

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 543-613	2. PERIOD COVERED From 01/01/2017 Through 12/31/2017	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)	
		First Name ROBERT	Last Name SCHOONOVER
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 721	P.O Box - Building and Room Number SUITE 100	
7. UNIT NAME (if any)		Number and Street 1545 WILSHIRE BOULEVARD	
		City LOS ANGELES	
9. Are your organization's records kept at its mailing address? Yes		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 71. SIGNED: David A Green TREASURER
Date: Mar 29, 2018 Telephone Number: 213-368-8632 Date: Mar 29, 2018 Telephone Number: 213-448-3131

ITEMS 10 THROUGH 21

FILE NUMBER: 543-613

<p>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?</p>	<p>Yes</p>	<p>20. How many members did the labor organization have at the end of the reporting period? 94,085</p>																																										
<p>11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?</p>	<p>Yes</p>	<p>21. What are the labor organization's rates of dues and fees?</p>																																										
<p>11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?</p>	<p>Yes</p>	<table border="1"> <thead> <tr> <th colspan="6">Rates of Dues and Fees</th> </tr> <tr> <th>Dues/Fees</th> <th>Amount</th> <th>Unit</th> <th>Minimum</th> <th>Maximum</th> <th></th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>ITEM 69</td> <td>per</td> <td>ITEM 69</td> <td>ITEM 69</td> <td>ITEM 69</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td>NONE</td> <td>per</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>(c) Initiation Fees</td> <td>NONE</td> <td>per</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>(d) Transfer Fees</td> <td>NONE</td> <td>per</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>(e) Work Permits</td> <td>NONE</td> <td>per</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	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	N/A	N/A	N/A	(c) Initiation Fees	NONE	per	N/A	N/A	N/A	(d) Transfer Fees	NONE	per	N/A	N/A	N/A	(e) Work Permits	NONE	per	N/A	N/A	N/A
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	N/A	N/A	N/A																																							
(c) Initiation Fees	NONE	per	N/A	N/A	N/A																																							
(d) Transfer Fees	NONE	per	N/A	N/A	N/A																																							
(e) Work Permits	NONE	per	N/A	N/A	N/A																																							
<p>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?</p>	<p>Yes</p>																																											
<p>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.)</p>	<p>No</p>																																											
<p>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?</p>	<p>\$500,000</p>																																											
<p>15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?</p>	<p>Yes</p>																																											
<p>16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?</p>	<p>Yes</p>																																											
<p>17. Did the labor organization have any contingent liabilities at the end of the reporting period?</p>	<p>Yes</p>																																											
<p>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?</p>	<p>No</p>																																											
<p>19. What is the date of the labor organization's next regular election of officers?</p>	<p>03/2019</p>																																											

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		\$13,059,379	\$15,095,084
23. Accounts Receivable	1	\$0	\$0
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$39,857,587	\$42,769,273
28. Other Assets	7	\$165,728	\$119,598
29. TOTAL ASSETS		\$53,082,694	\$57,983,955

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$2,337,858	\$2,175,736
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$21,483,641	\$20,920,042
33. Other Liabilities	10	\$10,334,489	\$11,048,643
34. TOTAL LIABILITIES		\$34,155,988	\$34,144,421

35. NET ASSETS		\$18,926,706	\$23,839,534
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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			\$65,788,684	50. Representational Activities	15		\$20,610,611
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$473,710
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$2,351,576
39. Sale of Supplies			\$0	53. General Overhead	18		\$12,136,546
40. Interest			\$638	54. Union Administration	19		\$509,416
41. Dividends			\$0	55. Benefits	20		\$6,989,977
42. Rents			\$1,568,500	56. Per Capita Tax			\$16,990,670
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			\$3,055,169	60. Purchase of Investments and Fixed Assets	4		\$4,440,296
47. From Members for Disbursement on Their Behalf			\$65,910	61. Loans Made	2		\$0
48. Other Receipts	14		\$1,181,364	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$71,660,265	63. To Affiliates of Funds Collected on Their Behalf			\$3,041,799
				64. On Behalf of Individual Members			\$52,129
				65. Direct Taxes			\$2,017,481
				66. Subtotal			\$69,614,211
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$1,242,451	
				67b. Less Total Disbursed		\$1,252,800	
				67c. Total Withheld But Not Disbursed			-\$10,349
				68. TOTAL DISBURSEMENTS			\$69,624,560

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

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. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
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)

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

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	\$1,222,032	\$1,222,032	\$1,222,032
BLDG IMPROV 1541 WILSHIRE BLVD LOS ANGELES CA	\$2,113,729	\$2,113,729	\$2,113,729
BLDG IMPROV 6177 RIVER CREST DR RIVERSIDE CA	\$52,066	\$52,066	\$52,066
OFFICE FURNITURE AND EQUIPMENT	\$844,796	\$844,796	\$844,796
OTHER FIXED ASSTS-LAND IMPROV 1501 SHATTO PL LA CA	\$207,673	\$207,673	\$207,673
Total of all lines above	\$4,440,296	\$4,440,296	\$4,440,296
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$4,440,296

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

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 : 1541 WILSHIRE BLVD, LOS ANGELES CA 90017	\$3,000,000		\$3,000,000	\$3,000,000
Land 2 : 1545 WILSHIRE BLVD, LOS ANGELES CA 90017	\$6,618,485		\$6,618,485	\$6,618,485
Land 3 : 1501 SHATTO ST, LOS ANGELES CA 90017	\$3,502,770		\$3,502,770	\$3,502,770
Land 4 : 6177 RIVER CREST DR, RIVERSIDE CA 92507	\$753,580		\$753,580	\$753,580
Land 5 : 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	\$11,293,164	\$1,151,331	\$10,141,833	\$10,141,833
Building 2 : 1545 WILSHIRE BLVD, LOS ANGELES CA 90017	\$20,320,499	\$4,484,180	\$15,836,319	\$15,836,319
Building 3 : 6177 RIVER CREST DR, RIVERSIDE CA 92507	\$2,237,829	\$454,692	\$1,783,137	\$1,783,137
Building 4 : 2472 EASTMAN AVE, UNIT 30, VENTURA CA 93003	\$291,995	\$269,064	\$22,931	\$22,931
C. Automobiles and Other Vehicles	\$28,861	\$28,861	\$0	\$0
D. Office Furniture and Equipment	\$3,790,599	\$2,889,076	\$901,523	\$901,523
E. Other Fixed Assets	\$207,673	\$12,202	\$195,471	\$195,471
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$52,058,679	\$9,289,406	\$42,769,273	\$42,769,273

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 543-613

Description (A)	Book Value (B)
SECURITY DEPOSITS	\$29,598
PREPAID EXPENSES	\$90,000
Total (Total will be automatically entered in Item 28, Column(B))	\$119,598

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 543-613

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$2,175,736	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,175,736	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 543-613

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

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 543-613

Description (A)	Amount at End of Period (B)
DUE TO PAC FUND	\$235,165
SECURITY DEPOSITS PAYABLE	\$111,463
VACATION ACCRUAL	\$1,936,805
POST RETIREMENT BENEFIT OBLIGATION	\$8,653,100
EXCHANGES PAYABLE	\$88,208
UNEARNED RENT	\$23,902
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$11,048,643

Form LM-2 (Revised 2010)

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DIAZ , ORACIO - BOARD MEMBER			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DIXON , KELLY BOARD MEMBER			\$0	\$350	\$0	\$0	\$350		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GARNER , VALENCIA - BOARD MEMBER			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GIMIAN , STEVEN - BOARD MEMBER			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRANADOS , ADOLFO - BOARD MEMBER			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GREEN , DAVID - TREASURER/BRD MEMBER			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARRINGTON , CHARLES - BOARD MEMBER			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KARNYA , STACEE - REGIONAL VP			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KORAND , KESAVAND BOARD MEMBER			\$0	\$1,050	\$0	\$0	\$1,050		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LOPEZ , ARCELIA - BOARD MEMBER			\$0	\$4,200	\$0	\$0	\$4,200		
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 %
				\$0	\$4,200	\$0	\$0	\$4,200		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	MAECHLING, NADY F REGIONAL VP 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 B C	MCDANIEL, DAREN BOARD MEMBER N			\$0	\$2,800	\$0	\$0	\$2,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCMULLEN, RONALD - BOARD MEMBER P			\$0	\$1,050	\$0	\$0	\$1,050		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MEADOWS, PAMELA - BOARD MEMBER C			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MENDIZABAL, ALINA - BOARD MEMBER C			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MENDOZA, ANTONIO F BOARD MEMBER C			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MIMS, CHARLEY BOARD MEMBER N			\$0	\$2,450	\$0	\$0	\$2,450		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MORALES, ANDRES - BOARD MEMBER C			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	NUNEZ, ROGER - BOARD MEMBER C			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PARKER, CORINNE - REGIONAL VP P			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PEREZ, OMAR - BOARD MEMBER C			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Schedule 16 Political Activities and Lobbying							
A B C	PESHEK , ALAN - BOARD MEMBER			\$0	\$2,800	\$0	\$0	\$2,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROCHA , LIZA - BOARD MEMBER			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SANCHEZ , JOSE - BOARD MEMBER			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SANTILLANO , GRACE - BOARD MEMBER			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCHOONOVER , ROBERT - PRESIDENT/BRD MEMBER			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SEPULVEDA , ALTA GRACE - REGIONAL VP			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SOHM , CAMMIE BOARD MEMBER			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TOOLE , EDGAR III - BOARD MEMBER			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	VASSEL , VERYETI - BOARD MEMBER			\$0	\$4,200	\$0	\$0	\$4,200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WADE , SHARONDA - REGIONAL VP			\$0	\$4,200	\$0	\$0	\$4,200		
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 %
				\$0	\$1,750	\$0	\$0	\$1,750		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	WALLACE , DORIS -									
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	WARPNESS , DAVID -			\$0	\$4,200	\$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	WILLIAMS - DENT , LINDA D			\$0	\$4,200	\$0	\$0	\$4,200		
B	VICE PRESIDENT									
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	WRIGHT , SIMBOA A			\$0	\$4,200	\$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	ZAMBRANO , SALVADOR -			\$0	\$4,200	\$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 %
Total Officer Disbursements				\$0	\$178,850	\$0	\$0	\$178,850		
Less Deductions								\$21,484		
Net Disbursements								\$157,366		

Form LM-2 (Revised 2010)

