	\$7,249
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$168,811
	Total Non-Itemized Transactions with this Payee/Payer		\$6,174
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$174,985
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN VALENCIA 27710 THE OLD RD			
VALENCIA CA 91355	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,003
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS SAN DIMAS 485 W ARROW HIGHWAY			
SAN DIMAS CA 91773	TRAVEL MEMBERS & BD	10/27/2014	\$9,585
	Total Itemized Transactions with this Payee/Payer		\$9,585
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,585
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 1950 SOLAR DRIVE			
OXNARD CA 93036	CAMPAIGN TRAVEL	04/28/2014	\$5,779
	CAMPAIGN TRAVEL	05/23/2014	\$5,736
	Total Itemized Transactions with this Payee/Payer		\$11,515
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$554
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,069
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
SAN GABRIEL CA 91776	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,622
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES - OAKLAND 1103 EMARCADERO			
OAKLAND CA 94606	STAFF TRAINING	06/24/2014	\$5,005
	Total Itemized Transactions with this Payee/Payer		\$5,005
	Total Non-Itemized Transactions with this Payee/Payer		\$454
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,459
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE - RIVERSIDE 3500 MARKET ST			
RIVERSIDE CA 92501	CAMPAIGN TRAVEL	06/24/2014	\$8,884
	CAMPAIGN TRAVEL	07/25/2014	\$67,308
	CAMPAIGN TRAVEL	10/27/2014	\$13,304
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$89,496
	Total Non-Itemized Transactions with this Payee/Payer		\$10,381
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$99,877
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INGALLINA'S BOX LUNCH 2010 WILSHIRE BLVD. UNIT R			
LOS ANGELES CA 90057	CONTRACT COMMUNICATIONS	11/06/2014	\$9,385
	Total Itemized Transactions with this Payee/Payer		\$9,385
	Total Non-Itemized Transactions with this Payee/Payer		\$15,955
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,340

Type or Classification (B)				
CATERING COMPANY				
Name and Address (A)				
JASONS DELI 2555 CANYON SPRINGS PRKWY		Purpose (C)	Date (D)	Amount (E)
RIVERSIDE		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$5,178
92507		Total of All Transactions with this Payee/Payer for This Schedule		\$5,178
Type or Classification (B)				
RESTAURANT				
Name and Address (A)				
JOHN P. McCRORY 101 CALIFORNIA AVE. #1102		Purpose (C)	Date (D)	Amount (E)
SANTA MONICA		ARBITRATION	02/25/2014	\$6,350
CA		Total Itemized Transactions with this Payee/Payer		\$6,350
90403-3523		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,350
ARBITRATOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOSEPHINE MOONEY 1418 HENRY STREET		CONSULTING FEES	03/31/2014	\$15,349
BERKELEY		CONSULTING FEES	06/03/2014	\$10,000
CA		CONSULTING FEES	06/13/2014	\$10,000
94709		CONSULTING FEES	07/01/2014	\$5,000
Type or Classification (B)		CONSULTING FEES	07/02/2014	\$5,000
CONSULTANTS		CONSULTING FEES	08/01/2014	\$5,000
		CONSULTING FEES	08/01/2014	\$5,000
		CONSULTING FEES	09/03/2014	\$5,000
		CONSULTING FEES	09/04/2014	\$5,000
		CONSULTING FEES	10/01/2014	\$5,000
		CONSULTING FEES	10/02/2014	\$5,000
		CONSULTING FEES	11/04/2014	\$5,000
		CONSULTING FEES	11/06/2014	\$5,000
		CONSULTING FEES	12/01/2014	\$5,000
		CONSULTING FEES	12/02/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$95,349
		Total Non-Itemized Transactions with this Payee/Payer		\$7,027
		Total of All Transactions with this Payee/Payer for This Schedule		\$102,376
Name and Address (A)				
KCM LA SALAD, INC.		Purpose (C)	Date (D)	Amount (E)
700 WILSHIRE BLVD. SUITE B LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$7,388
90017		Total of All Transactions with this Payee/Payer for This Schedule		\$7,388
Type or Classification (B)				
CATERING COMPANY				
Name and Address (A)				
KENNY FRAZIER'S CREATIVE GRAPH 1051 W. 81ST PLACE		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES		SHOP STEWARD TRAINING	05/14/2014	\$6,018
CA		Total Itemized Transactions with this Payee/Payer		\$6,018
90044		Total Non-Itemized Transactions with this Payee/Payer		\$1,257
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,275
PROMOTIONAL ITEMS DISTRIBUTOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KNOTTS BERRY FARM 8039 BEACH BLVD.		TICKETS FOR MEMBERS	01/09/2014	\$8,979
BUENA PARK		TICKETS FOR MEMBERS	04/08/2014	\$8,616
CA		TICKETS FOR MEMBERS	07/10/2014	\$19,981
90620		TICKETS FOR MEMBERS	10/06/2014	\$13,350
Type or Classification (B)		TICKETS FOR MEMBERS	10/06/2014	\$5,874
AMUSEMENT PARK - TICKETS FOR MEMBERS		Total Itemized Transactions with this Payee/Payer		\$56,800
		Total Non-Itemized Transactions with this Payee/Payer		\$3,159
		Total of All Transactions with this Payee/Payer for This Schedule		\$59,959
Name and Address (A)				
L A COUNTY SHERIFF'S DEPT.		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 512816		Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES		Total Non-Itemized Transactions with this Payee/Payer		\$5,807
CA				

90051-0816	Total of All Transactions with this Payee/Payer for This Schedule			\$5,807
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)				
LA CNTY TREASURER & TAX COLL ATTN: MATT CONZALEZ 500 WEST TEMPLE ST. RM 464 LOS ANGELES CA 90012	Purpose (C)	Date (D)	Amount (E)	
	SHOP STEWARD TRAINING	04/30/2014	\$18,578	
	Total Itemized Transactions with this Payee/Payer			\$18,578
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,578
GOVERNMENT AGENCY				
Name and Address (A)				
LA MARGARITA MEXICAN FOOD 3 INC. 607 S. UNION AVE LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,075
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,075
Type or Classification (B)				
RESTAURANT				
Name and Address (A)				
LAW OFFICE OF ROBERT F. HUNT 1347 NEOLA STREET LOS ANGELES CA 90041	Purpose (C)	Date (D)	Amount (E)	
	LEGAL SERVICES	08/12/2014	\$5,850	
	LEGAL SERVICES	09/10/2014	\$5,500	
	Total Itemized Transactions with this Payee/Payer			\$11,350
	Total Non-Itemized Transactions with this Payee/Payer			\$39,150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,500
LEGAL COUNSEL				
Name and Address (A)				
LEGENDS APPAREL PO BOX 4487 STOCKTON CA 95204	Purpose (C)	Date (D)	Amount (E)	
	PROMOTIONAL ITEMS	03/10/2014	\$7,952	
	PROMOTIONAL ITEMS	09/15/2014	\$17,793	
	Total Itemized Transactions with this Payee/Payer			\$25,745
	Total Non-Itemized Transactions with this Payee/Payer			\$11,335
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$37,080
PROMOTIONAL ITEMS DISTRIBUTOR				
Name and Address (A)				
LEGOLAND CALIFORNIA ONE LEGOLAND DR CARLSBAD CA 92008	Purpose (C)	Date (D)	Amount (E)	
	TICKETS FOR MEMBERS	04/09/2014	\$10,175	
	Total Itemized Transactions with this Payee/Payer			\$10,175
	Total Non-Itemized Transactions with this Payee/Payer			\$556
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,731
AMUSEMENT PARK - TICKETS FOR MEMBERS				
Name and Address (A)				
LIBERMAN BROADCASTING 1845 EMPIRE AVE BURBANK CA 91504	Purpose (C)	Date (D)	Amount (E)	
	COMMUNICATION CONSULTING	12/23/2014	\$34,982	
	Total Itemized Transactions with this Payee/Payer			\$34,982
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$34,982
PUBLISHING COMPANY				
Name and Address (A)				
LINKS SIGN LANGUAGE & INTERPRETING SERVICES 800 WEST PACIFIC COAST HIGH LONG BEACH CA 90806	Purpose (C)	Date (D)	Amount (E)	
	INTERPRETING SERVICES	01/16/2014	\$6,873	
	Total Itemized Transactions with this Payee/Payer			\$6,873
	Total Non-Itemized Transactions with this Payee/Payer			\$1,829
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,702
INTERPRETING SERVICES				
Name and Address (A)				
LOGO WOMAN LLC.				

6101 ETHEL AVENUE		Purpose (C)	Date (D)	Amount (E)
VALLEY GLEN CA 91401		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,343
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,343
Type or Classification (B)				
PROMOTIONAL ITEMS DISTRIBUTOR				
Name and Address (A)				
LOS ANGELES ATHLETIC CLUB 431 W SEVENTH STREET		Purpose (C)	Date (D)	Amount (E)
		MEMBER HOLIDAY PARTY	12/23/2014	\$5,669
LOS ANGELES CA 90014		Total Itemized Transactions with this Payee/Payer		\$5,669
		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,169
Type or Classification (B)				
EVENT SPACE				
Name and Address (A)				
LOS ANGELES COUNTY DISTRICT ATTORNEY'S OFFICE 201 N. FIGUEROA ST. SUITE 1 LOS ANGELES CA 90012		Purpose (C)	Date (D)	Amount (E)
		LOST TIME WAGES PAID	03/18/2014	\$51,603
		Total Itemized Transactions with this Payee/Payer		\$51,603
		Total Non-Itemized Transactions with this Payee/Payer		\$921
		Total of All Transactions with this Payee/Payer for This Schedule		\$52,524
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES COUNTY DCFS DEPT. OF CHILDREN & FAMILY 425 SHATTO PLACE ROOM 204 LOS ANGELES CA 90020		LOST TIME WAGES PAID	01/29/2014	\$27,057
		LOST TIME WAGES PAID	03/18/2014	\$7,137
		LOST TIME WAGES PAID	06/25/2014	\$10,562
		LOST TIME WAGES PAID	07/29/2014	\$14,278
		LOST TIME WAGES PAID	08/28/2014	\$10,311
		LOST TIME WAGES PAID	10/02/2014	\$27,281
		LOST TIME WAGES PAID	10/30/2014	\$29,245
		Total Itemized Transactions with this Payee/Payer		\$125,871
		Total Non-Itemized Transactions with this Payee/Payer		\$894
		Total of All Transactions with this Payee/Payer for This Schedule		\$126,765
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)				
LOS ANGELES SUPERIOR COURT Debbie SooHoo/ REVENUE MGMT 111 N. HILL ST., ROOM 119- LOS ANGELES CA 90012		Purpose (C)	Date (D)	Amount (E)
		LOST TIME PAID WAGES	10/02/2014	\$25,289
		Total Itemized Transactions with this Payee/Payer		\$25,289
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,289
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARK BURSTEIN, APC P O BOX 643091		ARBITRATION	10/29/2014	\$9,144
LOS ANGELES CA 90064		ARBITRATION	10/30/2014	\$5,058
		Total Itemized Transactions with this Payee/Payer		\$14,202
		Total Non-Itemized Transactions with this Payee/Payer		\$2,065
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,267
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
MARK C. REID 27315 JEFFERSON AVE # J217		Purpose (C)	Date (D)	Amount (E)
TEMECULA CA 92590		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,830
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,830
Type or Classification (B)				
CONSULTANTS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MAX EVENTZ, LLC P O BOX 1844		UNION PICNIC	09/24/2014	\$17,946
NEWPORT BEACH CA 92659		UNION PICNIC	10/08/2014	\$17,945
		UNION PICNIC	11/12/2014	\$7,297
		UNION PICNIC	12/18/2014	\$12,555
		Total Itemized Transactions with this Payee/Payer		\$55,743
		Total Non-Itemized Transactions with this Payee/Payer		\$2,970
		Total of All Transactions with this Payee/Payer for This Schedule		\$58,713
Type or Classification (B)				
EVENT PRODUCTION COMPANY				

EVENT PRODUCTION COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL PRIHAR P O BOX 3242	ARBITRATION	02/26/2014	\$10,112
GRANADA HILLS CA 91394	ARBITRATION	05/19/2014	\$5,387
	ARBITRATION	07/14/2014	\$5,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,299
ARBITRATOR	Total Non-Itemized Transactions with this Payee/Payer		\$9,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,199
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWAY CAR RENTAL 20001 S. FIGUEROA ST.	CONTRACT - BUSES/TRANSPORTATION	01/27/2014	\$9,392
LOS ANGELES CA 90010	Total Itemized Transactions with this Payee/Payer		\$9,392
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,762
CAR RENTAL AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$25,154
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKE LONG 1320 MOHAWK ST., #1	CONSULTING FEES	06/04/2014	\$5,566
LOS ANGELES CA 90026	CONSULTING FEES	09/24/2014	\$5,655
	CONSULTING FEES	10/29/2014	\$5,135
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,356
PUBLIC RELATIONS CONSULTANT	Total Non-Itemized Transactions with this Payee/Payer		\$20,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,831
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIRANDA'S CHARTERS AND TOURS 8821 TROJAN STREET	CONTRACT - BUSES/TRANSPORTATION	07/09/2014	\$7,300
PICO RIVERA CA 90660	CONTRACT - BUSES/TRANSPORTATION	11/19/2014	\$9,613
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,913
TRANSPORTATION COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$3,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,078
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOTIVATION SPECIALTIES 1288 SOUTH RIDGELEY DR.	PROMOTIONAL ITEMS	12/16/2014	\$5,496
LOS ANGELES CA 90019	PROMOTIONAL ITEMS	12/31/2014	\$5,278
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,774
PROMOTIONAL ITEMS DISTRIBUTOR	Total Non-Itemized Transactions with this Payee/Payer		\$4,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,892
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKWOOD TOLUCA 10950 SHERMAN WAY #120	TEMPORARY HOUSING	03/25/2014	\$7,790
BURBANK CA 91505	Total Itemized Transactions with this Payee/Payer		\$7,790
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,430
TEMPORARY HOUSING	Total of All Transactions with this Payee/Payer for This Schedule		\$19,220
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF CAMPUS EVENTS MOUNT ST. MARY'S COLLEGE 12001 CHALON ROAD LOS ANGELES CA 90049-1599	2014 SUMMIT	10/30/2014	\$7,863
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,863
EVENT SPACE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,863
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACIFIC THEATRE 120 N. ROBERTSON BLVD	TICKETS FOR MEMBERS	11/13/2014	\$6,035
LOS ANGELES CA 90018	Total Itemized Transactions with this Payee/Payer		\$6,035
	Total Non-Itemized Transactions with this Payee/Payer		\$21,120

90048	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,150
MOVIE THEATRE - TICKETS FOR MEMBERS				
Name and Address (A)				
PASTA ROMA DBA: KASGO LLC 2827 SO. FIGUEROA ST. LOS ANGELES CA 90007		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,464
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,464
Type or Classification (B)				
RESTAURANT				
Name and Address (A)				
PESCADO MOJADO INC. 610 SO. RAMPART BLVD. LOS ANGELES CA 90057		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$25,868
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,868
Type or Classification (B)				
CATERING COMPANY				
Name and Address (A)				
POSTMASTER-FOY STATION 1808 WEST 7TH STREET BUSINESS REPLY PERMIT38-001 LOS ANGELES CA 90017-9998		Purpose (C)	Date (D)	Amount (E)
		POSTAGE	02/05/2014	\$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)				
POSTAGE				
Name and Address (A)				
QUALITY CATERING C/O: JUAN GUTIERREZ 736 W. 101 Street LOS ANGELES CA 90044		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,422
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,422
Type or Classification (B)				
CATERING COMPANY				
Name and Address (A)				
QUIZNOS #2434 134 SO. CENTRAL AVENUE LOS ANGELES CA 90012		Purpose (C)	Date (D)	Amount (E)
		CATERING	07/14/2014	\$7,208
		CATERING	08/04/2014	\$8,959
		CATERING	08/13/2014	\$6,162
		CATERING	09/11/2014	\$8,478
		Total Itemized Transactions with this Payee/Payer		\$30,807
		Total Non-Itemized Transactions with this Payee/Payer		\$52,887
		Total of All Transactions with this Payee/Payer for This Schedule		\$83,694
Type or Classification (B)				
RESTAURANT				
Name and Address (A)				
RAEL & LETSON 378 VINTAGE PARK DRIVE FOSTER CITY CA 94404		Purpose (C)	Date (D)	Amount (E)
		CONSULTING FEES	01/17/2014	\$16,330
		CONSULTING FEES	02/19/2014	\$16,330
		CONSULTING FEES	03/18/2014	\$14,830
		CONSULTING FEES	04/17/2014	\$16,330
		CONSULTING FEES	05/19/2014	\$16,330
		CONSULTING FEES	06/17/2014	\$16,330
		CONSULTING FEES	07/17/2014	\$16,330
		CONSULTING FEES	08/18/2014	\$16,330
		CONSULTING FEES	09/18/2014	\$16,330
		CONSULTING FEES	10/16/2014	\$16,330
		CONSULTING FEES	11/19/2014	\$16,330
		CONSULTING FEES	12/16/2014	\$14,830
		Total Itemized Transactions with this Payee/Payer		\$192,960
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$192,960
Type or Classification (B)				
ACTUARIAL CONSULTANTS				
Name and Address (A)				
RAGING WATERS 111 RAGING WATERS DRIVE SAN DIMAS CA 91773-9008		Purpose (C)	Date (D)	Amount (E)
		TICKETS FOR MEMBERS	07/10/2014	\$6,625
		TICKETS FOR MEMBERS	09/10/2014	\$19,903
		Total Itemized Transactions with this Payee/Payer		\$26,528
		Total Non-Itemized Transactions with this Payee/Payer		\$742

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,270
AMUSEMENT PARK - TICKETS FOR MEMBERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGAL CINE MEDIA 9110 E. NICHOLS AVE. #200	TICKETS FOR MEMBERS	03/21/2014	\$7,212
	TICKETS FOR MEMBERS	02/05/2014	\$10,415
CENTENNIAL CO 80112-3405	TICKETS FOR MEMBERS	06/06/2014	\$7,515
	TICKETS FOR MEMBERS	07/09/2014	\$5,758
	TICKETS FOR MEMBERS	08/06/2014	\$11,015
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,915
	Total Non-Itemized Transactions with this Payee/Payer		\$2,508
MOVIE THEATRE - TICKETS FOR MEMBERS	Total of All Transactions with this Payee/Payer for This Schedule		\$44,423
Name and Address (A)			
RENE CAFE 1123 W 7TH STREET	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90017	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,107
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,107
RESTAURANT			
Name and Address (A)			
RESIDENCE INN - PALM DESERT 38305 COOK STREET	Purpose (C)	Date (D)	Amount (E)
PALM DESERT CA 92211	CAMPAIGN TRAVEL	02/25/2014	\$6,439
	Total Itemized Transactions with this Payee/Payer		\$6,439
	Total Non-Itemized Transactions with this Payee/Payer		\$19,810
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,249
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN - SAN BERNARDINO 1040 E HARRIMAN PL	CAMPAIGN TRAVEL	05/23/2014	\$15,114
	CAMPAIGN TRAVEL	06/24/2014	\$23,914
	CAMPAIGN TRAVEL	07/25/2014	\$47,376
SAN BERNARDINO CA 92408	CAMPAIGN TRAVEL	08/21/2014	\$13,858
	CAMPAIGN TRAVEL	10/27/2014	\$7,655
Type or Classification (B)	CAMPAIGN TRAVEL	11/28/2014	\$9,567
	CAMPAIGN TRAVEL	12/26/2014	\$8,911
HOTEL	Total Itemized Transactions with this Payee/Payer		\$126,395
	Total Non-Itemized Transactions with this Payee/Payer		\$3,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,400
Name and Address (A)			
RESIDENCE INN ONTARIO 2025 CONVENTION CENTER WA	Purpose (C)	Date (D)	Amount (E)
ONTARIO CA 91764	CAMPAIGN TRAVEL	04/28/2014	\$5,369
	CAMPAIGN TRAVEL	03/25/2014	\$9,364
	Total Itemized Transactions with this Payee/Payer		\$14,733
	Total Non-Itemized Transactions with this Payee/Payer		\$4,855
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,588
HOTEL			
Name and Address (A)			
RONALD SMITH 1024 W. 136TH STREET	Purpose (C)	Date (D)	Amount (E)
COMPTON CA 90222	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,943
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,943
CATERING COMPANY			
Name and Address (A)			
ROSIE MARTINEZ 205 WESTMONT DRIVE	Purpose (C)	Date (D)	Amount (E)
ALHAMBRA CA 91801	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,578
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,578
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

(A)	(C)	(D)	(E)
ROTHNER, SEGALL, GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA CA 91101-3115	LEGAL SERVICES	02/27/2014	\$33,961
	LEGAL SERVICES	05/14/2014	\$62,316
	LEGAL SERVICES	05/19/2014	\$45,726
	LEGAL SERVICES	05/28/2014	\$5,630
	LEGAL SERVICES	07/02/2014	\$24,194
	LEGAL SERVICES	08/13/2014	\$24,120
	LEGAL SERVICES	11/19/2014	\$5,377
	LEGAL SERVICES	12/04/2014	\$25,524
	LEGAL SERVICES	12/18/2014	\$91,838
	LEGAL SERVICES	12/23/2014	\$22,816
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$341,502
	Total Non-Itemized Transactions with this Payee/Payer		\$6,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$348,118