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	ADAMSON , KAITLAN -			\$80,528	\$5,525	\$165	\$0	\$86,218		
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 -			\$102,143	\$5,525	\$159	\$0	\$107,827		
B	CMPGN COORD/NEGOTIATIONS									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AGUILAR , GLORIA E			\$68,116	\$0	\$172	\$0	\$68,288		
B	RECREATION/TRAVEL ASSIST.									
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 , BRYANT -			\$62,014	\$2,626	\$0	\$0	\$64,640		
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	AGUIRRE , SANDRA J			\$94,158	\$0	\$455	\$0	\$94,613		
B	ADMIN SERVICES MANAGER									
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	AIDUN , SOROOSCH -			\$95,597	\$5,525	\$250	\$0	\$101,372		
B	INT ORG CAMPAIGN COORD									
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	ALVAREZ , ELOY -			\$91,666	\$5,525	\$714	\$0	\$97,905		
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	ALVAREZ , JESSE -			\$54,719	\$0	\$0	\$0	\$54,719		
B	MEMBER CONNECT. 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	ALVISUREZ , CHRISTINE -			\$24,517	\$1,498	\$294	\$0	\$26,309		
B	CIVIL SERVICE 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	ANDERSON , RENEE -			\$112,158	\$5,525	\$90	\$0	\$117,773		
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	AQUINO , MYRA -			\$39,778	\$0	\$0	\$0	\$39,778		
B	LEGAL OFFICE ASSISTANT									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARGUELLO , CAROLINA - WORKSITE ORGANIZER N/A			\$86,752	\$5,525	\$1,434	\$0	\$93,711		
I	Schedule 15 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	BAGHBOUDARIAN , SHOUSHAN - WORKSITE ORGANIZER N/A			\$77,324	\$4,906	\$5,864	\$0	\$88,094		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , BARBARA - MEMBERSHIP & BENEFIT REP N/A			\$58,480	\$0	\$992	\$0	\$59,472		
I	Schedule 15 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	BARRAGAN , MIGUEL - POLITICAL COORDINATOR N/A			\$89,482	\$0	\$1,431	\$0	\$90,913		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BASGALL , WENDY - WORKSITE ORGANIZER N/A			\$82,944	\$5,525	\$1,716	\$0	\$90,185		
I	Schedule 15 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	BECERRA , YVETTE - EXTERNAL ORGANIZER N/A			\$74,612	\$5,525	\$7,009	\$0	\$87,146		
I	Schedule 15 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	BLANCHARD , DAVID - ADVOCATE N/A			\$84,850	\$5,525	\$70	\$0	\$90,445		
I	Schedule 15 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	BOJORQUEZ , DANNY - GEN MAINT WORKER N/A			\$60,799	\$0	\$169	\$0	\$60,968		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BON-FLORES , LIANG - EXTERNAL ORGANIZING LEAD N/A			\$87,906	\$5,525	\$6,215	\$0	\$99,646		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRISCOE , PAMELA M ADVOCATE N/A			\$87,054	\$5,525	\$0	\$0	\$92,579		
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 %
				\$87,411	\$5,050	\$252	\$0	\$92,713		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	BROWDER, VICTORIA - EXTERNAL ORGANIZING LEAD 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 B C	BUSHAW, DEBORAH - EXECUTIVE ASSISTANT N/A			\$75,443	\$0	\$978	\$0	\$76,421		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	CALDERON, HILDA - MEMBERSHIP & BENEFIT REP N/A			\$56,941	\$0	\$1,113	\$0	\$58,054		
I	Schedule 15 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	CAMACHO, HUGO - WORKSITE ORGANIZER N/A			\$88,888	\$5,525	\$1,758	\$0	\$96,171		
I	Schedule 15 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	CARREON, HECTOR - DATA ANALYST N/A			\$70,947	\$0	\$135	\$0	\$71,082		
I	Schedule 15 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	CARRILLO, DANIEL E POLITICAL COORDINATOR N/A			\$111,213	\$5,525	\$0	\$0	\$116,738		
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 B C	CASTANEDA-MUNOZ, ADRIANA - WORKSITE ORGANIZER N/A			\$70,175	\$5,500	\$2,915	\$0	\$78,590		
I	Schedule 15 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	CASTILLO, PATRICIA Y REG. DIR. LA CNTY HEALTH N/A			\$133,079	\$5,525	\$392	\$0	\$138,996		
I	Schedule 15 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	CAZARES, SCARLETT - EXTERNAL ORGANIZER N/A			\$26,454	\$2,134			\$28,588		
I	Schedule 15 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	CHALE, JOSE - ACCOUNTING TECH N/A			\$74,029	\$0	\$1,027	\$0	\$75,056		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CHATMAN, BRUCE - WORKSITE ORGANIZER N/A			\$85,586	\$5,525	\$0	\$0	\$91,111		
I	Schedule 15 Representational Activities	100 %		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(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		
			Schedule 16 Political Activities and Lobbying							
A B C	CHAVEZ , LETICIA - EXTERNAL ORGANIZING LEAD N/A			\$60,469	\$3,640	\$533	\$0	\$64,642		
I	Schedule 15 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	CODY , LISA - RESEARCH ASSOCIATE N/A			\$96,018	\$0	\$157	\$0	\$96,175		
I	Schedule 15 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	CONTER , CAROLYN - DIRECTOR OF RN N/A			\$100,246	\$5,525	\$1,468	\$0	\$107,239		
I	Schedule 15 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	CORONEL , ABDIEL - WORKSITE ORGANIZER N/A			\$81,316	\$5,525	\$336	\$0	\$87,177		
I	Schedule 15 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	CORREA , JAIME - MEMBER CONNECT. ORGANIZER N/A			\$54,495	\$0	\$247	\$0	\$54,742		
I	Schedule 15 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	CRUDO , MA. CECILIA - WORKSITE ORGANIZER N/A			\$98,350	\$5,525	\$50	\$0	\$103,925		
I	Schedule 15 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	CUEVAS , VICTOR - COMMUNICATIONS SPECIALIST N/A			\$90,384	\$0	\$2,007	\$0	\$92,391		
I	Schedule 15 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	DEVOE , DWANE - EXTERNAL ORGANIZER N/A			\$75,905	\$5,525	\$1,727	\$0	\$83,157		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DIAZ , JEANETTE - MEMBER CONNECT. ORGANIZER N/A			\$20,622	\$0	\$31	\$0	\$20,653		
I	Schedule 15 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	DIENER , BART F SPECIAL PROJECTS N/A			\$134,247	\$0	\$0	\$0	\$134,247		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
				\$59,615	\$0	\$403	\$0	\$60,018		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	DOAN , DANNY - IT ANALYST 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 B C	DOLAN-MAGOWAN , LISA M DIRECTOR OF HR N/A			\$122,190	\$0	\$992	\$0	\$123,182		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DOUGLAS , MAYA - WORKSITE ORGANIZER N/A			\$61,942	\$5,525	\$331	\$0	\$67,798		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIS , JOHNNY J WORKSITE ORGANIZER N/A			\$87,314	\$5,525	\$833	\$0	\$93,672		
I	Schedule 15 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	ENGST , KATHLEEN - COUNSEL N/A			\$78,866	\$5,075	\$79	\$0	\$84,020		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ERIM , CAN - SR. LABOR REP. N/A			\$33,585	\$2,216	\$892	\$0	\$36,693		
I	Schedule 15 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	ESBER , MEGAN - EXTERNAL ORGANIZER N/A			\$88,198	\$5,525	\$406	\$0	\$94,129		
I	Schedule 15 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	ESPARZA , LOURDES - DIR OF GENERAL SERVICES N/A			\$111,428	\$5,525	\$0	\$0	\$116,953		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESPINOSA , LAURA L LEAD WORKSITE ORGANIZER N/A			\$98,997	\$5,525	\$1,016	\$0	\$105,538		
I	Schedule 15 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	ESTRADA , GABRIELA - ACCOUNTANT N/A			\$82,813	\$0	\$2,176	\$0	\$84,989		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FAIR , PAMM - DIR OF GOV'T RELATIONS N/A			\$119,285	\$0	\$1,680	\$0	\$120,965		
I	Schedule 15 Representational Activities	40 %		60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(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		
			Schedule 16 Political Activities and Lobbying							
A B C	FELIX-BELTRAN , JOANNA - ADMIN SUPPORT ASSISTANT N/A			\$57,896	\$0	\$660	\$0	\$58,556		
I	Schedule 15 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	FERGUSON , EUNIQUE - WORKSITE ORGANIZER N/A			\$62,169	\$5,050	\$30	\$0	\$67,249		
I	Schedule 15 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	FLORES , RACHEL R DIR OF HEALTH SERVICES N/A			\$109,230	\$5,525	\$1,843	\$0	\$116,598		
I	Schedule 15 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	FLORES , ELVIRA - EXTERNAL ORGANIZER N/A			\$64,696	\$4,575	\$1,091	\$0	\$70,362		
I	Schedule 15 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	FORD , TIFFANY - WORKSITE ORGANIZER N/A			\$89,404	\$5,525	\$135	\$0	\$95,064		
I	Schedule 15 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	FRANCISCO , RAMON - ACCOUNTING SUPERVISOR N/A			\$81,552	\$0	\$802	\$0	\$82,354		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FRIAS , MINERVA - GENERAL CLERICAL SUPPORT N/A			\$57,893	\$0	\$0	\$0	\$57,893		
I	Schedule 15 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	FUENTES , EDGAR - WORKSITE ORGANIZER N/A			\$81,919	\$5,525	\$1,196	\$0	\$88,640		
I	Schedule 15 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	FULKS , LYLE B CIVIL SERVICE ADVOCATE N/A			\$28,015	\$1,196	\$90	\$0	\$29,301		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA , CATHLEEN - DEPUTY DIRECTOR OF HR N/A			\$99,670	\$0	\$0	\$0	\$99,670		
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 %
				\$58,407	\$0	\$986	\$0	\$59,393		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	GARCIA, CYNTHIA - MEMBERSHIP & BENEFIT REP 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 B C	GARCIA, DARRELL - INT ORG CAMPAIGN COORD N/A			\$100,801	\$5,525	\$463	\$0	\$106,789		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA, HILDA - POLITICAL COORDINATOR N/A			\$86,351	\$0	\$160	\$0	\$86,511		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA, IGNACIO - WORKSITE ORGANIZER N/A			\$82,108	\$5,525	\$303	\$0	\$87,936		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA URIBE, ISRAEL - LOST TIMER N/A			\$19,850	\$0	\$398	\$0	\$20,248		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA-REYES, ROCIO - DIRECTOR OF ADVOCACY N/A			\$130,917	\$5,525	\$549	\$0	\$136,991		
I	Schedule 15 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	GILMORE, GLORIA - EXTERNAL ORGANIZER N/A			\$79,716	\$5,525	\$0	\$0	\$85,241		
I	Schedule 15 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	GONZALES, TERRI - COORDINATOR N/A			\$99,993	\$0	\$5,334	\$0	\$105,327		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	GONZALES, BRIANA - MEMBER CONNECT ORGANIZER N/A			\$47,725	\$0	\$198	\$0	\$47,923		
I	Schedule 15 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	GONZALES, JOSE - PROJECT MANAGER N/A			\$13,558	\$616	\$0	\$0	\$14,174		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GREENE, DENNIS - LOST TIMER N/A			\$15,350	\$0	\$1,510	\$0	\$16,860		
I	Schedule 15 Representational Activities	100 %		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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			Schedule 16 Political Activities and Lobbying							
A B C	GREEN , MICHAEL L REGIONAL DIR - LA CNTY N/A			\$123,232	\$5,525	\$269	\$0	\$129,026		
I	Schedule 15 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	GREGORY , KYLE - COMMUNICATION SPECIALIST N/A			\$40,011	\$0	\$0	\$0	\$40,011		
I	Schedule 15 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	GRIGORIAN , EDWIN - CONTROLLER N/A			\$128,252	\$5,525	\$399	\$0	\$134,176		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	GRUBBS , ESMERALDA A REGIONAL DIR - INLAND N/A			\$132,325	\$4,491	\$1,167	\$0	\$137,983		
I	Schedule 15 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 , ERNESTO - EXTERNAL ORGANIZER N/A			\$85,997	\$5,525	\$98	\$0	\$91,620		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GUEVARA , RUDY G WORKSITE ORGANIZER N/A			\$87,785	\$5,525	\$898	\$0	\$94,208		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAMILTON , JAMIL - EXTERNAL ORGANIZER N/A			\$55,491	\$4,729	\$1,265	\$0	\$61,485		
I	Schedule 15 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			\$83,847	\$5,525	\$3,488	\$0	\$92,860		
I	Schedule 15 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	HARRISON , LAKESHA - WORKSITE ORGANIZER N/A			\$86,365	\$5,525	\$429	\$0	\$92,319		
I	Schedule 15 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	HARRY , ELISA - EXECUTIVE ASSISTANT N/A			\$74,710	\$0	\$190	\$0	\$74,900		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
				\$33,470	\$2,324	\$781	\$0	\$36,575		

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A B C	HAWKINS , DAPHNE - WORKSITE ORGANIZER 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 B C	HERNANDEZ , MARC A INT ORG CAMPAIGN COORD N/A			\$44,935	\$1,498	\$0	\$0	\$46,433		
I	Schedule 15 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 - DIRECTOR MEMBER CONNECT N/A			\$94,577	\$0	\$0	\$0	\$94,577		
I	Schedule 15 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	HERRERA , IXYA - MEMBER CONNECT ORGANIZER N/A			\$59,814	\$1,784	\$40	\$0	\$61,638		
I	Schedule 15 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	HERRERA , NORMA T WORKSITE ORGANIZER N/A			\$85,224	\$5,525	\$515	\$0	\$91,264		
I	Schedule 15 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	HOLLIDAY , HEIDI - EXTERNAL ORG LEAD N/A			\$93,104	\$5,525	\$0	\$0	\$98,629		
I	Schedule 15 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	HONG , DIANA - WORKSITE ORGANIZER N/A			\$82,944	\$5,525	\$3,398	\$0	\$91,867		
I	Schedule 15 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	HUDSON , RYAN - RESEARCH ASSOCIATE N/A			\$86,004	\$0	\$534	\$0	\$86,538		
I	Schedule 15 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	HULING , KRISTIAN - POLITICAL COORDINATOR N/A			\$90,910	\$0	\$8,438	\$0	\$99,348		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUNTER , DESIREE COMMUNICATION SPECIALIST N/A			\$42,907	\$0	\$1,486	\$0	\$44,393		
I	Schedule 15 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	HUYNH , DOAN - IT SPECIALIST N/A			\$68,684	\$0	\$0	\$0	\$68,684		
I	Schedule 15 Representational Activities	0 %		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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			Schedule 16 Political Activities and Lobbying							
A B C	IGWEALOR, JENITA - ADVOCATE N/A			\$82,277	\$5,525	\$853	\$0	\$88,655		
I	Schedule 15 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	ITZCALLI, CORAL - COMMUNICATIONS DIRECTOR N/A			\$112,154	\$0	\$185	\$0	\$112,339		
I	Schedule 15 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	JANEWAY, SHAUNA L MEMBER BENEFIT COORD N/A			\$86,871	\$0	\$0	\$0	\$86,871		
I	Schedule 15 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	JOHNSON, VIVIAN J WORKSITE ORGANIZER N/A			\$90,979	\$5,525	\$883	\$0	\$97,387		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES, ROSLYN L RESEARCH ASSISTANT N/A			\$58,409	\$0	\$293	\$0	\$58,702		
I	Schedule 15 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	JOSEPH, STEPHANIE - SENIOR COUNSEL N/A			\$107,012	\$5,525	\$144	\$0	\$112,681		
I	Schedule 15 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	KAMARA, JENABA - EXTERNAL ORG LEAD N/A			\$30,148	\$805	\$3,201	\$0	\$34,154		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KLIPPLE, JODY L ASST DIR COLLECT BARGAIN N/A			\$114,716	\$5,525	\$0	\$0	\$120,241		
I	Schedule 15 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	KNIGHT, WENDY - RESEARCH ASSOCIATE N/A			\$80,305	\$0	\$1,256	\$0	\$81,561		
I	Schedule 15 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	KNOX, JOHNNY - PHOTOGRAPHER N/A			\$44,802	\$0	\$375	\$0	\$45,177		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
				\$86,648	\$5,525	\$300	\$0	\$92,473		