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU ATTN: ACCOUNTS RECEIVABLE 1800 MASSACHUSETT AVE., NW WASHINGTON DC 20036	CONTRACT CAMPAIGNING	07/29/2014	\$18,000
	CONTRACT CAMPAIGNING	07/29/2014	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$36,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
LABOR ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC, LLC P O BOX 2238 NEW YORK NY 10108	MEMBERSHIP DRIVE PHONE BANKING	07/09/2014	\$17,690
	Total Itemized Transactions with this Payee/Payer		\$17,690
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,690
Type or Classification (B)			
LABOR ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SENDERS COMMUNICATN GROUP 21201 VICTORY BLVD., #235 CANOGA PARK CA 91303	CONSULTING FEES	01/17/2014	\$9,906
	Total Itemized Transactions with this Payee/Payer		\$9,906
	Total Non-Itemized Transactions with this Payee/Payer		\$2,982
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,888
Type or Classification (B)			
PUBLIC RELATIONS CONSULTANTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERGIO A. AYALA 2424 W FIRST ST #205 SANTA ANA CA 92703	LOST TIME WAGES PAID	04/24/2014	\$5,951
	Total Itemized Transactions with this Payee/Payer		\$5,951
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,951
Type or Classification (B)			
MEMBER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE EMPLOYEES INTL UNION 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036	CONSULTING FEES REIMBURSEMENT	01/17/2014	\$50,000
	CONSULTING FEES REIMBURSEMENT	09/29/2014	\$50,000
	CONTRACT- CITIES	07/23/2014	\$18,000
	CONTRACT- CITIES	07/23/2014	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$136,000
	Total Non-Itemized Transactions with this Payee/Payer		\$89
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$136,089
LABOR ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIX FLAGS MAGIC MOUNTAIN 26101 MAGIC MOUNTAIN PKWY VALENCIA CA 91355	TICKETS FOR MEMBERS	05/08/2014	\$6,318
	TICKETS FOR MEMBERS	06/05/2014	\$6,118
	TICKETS FOR MEMBERS	07/10/2014	\$6,398
	TICKETS FOR MEMBERS	08/08/2014	\$5,498
	TICKETS FOR MEMBERS	08/08/2014	\$10,397
	TICKETS FOR MEMBERS	09/10/2014	\$7,318
	Total Itemized Transactions with this Payee/Payer		\$42,047
Total Non-Itemized Transactions with this Payee/Payer		\$19,059	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,106
AMUSEMENT PARK - TICKETS FOR MEMBERS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOCIAL STREAM MEDIA, LLC 268 BUSH STREET #2335			

208 BUSH STREET #3333		(C)	(D)	(E)
SAN FRANCISCO		CONTRACT ADVERTISING	07/14/2014	\$5,000
CA		Total Itemized Transactions with this Payee/Payer		\$5,000
94104		Total Non-Itemized Transactions with this Payee/Payer		\$5,150
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,150
COMMUNICATIONS COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES		TRAVEL MEMBERS & BD	04/28/2014	\$7,429
P.O. Box 36647		TRAVEL MEMBERS & BD	05/22/2014	\$11,501
DALLAS		TRAVEL MEMBERS & BD	07/24/2014	\$11,768
TX		TRAVEL MEMBERS & BD	08/25/2014	\$10,063
75235		TRAVEL MEMBERS & BD	09/30/2014	\$6,293
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$47,054
		Total Non-Itemized Transactions with this Payee/Payer		\$52,324
AIRLINES		Total of All Transactions with this Payee/Payer for This Schedule		\$99,378
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STATE VAN RENTAL INC		CAR RENTAL	01/27/2014	\$16,641
9200 S SEPULVEDA BLVD		CAR RENTAL	06/24/2014	\$7,129
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$23,770
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
90045		Total of All Transactions with this Payee/Payer for This Schedule		\$23,770
Type or Classification (B)				
TRANSPORTATION COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SUBWAY #1490		CATERING	07/14/2014	\$5,515
2805 SO. FIGUEROA ST.		CATERING	11/04/2014	\$12,090
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$17,605
CA		Total Non-Itemized Transactions with this Payee/Payer		\$23,841
90007		Total of All Transactions with this Payee/Payer for This Schedule		\$41,446
Type or Classification (B)				
RESTAURANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SURVEY & BALLOT SYSTEMS		Total Itemized Transactions with this Payee/Payer		\$0
7653 ANAGRAM DRIVE		Total Non-Itemized Transactions with this Payee/Payer		\$9,374
EDEN PRAIRIE		Total of All Transactions with this Payee/Payer for This Schedule		\$9,374
MN				
55344				
Type or Classification (B)				
ELECTION COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TERI YAKI		Total Itemized Transactions with this Payee/Payer		\$0
319 ARROYO PARKWAY #9		Total Non-Itemized Transactions with this Payee/Payer		\$9,948
PASADENA		Total of All Transactions with this Payee/Payer for This Schedule		\$9,948
CA				
91105				
Type or Classification (B)				
RESTAURANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE CITY OF LOS ANGELES		LOST TIME WAGES PAID	02/25/2014	\$47,296
1149 S. BROADWAY., SUITE 30		LOST TIME WAGES PAID	10/31/2014	\$50,328
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$97,624
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
90015		Total of All Transactions with this Payee/Payer for This Schedule		\$97,624
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE HARMAN PRESS		PRINTING	05/14/2014	\$15,110
6840 VINELAND AVENUE		Total Itemized Transactions with this Payee/Payer		\$15,110
NORTH HOLLYWOOD		Total Non-Itemized Transactions with this Payee/Payer		\$14,545
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$29,655
91605				
Type or Classification (B)				
PRINTING COMPANY				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)	
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT. 11 P O BOX 121124 DALLAS TX 75312-1124	CAR RENTAL	04/08/2014	\$11,475	
	CAR RENTAL	05/27/2014	\$5,940	
	CAR RENTAL	06/19/2014	\$9,735	
	CAR RENTAL	10/09/2014	\$5,073	
	Total Itemized Transactions with this Payee/Payer			\$32,223
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,544	
CAR RENTAL AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$44,767	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE HOTEL - SAN BERNARDINO 285 E HOSPITALITY LN SAN BERNARDINO CA 92408	CAMPAIGN TRAVEL	08/21/2014	\$34,139	
	Total Itemized Transactions with this Payee/Payer			\$34,139
	Total Non-Itemized Transactions with this Payee/Payer			\$2,222
	Total of All Transactions with this Payee/Payer for This Schedule			\$36,361
Type or Classification (B)	HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TRUJILLO COMMUNICATIONS P O BOX 3679 SOUTH PASADENA CA 91031	COMMUNICATION CONSULTING	07/03/2014	\$6,400	
	Total Itemized Transactions with this Payee/Payer			\$6,400
	Total Non-Itemized Transactions with this Payee/Payer			\$16,400
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,800
Type or Classification (B)	COMMUNICATIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED - TX DALLAS TX	CAMPAIGN TRAVEL	05/23/2014	\$5,335	
	Total Itemized Transactions with this Payee/Payer			\$5,335
	Total Non-Itemized Transactions with this Payee/Payer			\$5,263
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,598
Type or Classification (B)	AIRLINES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNIVISION MANAGEMENT TEANECK NJ 07666	COMMUNICATIONS	12/23/2014	\$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)	COMMUNICATIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
URIBE PRINTING, INC. 2900 ADAMS ST., STE A-20 RIVERSIDE CA 92504				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,134
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,134
Type or Classification (B)	PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VISION PROMOTIONAL PRODUCTS P O BOX 1315 FORESTDALE MA 02644	PROMOTIONAL ITEMS	02/25/2014	\$6,011	
	PROMOTIONAL ITEMS	05/28/2014	\$14,875	
	PROMOTIONAL ITEMS	11/14/2014	\$19,760	
	PROMOTIONAL ITEMS	12/23/2014	\$6,110	
	Total Itemized Transactions with this Payee/Payer			\$46,756
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$5,382
PROMOTIONAL ITEMS DISTRIBUTOR	Total of All Transactions with this Payee/Payer for This Schedule		\$52,138	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WALTER F. DAUGHERTY P O BOX 4386 VALLEY VILLAGE CA 91617-0386				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,300
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,300
Type or Classification (B)	ARBITRATOR			

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)			
ACCE INSTITUTE 3655 S GRAND AVE # 250 LOS ANGELES CA 90007	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	07/24/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
NOT FOR PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$199
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,199
Name and Address (A)			
AFRAM PO BOX 7093 LONG BEACH CA 90807	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/07/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
NOT FOR PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)			
ANNE M. MARQUEZ 7845 LAYTON ST RANCHO CUCAMONGA CA 91730	Purpose (C)	Date (D)	Amount (E)
			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TUITION/TEXTBOOK REIMBURSEMENT	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
BAGMAX INDUSTRIAL, INC. 321 WALL STREET. LOS ANGELES CA 90013	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/07/2014	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
RETAILER - GIFTS FOR TOY DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$450
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,450
Name and Address (A)			
CALIFORNIA LEGISLATIVE BLACK CAUCUS POLICY 1017 L STREET #594 SACRAMENTO CA 95814-3805	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	09/30/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
NOT FOR PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
CHILDREN'S DEFENSE FUND C/O: SB EVENTS 10536 CULVER CITY CULVER CITY CA 90232	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/03/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
CHARITABLE ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
COMMUNITY COALITION 8101 S VERMONT AVENUE LOS ANGELES CA 90044	Purpose (C)	Date (D)	Amount (E)
			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
CHARITABLE ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			

COMMUNITY SERVICES C/O LA CO FED OF LABOR 2130 JAMES M WOOD BLVD LOS ANGELES CA 90006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CONTRIBUTION	07/31/2014	\$5,000
CHARITABLE ORGANIZATION	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF THE CENTER TAI EVENTS 13636 VENTURA BLVD. #416 SHERMAN OAKS CA 91423	CONTRIBUTION	10/24/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
NOT FOR PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEALTH ACCESS CALIFORNIA 1127 - 11th ST., SUITE 23 SACRAMENTO CA 95814	CONTRIBUTION	08/20/2014	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
NOT FOR PROFIT ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INNER CITY STRUGGLE 124 N TOWNSEND AVE LOS ANGELES CA 90063-2334	CONTRIBUTION	07/24/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
CHARITABLE ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JILL G. WATLER 4494 PALOMINO DR NORCO CA 92860			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TUITION/TEXTBOOK REIMBURSEMENT	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COMMUNITY SERVICES C/O LA CO FED OF LABOR 2130 W JAMES M WOOD BLVD LOS ANGELES CA 90006	CONTRIBUTION	08/07/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
CHARITABLE ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARY ALEXIS HERNANDEZ 23564 VIA SOLANA MORENO VALLEY CA 92557			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TUITION/TEXTBOOK REIMBURSEMENT	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTEL - POMONA POMONA CA	TOY DRIVE EXPENSE	01/16/2014	\$5,022
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,022
TOY MANUFACTURER - GIFTS FOR TOY DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,022

Name and Address (A)				
NATIONAL ACTION NETWORK -LA 2828 W. JEFFERSON BLVD. LOS ANGELES CA 90018	Purpose (C)		Date (D)	Amount (E)
	CONTRIBUTION		10/03/2014	\$5,500
	Total Itemized Transactions with this Payee/Payer			\$5,500
	Total Non-Itemized Transactions with this Payee/Payer			\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
Type or Classification (B)				
NOT FOR PROFIT ORGANIZATION				
Name and Address (A)				
RIVERSIDE CNTY ECONOMIC DEVELOPMENT AGENCY P O BOX 1180 RIVERSIDE CA 92502	Purpose (C)		Date (D)	Amount (E)
	CONTRIBUTION		01/06/2014	\$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)				
NOT FOR PROFIT ORGANIZATION				
Name and Address (A)				
SEIU SEIU - FINANCE DEPARTMENT 1800 MASSACHUSETTS AVE, NW WASHINGTON DC 20036	Purpose (C)		Date (D)	Amount (E)
	CONTRIBUTION		02/26/2014	\$60,000
	CONTRIBUTION		02/26/2014	\$30,000
	CONTRIBUTION		03/06/2014	\$60,000
	CONTRIBUTION		03/06/2014	\$60,000
	CONTRIBUTION		06/04/2014	\$60,000
	CONTRIBUTION		06/04/2014	\$60,000
	CONTRIBUTION		07/18/2014	\$60,000
	CONTRIBUTION		07/18/2014	\$60,000
	CONTRIBUTION		08/28/2014	\$60,000
	CONTRIBUTION		09/17/2014	\$60,000
	CONTRIBUTION		10/03/2014	\$60,000
	CONTRIBUTION		11/04/2014	\$60,000
	CONTRIBUTION		12/02/2014	\$60,000
	Total Itemized Transactions with this Payee/Payer			\$750,000
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$750,000	
Name and Address (A)				
SEIU - USWW 828 W. WASHINGTON BLVD. LOS ANGELES CA 90015	Purpose (C)		Date (D)	Amount (E)
	CONTRIBUTION		07/03/2014	\$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)				
LABOR ORGANIZATION				
Name and Address (A)				
SEIU 121 RN WPV CAMPAIGN 1040 LINCOLN AVE. PASADENA CA 91103	Purpose (C)		Date (D)	Amount (E)
	CONTRIBUTION		08/26/2014	\$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)				
LABOR ORGANIZATION				
Name and Address (A)				
SPECIAL NEEDS NETWORK, INC. 4401 CRENSHAW BLVD. SUITE 215 LOS ANGELES CA 90043	Purpose (C)		Date (D)	Amount (E)
	CONTRIBUTION		09/12/2014	\$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)				
CHARITABLE ORGANIZATION				
Name and Address (A)				
ST. JOHN'S WELL CHILD & FAMILY CENTER 808 W. 58TH STREET LOS ANGELES CA 90037	Purpose (C)		Date (D)	Amount (E)
	CONTRIBUTION		03/18/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
Type or Classification (B)				
CHARITABLE ORGANIZATION				

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 543-613

Name and Address (A)				
3S CORPORATION 1251 E WALNUT		Purpose (C)	Date (D)	Amount (E)
CARSON CA 90746		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$87,442
		Total of All Transactions with this Payee/Payer for This Schedule		\$87,442
Type or Classification (B)				
OFFICE SUPPLIES DISTRIBUTOR				
Name and Address (A)				
A A VENDING AND CATERING 1603 SOUTH CENTRAL AVE		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90021		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,702
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,702
Type or Classification (B)				
CATERING COMPANY				
Name and Address (A)				
ACCO ENGINEERED SYSTEMS INC. 6265 SAN FERNANDO RD GLENDALE CA 91201		Purpose (C)	Date (D)	Amount (E)
		BUILDING REPAIR AND MAINTENANCE	01/08/2014	\$6,633
		BUILDING REPAIR AND MAINTENANCE	04/15/2014	\$5,899
		Total Itemized Transactions with this Payee/Payer		\$12,532
		Total Non-Itemized Transactions with this Payee/Payer		\$32,485
		Total of All Transactions with this Payee/Payer for This Schedule		\$45,017
Type or Classification (B)				
BUILDING MAINTENANCE COMPANY				
Name and Address (A)				
ALVAREZ PORTER GROUP 83 IROQUOIS RD YONKERS NY 10710		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,297
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,297
Type or Classification (B)				
CONSULTANTS				
Name and Address (A)				
AMAZON MKTPLACE PMTS AMZN.COM 1516 2ND AVE SEATTLE WA 98101		Purpose (C)	Date (D)	Amount (E)
		COMPUTER EXPENSES	09/30/2014	\$5,163
		Total Itemized Transactions with this Payee/Payer		\$5,163
		Total Non-Itemized Transactions with this Payee/Payer		\$28,626
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,789
Type or Classification (B)				
RETAILER				
Name and Address (A)				
AMERICAN NATIONAL INSURANCE COMPANY 1 MOODY PLAZA GALVESTON TX 77550		Purpose (C)	Date (D)	Amount (E)
		ESCROW DEPOSIT - REFUNDED 1/5/2015	12/16/2014	\$450,000
		Total Itemized Transactions with this Payee/Payer		\$450,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$450,000
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)				
AP-FARRELL RAMON LLC C/O THE ABBEY MGMT CO LLC 14770 FIRESTONE BLVD # 206 LA MIRADA CA 90638		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$25,326
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,326
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
APL*APPLEONLINESTOREUS		Purpose (C)	Date (D)	Amount (E)

		Total Itemized Transactions with this Payee/Payer	\$0
CA		Total Non-Itemized Transactions with this Payee/Payer	\$5,196
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$5,196
RETAILER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T P.O. BOX 5025	TELEPHONE	02/20/2014	\$10,793
	TELEPHONE	06/17/2014	\$10,825
CAROL STREAM IL 60197-5025	TELEPHONE	01/23/2014	\$10,825
	TELEPHONE	03/27/2014	\$10,793
Type or Classification (B)	TELEPHONE	04/24/2014	\$10,825
	TELEPHONE	05/19/2014	\$10,825
TELEPHONE COMPANY	TELEPHONE	08/20/2014	\$10,825
	TELEPHONE	09/18/2014	\$10,825
	TELEPHONE	10/20/2014	\$10,861
	TELEPHONE	11/21/2014	\$10,861
	TELEPHONE	12/19/2014	\$10,861
	TELEPHONE	07/24/2014	\$10,825
Total Itemized Transactions with this Payee/Payer			\$129,944
Total Non-Itemized Transactions with this Payee/Payer			\$67,063
Total of All Transactions with this Payee/Payer for This Schedule			\$197,007
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T P.O. BOX 5019	TELEPHONE	01/07/2014	\$7,104
	TELEPHONE	05/19/2014	\$7,272
CAROL STREAM IL 60197-5019	TELEPHONE	01/23/2014	\$9,645
	TELEPHONE	03/24/2014	\$9,942
Type or Classification (B)	TELEPHONE	04/22/2014	\$9,942
	TELEPHONE	05/19/2014	\$5,928
TELEPHONE COMPANY	TELEPHONE	11/12/2014	\$8,712
	TELEPHONE	02/25/2014	\$9,942
Total Itemized Transactions with this Payee/Payer			\$68,487
Total Non-Itemized Transactions with this Payee/Payer			\$99,779
Total of All Transactions with this Payee/Payer for This Schedule			\$168,266
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T P.O. BOX 5094			
CAROL STREAM IL 60197-5094			
Type or Classification (B)			
TELEPHONE COMPANY			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,733
Total of All Transactions with this Payee/Payer for This Schedule			\$9,733
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T P.O. BOX 5020			
CAROL STREAM IL 60197-5020			
Type or Classification (B)			
TELEPHONE COMPANY			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$50,268
Total of All Transactions with this Payee/Payer for This Schedule			\$50,268
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T P.O. BOX 13146			
NEWARK NJ 07101-5646	TELEPHONE	05/05/2014	\$5,331
Type or Classification (B)			
TELEPHONE COMPANY			
Total Itemized Transactions with this Payee/Payer			\$5,331
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,331
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY P.O. BOX 9004	CELL PHONES	05/28/2014	\$16,899
	CELL PHONES	02/12/2014	\$16,776
CAROL STREAM IL 60197-9004	CELL PHONES	05/02/2014	\$18,569
	CELL PHONES	07/23/2014	\$20,891
Type or Classification (B)	CELL PHONES	03/28/2014	\$18,456
	CELL PHONES	01/23/2014	\$17,665
TELEPHONE COMPANY	CELL PHONES	09/24/2014	\$6,297
	CELL PHONES	10/23/2014	\$9,760
	CELL PHONES	08/21/2014	\$17,328
	CELL PHONES	12/19/2014	\$10,997
	CELL PHONES	06/24/2014	\$17,059
	CELL PHONES	11/21/2014	\$12,259
	CELL PHONES	01/23/2014	\$6,495

CELL PHONES	02/11/2014	\$5,688
CELL PHONES	03/28/2014	\$5,470
CELL PHONES	05/28/2014	\$5,782
CELL PHONES	06/24/2014	\$7,498
CELL PHONES	07/25/2014	\$6,259
CELL PHONES	08/19/2014	\$5,572
Total Itemized Transactions with this Payee/Payer		\$225,720
Total Non-Itemized Transactions with this Payee/Payer		\$6,563
Total of All Transactions with this Payee/Payer for This Schedule		\$232,283

Name and Address (A)			
ATHENS SERVICES 60009			
	Purpose (C)	Date (D)	Amount (E)
CITY OF INDUSTRY CA 91716	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,890
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,890
WASTE COLLECTION AND RECYCLING COMPANY			