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A B C	KONDRASHEFF, MICHAEL - ADVOCATE 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 B C	KUO, ICHUN - DIRECTOR OF IT N/A			\$111,791	\$0	\$0	\$0	\$111,791		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	LAFARGE, OLIVE - REPRESENTATIONAL ASST N/A			\$31,965	\$0	\$1,330	\$0	\$33,295		
I	Schedule 15 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	LANDGRAVE, SAMUEL - REPRESENTATIONAL ASST N/A			\$25,255	\$0	\$0	\$0	\$25,255		
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	LEE, SHIRLEY - ASST GENERAL COUNSEL N/A			\$54,148	\$2,405	\$0	\$0	\$56,553		
I	Schedule 15 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	LEONE, CHARLES C WORKSITE ORGANIZER N/A			\$84,325	\$5,525	\$63	\$0	\$89,913		
I	Schedule 15 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	LEVI, REVITAL - GENERAL CLERICAL SUPPORT N/A			\$48,869	\$0	\$4,304	\$0	\$53,173		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LI, SUSAN - COORDINATOR N/A			\$100,786	\$5,525	\$2,549	\$0	\$108,860		
I	Schedule 15 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	LICON, MELISA - SUPERVISOR MEM CONNECTION N/A			\$80,237	\$0	\$3,181	\$0	\$83,418		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LINARES, IRENE - RESEARCH ASSOCIATE N/A			\$65,876	\$0	\$329	\$0	\$66,205		
I	Schedule 15 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	LONG, MICHAEL - SENIOR COMM. COORDINATOR N/A			\$97,101	\$0	\$135	\$0	\$97,236		
I	Schedule 15 Representational Activities	100 %		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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			Schedule 16 Political Activities and Lobbying							
A B C	LONGMIRE-TAYLOR , LONDON - EXTERNAL ORGANIZER N/A			\$55,491	\$4,729	\$822	\$0	\$61,042		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOPEZ , DANIEL - EXTERNAL ORGANIZING LEAD N/A			\$80,716	\$5,525	\$4,710	\$0	\$90,951		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOPEZ , GERARDO - LOST TIMER N/A			\$20,100	\$0	\$181	\$0	\$20,281		
I	Schedule 15 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	LORETO , ESMERALDA - EXTERNAL ORGANIZER N/A			\$75,049	\$5,525	\$0	\$0	\$80,574		
I	Schedule 15 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	LOVELACE , DAWN - WORKSITE ORGANIZER N/A			\$76,768	\$5,525	\$350	\$0	\$82,643		
I	Schedule 15 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	LUNA , JESSE - COMMUNICATIONS SPECIALIST N/A			\$86,693	\$0	\$672	\$0	\$87,365		
I	Schedule 15 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	MADRIGAL , WENDY J DIRECTOR OF OPERATIONS N/A			\$107,946	\$0	\$3,010	\$0	\$110,956		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	MANCERA , LIZBETH - LOST TIMER N/A			\$52,733	\$0	\$486	\$0	\$53,219		
I	Schedule 15 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	MANTECA , MARTIN - DIR OF EXT ORGANIZING N/A			\$130,562	\$5,525	\$0	\$0	\$136,087		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ JR , JOSE L PHOTO EQUIP OPERATOR N/A			\$55,960	\$0	\$2,857	\$0	\$58,817		
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 %
				\$87,684	\$5,525	\$85	\$0	\$93,294		

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A B C	MARTINEZ , JOSE L ADVOCATE 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 B C	MARTINEZ , MONICA - WORKSITE ORGANIZER N/A			\$28,915	\$1,916	\$45	\$0	\$30,876		
I	Schedule 15 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	MARTINEZ , ROMAN - INT ORG CAMPAIGN COORD N/A			\$108,850	\$5,964	\$135	\$0	\$114,949		
I	Schedule 15 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	MCKEARNEY , STEVEN - MEMBERSHIP DESK SUPPORT N/A			\$44,916	\$0	\$100	\$0	\$45,016		
I	Schedule 15 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	MCKEE , RAYNON - MEMBER CONNECT ORGANIZER N/A			\$21,949	\$0	\$40	\$0	\$21,989		
I	Schedule 15 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	MCKENZIE , GABRIELA S LABOR REPRESENTATIVE II N/A			\$89,027	\$5,525	\$0	\$0	\$94,552		
I	Schedule 15 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	MCNAIR , CRAIG D ADVOCATE N/A			\$90,250	\$5,525	\$366	\$0	\$96,141		
I	Schedule 15 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	MEJIA , ROBERT - WORKSITE ORGANIZER N/A			\$78,140	\$5,525	\$1,085	\$0	\$84,750		
I	Schedule 15 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	MENDOZA , ANNA - EXTERNAL ORGANIZER N/A			\$55,491	\$4,729	\$260	\$0	\$60,480		
I	Schedule 15 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	MEZA , RAYMOND A COORDINATOR N/A			\$76,935	\$4,279	\$1,827	\$0	\$83,041		
I	Schedule 15 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	MICHAELSEN , MARIE - WORKSITE ORGANIZER N/A			\$85,598	\$5,525	\$315	\$0	\$91,438		
I	Schedule 15 Representational Activities	100 %		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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			Schedule 16 Political Activities and Lobbying							
A B C	MILLS, BRUCE - WORKSITE ORGANIZER N/A			\$77,891	\$5,525	\$365	\$0	\$83,781		
I	Schedule 15 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	MIMS, REGINALD P WORKSITE ORGANIZER N/A			\$91,047	\$5,525	\$0	\$0	\$96,572		
I	Schedule 15 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	MIRANDA, ANTOINETTE M RECREATION/TRAVEL ADMIN N/A			\$69,937	\$0	\$763	\$0	\$70,700		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MODKINS, DAWN WORKSITE ORGANIZER N/A			\$35,385	\$2,025	\$181	\$0	\$37,591		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOLINA, PATRICIA - MEMBER CONNECT ORGANIZER N/A			\$51,799	\$0	\$782	\$0	\$52,581		
I	Schedule 15 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	MONK, KEVIN - WORKSITE ORGANIZER N/A			\$85,484	\$5,525	\$787	\$0	\$91,796		
I	Schedule 15 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	MONTANO, GUADALUPE - WORKSITE ORGANIZER N/A			\$61,122	\$3,408	\$655	\$0	\$65,185		
I	Schedule 15 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	MONTEMAYOR, NANCY G MEMBER CONNECT ORGANIZER N/A			\$64,771	\$0	\$135	\$0	\$64,906		
I	Schedule 15 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	MONTE-IRUESTE, UNAI - CONNECTION SPECIALIST N/A			\$91,015	\$0	\$0	\$0	\$91,015		
I	Schedule 15 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	MORALES, ANDRES - LOST TIMER N/A			\$53,656	\$0	\$428	\$0	\$54,084		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
				\$59,214	\$4,006	\$936	\$0	\$64,156		

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A	MORENO , MARTIN									
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	MORRIS , KAREN A			\$104,114	\$0	\$553	\$0	\$104,667		
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 -			\$22,880	\$0	\$360	\$0	\$23,240		
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	MOTTO , BERNY -			\$72,971	\$5,525	\$400	\$0	\$78,896		
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	NAGAO , KEI -			\$104,273	\$0	\$598	\$0	\$104,871		
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	NAVA , YVETTE			\$30,342	\$0	\$4,903	\$0	\$35,245		
B	PARALEGAL									
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	NAVARRETE , ANTHONY -			\$82,078	\$5,525	\$0	\$0	\$87,603		
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			\$57,931	\$0	\$1,054	\$0	\$58,985		
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 -			\$62,133	\$0	\$0	\$0	\$62,133		
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 %
A	NGUYEN , KATELYN -			\$71,359	\$3,906	\$543	\$0	\$75,808		
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	NKILA , MARISOL			\$13,223	\$0	\$567	\$0	\$13,790		
B	CAMPAIGN ADMIN LIASON									
C	N/A									
I	Schedule 15 Representational Activities	0 %		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(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		
			Schedule 16 Political Activities and Lobbying							
A B C	OKIHIRO , DAVID S DESKTOP PUBLISHER N/A			\$63,591	\$0	\$0	\$0	\$63,591		
I	Schedule 15 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	ORELLANA , IMELDA - GENERAL CLERICAL SUPPORT N/A			\$53,436	\$0	\$200	\$0	\$53,636		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	OUSTINOVSKAYA , LILIANNA - POLITICAL COORDINATOR N/A			\$82,737	\$0	\$336	\$0	\$83,073		
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	OVERTON , ADAM - EXTERNAL ORGANIZER N/A			\$8,778	\$915	\$511	\$0	\$10,204		
I	Schedule 15 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	PAIPOOVONG , CHRISTOPHER - INTER ORG CAMPAIGN COORD N/A			\$99,427	\$5,525	\$426	\$0	\$105,378		
I	Schedule 15 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	PANADO , LUZ - ACCOUNTING CLERK N/A			\$64,122	\$0	\$643	\$0	\$64,765		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PAZ , KARLA - WORKSITE ORGANIZER N/A			\$66,711	\$5,525	\$399	\$0	\$72,635		
I	Schedule 15 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	PETERSON , ADRIEL L WORKSITE ORGANIZER N/A			\$88,513	\$5,525	\$0	\$0	\$94,038		
I	Schedule 15 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	POMPA , LISA - ADVOCACY COORDINATOR N/A			\$103,816	\$5,525	\$447	\$0	\$109,788		
I	Schedule 15 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	PORTILLO , ANGELA M WORKSITE ORGANIZER N/A			\$35,414	\$1,800	\$78	\$0	\$37,292		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
				\$58,843	\$0	\$12	\$0	\$58,855		

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A B C	PORTILLO , CLAUDIA C	MEMBERSHIP & BENEFIT REP	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 B C	POUR-SANAE , SUZAN -	RESEARCH ASSOCIATE	N/A	\$26,433	\$0	\$12	\$0	\$26,445		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMIREZ , SERGIO -	ADVOCATE	N/A	\$88,239	\$5,525	\$0	\$0	\$93,764		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMIREZ , URIEL -	ADVOCATE	N/A	\$75,105	\$5,525	\$146	\$0	\$80,776		
I	Schedule 15 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	RANA , SIMRAN -	DATABASE/PROGRAM ANALYST	N/A	\$71,815	\$0	\$213	\$0	\$72,028		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RENERIA , MARIA -	GENERAL CLERICAL SUPPORT	N/A	\$69,949	\$0	\$0	\$0	\$69,949		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RETALICK , MARIE -	COMMUNICATION SPECIALIST	N/A	\$84,647	\$0	\$820	\$0	\$85,467		
I	Schedule 15 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	RHODES , MOLLY -	RESEARCH ASSOCIATE	N/A	\$98,604	\$0	\$786	\$0	\$99,390		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , CHRISTINA -	EXECUTIVE ASSISTANT	N/A	\$81,588	\$0	\$45	\$0	\$81,633		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , CYNTHIA -	REPRESENTATIONAL ASST	N/A	\$48,320	\$0	\$1,046	\$0	\$49,366		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , REBECCA G	SR ADMIN SPECIALIST	N/A	\$80,302	\$0	\$88	\$0	\$80,390		
I	Schedule 15 Representational Activities	0 %		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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			Schedule 16 Political Activities and Lobbying							
A B C	RUBALCAVA , RAMON - DIR OF BENEFITS AND ER N/A			\$131,666	\$0	\$0	\$0	\$131,666		
I	Schedule 15 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	SABOKPEY , JAVAD - WORKSITE ORGANIZER N/A			\$97,966	\$4,100	\$1,308	\$0	\$103,374		
I	Schedule 15 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	SALAS , MICHELLE - WORKSITE ORGANIZER N/A			\$68,520	\$4,175	\$1,353	\$0	\$74,048		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANCHEZ , ALICIA WORKSITE ORGANIZER N/A			\$34,660	\$2,855	\$298	\$0	\$37,813		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANCHEZ , EDDIE - EXTERNAL ORGANIZER N/A			\$78,283	\$5,525	\$333	\$0	\$84,141		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANCHEZ , LORRINA - RECEPTIONIST N/A			\$37,382	\$0	\$1,871	\$0	\$39,253		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SANDERS , DAVID - REGIONAL DIR - CITIES N/A			\$116,271	\$5,525	\$88	\$0	\$121,884		
I	Schedule 15 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	SANDHU , RANJIT - RESEARCH ASSISTANT N/A			\$71,953	\$0	\$367	\$0	\$72,320		
I	Schedule 15 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	SHAKER , REZA - WORKSITE ORGANIZER N/A			\$79,631	\$5,525	\$459	\$0	\$85,615		
I	Schedule 15 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	SCHOONOVER , ROBERT - LOST TIMER N/A			\$74,382	\$0	\$0	\$0	\$74,382		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
				\$92,469	\$0	\$51	\$0	\$92,520		

	(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	SHALYGIN , ROXANE M									
B	COMMUNICATION SPECIALIST									
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 -			\$117,721	\$5,525	\$0	\$0	\$123,246		
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	SMITH , VERGION J			\$36,314	\$900	\$1,967	\$0	\$39,181		
B	CIVIL SERVICE 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	SOLIS , EVANGELINA E			\$78,954	\$0	\$0	\$0	\$78,954		
B	ACCOUNTING TECH									
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 , ALEXIS -			\$74,012	\$5,525	\$730	\$0	\$80,267		
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	SOTO , HERMINIA -			\$96,120	\$5,525	\$674	\$0	\$102,319		
B	LEAD 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	SOTO , RUBEN G			\$113,612	\$0	\$2,936	\$0	\$116,548		
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	STARBIRD , CECILIA -			\$80,689	\$0	\$0	\$0	\$80,689		
B	EXECUTIVE ASSISTANT									
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	STURDEVANT , SUSAN -			\$85,224	\$5,525	\$0	\$0	\$90,749		
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	SUWAN , PATRICK -			\$96,791	\$0	\$0	\$0	\$96,791		
B	ANALYST/IT SPECIALIST									
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	SWAYNE , KEITH -			\$62,939	\$0	\$354	\$0	\$63,293		
B	PAYROLL ADMINISTRATOR									
C	N/A									
I	Schedule 15 Representational Activities	0 %		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(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		
			Schedule 16 Political Activities and Lobbying							
A B C	SZEPS , MARISA - COORDINATOR N/A			\$82,544	\$5,525	\$0	\$0	\$88,069		
I	Schedule 15 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	TAVAREZ , MANUEL - WORKSITE ORGANIZER N/A			\$86,424	\$5,525	\$688	\$0	\$92,637		
I	Schedule 15 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	TAYLOR , DARLENE K BUSINESS/BENEFITS LEAD N/A			\$77,673	\$0	\$0	\$0	\$77,673		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TEJEDA , DEBORAH A LEGAL OFFICE ASSISTANT N/A			\$14,416	\$0	\$426	\$0	\$14,842		
I	Schedule 15 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	THOMAS , EDDIE - EXTERNAL ORGANIZER N/A			\$60,617	\$5,341	\$0	\$0	\$65,958		
I	Schedule 15 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	THOMAS , WENDY A CAMPAIGN COORD/NEGOT N/A			\$94,302	\$5,525	\$2,178	\$0	\$102,005		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON , EARL - WORKSITE ORGANIZER N/A			\$88,887	\$5,525	\$634	\$0	\$95,046		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMPSON , KATARINA M DIR OF EDU & TRAINING N/A			\$118,841	\$5,525	\$180	\$0	\$124,546		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORRES , CHRISTIAN - EXTERNAL ORGANIZER N/A			\$55,491	\$4,729	\$0	\$0	\$60,220		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORRES , JAIME M WORKSITE ORGANIZER N/A			\$92,533	\$5,525	\$1,744	\$0	\$99,802		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
				\$49,945	\$0	\$478		\$50,423		

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A B C	TORRES , JUAN - RESEARCH ASSISTANT 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 B C	TORRES , MAXIMILIANO WORKSITE ORGANIZER N/A	E		\$94,028	\$5,525	\$402	\$0	\$99,955		
I	Schedule 15 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	TOUSANT , LISA - PROJECT MANAGER N/A			\$14,900	\$834	\$728	\$0	\$16,462		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TRIGLIA , VITO - POLITICAL COORDINATOR N/A			\$84,647	\$0	\$0	\$0	\$84,647		
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	VALDEZ , EDWIN - WORKSITE ORGANIZER N/A			\$84,139	\$5,525	\$314	\$0	\$89,978		
I	Schedule 15 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	VALDEZ , GILDA - CHIEF OF STAFF N/A			\$45,383	\$1,800	\$135	\$0	\$47,318		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	VARDANYAN , ARA - ADVOCATE N/A			\$79,065	\$5,525	\$288	\$0	\$84,878		
I	Schedule 15 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	MILLA , YADIRA - DIVISION DIR - SOCIAL SVS N/A			\$109,289	\$5,525	\$70	\$0	\$114,884		
I	Schedule 15 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	MIRGEN , DAISY - WORKSITE ORGANIZER N/A			\$82,543	\$5,525	\$918	\$0	\$88,986		
I	Schedule 15 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	WALKER , ANTOINETTE - INT ORG CAMPAIGN COORD N/A			\$98,686	\$5,525	\$1,190	\$0	\$105,401		
I	Schedule 15 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	WASHBURN , IRA - EXTERNAL ORGANIZER N/A			\$81,869	\$5,525	\$0	\$0	\$87,394		
I	Schedule 15 Representational Activities	100 %		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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			Schedule 16 Political Activities and Lobbying							
A B C	WHATLEY , REBECCA - POLITICAL COORDINATOR N/A			\$15,680	\$0	\$845	\$0	\$16,525		
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	WHIDDON , AMANDA - LABOR REPRESENTATIVE N/A			\$27,365	\$2,025	\$0	\$0	\$29,390		
I	Schedule 15 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	WHITE , LORENA - EXECUTIVE ASSISTANT N/A			\$51,764	\$0	\$90	\$0	\$51,854		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIMAS-DENT , LINDA - LOST TIMER N/A			\$66,054	\$0	\$818	\$0	\$66,872		
I	Schedule 15 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	WOODS , BRIAN - EXTERNAL ORGANIZER N/A			\$76,780	\$5,525	\$0	\$0	\$82,305		
I	Schedule 15 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	WRIGHT , PHYLLIS - LOST TIMER N/A			\$25,000	\$0	\$2,791	\$0	\$27,791		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YEE , REBECCA - GENERAL COUNSEL N/A			\$131,903	\$5,525	\$0	\$0	\$137,428		
I	Schedule 15 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	YOUNG , RASHINA - COORDINATOR N/A			\$93,565	\$0	\$843	\$0	\$94,408		
I	Schedule 15 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	ZANDERS , CAROLYN - WORKSITE ORGANIZER N/A			\$81,633	\$5,525	\$377	\$0	\$87,535		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZAVALA , MAGDALENA - WORKSITE ORGANIZER N/A			\$77,057	\$5,525	\$286	\$0	\$82,868		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
				\$34,985	\$2,818	\$160		\$37,963		

	(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	ZAVALA, MARY -									
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 \$10,000 OR LESS				\$77,554	\$11,925	\$11,138	\$0	\$100,617		
I	Schedule 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				\$17,398,439	\$644,072	\$187,731	\$0	\$18,230,242		
Less Deductions								\$1,220,967		
Net Disbursements								\$17,009,275		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 543-613

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERS	88,998	Yes
RETIRED MEMBERS	5,087	No
Members (Total of all lines above)	94,085	
Agency Fee Payers*	8,800	
Total Members/Fee Payers	102,885	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 543-613

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,064,816
2. Named Payer Non-itemized Receipts	\$75,469
3. All Other Receipts	\$41,079
4. Total Receipts	\$1,181,364

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$2,088,504
2. Named Payee Non-itemized Disbursements	\$10,645
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$252,427
6. Total Disbursements	\$2,351,576

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$3,193,402
2. Named Payee Non-itemized Disbursements	\$1,524,941
3. To Officers	\$0
4. To Employees	\$15,176,649
5. All Other Disbursements	\$715,619
6. Total Disbursements	\$20,610,611

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$7,277,901
2. Named Payee Non-itemized Disbursements	\$1,828,964
3. To Officers	\$0
4. To Employees	\$2,388,786
5. All Other Disbursements	\$640,895
6. Total Disbursements	\$12,136,546

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	\$473,710
5. All Other Disbursements	\$0
6. Total Disbursement	\$473,710

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$30,473
2. Named Payee Non-itemized Disbursements	\$3,500
3. To Officers	\$178,850
4. To Employees	\$191,099
5. All Other Disbursements	\$105,494
6. Total Disbursements	\$509,416

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 543-613

Name and Address (A)			
BENEFITVISION 4522 RFD LONG GROVE CHICAGO IL 60473	Purpose (C)	Date (D)	Amount (E)
	EXPENSE REIMBURSEMENT	07/19/2017	\$22,119
	Total Itemized Transactions with this Payee/Payer		\$22,119
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,119
Type or Classification (B)			
BENEFITS ENROLLMENT COMPANY			
Name and Address (A)			
BOW - MASTERCARD 4025 ALAMEDA CA 94501	Purpose (C)	Date (D)	Amount (E)
	CREDIT CARD REBATE	03/30/2017	\$6,525
	Total Itemized Transactions with this Payee/Payer		\$6,525
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,525
Type or Classification (B)			
CREDIT CARD			
Name and Address (A)			
CANON SOLUTIONS AMERICA INC 300 COMMERCE SQUARE BLVD. BURLINGTON NJ 08016	Purpose (C)	Date (D)	Amount (E)
	LEASE PAYOFF	01/17/2017	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
OFFICE EQUIPMENT LEASING COMPANY			
Name and Address (A)			
KONICA MINOLTA BUSINESS SOLUTIONS 100 WILLIAMS DR. RAMSEY NJ 07446	Purpose (C)	Date (D)	Amount (E)
	REFUND	01/04/2017	\$15,285
	Total Itemized Transactions with this Payee/Payer		\$15,285
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,285
Type or Classification (B)			
OFFICE EQUIPMENT LEASING COMPANY			
Name and Address (A)			
LOS ANGELES ORGANIZING COMMITTEE 555065 LOS ANGELES CA 90055	Purpose (C)	Date (D)	Amount (E)
	EXPENSE REIMBURSEMENT	12/14/2017	\$17,010
	Total Itemized Transactions with this Payee/Payer		\$17,010
	Total Non-Itemized Transactions with this Payee/Payer		\$4,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,211
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
MILLER KAPLAN ARASE LLP 4123 LANKERSHIM BLVD. N. HOLLYWOOD CA 91602	Purpose (C)	Date (D)	Amount (E)
	REFUND	05/17/2017	\$82,620
	Total Itemized Transactions with this Payee/Payer		\$82,620
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,620
Type or Classification (B)			

Type or Classification (B)			
CPA FIRM			
Name and Address (A)			
NATIONAL UNION FIRE INSURANCE 25565	Purpose (C)	Date (D)	Amount (E)
	REIMBURSEMENT	05/30/2017	\$99,282
SHAWNEE MISSION KS 66225	REIMBURSEMENT	06/06/2017	\$663,567
	Total Itemized Transactions with this Payee/Payer		\$762,849
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$762,849
INSURANCE COMPANY			
Name and Address (A)			
NBC UNIVERSAL 100 UNIVERSAL CITY PLZ. UNIVERSAL CITY CA 91608	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,215
Type or Classification (B)			
ENTERTAINMENT COMPANY			
Name and Address (A)			
SEIU 1800 MASSACHUSETTS AVE. NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	EXPENSE REIMBURSEMENT	07/28/2017	\$33,247
	EXPENSE REIMBURSEMENT	09/15/2017	\$21,500
	Total Itemized Transactions with this Payee/Payer		\$54,747
	Total Non-Itemized Transactions with this Payee/Payer		\$32,316
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,063
LABOR ORGANIZATION			
Name and Address (A)			
SEIU LOCAL 721 ISSUES AND INITIATIVES 100 1545 WILSHIRE BLVD. LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
	EXPENSE REIMBURSEMENT	10/06/2017	\$6,654
	EXPENSE REIMBURSEMENT	11/30/2017	\$11,442
	EXPENSE REIMBURSEMENT	10/27/2017	\$6,128
	EXPENSE REIMBURSEMENT	07/13/2017	\$8,600
	Total Itemized Transactions with this Payee/Payer		\$32,824
	Total Non-Itemized Transactions with this Payee/Payer		\$9,536
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,360
POLITICAL FUND			
Name and Address (A)			
SEIU LOCAL 721 PAC 100 1545 WILSHIRE BLVD. LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
	EXPENSE REIMBURSEMENT	05/31/2017	\$7,406
	EXPENSE REIMBURSEMENT	06/30/2017	\$11,160
	Total Itemized Transactions with this Payee/Payer		\$18,566
	Total Non-Itemized Transactions with this Payee/Payer		\$9,081
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,647
POLITICAL FUND			
Name and Address (A)			
SEIU LOCAL 721 WORKERS STRENGTH 100 1545 WILSHIRE BLVD. LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
	EXPENSE REIMBURSEMENT	07/13/2017	\$12,271
	Total Itemized Transactions with this Payee/Payer		\$12,271
	Total Non-Itemized Transactions with this Payee/Payer		\$5,155
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,426
POLITICAL FUND			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS, INC. 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		\$6,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,965
Type or Classification (B)			
INSURANCE COMPANY			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 543-613