Name and Address (A)			
BANK OF THE WEST SME BBC NEWPORT BEACH #0016 4400 MACARTHUR BLVD NEWPORT BEACH CA 92660			
	Purpose (C)	Date (D)	Amount (E)
	BANK CHARGE	05/30/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
BANK			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF THE WEST-COMM'L LOAN P.O. BOX 515274	LOAN PAYABLE - PRINCIPAL AND INTEREST PAYMENT	01/02/2014	\$124,853
LOS ANGELES CA 90051-6574	LOAN PAYABLE - PRINCIPAL AND INTEREST PAYMENT	02/03/2014	\$124,853
	LOAN PAYABLE - PRINCIPAL AND INTEREST PAYMENT	03/03/2014	\$124,853
Type or Classification (B)	LOAN PAYABLE - PRINCIPAL AND INTEREST PAYMENT	04/01/2014	\$124,853
BANK	LOAN PAYABLE - PRINCIPAL AND INTEREST PAYMENT	05/01/2014	\$124,853
	LOAN PAYABLE - PRINCIPAL AND INTEREST PAYMENT	06/02/2014	\$124,853
	LOAN PAYABLE - PRINCIPAL AND INTEREST PAYMENT	07/01/2014	\$124,853
	LOAN PAYABLE - PRINCIPAL AND INTEREST PAYMENT	08/01/2014	\$124,853
	LOAN PAYABLE - PRINCIPAL AND INTEREST PAYMENT	09/02/2014	\$124,853
	LOAN PAYABLE - PRINCIPAL AND INTEREST PAYMENT	10/01/2014	\$124,853
	LOAN PAYABLE - PRINCIPAL AND INTEREST PAYMENT	11/03/2014	\$124,853
	LOAN PAYABLE - PRINCIPAL AND INTEREST PAYMENT	12/01/2014	\$124,853
	LOAN PAYABLE - LOAN PAYOFF	12/16/2014	\$15,518,687
	Total Itemized Transactions with this Payee/Payer		\$17,016,923
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,016,923

Name and Address (A)			
BARRISTER BUILDING PROPERTIES 141 N. ARROWHEAD AVE			
	Purpose (C)	Date (D)	Amount (E)
SAN BERNARDINO CA 92408	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,839
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,839
LANDLORD			

Name and Address (A)			
BARRISTER EXECUTIVE SUITES INC 11500 OLYMPIC BLVD # 400			
	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90064	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,066
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,066
LANDLORD			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BERKSHIRE HATHAWAY HOMESTATE P.O. BOX 846693		WORKERS' COMPENSATION INSURANCE	03/03/2014	\$104,755
LOS ANGELES CA 90084		WORKERS' COMPENSATION INSURANCE	03/03/2014	\$21,332
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$126,087
INSURANCE COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$126,087
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BRENT W. and AMI DUOING 3818 E CORONADO ST				
ANAHEIM CA 92807		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,277
LANDLORD		Total of All Transactions with this Payee/Payer for This Schedule		\$9,277
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BUILDING AND COMPUTER ELECTRIC		BUILDING REPAIR AND MAINTENANCE	04/07/2014	\$12,783
5351 ALHAMBRA AVE		BUILDING REPAIR AND MAINTENANCE	11/19/2014	\$10,714
LOS ANGELES		BUILDING REPAIR AND MAINTENANCE	12/15/2014	\$5,476
CA 90032		BUILDING REPAIR AND MAINTENANCE	12/17/2014	\$10,164
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$39,137
CONTRACTOR		Total Non-Itemized Transactions with this Payee/Payer		\$3,812
		Total of All Transactions with this Payee/Payer for This Schedule		\$42,949
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CANON SOLUTIONS AMERICA, INC 15004 COLLECTIONS CENTER DR				
CHICAGO IL 60693		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,445
EQUIPMENT LEASING COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$9,445
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAROL NILSEN				
669 CANYON VIEW DR		Total Itemized Transactions with this Payee/Payer		\$0
LAGUNA BEACH CA 92651		Total Non-Itemized Transactions with this Payee/Payer		\$7,560
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,560
LANDLORD				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CDW DIRECT P.O. BOX 75723		COMPUTER EXPENSES	04/15/2014	\$6,606
CHICAGO IL 60675-5723		COMPUTER EXPENSES	03/14/2014	\$7,963
Type or Classification (B)		COMPUTER EXPENSES	02/27/2014	\$13,156
COMPUTER/SOFTWARE DISTRIBUTOR		COMPUTER EXPENSES	04/03/2014	\$18,503
		COMPUTER EXPENSES	02/12/2014	\$16,816
		COMPUTER EXPENSES	06/30/2014	\$19,517
		COMPUTER EXPENSES	07/18/2014	\$6,676
		COMPUTER EXPENSES	06/04/2014	\$13,604
		COMPUTER EXPENSES	04/22/2014	\$14,582
		COMPUTER EXPENSES	11/19/2014	\$7,389
		Total Itemized Transactions with this Payee/Payer		\$124,812
		Total Non-Itemized Transactions with this Payee/Payer		\$20,767
		Total of All Transactions with this Payee/Payer for This Schedule		\$145,579
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CISCO SYSTEMS CAPITAL CRP P.O. BOX 41602		TELEPHONE	04/03/2014	\$6,785
PHILADELPHIA PA 19101-1602		TELEPHONE	07/03/2014	\$6,785
Type or Classification (B)		TELEPHONE	03/04/2014	\$6,785
EQUIPMENT LEASING COMPANY		TELEPHONE	02/05/2014	\$6,785
		TELEPHONE	05/02/2014	\$6,785
		TELEPHONE	05/19/2014	\$20,825
		TELEPHONE	08/05/2014	\$6,785
		TELEPHONE	09/10/2014	\$6,785
		TELEPHONE	10/03/2014	\$6,785
		TELEPHONE	11/19/2014	\$9,418
		TELEPHONE	11/24/2014	\$18,192
		TELEPHONE	12/30/2014	\$6,785

	TELEPHONE	12/04/2014	\$7,124
	TELEPHONE	06/03/2014	\$6,785
	Total Itemized Transactions with this Payee/Payer		\$123,409
	Total Non-Itemized Transactions with this Payee/Payer		\$23,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,106
Name and Address (A)			
CITY OF LOS ANGELES, FIRE DEPT P.O. BOX 514267	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90051	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
COMMERCE ESCROW COMPANY 1545 WILSHIRE BLVD #600 LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
	SECURITY DEPOSIT REFUND	11/19/2014	\$10,714
	Total Itemized Transactions with this Payee/Payer		\$10,714
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,714
Type or Classification (B)			
ESCROW COMPANY - TENANT			
Name and Address (A)			
CRAIG A. WILLIAMS P.O. BOX 21118 RIVERSIDE CA 92516	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,970
Type or Classification (B)			
LANDSCAPING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWN BUILDING MAINTENANCE COMPANY 39000 DEPT 34651 SAN FRANCISCO CA 94139	JANITORIAL SERVICES	01/21/2014	\$23,573
	JANITORIAL SERVICES	02/13/2014	\$23,573
	JANITORIAL SERVICES	03/12/2014	\$24,111
	JANITORIAL SERVICES	04/07/2014	\$23,573
	JANITORIAL SERVICES	05/23/2014	\$24,516
	JANITORIAL SERVICES	06/17/2014	\$24,516
	JANITORIAL SERVICES	07/22/2014	\$24,516
Type or Classification (B)	JANITORIAL SERVICES	08/07/2014	\$24,516
JANITORIAL SERVICES PROVIDER	JANITORIAL SERVICES	09/16/2014	\$24,516
	JANITORIAL SERVICES	10/22/2014	\$25,099
	JANITORIAL SERVICES	10/29/2014	\$6,405
	JANITORIAL SERVICES	11/13/2014	\$25,099
	JANITORIAL SERVICES	12/15/2014	\$25,099
	Total Itemized Transactions with this Payee/Payer		\$299,112
	Total Non-Itemized Transactions with this Payee/Payer		\$21,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$320,306
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWN ENERGY SERVICES INC 39000 DEPT 34637 SAN FRANCISCO CA 94139	DAY PORTER SERVICES	01/13/2014	\$11,318
	DAY PORTER SERVICES	02/13/2014	\$13,402
	DAY PORTER SERVICES	03/12/2014	\$9,819
	DAY PORTER SERVICES	04/15/2014	\$11,808
	DAY PORTER SERVICES	05/19/2014	\$11,246
	DAY PORTER SERVICES	07/01/2014	\$11,074
Type or Classification (B)	DAY PORTER SERVICES	07/31/2014	\$11,050
DAY PORTER SERVICE PROVIDER	DAY PORTER SERVICES	09/05/2014	\$11,062
	DAY PORTER SERVICES	09/29/2014	\$11,278
	DAY PORTER SERVICES	10/29/2014	\$12,778
	Total Itemized Transactions with this Payee/Payer		\$114,835
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,835
Name and Address (A)			
CUSTOM COFFEE PLAN P.O. BOX 79705 CITY OF INDUSTRY CA 91716-9705	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,625
Type or Classification (B)			
OFFICE SUPPLIES DISTRIBUTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

(A)	(C)	(D)	(E)	
CYPRESS INSURANCE COMPANY ATTN: ACCOUNTING DEPT 525 MARKET ST, STE 3110 SAN FRANCISCO CA 94105	WORKERS' COMPENSATION INSURANCE	05/08/2014	\$42,029	
	WORKERS' COMPENSATION INSURANCE	06/05/2014	\$41,882	
	WORKERS' COMPENSATION INSURANCE	01/08/2014	\$37,315	
	WORKERS' COMPENSATION INSURANCE	02/13/2014	\$56,487	
	WORKERS' COMPENSATION INSURANCE	10/09/2014	\$41,414	
	WORKERS' COMPENSATION INSURANCE	04/09/2014	\$43,189	
	Type or Classification (B)	WORKERS' COMPENSATION INSURANCE	07/09/2014	\$39,908
	INSURANCE COMPANY	WORKERS' COMPENSATION INSURANCE	04/09/2014	\$43,704
		WORKERS' COMPENSATION INSURANCE	11/10/2014	\$40,932
		WORKERS' COMPENSATION INSURANCE	11/14/2014	\$41,505
		WORKERS' COMPENSATION INSURANCE	08/13/2014	\$40,813
		WORKERS' COMPENSATION INSURANCE	09/12/2014	\$61,476
		WORKERS' COMPENSATION INSURANCE	12/12/2014	\$42,242
		WORKERS' COMPENSATION INSURANCE	02/13/2014	\$13,485
		WORKERS' COMPENSATION INSURANCE	08/13/2014	\$9,576
		WORKERS' COMPENSATION INSURANCE	12/12/2014	\$9,973
		WORKERS' COMPENSATION INSURANCE	11/14/2014	\$9,892
		WORKERS' COMPENSATION INSURANCE	11/10/2014	\$9,760
		WORKERS' COMPENSATION INSURANCE	10/09/2014	\$9,231
		WORKERS' COMPENSATION INSURANCE	09/12/2014	\$13,677
WORKERS' COMPENSATION INSURANCE		07/09/2014	\$10,136	
WORKERS' COMPENSATION INSURANCE		06/05/2014	\$10,883	
WORKERS' COMPENSATION INSURANCE		05/08/2014	\$9,604	
WORKERS' COMPENSATION INSURANCE		04/09/2014	\$10,164	
WORKERS' COMPENSATION INSURANCE		01/08/2014	\$9,557	
WORKERS' COMPENSATION INSURANCE		04/09/2014	\$9,805	
Total Itemized Transactions with this Payee/Payer			\$708,639	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$708,639	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES			
ATLANTA GA			
Type or Classification (B)			
AIRLINES			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,323
Total of All Transactions with this Payee/Payer for This Schedule			\$5,323