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
A to Z PRINTING 4330 VAN BUREN RD RIVERSIDE CA 92503		CONTRACT PRINTING	03/08/2017	\$6,250	
		Total Itemized Transactions with this Payee/Payer			\$6,250
		Total Non-Itemized Transactions with this Payee/Payer			\$9,265
		Total of All Transactions with this Payee/Payer for This Schedule			\$15,515
		Type or Classification (B)		PRINTING COMPANY	
A. PHILIP RANDOLPH INSTITUTE 3RD FLOOR 815 16TH ST. N W WASHINGTON DC 20006		EDUCATION CONFERENCE	07/18/2017	\$6,900	
		Total Itemized Transactions with this Payee/Payer			\$6,900
		Total Non-Itemized Transactions with this Payee/Payer			\$700
		Total of All Transactions with this Payee/Payer for This Schedule			\$7,600
		Type or Classification (B)		NON-PROFIT ORGANIZATION	
AAA RENT A VAN - LA LOS ANGELES CA 90045		CAR RENTAL	04/11/2017	\$11,221	
		Total Itemized Transactions with this Payee/Payer			\$11,221
		Total Non-Itemized Transactions with this Payee/Payer			\$26,595
		Total of All Transactions with this Payee/Payer for This Schedule			\$37,816
		Type or Classification (B)		TRANSPORTATION COMPANY	
ACCE INSTITUTE # 250 3655 S GRAND AVE LOS ANGELES CA 90007		ORGANIZING RESEARCH EXPENSES	04/12/2017	\$26,233	
		ORGANIZING RESEARCH EXPENSES	06/01/2017	\$17,108	
		ORGANIZING RESEARCH EXPENSES	08/01/2017	\$17,108	
		ORGANIZING RESEARCH EXPENSES	08/11/2017	\$17,108	
		ORGANIZING RESEARCH EXPENSES	09/06/2017	\$17,108	
		ORGANIZING RESEARCH EXPENSES	10/01/2017	\$17,108	
		ORGANIZING RESEARCH EXPENSES	11/27/2017	\$17,108	
		Total Itemized Transactions with this Payee/Payer			\$128,881
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$128,881
Type or Classification (B)		NON-PROFIT ORGANIZATION			
ACCESS VG, L.L.C. P.O. BOX 27563 SALT LAKE CITY UT 84127-0563		ACCESS-RECREATION DISCOUNTS	06/21/2017	\$9,903	
		ACCESS-RECREATION DISCOUNTS	09/21/2017	\$15,045	
		ACCESS-RECREATION DISCOUNTS	11/27/2017	\$5,452	
		Total Itemized Transactions with this Payee/Payer			\$30,400
		Total Non-Itemized Transactions with this Payee/Payer			\$35,719
		Total of All Transactions with this Payee/Payer for This Schedule			\$66,119
Type or Classification (B)		RECREATION DISCOUNTS PROVIDER			
AMERICAN AIR LOS ANGELES CA 85034-3802		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$6,432	
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,432	
		Type or Classification (B)		AIRLINES	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN DIRECTIONS GROUP 1350 CONNECTICUT AVE N.W. WASHINGTON DC 20036	CONTRACT PHONE BANKING	08/25/2017	\$10,501
	Total Itemized Transactions with this Payee/Payer		\$10,501
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,501
Type or Classification (B)	RESEARCH GROUP		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANAWALT LUMBER CO - HOLLYWOOD 1001 N HIGHLAND AVE HOLLYWOOD CA 90038	CONTRACT - SIGNS & COMMUNICATIONS	05/23/2017	\$5,116
	Total Itemized Transactions with this Payee/Payer		\$5,116
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,116
Type or Classification (B)	SIGNS MANUFACTURER		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREWS LAGASSE BRANCH & BELL LLP SUITE 950 4365 EXECUTIVE DR SAN DIEGO CA 92121	LEGAL SERVICES	08/01/2017	\$5,979
	LEGAL SERVICES	08/21/2017	\$5,507
	Total Itemized Transactions with this Payee/Payer		\$11,486
	Total Non-Itemized Transactions with this Payee/Payer		\$11,484
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,970
Type or Classification (B)	LEGAL COUNSEL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSN OF PROBATION OFFICERS #100 1545 WILSHIRE BLVD LOS ANGELES CA 90017	SDPO EXPENSES	01/03/2017	\$14,011
	SDPO EXPENSES	02/01/2017	\$14,011
	SDPO EXPENSES	03/01/2017	\$14,011
	SDPO EXPENSES	04/03/2017	\$14,011
	SDPO EXPENSES	05/01/2017	\$14,083
	SDPO EXPENSES	06/01/2017	\$14,083
	SDPO EXPENSES	07/03/2017	\$14,083
	SDPO EXPENSES	08/01/2017	\$14,083
	SDPO EXPENSES	09/01/2017	\$14,159
	SDPO EXPENSES	10/02/2017	\$14,159
	SDPO EXPENSES	11/01/2017	\$14,159
	SDPO EXPENSES	12/01/2017	\$14,159
	Total Itemized Transactions with this Payee/Payer		\$169,012
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$169,012	
Type or Classification (B)	LABOR ORGANIZATION		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AYERS HOTEL - MORENO VALLEY 12631 MEMORIAL WAY MORENO VALLEY CA 92553	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,006
Type or Classification (B)	HOTEL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKER ENTERPRISES INC. 19425 LONDELIUS ST NORTHRIDGE CA 91324	MEMBERSHIP COMMUNICATIONS	08/16/2017	\$26,338
	Total Itemized Transactions with this Payee/Payer		\$26,338
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,338

Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)			
BERLIN ROSEN, LTD STE 1600 15 MAIDEN LN NEW YORK NY 10038	Purpose (C)	Date (D)	Amount (E)
	COMMUNICATION CONSULTING	04/18/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
COMMUNICATION CONSULTANTS			
Name and Address (A)			
BLACKWOLF INDUSTRIES 15741 N KOOTENAI ST RATHDRUM ID 83858	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FEES	12/19/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)			
CARL W. WOOD 2021 S NEVADA ST OCEANSIDE CA 92054	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	11/20/2017	\$7,925
	Total Itemized Transactions with this Payee/Payer		\$7,925
	Total Non-Itemized Transactions with this Payee/Payer		\$5,751
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,676
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
CBTU P.O. BOX 66268 WASHINGTON DC 20035	Purpose (C)	Date (D)	Amount (E)
	CBTU CONFERENCE	05/05/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
CHESTER WASHINGTON GOLF COURSE 1930 W 120TH ST LOS ANGELES CA	Purpose (C)	Date (D)	Amount (E)
	L.A. SOCIAL WORKERS CHAPTER RECOGNITION EVENT	12/05/2017	\$10,937
	Total Itemized Transactions with this Payee/Payer		\$10,937
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,937
Type or Classification (B)			
EVENT FACILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF LOS ANGELES ROOM 1200 200 N MAIN ST LOS ANGELES CA 90012-4190	LOST TIME	05/01/2017	\$39,162
	LOST TIME	05/01/2017	\$33,567
	LOST TIME	05/01/2017	\$33,059
	LOST TIME	06/01/2017	\$24,843
	LOST TIME	06/01/2017	\$21,631
	LOST TIME	06/01/2017	\$23,784
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$307,048
GOVERNMENT AGENCY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$307,048

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	LOST TIME	11/06/2017	\$34,626
	LOST TIME	11/06/2017	\$30,745
	LOST TIME	11/06/2017	\$34,980
	LOST TIME	11/06/2017	\$30,651
	Total Itemized Transactions with this Payee/Payer		\$307,048
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$307,048
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNERSTONE PRINTING INC. # 345 1 BLACKFIELD DR TIBURON CA 94920	PRINTING	04/01/2017	\$35,159
	PRINTING	10/01/2017	\$18,507
	PRINTING	10/01/2017	\$18,834
	PRINTING	12/04/2017	\$35,876
	Total Itemized Transactions with this Payee/Payer		\$108,376
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,376
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNTY OF LOS ANGELES - DPSS FISCAL OPERATIONS DIVISION GENERAL ACCOUNTING SECTION LOS ANGELES CA 90010	LOST TIME	11/01/2017	\$5,984
	LOST TIME	11/01/2017	\$9,294
	Total Itemized Transactions with this Payee/Payer		\$15,278
	Total Non-Itemized Transactions with this Payee/Payer		\$17,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,658
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNTY OF LOS ANGELES DEPT OF HEALTH SERVS ROOM 505 313 N. FIGUEROA ST. LOS ANGELES CA 90012	LOST TIME	02/01/2017	\$9,789
	LOST TIME	02/01/2017	\$8,804
	LOST TIME	03/08/2017	\$12,986
	LOST TIME	03/08/2017	\$9,040
	LOST TIME	04/27/2017	\$24,929
	LOST TIME	05/01/2017	\$5,803
	LOST TIME	07/01/2017	\$12,952
	LOST TIME	07/01/2017	\$141,926
	LOST TIME	09/01/2017	\$24,829
	Total Itemized Transactions with this Payee/Payer		\$251,058
	Total Non-Itemized Transactions with this Payee/Payer		\$11,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$262,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNTY OF LOS ANGELES-DCFS #204 425 SHATTO PL LOS ANGELES CA 90020	LOST TIME	03/27/2017	\$9,141
	LOST TIME	03/28/2017	\$9,463
	LOST TIME	06/01/2017	\$8,130
	LOST TIME	07/01/2017	\$7,372
	LOST TIME	07/01/2017	\$9,059
	LOST TIME	08/01/2017	\$9,954
	LOST TIME	09/01/2017	\$9,632
	LOST TIME	10/23/2017	\$8,600
	LOST TIME	11/01/2017	\$7,225
	LOST TIME	11/01/2017	\$8,623
	Total Itemized Transactions with this Payee/Payer		\$87,199
	Total Non-Itemized Transactions with this Payee/Payer		\$7,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,622
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT RIVERSIDE RIVERSIDE CA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,498
Type or Classification (B)			

HOTEL				
Name and Address (A)				
CREATIVE GRAPHICS 1051 W 81ST PL LOS ANGELES CA 90044	Purpose (C)		Date (D)	Amount (E)
	SHOP STEWARDS RECOGNITION DINNER		12/11/2017	\$5,285
	Total Itemized Transactions with this Payee/Payer			\$5,285
	Total Non-Itemized Transactions with this Payee/Payer			\$3,458
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,743
Type or Classification (B)				
PRINTING COMPANY				
Name and Address (A)				
CYNTHIA ANN MOLETTE 19722 TAJAUTA AVE 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			\$6,460
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,460
	Type or Classification (B)			
RETIREE				
Name and Address (A)				
DELTA AIRLINES ATLANTA GA	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$28,335
	Total of All Transactions with this Payee/Payer for This Schedule			\$28,335
	Type or Classification (B)			
AIRLINES				
Name and Address (A)				
DEPARTMENT OF CHILDREN AND FAMILY SERVICES ROOM 204 425 SHATTO PL LOS ANGELES CA 90020	Purpose (C)		Date (D)	Amount (E)
	LOST TIME		05/03/2017	\$9,243
	Total Itemized Transactions with this Payee/Payer			\$9,243
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,243
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)				
DIMITRIUS & ASSOCIATES LLC SUITE 300 7702 E. DOUBLETREE RANCH RD SCOTTSDALE AZ 85258	Purpose (C)		Date (D)	Amount (E)
	LEGAL SERVICES		02/01/2017	\$10,600
	Total Itemized Transactions with this Payee/Payer			\$10,600
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,600
Type or Classification (B)				
LEGAL COUNSEL				
Name and Address (A)				
ESQUIRE DEPOSITION SOLUTIONS, LLC P.O. BOX 846099 DALLAS TX 75284-6099	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,929
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,929
	Type or Classification (B)			
ARBITRATOR				
Name and Address (A)				