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E.H.I. MAINTENANCE DBA: JORGE ANTONIO CHAVEZ 1030 E AVE SOUTH #64 PALMDALE CA 93550			
Type or Classification (B)			
CUSTODIAL SERVICES			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$12,725
Total of All Transactions with this Payee/Payer for This Schedule			\$12,725

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTERN MUNICIPAL WATER DISTRICT P.O. BOX 8301 PERRIS CA 92572			
Type or Classification (B)			
PUBLIC UTILITY			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,745
Total of All Transactions with this Payee/Payer for This Schedule			\$5,745

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENTERPRISE RENT-A-CAR 333 CITY BLVD WEST, ST 1000 ORANGE CA 92868	CAR RENTAL	06/19/2014	\$5,293
Type or Classification (B)			
RENTAL CAR AGENCY			
Total Itemized Transactions with this Payee/Payer			\$5,293
Total Non-Itemized Transactions with this Payee/Payer			\$2,356
Total of All Transactions with this Payee/Payer for This Schedule			\$7,649

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDEX OFFICE P.O. BOX 672085 DALLAS TX 75267-2085			
Type or Classification (B)			
MAILING COMPANY			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,673
Total of All Transactions with this Payee/Payer for This Schedule			\$7,673

Name and Address (A)			
FIRST LEGAL NETWORK P.O. BOX 844250	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,020
90084-4250	Total of All Transactions with this Payee/Payer for This Schedule		\$9,020
Type or Classification (B)			
COURIER SERVICE			
Name and Address (A)			
FOX PRINTING COMPANY INC. 9330 SAN FERNANDO RD	Purpose (C)	Date (D)	Amount (E)
SUN VALLEY	PRINTING	02/27/2014	\$9,690
CA	Total Itemized Transactions with this Payee/Payer		\$9,690
91352-1417	Total Non-Itemized Transactions with this Payee/Payer		\$12,381
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,071
PRINTING COMPANY			
Name and Address (A)			
G&E REAL ESTATE MANAGEMENT SVC, INC	Purpose (C)	Date (D)	Amount (E)
500 W MONROE #2900	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$54,800
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$54,800
60661			
Type or Classification (B)			
BUILDING MGMT COMPANY			
Name and Address (A)			
GIROUX GLASS, INC.	Purpose (C)	Date (D)	Amount (E)
850 W WASHINGTON BLVD	BUILDING REPAIR AND MAINTENANCE	11/13/2014	\$6,490
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$6,490
CA	Total Non-Itemized Transactions with this Payee/Payer		\$850
90015	Total of All Transactions with this Payee/Payer for This Schedule		\$7,340
Type or Classification (B)			
GLASS AND MIRROR COMPANY			
Name and Address (A)			
HAR-BRO WEST, INC.	Purpose (C)	Date (D)	Amount (E)
2750 SIGNAL PARKWY	BUILDING REPAIR AND MAINTENANCE	04/15/2014	\$7,393
SIGNAL HILLS	Total Itemized Transactions with this Payee/Payer		\$7,393
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90755	Total of All Transactions with this Payee/Payer for This Schedule		\$7,393
Type or Classification (B)			
PLUMBING COMPANY			
Name and Address (A)			
HEWLETT-PACKARD COMPANY 13207 COLLECTIONS CENTER DR	Purpose (C)	Date (D)	Amount (E)
CHICAGO	EDP HARDWARE	06/04/2014	\$7,640
IL	Total Itemized Transactions with this Payee/Payer		\$7,640
60693	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,640
COMPUTER/SOFTWARE DISTRIBUTOR			
Name and Address (A)			
HILTON HOTEL - SAN DIEGO 1960 HARBOR ISLAND DR	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	STAFF RETREAT	04/29/2014	\$5,202
CA	Total Itemized Transactions with this Payee/Payer		\$5,202
92101	Total Non-Itemized Transactions with this Payee/Payer		\$3,237
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,439
HOTEL			
Name and Address (A)			
INDUSTRIE INC. 1322 N DETROIT, STE 15	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$20,823
90046	Total of All Transactions with this Payee/Payer for This Schedule		\$20,823

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$28,828
CONSULTANTS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INDUSTRIE, INC. 18039 CRENSHAW BLVD, STE 2 TORRANCE CA 90504	CONSULTING FEES	04/07/2014	\$5,280	
	CONSULTING FEES	06/25/2014	\$6,387	
	CONSULTING FEES	09/10/2014	\$7,258	
	CONSULTING FEES	09/30/2014	\$6,387	
	CONSULTING FEES	10/30/2014	\$7,323	
	CONSULTING FEES	12/23/2014	\$6,387	
	CONSULTING FEES	01/08/2014	\$6,387	
Type or Classification (B)				
CONSULTANTS				
CONSULTING FEES		03/27/2014	\$6,387	
Total Itemized Transactions with this Payee/Payer			\$51,796	
Total Non-Itemized Transactions with this Payee/Payer			\$78,248	
Total of All Transactions with this Payee/Payer for This Schedule			\$130,044	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IRON MOUNTAIN/PACIFC RECORDS P.O. BOX 601002 PASADENA CA 91189-1002	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,171
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,171
	Type or Classification (B)			
RECORD STORAGE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JOHN WOLCOTT ASSOCIATES, INC. 3859 CARDIFF AVE CULVER CITY CA 90232	BUILDING REPAIR AND MAINTENANCE	06/09/2014	\$8,339	
	BUILDING REPAIR AND MAINTENANCE	06/11/2014	\$14,500	
	Total Itemized Transactions with this Payee/Payer			\$22,839
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$22,839	
Type or Classification (B)				
CONSTRUCTION COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JR BUILDING MAINTENANCE, INC. 5834 GRAND AVE RIVERSIDE CA 92504	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$22,839
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,839
	Type or Classification (B)			
CUSTODIAL SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KELLY CLEANING & SUPPLIES 1445 DONLON ST, UNIT 4 VENTURA CA 93003	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,847
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,847
	Type or Classification (B)			
CUSTODIAL SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KELLY PAPER COMPANY 288 BREA CANYON ROAD CITY OF INDUSTRY CA 91789	DUPLICATION SUPPLIES	03/27/2014	\$5,494	
	Total Itemized Transactions with this Payee/Payer			\$5,494
	Total Non-Itemized Transactions with this Payee/Payer			\$36,585
	Total of All Transactions with this Payee/Payer for This Schedule			\$42,079
Type or Classification (B)				
OFFICE SUPPLIES DISTRIBUTOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KONICA MINOLTA BUSNS SOLUTNS USA INC DEPT. LA 22988 PASADENA CA 91185-2988	EQUIPMENT RENTAL & MAINTENANCE	11/19/2014	\$13,257	
	EQUIPMENT RENTAL & MAINTENANCE	02/12/2014	\$13,269	
	EQUIPMENT RENTAL & MAINTENANCE	03/26/2014	\$13,257	
	EQUIPMENT RENTAL & MAINTENANCE	03/18/2014	\$13,298	
	EQUIPMENT RENTAL & MAINTENANCE	07/24/2014	\$13,216	
	EQUIPMENT RENTAL & MAINTENANCE	03/27/2014	\$27,517	
	EQUIPMENT RENTAL & MAINTENANCE	04/17/2014	\$13,267	
	EQUIPMENT RENTAL & MAINTENANCE	05/19/2014	\$13,257	
	EQUIPMENT RENTAL & MAINTENANCE	06/17/2014	\$13,246	
	EQUIPMENT RENTAL & MAINTENANCE	08/07/2014	\$5,036	
Type or Classification (B)				
EQUIPMENT LEASING COMPANY				
EQUIPMENT RENTAL & MAINTENANCE			\$13,185	

EQUIPMENT RENTAL & MAINTENANCE	08/18/2014	\$13,195
EQUIPMENT RENTAL & MAINTENANCE	09/30/2014	\$22,169
EQUIPMENT RENTAL & MAINTENANCE	10/22/2014	\$13,270
EQUIPMENT RENTAL & MAINTENANCE	12/17/2014	\$13,684
EQUIPMENT RENTAL & MAINTENANCE	01/16/2014	\$13,272
EQUIPMENT RENTAL & MAINTENANCE	06/25/2014	\$23,749
EQUIPMENT RENTAL & MAINTENANCE	12/23/2014	\$23,249
Total Itemized Transactions with this Payee/Payer		\$261,208
Total Non-Itemized Transactions with this Payee/Payer		\$13,163
Total of All Transactions with this Payee/Payer for This Schedule		\$274,371

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L.A. DEPT. OF WATER & POWER P.O. BOX 30808 LOS ANGELES CA 90030-0808	UTILITY	01/21/2014	\$20,248
	UTILITY	02/13/2014	\$19,194
	UTILITY	04/02/2014	\$18,987
	UTILITY	04/15/2014	\$20,461
	UTILITY	05/12/2014	\$20,476
	UTILITY	06/18/2014	\$23,640
	UTILITY	07/15/2014	\$32,979
	UTILITY	08/12/2014	\$35,798
	UTILITY	09/10/2014	\$35,571
	UTILITY	10/08/2014	\$39,734
PUBLIC UTILITY	UTILITY	11/12/2014	\$27,345
	UTILITY	12/09/2014	\$26,839
	Total Itemized Transactions with this Payee/Payer		\$321,272
	Total Non-Itemized Transactions with this Payee/Payer		\$19,288
Total of All Transactions with this Payee/Payer for This Schedule		\$340,560	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LDP ASSOCIATES, INC. APC SALES AND SERVICE REP 1977 W 190TH ST, STE. 101 TORRANCE CA 90504	COMPUTER EXPENSES	10/07/2014	\$12,874
	COMPUTER EXPENSES	12/17/2014	\$12,025
	Total Itemized Transactions with this Payee/Payer		\$24,899
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$24,899	
Type or Classification (B)	IT COMPANY		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LISA M. DOLAN-MAGOWAN 9734 CANTERBURY CREEK ST LAS VEGAS NV 89183	CONSULTING FEES	06/30/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)	CONSULTANTS		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOOMIS, FARGO & CO DEPT. 0757 P.O. BOX 120001 DALLAS TX 75312-0757	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,224
	Type or Classification (B)	COURIER SERVICE	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUCKY WHOLESALE 1603 S CENTRAL AVE LOS ANGELES CA 90021	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,937
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,937
	Type or Classification (B)	RETAILER	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEREDITH DIGITAL, INC. P.O. BOX 15105 SANTA ANA CA 92735	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,416
	Type or Classification (B)	OFFICE SUPPLIES DISTRIBUTOR	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

MICROSOFT LICENSING, GP C/O: B OF A LOCKBOX 84246 1950 N STEMMONS FWY, STE 5 DALLAS TX 75207	Purpose (C)	Date (D)	Amount (E)
	COMPUTER EXPENSES	06/17/2014	\$48,354
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,354
IT COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,354
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT LICENSING, GP P.O. BOX 73843 CLEVELAND OH 44193	COMPUTER EXPENSES	04/02/2014	\$12,465
	COMPUTER EXPENSES	10/23/2014	\$10,321
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,786
IT COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$125
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,911
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER KAPLAN ARASE LLP 4123 LANKERSHIM BLVD NORTH HOLLYWOOD CA 91602-2828	AUDITING FEES	05/14/2014	\$30,000
	AUDITING FEES	05/13/2014	\$50,000
	AUDITING FEES	05/14/2014	\$10,000
	AUDITING FEES	05/14/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
CPA FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVELL GROUP, INC. 3001 ENTERPRISE ST. #200 BREA CA 92821	BUILDING REPAIR AND MAINTENANCE	04/01/2014	\$5,880
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,880
CONSTRUCTION COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,880
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEWMARK GRUBB KNIGHT FRANK 500 W MONROE #2900 CHICAGO IL 60661	BUILDING MANAGEMENT	02/13/2014	\$5,500
	BUILDING MANAGEMENT	02/27/2014	\$9,447
	BUILDING MANAGEMENT	03/21/2014	\$8,601
	BUILDING MANAGEMENT	04/23/2014	\$5,220
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,768
BUILDING MGMT COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$7,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,558
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEWMARK OF SOUTHERN CALIFORNIA 4200 2321 ROSECRANS AVE EL SEGUNDO CA 92653	BUILDING MANAGEMENT	07/10/2014	\$6,667
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,667
BUILDING MGMT COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$1,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,346
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEXUS IS, INC FILE 1522 1801 WEST OLYMPIC BLVD PASADENA CA 91199-1522	TELEPHONE	10/10/2014	\$10,351
	TELEPHONE	01/06/2014	\$11,016
	TELEPHONE	06/26/2014	\$23,017
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,384
TELEPHONE MAINTENACE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$19,807
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,191
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIMS & ASSOCIATES 1445 TECHNOLOGY LN SUITE A-8 PETALUMA CA 94954	IT CONSULTING	04/30/2014	\$6,126
	IT CONSULTING	09/24/2014	\$42,851
	IT CONSULTING	09/18/2014	\$5,999
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,976
COMPUTER CONSULTING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$5,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,302

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nu WEST INSURANCE SERVICES 101 ENTERPRISE # 330	INSURANCE	03/14/2014	\$6,126
	INSURANCE	05/29/2014	\$12,771
	INSURANCE	07/01/2014	\$79,683
ALISO VIEJO CA 92656	INSURANCE	12/29/2014	\$89,174
	INSURANCE	12/29/2014	\$118,790
	INSURANCE	07/01/2014	\$11,196
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$317,740
	Total Non-Itemized Transactions with this Payee/Payer		\$1,412
INSURANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$319,152
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE TEAM P.O. BOX 743295 LOS ANGELES CA 90074-3295	TEMPORARY HIRE	10/15/2014	\$6,723
	TEMPORARY HIRE	10/20/2014	\$6,357
	TEMPORARY HIRE	10/29/2014	\$8,004
	Total Itemized Transactions with this Payee/Payer		\$21,084
	Total Non-Itemized Transactions with this Payee/Payer		\$97,837
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$118,921
TEMP HIRES - AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORIGINAL PARKING SERVICE INC. 11321 FIRENZE LN NORTHRIDGE CA 91326	PARKING SERVICES	01/23/2014	\$5,200
	PARKING SERVICES	02/19/2014	\$5,156
	PARKING SERVICES	03/18/2014	\$5,174
	PARKING SERVICES	04/16/2014	\$5,200
	PARKING SERVICES	05/21/2014	\$5,341
	PARKING SERVICES	06/18/2014	\$5,070
	PARKING SERVICES	08/18/2014	\$5,227
	PARKING SERVICES	09/29/2014	\$5,013
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,381
	Total Non-Itemized Transactions with this Payee/Payer		\$14,611
PARKING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$55,992
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAYCHEX NEW YORK NY			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,880
Type or Classification (B)			
PAYROLL PROCESSING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC P.O. BOX 371887 PITTSBURGH PA 15250-7887	EQUIPMENT RENTAL & MAINTENANCE	01/23/2014	\$16,083
	EQUIPMENT RENTAL & MAINTENANCE	04/17/2014	\$16,083
	EQUIPMENT RENTAL & MAINTENANCE	07/17/2014	\$16,083
	EQUIPMENT RENTAL & MAINTENANCE	10/16/2014	\$16,083
	Total Itemized Transactions with this Payee/Payer		\$64,332
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
EQUIPMENT LEASING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$69,132
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER-FOY STATION 1808 WEST 7TH ST BUSINESS REPLY PERMIT38-001 LOS ANGELES CA 90017-9998	POSTAGE	11/25/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,101
Type or Classification (B)			
POSTAGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC INTEREST INVESTIGATION, INC. 304 S BROADWAY, STE 596 LOS ANGELES CA 90014	CONSULTING FEES	01/21/2014	\$7,917
	Total Itemized Transactions with this Payee/Payer		\$7,917
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,917
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAEL & LETSON 378 VINTAGE PARK DR FOSTER CITY CA	CONSULTING FEES	06/17/2014	\$17,000
	CONSULTING FEES	09/24/2014	\$17,000
	Total Itemized Transactions with this Payee/Payer		\$34,000

94404	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$34,000
ACTUARIAL CONSULTANTS				
Name and Address (A)				
RED HAWK FIRE & SECURITY (CA) LLC 31011-11918	Purpose (C)	Date (D)	Amount (E)	
PASADENA	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$5,363
91101	Total of All Transactions with this Payee/Payer for This Schedule			\$5,363
Type or Classification (B)				
FIRE SECURITY COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RESERVE ACCOUNT	POSTAGE	05/02/2014	\$12,000	
USPS/ PITNEY BOWES	POSTAGE	09/09/2014	\$12,000	
P.O. BOX 223648	POSTAGE	01/16/2014	\$12,000	
PITTSBURGH	POSTAGE	03/18/2014	\$12,000	
PA	POSTAGE	08/13/2014	\$12,000	
15250-2648	POSTAGE	10/07/2014	\$12,000	
Type or Classification (B)	POSTAGE	11/19/2014	\$12,000	
POSTAGE	POSTAGE	06/17/2014	\$12,000	
	POSTAGE	03/03/2014	\$12,000	
	Total Itemized Transactions with this Payee/Payer			\$108,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$108,000
Name and Address (A)				
RIVERSIDE PUBLIC UTILITIES	Purpose (C)	Date (D)	Amount (E)	
3900 MAIN ST	Total Itemized Transactions with this Payee/Payer			\$0
RIVERSIDE	Total Non-Itemized Transactions with this Payee/Payer			\$37,037
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$37,037
92522				
Type or Classification (B)				
PUBLIC UTILITY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ROBERT P. ANDREANI	LEGAL SERVICES	04/23/2014	\$5,145	
LAKE-CORSON CENTER	LEGAL SERVICES	06/19/2014	\$7,210	
301 N LAKE AVE, SUITE 700	LEGAL SERVICES	07/10/2014	\$7,210	
PASADENA	LEGAL SERVICES	07/29/2014	\$5,460	
CA	LEGAL SERVICES	08/18/2014	\$7,595	
91101	LEGAL SERVICES	10/16/2014	\$19,180	
Type or Classification (B)	LEGAL SERVICES	12/17/2014	\$17,696	
LEGAL COUNSEL	Total Itemized Transactions with this Payee/Payer			\$69,496
	Total Non-Itemized Transactions with this Payee/Payer			\$10,408
	Total of All Transactions with this Payee/Payer for This Schedule			\$79,904
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SECURITAS SECURITY SERVICES USA INC.	SECURITY	02/07/2014	\$7,040	
FILE 57220	SECURITY	07/17/2014	\$7,733	
LOS ANGELES	SECURITY	01/28/2014	\$7,064	
CA	SECURITY	04/15/2014	\$7,495	
90074-7220	SECURITY	06/17/2014	\$7,321	
Type or Classification (B)	SECURITY	12/04/2014	\$7,558	
SECURITY COMPANY	SECURITY	05/19/2014	\$7,689	
	SECURITY	01/06/2014	\$6,830	
	Total Itemized Transactions with this Payee/Payer			\$58,730
	Total Non-Itemized Transactions with this Payee/Payer			\$141,087
	Total of All Transactions with this Payee/Payer for This Schedule			\$199,817
Name and Address (A)				
SEIU AFFILIATES OFFICERS AND EMPLOYEES PENSION FUND	Purpose (C)	Date (D)	Amount (E)	
11 DUPONT CIRCLE, STE 900	CONSULTING FEES	12/18/2014	\$25,000	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
PENSION MGMT/REPS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU AFFILIATES' 401(K) PLAN	ADMIN FEES	01/08/2014	\$6,163	
SEIU FUND OFFCE-B.HILDENBER	Total Itemized Transactions with this Payee/Payer			\$6,163
11 DUPONT CIRCLE NW, 9TH FL	Total Non-Itemized Transactions with this Payee/Payer			\$9,703
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule			\$15,866
DC				
20036				