EXPERT EMBROIDERY	Purpose (C)	Date (D)	Amount (E)
16222 MINNESOTA AVE	Total Itemized Transactions with this Payee/Payer		\$0
PARAMOUNT	Total Non-Itemized Transactions with this Payee/Payer		\$5,533
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,533
90723			
Type or Classification (B)			
PROMOTIONAL ITEMS MANUFACTURER			
Name and Address (A)			
EXTENDED STAY	Purpose (C)	Date (D)	Amount (E)
550 GRAND AVE	Total Itemized Transactions with this Payee/Payer		\$0
ELMHURST	Total Non-Itemized Transactions with this Payee/Payer		\$12,652
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,652
60126			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
FOX & ASSOCIATES COURT REPORTERS, INC. STE 341 3419 VIA LIDO NEWPORT BEACH CA 92663	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
COURT REPORTERS	Total Non-Itemized Transactions with this Payee/Payer		\$84,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,774
Name and Address (A)			
GAYLORD NATIONAL F/D	Purpose (C)	Date (D)	Amount (E)
201 WATERFRONT ST	Total Itemized Transactions with this Payee/Payer		\$0
NATIONAL HARBOR	Total Non-Itemized Transactions with this Payee/Payer		\$8,824
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,824
20745			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
GEORGE J. CAMPBELL, III #407 215 W 5TH ST LOS ANGELES CA 90013	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL SERVICES	10/01/2017	\$13,950
ARBITRATOR	Total Itemized Transactions with this Payee/Payer		\$13,950
	Total Non-Itemized Transactions with this Payee/Payer		\$2,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,894
Name and Address (A)			
GILDA VALDEZ	Purpose (C)	Date (D)	Amount (E)
384 1/2 W 15TH ST	CONSULTING FEES		05/23/2017
SAN PEDRO	Total Itemized Transactions with this Payee/Payer		\$8,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,000
90731	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GILDA'S INNOVATIVE CAMPAIGN STRATEGIES, LLC	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000

384 1/2 W 15TH ST SAN PEDRO CA 90731			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CONSULTANTS	CONSULTING FEES	06/23/2017	\$12,000
	CONSULTING FEES	07/27/2017	\$12,000
	CONSULTING FEES	08/24/2017	\$12,000
	CONSULTING FEES	09/22/2017	\$12,000
	CONSULTING FEES	10/26/2017	\$12,000
	CONSULTING FEES	11/27/2017	\$12,000
	CONSULTING FEES	12/28/2017	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000
Name and Address (A)			
GROUNDWORKS CAMPAIGNS, INC. STE K 1787 TRIBUTE RD SACRAMENTO CA 95815			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PHONE BANKING COMPANY	CONTRACT PHONE BANKING	08/22/2017	\$9,589
	CONTRACT PHONE BANKING	09/01/2017	\$7,969
	CONTRACT PHONE BANKING	10/16/2017	\$6,540
	CONTRACT PHONE BANKING	11/17/2017	\$14,092
	Total Itemized Transactions with this Payee/Payer		\$38,190
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,190
Name and Address (A)			
GUADALUPE PALMA 5367 NAVARRO ST LOS ANGELES CA 90032			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CONSULTANTS	CONSULTING FEES	08/24/2017	\$5,800
	Total Itemized Transactions with this Payee/Payer		\$5,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
Name and Address (A)			
GUY PRIHAR P.O. BOX 642572 LOS ANGELES CA 90064			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
ARBITRATOR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,395
Name and Address (A)			
HAMPTON INN AND SUIT 6071 JOSHUA PALMER WAY BANNING CA 92220			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,716
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,716
Name and Address (A)			
HAMPTON INNS - DENVER, CO DENVER CO 80239			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
HOTEL	CONTRACT - HOTEL/MTG SPACE	09/23/2017	\$20,461
	Total Itemized Transactions with this Payee/Payer		\$20,461
	Total Non-Itemized Transactions with this Payee/Payer		\$11,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,954
Name and Address (A)			

HILTON DIPLOMAT RESORT	Purpose (C)	Date (D)	Amount (E)
ORLANDO FL 33019	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,983
Type or Classification (B)	HOTEL		
Name and Address (A)	HILTON NEW YORK		
NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,333
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,333
Type or Classification (B)	HOTEL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLGUIN, GARFIELD, MARTINEZ & QUINONEZ, APLC 800 W 6TH ST SUITE 950 LOS ANGELES CA 90017	LEGAL SERVICES	03/01/2017	\$11,010
	LEGAL SERVICES	03/01/2017	\$49,067
	LEGAL SERVICES	03/01/2017	\$16,155
	LEGAL SERVICES	03/01/2017	\$27,370
	LEGAL SERVICES	03/01/2017	\$23,982
	LEGAL SERVICES	03/01/2017	\$31,089
Type or Classification (B)	LEGAL SERVICES	07/01/2017	\$5,080
LEGAL COUNSEL	LEGAL SERVICES	09/01/2017	\$6,445
	Total Itemized Transactions with this Payee/Payer		\$170,198
	Total Non-Itemized Transactions with this Payee/Payer		\$33,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,490
Name and Address (A)	HOLIDAY INN EXPRESS SAN DIMAS		
SAN DIMAS CA	Purpose (C)	Date (D)	Amount (E)
	CONTRACT - HOTEL/MTG SPACE	09/09/2017	\$15,500
	Total Itemized Transactions with this Payee/Payer		\$15,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
Type or Classification (B)	HOTEL		
Name and Address (A)	HYATT PLACE - RIVERSIDE		
RIVERSIDE CA	Purpose (C)	Date (D)	Amount (E)
	CONTRACT - HOTEL/MTG SPACE	09/12/2017	\$5,648
	Total Itemized Transactions with this Payee/Payer		\$5,648
	Total Non-Itemized Transactions with this Payee/Payer		\$15,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,763
Type or Classification (B)	HOTEL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
iPROMOTEu DEPT LA 23232	PROMOTIONAL ITEMS	01/10/2017	\$6,359
	PROMOTIONAL ITEMS	04/01/2017	\$7,003
	PROMOTIONAL ITEMS	05/19/2017	\$12,740
PASADENA CA 91185-3232	PROMOTIONAL ITEMS	06/19/2017	\$6,641
	PROMOTIONAL ITEMS	09/14/2017	\$21,161
	PROMOTIONAL ITEMS	09/27/2017	\$5,371
Type or Classification (B)	PROMOTIONAL ITEMS	11/16/2017	\$5,556
PROMOTIONAL ITEMS MANUFACTURER	PROMOTIONAL ITEMS	12/14/2017	\$7,418
	PROMOTIONAL ITEMS	12/14/2017	\$7,396
	Total Itemized Transactions with this Payee/Payer		\$79,645
	Total Non-Itemized Transactions with this Payee/Payer		\$70,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,823
Name and Address (A)			

INGALLINA'S BOX LUNCH UNIT R 2010 WILSHIRE 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		\$50,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,599
Type or Classification (B)	CATERING		
Name and Address (A)	IRENE P. AYALA P.O. BOX 351385 LOS ANGELES CA 90035		
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,500
Type or Classification (B)	ARBITRATOR		
Name and Address (A)	J'S QUALITY PRINTING 1521 E ST SACRAMENTO CA 95814		
	Purpose (C)	Date (D)	Amount (E)
	PRINTING	10/20/2017	\$5,148
	PRINTING	11/16/2017	\$7,528
	Total Itemized Transactions with this Payee/Payer		\$12,676
Total Non-Itemized Transactions with this Payee/Payer		\$1,282	
Total of All Transactions with this Payee/Payer for This Schedule		\$13,958	
Type or Classification (B)	PRINTING COMPANY		
Name and Address (A)	JETBLUE AIRWAYS NEW YORK NY		
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,873
Type or Classification (B)	AIRLINES		
Name and Address (A)	JOSEPHINE MOONEY 1418 HENRY ST BERKELEY CA 94709		
	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FEES	01/01/2017	\$5,000
	CONSULTING FEES	01/23/2017	\$5,000
	CONSULTING FEES	02/01/2017	\$5,000
CONSULTING FEES	02/28/2017	\$5,750	
CONSULTING FEES	03/01/2017	\$5,750	
CONSULTING FEES	03/29/2017	\$5,750	
CONSULTING FEES	04/01/2017	\$5,750	
CONSULTING FEES	04/26/2017	\$5,750	
CONSULTING FEES	05/01/2017	\$5,750	
CONSULTING FEES	05/31/2017	\$5,750	
CONSULTING FEES	06/01/2017	\$5,750	
CONSULTING FEES	06/30/2017	\$5,750	
CONSULTING FEES	07/01/2017	\$5,750	
CONSULTING FEES	07/31/2017	\$5,750	
CONSULTING FEES	08/01/2017	\$5,750	
CONSULTING FEES	08/31/2017	\$5,750	
CONSULTING FEES	09/01/2017	\$5,750	
CONSULTING FEES	09/26/2017	\$5,750	
CONSULTING FEES	10/01/2017	\$5,750	
CONSULTING FEES	10/31/2017	\$5,750	
CONSULTING FEES	11/01/2017	\$5,750	
CONSULTING FEES	11/30/2017	\$5,750	
CONSULTING FEES	12/01/2017	\$5,750	
Total Itemized Transactions with this Payee/Payer		\$135,750	
Total Non-Itemized Transactions with this Payee/Payer		\$3,773	
Total of All Transactions with this Payee/Payer for This Schedule		\$139,523	
Type or Classification (B)	CONSULTANTS		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		CONSULTING FEES	12/29/2017	\$5,750
		Total Itemized Transactions with this Payee/Payer		\$135,750
		Total Non-Itemized Transactions with this Payee/Payer		\$3,773
		Total of All Transactions with this Payee/Payer for This Schedule		\$139,523
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JUAN GUTIERREZ DBA QUALITY CATERING 736 W 101ST ST LOS ANGELES CA 90044				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$74,523
		Total of All Transactions with this Payee/Payer for This Schedule		\$74,523
Type or Classification (B)				
CATERING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KASGO, LLC DBA PASTA ROMA 2827 S FIGUEROA ST LOS ANGELES CA 90007				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,929
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,929
Type or Classification (B)				
CATERING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KENNEDY COURT REPORTERS, INC. 2ND FLOOR 920 W 17TH ST SANTA ANA CA 92706		COURT REPORTING FEES	11/07/2017	\$6,865
		Total Itemized Transactions with this Payee/Payer		\$6,865
		Total Non-Itemized Transactions with this Payee/Payer		\$1,520
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,385
Type or Classification (B)				
COURT REPORTERS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
L A COUNTY SHERIFF'S DEPT. P.O. BOX 512816 LOS ANGELES CA 90051-0816		LOST TIME	06/20/2017	\$10,117
		Total Itemized Transactions with this Payee/Payer		\$10,117
		Total Non-Itemized Transactions with this Payee/Payer		\$4,704
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,821
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
L.A. CNTY DEPT. OF MENTAL HLTH P.O. BOX 4780 LOS ANGELES CA 90051-4780				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,832
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,832
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LA CNTY TREASURER & TAX COLL FISCAL SERVICES SECTION 500 WEST TEMPLE ST. RM 464 LOS ANGELES CA 90012		LOST TIME	08/01/2017	\$26,605
		Total Itemized Transactions with this Payee/Payer		\$26,605
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,605

Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
LAW OFFICE OF ROBERT F. HUNT 1347 NEOLA ST LOS ANGELES CA 90041	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	07/03/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$51,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,244
Type or Classification (B)			
LEGAL COUNSEL			
Name and Address (A)			
LOS ANGELES COUNTY DISTRICT ATTORNEY'S OFFICE ATTN: ACCOUNTING SECTION LOS ANGELES CA 90012	Purpose (C)	Date (D)	Amount (E)
	LOST TIME	08/01/2017	\$21,391
	LOST TIME	11/01/2017	\$8,703
	LOST TIME	12/05/2017	\$12,034
	Total Itemized Transactions with this Payee/Payer		\$42,128
	Total Non-Itemized Transactions with this Payee/Payer		\$325
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,453
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
LOS ANGELES COUNTY DCFS 425 SHATTO PL ROOM 204 LOS ANGELES CA 90020	Purpose (C)	Date (D)	Amount (E)
	LOST TIME	02/07/2017	\$9,151
	LOST TIME	02/07/2017	\$10,321
	Total Itemized Transactions with this Payee/Payer		\$19,472
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,472
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
LOS ANGELES COUNTY- DMH DEPT OF MENTAL HEALTH P.O. BOX 4780 LOS ANGELES CA 90051-4780	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,655
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
LOS ANGELES ORGANIZING COMMITTEE PO BOX 555065 LOS ANGELES CA 90055-0065	Purpose (C)	Date (D)	Amount (E)
	RESEARCH	05/01/2017	\$39,120
	RESEARCH	05/01/2017	\$13,568
	Total Itemized Transactions with this Payee/Payer		\$52,688
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,688
Type or Classification (B)			
NON-PROFIT ORGANIZATION			
Name and Address (A)			
LOS ANGELES SUPERIOR COURT RM 119A 111 NORTH HILL ST LOS ANGELES CA 90012	Purpose (C)	Date (D)	Amount (E)
	LOST TIME	07/01/2017	\$42,345
	Total Itemized Transactions with this Payee/Payer		\$42,345
	Total Non-Itemized Transactions with this Payee/Payer		\$3,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,157
Type or Classification (B)			
GOVERNMENT AGENCY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAKER CITY LA, LLC STE 1100 1933 S BROADWAY LOS ANGELES CA 90007	CONTRACT - HOTEL/MTG	11/16/2017	\$6,690
	Total Itemized Transactions with this Payee/Payer		\$6,690
	Total Non-Itemized Transactions with this Payee/Payer		\$4,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,710
Type or Classification (B)	EVENT FACILITY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARC LANDAU DBA: MOTIVBRAND 6827 CHISHOLM AVE VAN NUYS CA 91406	PROMOTIONAL ITEMS	04/21/2017	\$7,889
	PROMOTIONAL ITEMS	05/24/2017	\$11,867
	Total Itemized Transactions with this Payee/Payer		\$19,756
	Total Non-Itemized Transactions with this Payee/Payer		\$7,742
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule \$27,498		
PROMOTIONAL ITEMS MANUFACTURER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK BURSTEIN, APC P.O. BOX 643091 LOS ANGELES CA 90064	ARBITRATION	04/01/2017	\$7,700
	ARBITRATION	10/13/2017	\$9,344
	Total Itemized Transactions with this Payee/Payer		\$17,044
	Total Non-Itemized Transactions with this Payee/Payer		\$7,461
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule \$24,505		
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT RIVERSIDE 3400 MARKET ST RIVERSIDE CA 92501	CONTRACT - HOTEL/MTG	09/07/2017	\$8,770
	Total Itemized Transactions with this Payee/Payer		\$8,770
	Total Non-Itemized Transactions with this Payee/Payer		\$6,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,176
Type or Classification (B)	HOTEL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAX EVENTZ, LLC P.O. BOX 1844 NEWPORT BEACH CA 92659	UNION PICNIC	09/11/2017	\$15,000
	UNION PICNIC	10/12/2017	\$32,441
	Total Itemized Transactions with this Payee/Payer		\$47,441
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule \$47,441		
PRODUCTION COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCAR WIL 2950 WILSHIRE BLVD LOS ANGELES CA 90010	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,064
	Type or Classification (B)	CAR RENTAL	
Name and Address (A)	MEL'S FISH INC		

4524 W JEFFERSON BLVD LOS ANGELES CA 90016	Purpose (C)	Date (D)	Amount (E)
	MEETING FOOD	05/02/2017	\$13,984
	Total Itemized Transactions with this Payee/Payer		\$13,984
	Total Non-Itemized Transactions with this Payee/Payer		\$3,969
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,953
CATERING			
Name and Address (A)			
MITCHELL PUBLISHING, INC. 127 S ANDERSON ST LOS ANGELES CA 90033	Purpose (C)	Date (D)	Amount (E)
	COMMUNICATIONS	08/16/2017	\$5,500
	COMMUNICATIONS	08/25/2017	\$10,997
	Total Itemized Transactions with this Payee/Payer		\$16,497
Total Non-Itemized Transactions with this Payee/Payer		\$4,643	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,140
PUBLISHING COMPANY			
Name and Address (A)			
NORMAN JOHNSON 4450 N AUTUMNGLENN CT MOOREPARK CA 93021	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,816
Type or Classification (B)			
MEMBER			
Name and Address (A)			
ORANGE CREATIVE STUDIO 614 HARDING AVE SAN FERNANDO CA 91340	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,300
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)			
PANERA BREAD CAFE # 601509 MORENO VALLEY CA 92553	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,060
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
PHILIP TAMOUSH P.O. BOX 1128 TORRANCE CA 90505-6359	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
PROUD BIRD LOS ANGELES CA 90045	Purpose (C)	Date (D)	Amount (E)
	MEETING FOOD	09/01/2017	\$5,000
	MEETING FOOD	09/01/2017	\$5,103
	Total Itemized Transactions with this Payee/Payer		\$10,103
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$10,103	

Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
RAEL & LETSON P.O. BOX 740722 PASADENA CA 91185-4736	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$149,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,798
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)			
REEL LUMBER SERVICE IN RIVERSIDE CA 92507	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,426
Type or Classification (B)			
PROMOTIONAL ITEMS MANUFACTURER			
Name and Address (A)			
RELIABLE TRANSLATIONS STE L106D 121 W LEXINGTON DR GLENDALE CA 91203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,684
Type or Classification (B)			
TRANSLATION SERVICES			
Name and Address (A)			
RENE CAFE 1123 W 7TH ST LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,385
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
RESIDENCE INN 952 OXNARD CA	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,612
Type or Classification (B)			
HOTEL			
Name and Address (A)			
RETU SINGLA 337 46TH ST BROOKLYN NY 11220	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ARBITRATION	11/01/2017	\$10,265
	ARBITRATION	11/10/2017	\$7,324
	ARBITRATION	12/29/2017	\$8,098
	Total Itemized Transactions with this Payee/Payer		\$25,687
	Total Non-Itemized Transactions with this Payee/Payer		\$3,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,937
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			

RIVERSIDE CONVENTION CENTER 3637 5TH ST RIVERSIDE CA 92501	Purpose (C)	Date (D)	Amount (E)
	STRIKE RALLY	04/07/2017	\$12,398
	STRIKE RALLY	09/01/2017	\$25,000
	STRIKE RALLY	09/02/2017	\$25,000
	STRIKE RALLY	09/03/2017	\$25,000
	STRIKE RALLY	09/05/2017	\$25,000
	STRIKE RALLY	09/13/2017	\$34,511
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$146,909
EVENT FACILITY	Total Non-Itemized Transactions with this Payee/Payer		\$4,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,054
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROTHNER, SEGALL, GREENSTONE 510 SOUTH MARENGO AVE PASADENA CA 91101-3115	LEGAL SERVICES	01/01/2017	\$20,337
	LEGAL SERVICES	03/01/2017	\$6,927
	LEGAL SERVICES	03/01/2017	\$5,742
	LEGAL SERVICES	03/01/2017	\$19,428
	LEGAL SERVICES	03/01/2017	\$17,709
	LEGAL SERVICES	05/01/2017	\$18,981
	LEGAL SERVICES	05/01/2017	\$10,118
	LEGAL SERVICES	05/01/2017	\$8,382
	LEGAL SERVICES	05/01/2017	\$18,640
	LEGAL SERVICES	05/01/2017	\$21,935
	LEGAL SERVICES	05/01/2017	\$13,363
	LEGAL SERVICES	07/01/2017	\$5,699
	LEGAL SERVICES	08/01/2017	\$5,423
	LEGAL SERVICES	08/01/2017	\$5,984
	LEGAL SERVICES	08/01/2017	\$8,414
	LEGAL SERVICES	08/01/2017	\$13,533
	LEGAL SERVICES	08/01/2017	\$14,715
	LEGAL SERVICES	08/01/2017	\$8,838
	LEGAL SERVICES	08/01/2017	\$11,869
	LEGAL SERVICES	08/01/2017	\$14,361
LEGAL SERVICES	09/01/2017	\$6,617	
LEGAL SERVICES	11/01/2017	\$18,200	
LEGAL SERVICES	11/01/2017	\$10,384	
LEGAL SERVICES	12/01/2017	\$71,602	
LEGAL SERVICES	12/01/2017	\$5,382	
	Total Itemized Transactions with this Payee/Payer		\$362,583
	Total Non-Itemized Transactions with this Payee/Payer		\$94,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$457,159
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAFE WAY ENTERPRISES P.O. BOX 75972 LOS ANGELES CA 90075	CAMPAIGN EXPENSES	03/21/2017	\$13,230
	BUS RENTAL FOR MEMBER EVENT	09/18/2017	\$19,845
	Total Itemized Transactions with this Payee/Payer		\$33,075
	Total Non-Itemized Transactions with this Payee/Payer		\$7,287
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,362
Type or Classification (B)	TRANSPORTATION COMPANY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAINT SOPHIA CATHED LOS ANGELES CA 90006	MEETING FOOD	06/22/2017	\$5,000
	MEETING FOOD	07/18/2017	\$23,600
	Total Itemized Transactions with this Payee/Payer		\$28,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,600
EVENT FACILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALSA LABS, INC BETHESDA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,205

MD 20814			
Type or Classification (B)			
WEBSITE HOSTING COMPANY			
Name and Address (A)			
SAMUEL D. REYES P.O. BOX 802632	Purpose (C)	Date (D)	Amount (E)
SANTA CLARITA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,050
91380	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
SARA ADLER, ESQ.	Purpose (C)	Date (D)	Amount (E)
1034 SELBY AVE	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$20,269
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,269
90024-3106			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
SB STRATEGIES, LLC	Purpose (C)	Date (D)	Amount (E)
STE 47101	COMMUNICATION CONSULTING	02/01/2017	\$9,159
20929 VENTURA BLVD	Total Itemized Transactions with this Payee/Payer		\$9,159
WOODLAND HILLS	Total Non-Itemized Transactions with this Payee/Payer		\$503
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,662
91364			
Type or Classification (B)			
COMMUNICATION CONSULTANTS			
Name and Address (A)			
SERVICE EMPLOYEES INTERNATIONAL UNION	Purpose (C)	Date (D)	Amount (E)
1800 MASSACHUSETT AVE., NW	CAMPAING RELATED TEMP SERVICES	04/01/2017	\$11,066
WASHINGTON	CAMPAING RELATED TEMP SERVICES	05/01/2017	\$17,870
DC	CAMPAING RELATED TEMP SERVICES	06/01/2017	\$12,825
20036	CAMPAING RELATED TEMP SERVICES	07/01/2017	\$11,801
	CAMPAING RELATED TEMP SERVICES	08/01/2017	\$14,805
	CAMPAING RELATED TEMP SERVICES	09/01/2017	\$9,052
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$77,419
LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$4,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,959
Name and Address (A)			
SHERATON GRAND HOTEL	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO	CONTRACT - HOTEL/MTG SPACE	04/29/2017	\$6,721
CA	Total Itemized Transactions with this Payee/Payer		\$6,721
	Total Non-Itemized Transactions with this Payee/Payer		\$4,027
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,748
HOTEL			
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 36647	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$75,225
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$75,225
75235			
Type or Classification (B)			

AIRLINES			
Name and Address (A)			
SQ DANTES CAFE CATERING			
2745 BEVERLY 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			\$43,840
Total of All Transactions with this Payee/Payer for This Schedule			\$43,840
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
STEVEN SIMON #104 1807 GLENDALE BLVD LOS ANGELES CA 90026			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,101
Total of All Transactions with this Payee/Payer for This Schedule			\$7,101
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)			
STUDIO 116 CORP G 13136 SATICOY ST NORTH HOLLYWOOD CA 91605			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,977
Total of All Transactions with this Payee/Payer for This Schedule			\$7,977
Type or Classification (B)			
EQUIPMENT RENTAL COMPANY			
Name and Address (A)			
SUBWAY #014902			
2805 S FIGUEROA 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			\$5,003
Total of All Transactions with this Payee/Payer for This Schedule			\$5,003
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
THE BAJIO MEXICAN GRILL			
RIVERSIDE CA 92501			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,297
Total of All Transactions with this Payee/Payer for This Schedule			\$5,297
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
THE HERTZ CORPORATION P.O. BOX 121124			
DALLAS TX 75312-1124			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$22,131
Total of All Transactions with this Payee/Payer for This Schedule			\$22,131
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)			