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,800
401K ADMINISTRATOR				
Name and Address (A)				
SOUTHERN CALIFORNIA EDISON P.O. BOX 300	Purpose (C)	Date (D)	Amount (E)	
ROSEMEAD CA 91771-0001	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,402
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,402
Type or Classification (B)				
PUBLIC UTILITY				
Name and Address (A)				
SOUTHWEST AIRLINES P.O. BOX 36647	Purpose (C)	Date (D)	Amount (E)	
DALLAS TX 75235	TRAVEL STAFF	03/21/2014	\$10,109	
	TRAVEL STAFF	09/30/2014	\$8,360	
	Total Itemized Transactions with this Payee/Payer			\$18,469
	Total Non-Itemized Transactions with this Payee/Payer			\$60,553
	Total of All Transactions with this Payee/Payer for This Schedule			\$79,022
Type or Classification (B)				
AIRLINES				
Name and Address (A)				
SPECIALIZED ELEVATOR CORPORATION	Purpose (C)	Date (D)	Amount (E)	
13523 LARWIN CIRCLE SANTA FE SPRINGS CA 90670	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,810
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,810
Type or Classification (B)				
ELEVATOR MAINTENANCE COMPANY				
Name and Address (A)				
SPECIALTY DOORS & AUTOMATION, INC.	Purpose (C)	Date (D)	Amount (E)	
230 NEVADA ST EL SEGUNDO CA 90245	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,792
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,792
Type or Classification (B)				
DOOR REPAIR COMPANY				
Name and Address (A)				
SPECTRUM MECHANICAL, INC.	Purpose (C)	Date (D)	Amount (E)	
9760 RESEARCH DR #DD IRVINE CA 92618	AC MAINTENANCE	05/01/2014	\$5,254	
	Total Itemized Transactions with this Payee/Payer			\$5,254
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,254
Type or Classification (B)				
AC MAINTENANCE COMPANY				
Name and Address (A)				
SRVCE EMPLOYEES INTN'L UNION ATTN: ACCOUNTS RECEIVABLE 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			\$12,833
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,833
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
STANLEY CONVERGENT SECURITY SOLUTIONS, INC	Purpose (C)	Date (D)	Amount (E)	
DEPT CH 10651 PALATINE IL 60055	SECURITY	08/21/2014	\$9,532	
	Total Itemized Transactions with this Payee/Payer			\$9,532
	Total Non-Itemized Transactions with this Payee/Payer			\$13,030
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,562
Type or Classification (B)				
SECURITY COMPANY				
Name and Address (A)				
STAPLES ADVANTAGE				

		Purpose (C)	Date (D)	Amount (E)
DEPT LA P.O. BOX 83689 CHICAGO IL 60696-3689		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,570
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,570
Type or Classification (B) OFFICE SUPPLIES DISTRIBUTOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
STONEBRIDGE COURT 949 SO. COAST DR, STE 6	OFFICE LEASE	11/03/2014	\$5,419	
	OFFICE LEASE	07/01/2014	\$5,419	
	OFFICE LEASE	01/02/2014	\$5,419	
COSTA MESA CA 92626	OFFICE LEASE	02/03/2014	\$5,419	
	OFFICE LEASE	06/02/2014	\$5,418	
	OFFICE LEASE	08/01/2014	\$5,419	
Type or Classification (B) LANDLORD	OFFICE LEASE	09/02/2014	\$5,419	
	OFFICE LEASE	10/01/2014	\$5,419	
	OFFICE LEASE	05/01/2014	\$5,419	
	OFFICE LEASE	03/03/2014	\$5,419	
	OFFICE LEASE	04/01/2014	\$5,419	
		Total Itemized Transactions with this Payee/Payer		\$59,608
		Total Non-Itemized Transactions with this Payee/Payer		\$3,099
		Total of All Transactions with this Payee/Payer for This Schedule		\$62,707
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SWRCB FEES P.O. BOX 1888 SACRAMENTO CA 95812-1888	PERMIT FEE	12/02/2014	\$6,947	
	Total Itemized Transactions with this Payee/Payer		\$6,947	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,947
Type or Classification (B) GOVERNMENT AGENCY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TELEPACIFIC COMMUNICATIONS P.O. BOX 509013 SAN DIEGO CA 92150-9013	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$12,402	
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,402	
Type or Classification (B) TELEPHONE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TENTEN WILSHIRE, LLC 1010 WILSHIRE BLVD LOS ANGELES CA 90017	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$43,596	
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,596	
Type or Classification (B) LANDLORD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TERMINAL HARDWARE CO., INC. 1824 E. 22ND ST LOS ANGELES CA 90058	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$20,620	
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,620	
Type or Classification (B) BUILDING SUPPLIES DISTRIBUTOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE HARMAN PRESS 6840 VINELAND AVE NORTH HOLLYWOOD CA 91605	PRINTING	04/29/2014	\$8,682	
	Total Itemized Transactions with this Payee/Payer		\$8,682	
	Total Non-Itemized Transactions with this Payee/Payer		\$19,178	
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,860
Type or Classification (B) PRINTING COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE PACIFICA COMPANY, L.P. 190 SIERRA COURT SUITE #B- 109 PALMDALE CA	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$0

CA 93550	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,025
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
THE REYNOLDS GROUP 1996 TUSTIN CA 92781	Purpose (C)	Date (D)	Amount (E)
	WATER MONITORING	02/13/2014	\$5,494
	Total Itemized Transactions with this Payee/Payer		\$5,494
	Total Non-Itemized Transactions with this Payee/Payer		\$15,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,912
Type or Classification (B)			
WATER MONITORING COMPANY			
Name and Address (A)			
TRAVELERS CL REMITTANCE CENTER P.O. BOX 660317 DALLAS TX 75266-0317	Purpose (C)	Date (D)	Amount (E)
	INSURANCE	06/04/2014	\$33,003
	Total Itemized Transactions with this Payee/Payer		\$33,003
	Total Non-Itemized Transactions with this Payee/Payer		\$117
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,120
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
U. S. POSTMASTER BUSINESS MAIL ENTRY UNIT 7001 S CENTRAL AVE RM 210 LOS ANGELES CA 90052-4200	Purpose (C)	Date (D)	Amount (E)
	POSTAGE	04/29/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$220
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,220
Type or Classification (B)			
POSTAGE			
Name and Address (A)			
URIBE PRINTING, INC. 2900 ADAMS ST, STE A-20 RIVERSIDE CA 92504	Purpose (C)	Date (D)	Amount (E)
			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,066
Type or Classification (B)			
PRINTING COMPANY			
Name and Address (A)			
VALLEYCREST LANDSCAPE MAINTENANCE P.O. BOX 57515 LOS ANGELES CA 90074	Purpose (C)	Date (D)	Amount (E)
	LANDSCAPING	07/10/2014	\$7,774
	Total Itemized Transactions with this Payee/Payer		\$7,774
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,774
Type or Classification (B)			
LANDSCAPING COMPANY			
Name and Address (A)			
VERIZON CALIFORNIA P.O. BOX 920041 DALLAS TX 75392-0041	Purpose (C)	Date (D)	Amount (E)
			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,214
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
VERTICAL SOLUTIONS, INC. 49 MACOMB PL, STE 005 MOUNT CLEMENS MI 48043	Purpose (C)	Date (D)	Amount (E)
			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,911
Type or Classification (B)			
LEGAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANTE'S CAFE 2745 BEVERLY BLVD. LOS ANGELES CA 90057			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
MEETING FOOD/REFRESHMENTS	Total Non-Itemized Transactions with this Payee/Payer		\$7,211
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,211
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUEBALLOT, INC P O BOX 855 MERCED CA 95341	REPRESENTATION	12/16/2014	\$8,991
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,991
ELECTION - BY LAWS	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,991

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 543-613

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND WELFARE	INSURANCE COMPANIES	\$2,903,416
LIFE INSURANCE	INSURANCE COMPANIES	\$150,160
VISION AND DENTAL INSURANCE	INSURANCE COMPANIES	\$260,141
PENSION	TRUST FUNDS	\$2,750,463
401K	TRUST FUNDS	\$134,012
LIFE INSURANCE FOR MEMBERS	INSURANCE COMPANIES	\$143,576
Total of all lines above (Total will be automatically entered in Item 55.)		\$6,341,768

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 543-613

Question 10: SEIU LOCAL 721 BENEFIT TRUST FUND C/O ZENITH AMERICAN SOLUTIONS 221 MAIN STREET, SUITE 250 SAN FRANCISCO, CA 94105 E.I.N. 26-3902233, PLAN NO. 501 PROVIDES LIFE INSURANCE AND CANCER AND CATASTROPHIC BENEFITS.

Question 11(a): SEIU LOCAL 721 POLITICAL ACTION COMMITTEE FILES THE REQUIRED REPORTS WITH SECRETARY OF STATE POLITICAL REFORM DIVISION. UNION ELECTED NOT TO INCLUDE PAC ON THE FORM LM-2.

Question 11(b): THE LOCAL UNION IS A SOLE SHAREHOLDER OF REAL ESTATE LLC - THE BUILDING CORPORATION, WHICH IS INCLUDED ON THIS FORM LM-2.

Question 12: MILLER KAPLAN ARASE LLP AUDITED THE DECEMBER 31, 2014 FINANCIAL STATEMENTS.

Question 13: A FORMER EMPLOYEE, WHO WORKED IN THE PAYROLL DEPARTMENT, OVERPAID HERSELF VACATION BENEFITS IN THE AMOUNT OF \$20,097. SINCE THE DISCOVERY, THE EMPLOYEE WAS TERMINATED AND THE LOCAL UNION RECEIVED A REIMBURSEMENT FROM THE INSURANCE COMPANY.

Question 15: THE LOCAL UNION OCCASIONALLY DONATES AMUSEMENT PARK AND MOVIE TICKETS TO CHARITABLE ORGANIZATIONS. AMUSEMENT PARK AND MOVIE TICKETS TOTALING \$1,700 WERE DONATED. THE LOCAL UNION GAVE AWAY APPROXIMATELY \$86,600 OF HATS, T-SHIRTS, LOGO PENS, RETRACTABLE BADGES AND JACKETS TO MEMBERS AND EMPLOYEES OF THE LOCAL UNION.

Question 16: THE LOCAL UNION'S BUILDINGS AND LAND LOCATED AT 1541 WILSHIRE BLVD, LOS ANGELES CA 90017, 1545 WILSHIRE BLVD, LOS ANGELES CA 90017 AND 1501 SHATTO STREET, LOS ANGELES CA 90017 IS USED AS A COLLATERAL ON THE BUILDING MORTGAGE.

Statement A,

Loans Payable Begin Total: .

Schedule 13, Row2:RETIRED MEMBERS DO NOT HAVE VOTING RIGHTS.

Schedule 13, Row1:REGULAR MEMBERS ARE THOSE THAT ARE ACTIVELY EMPLOYED AND HAVE SIGNED THE MEMBERSHIP CARD. ACTIVE MEMBERS PAY FULL DUES.

Schedule 13, Row2:RETIRED MEMBERS ARE RETIREES THAT CHOSE TO PAY AN AFFILIATION FEE TO THE LOCAL UNION.

General Information: ITEM 21: DUES ARE BASED ON A PERCENTAGE OF GROSS WAGES WHICH RANGES FROM 1% TO 1.5% OR BASED ON A FLAT RATE WHICH RANGES FROM \$5.00 TO \$98.00 PER MONTH. LINE 3 OF SUMMARY SCHEDULE 14 AND LINE 5 OF SUMMARY SCHEDULE 15 INCLUDE AMOUNTS FOR CONFIDENTIAL SETTLEMENTS IN EXCESS OF \$5,000.

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