THE PITNEY BOWES BANK INC. - RESERVE ACCOUNT BOX 223648 500 ROSS ST SUITE 154-0460 PITTSBURGH PA 15262	Purpose (C)	Date (D)	Amount (E)
	POSTAGE	02/23/2017	\$65,000
	POSTAGE	08/24/2017	\$15,000
	POSTAGE	10/31/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
POSTAGE	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)			
THE ROSE 245 E GREEN ST PASADENA CA 91011	Purpose (C)	Date (D)	Amount (E)
	SHOP STEWARDS RECOGNITION DINNER	10/12/2017	\$15,000
	SHOP STEWARDS RECOGNITION DINNER	12/08/2017	\$15,153
	Total Itemized Transactions with this Payee/Payer		\$30,153
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,153
EVENT FACILITY			
Name and Address (A)			
UNITED AIRLINES - DALLAS, TX DALLAX TX	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
	Type or Classification (B)		
AIRLINES			
Name and Address (A)			
VENTURA SUPERIOR COURT VENTURA CA 93003	Purpose (C)	Date (D)	Amount (E)
	LOST TIME	03/24/2017	\$33,084
	Total Itemized Transactions with this Payee/Payer		\$33,084
	Total Non-Itemized Transactions with this Payee/Payer		\$4,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,866
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
VERTICAL SOLUTIONS, INC. STE 205 6001 NORTH ADAMS ROAD BLOOMFIELD HILLS MI 48304	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FEES	04/01/2017	\$5,135
	Total Itemized Transactions with this Payee/Payer		\$5,135
	Total Non-Itemized Transactions with this Payee/Payer		\$4,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,085
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)			
VISION PROMOTIONAL PRODUCTS P.O. BOX 1315 FORESTDALE MA 02644	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,453
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,453
	Type or Classification (B)		
PROMOTIONAL ITEMS MANUFACTURER			
Name and Address (A)			
WALTER F. DAUGHERTY P.O. BOX 4386 VALLEY VILLAGE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,550

CA 91617-0386				
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WEINBERG, ROGER, & ROSENFELD #200 1001 MARINA VILLAGE PKWY ALAMEDA CA 94501-1091	LEGAL SERVICES	01/01/2017	\$5,000	
	LEGAL SERVICES	02/01/2017	\$5,000	
	LEGAL SERVICES	03/01/2017	\$5,000	
	LEGAL SERVICES	05/01/2017	\$5,000	
	LEGAL SERVICES	05/01/2017	\$5,000	
	LEGAL SERVICES	07/01/2017	\$5,000	
	Type or Classification (B)	LEGAL SERVICES	08/01/2017	\$5,000
	LEGAL COUNSEL	LEGAL SERVICES	09/01/2017	\$5,000
		LEGAL SERVICES	09/01/2017	\$5,000
		LEGAL SERVICES	10/01/2017	\$5,000
	LEGAL SERVICES	11/01/2017	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$55,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$67,813	
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,813	
Name and Address (A)				
WESTWOOD SUBS, INC. DBA: JERSEY MIKES 1363 W 19TH ST UPLAND CA 91784	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,431	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,431	
Type or Classification (B)				
RESTAURANT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WHITEHURST MOSHER CAMPAIGN STRATEGY & MEDIA STE 200 660 MISSION ST SAN FRANCISCO CA 94105	COMMUNICATION CONSULTING	01/07/2017	\$9,500	
	COMMUNICATION CONSULTING	03/01/2017	\$10,000	
	COMMUNICATION CONSULTING	04/01/2017	\$9,000	
	COMMUNICATION CONSULTING	05/04/2017	\$10,000	
	COMMUNICATION CONSULTING	06/12/2017	\$10,000	
	COMMUNICATION CONSULTING	06/16/2017	\$10,000	
	COMMUNICATION CONSULTING	08/07/2017	\$10,000	
	Type or Classification (B)	COMMUNICATION CONSULTING	08/07/2017	\$10,000
	COMMUNICATION CONSULTANTS	COMMUNICATION CONSULTING	09/15/2017	\$10,000
		COMMUNICATION CONSULTING	10/01/2017	\$10,000
		COMMUNICATION CONSULTING	11/15/2017	\$10,000
		COMMUNICATION CONSULTING	12/11/2017	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$118,500
	Total Non-Itemized Transactions with this Payee/Payer		\$17,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,500	

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 543-613

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
-1	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 543-613

Name and Address (A)			
AAVREP #1132 1801 CENTURY PARK EAST LOS ANGELES CA 90067	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/01/2017	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
NOT FOR PROFIT ORGANIZATION			
Name and Address (A)			
CARECEN 2845 WEST SEVENTH ST LOS ANGELES CA 90005-3907	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	07/01/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NOT FOR PROFIT ORGANIZATION			
Name and Address (A)			
CESAR E. CHAVEZ FOUNDATION P.O. BOX 62 KEENE CA 93531	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/02/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NOT FOR PROFIT ORGANIZATION			
Name and Address (A)			
CHILDREN'S DEFENSE FUND 10536 CULVER BLVD CULVER CITY CA 90232	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	11/06/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NOT FOR PROFIT ORGANIZATION			
Name and Address (A)			
CHURCHES IN ACTION 9641 VIRGINIA AVE SOUTH GATE CA 90280	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/12/2017	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
NOT FOR PROFIT ORGANIZATION			
Name and Address (A)			
CLINICA MSR. OSCAR A. ROMERO 123 S ALVARADO ST LOS ANGELES CA 90057	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	11/17/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NOT FOR PROFIT ORGANIZATION			
Name and Address (A)			

CLUE-LA #202 464 LUCAS AVE LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	02/01/2017	\$6,000	
	CONTRIBUTION	02/01/2017	\$6,000	
	CONTRIBUTION	03/01/2017	\$6,000	
	CONTRIBUTION	03/01/2017	\$6,000	
	Type or Classification (B)	CONTRIBUTION	05/05/2017	\$5,000
	NOT FOR PROFIT ORGANIZATION	CONTRIBUTION	06/01/2017	\$6,000
		CONTRIBUTION	06/01/2017	\$6,000
	CONTRIBUTION	09/08/2017	\$6,000	
	CONTRIBUTION	09/08/2017	\$6,000	
	CONTRIBUTION	09/08/2017	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$59,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$59,000	
Name and Address (A)				
COMMUNITY COALITION				
8101 S VERMONT AVE 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			\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
	Type or Classification (B)			
CHARITABLE ORGANIZATION				
Name and Address (A)				
EB ALL VALLEY MAYORS				
SAN FRANCISCO CA 94103	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	03/17/2017	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$6,000
	Total Non-Itemized Transactions with this Payee/Payer			\$320
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,320
Type or Classification (B)				
NON-PROFIT ORGANIZATION				
Name and Address (A)				
HEALTH ACCESS CALIFORNIA STE 925 1127 11TH ST SACRAMENTO CA 95814				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	06/01/2017	\$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
NOT FOR PROFIT ORGANIZATION				
Name and Address (A)				
LABOR COMMUNITY SERVICES				
2130 W JAMES M WOOD BLVD LOS ANGELES CA 90006	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	02/10/2017	\$10,130	
	Total Itemized Transactions with this Payee/Payer			\$10,130
	Total Non-Itemized Transactions with this Payee/Payer			\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,630
Type or Classification (B)				
NOT FOR PROFIT ORGANIZATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LORETTA QUENON ROOM 501 111 E 1ST STREET LOS ANGELES CA 90012	PUBLIC RELATIONS	09/01/2017	\$5,040	
	Total Itemized Transactions with this Payee/Payer			\$5,040
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,040
	Type or Classification (B)			
JANITORIAL SERVICES DIRECTOR				

Name and Address (A)			
LOS ANGELES COUNTY FEDERATION OF LABOR, AFL-CIO		Purpose (C)	Date (D)
2130 W JAMES M WOOD BLVD		CONTRIBUTION	01/01/2017
LOS ANGELES		Total Itemized Transactions with this Payee/Payer	
CA		\$5,000	
90006		Total Non-Itemized Transactions with this Payee/Payer	
		\$1,500	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
LABOR ORGANIZATION		\$6,500	
Name and Address (A)			
NATIONAL ACTION NETWORK LOS ANGELES		Purpose (C)	Date (D)
2828 W JEFFERSON BLVD		CONTRIBUTION	01/03/2017
LOS ANGELES		Total Itemized Transactions with this Payee/Payer	
CA		\$10,000	
90018		Total Non-Itemized Transactions with this Payee/Payer	
		\$2,325	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
NOT FOR PROFIT ORGANIZATION		\$12,325	
Name and Address (A)			
REGENTS - U.C. UCLA CONFERENCE CENTER		Purpose (C)	Date (D)
P.O. BOX 160		CONTRIBUTION	11/04/2017
LAKE ARROWHEAD		Total Itemized Transactions with this Payee/Payer	
CA		\$5,000	
92352		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
UNIVERSITY		\$5,000	
Name and Address (A)			
SCLC-SC #558		Purpose (C)	Date (D)
6709 LA TIJERA BLVD		CONTRIBUTION	01/05/2017
LOS ANGELES		Total Itemized Transactions with this Payee/Payer	
CA		\$30,000	
90043		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
NOT FOR PROFIT ORGANIZATION		\$30,000	
Name and Address (A)		Purpose (C)	Date (D)
SERVICE EMPLOYEES INTERNATIONAL UNION		CONTRIBUTION	01/01/2017
1800 MASSACHUSETTS AVE NW		CONTRIBUTION	01/01/2017
WASHINGTON		CONTRIBUTION	06/01/2017
DC		CONTRIBUTION	07/01/2017
20036		CONTRIBUTION	08/01/2017
		CONTRIBUTION	09/01/2017
Type or Classification (B)		CONTRIBUTION	10/01/2017
LABOR ORGANIZATION		CONTRIBUTION	10/19/2017
		CONTRIBUTION	11/01/2017
		CONTRIBUTION	12/01/2017
		CONTRIBUTION	12/20/2017
		Total Itemized Transactions with this Payee/Payer	
		\$1,853,334	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$1,853,334	
Name and Address (A)		Purpose (C)	Date (D)
SPECIAL NEEDS NETWORK, INC.		CONTRIBUTION	09/01/2017
STE 215		Total Itemized Transactions with this Payee/Payer	
4401 CRENSHAW BLVD		\$7,500	
LOS ANGELES		Total Non-Itemized Transactions with this Payee/Payer	
CA		\$0	
90043		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)			
ST. JOHN'S WELL CHILD & FAMILY CENTER 1801 W OLYMPIC BLVD PASADENA CA 91199-1290	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	04/01/2017	\$10,000
	CONTRIBUTION	06/15/2017	\$10,000
	CONTRIBUTION	10/02/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
CHARITABLE ORGANIZATION			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

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		\$51,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,858
Type or Classification (B)			
OFFICE SUPPLIES DISTRIBUTOR			
Name and Address (A)			
AAA COMFORT SPECIALIST 1376 N SHALLOW WATER RD EAGLE MOUNTAIN UT 84005	Purpose (C)	Date (D)	Amount (E)
	OFFICE SUPPLIES	04/06/2017	\$9,300
	Total Itemized Transactions with this Payee/Payer		\$9,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$9,300	
Type or Classification (B)			
OFFICE SUPPLIES DISTRIBUTOR			
Name and Address (A)			
ABBEY-PROPERTIES LLC STE 203 12447 LEWIS ST GARDEN GROVE CA 92840	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,604
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
ABLE BUILDING MAINTENANCE DEPT. 34651 P.O. BOX 39000 SAN FRANCISCO CA 94139-0001	Purpose (C)	Date (D)	Amount (E)
	JANITORIAL SERVICES	01/26/2017	\$29,542
	JANITORIAL SERVICES	02/09/2017	\$6,203
	JANITORIAL SERVICES	03/08/2017	\$6,203
	JANITORIAL SERVICES	03/16/2017	\$27,721
	JANITORIAL SERVICES	03/23/2017	\$27,721
	JANITORIAL SERVICES	03/23/2017	\$6,203
	JANITORIAL SERVICES	04/05/2017	\$6,203
	JANITORIAL SERVICES	04/19/2017	\$30,699
	JANITORIAL SERVICES	06/07/2017	\$29,080
	JANITORIAL SERVICES	06/07/2017	\$6,589
	JANITORIAL SERVICES	06/28/2017	\$29,080
	JANITORIAL SERVICES	06/30/2017	\$6,589
	JANITORIAL SERVICES	07/19/2017	\$6,203
	JANITORIAL SERVICES	08/02/2017	\$6,507
	JANITORIAL SERVICES	08/30/2017	\$29,080
	JANITORIAL SERVICES	09/06/2017	\$6,507
	JANITORIAL SERVICES	09/20/2017	\$58,159
	JANITORIAL SERVICES	12/06/2017	\$13,390
	JANITORIAL SERVICES	12/14/2017	\$6,507
JANITORIAL SERVICES	12/22/2017	\$87,239	
Total Itemized Transactions with this Payee/Payer		\$425,425	
Total Non-Itemized Transactions with this Payee/Payer		\$26,186	
Total of All Transactions with this Payee/Payer for This Schedule		\$451,611	
Type or Classification (B)			
JANITORIAL SERVICES			
Name and Address (A)			
ABLE ENGINEERING SERVICES, INC DEPT 34637 P.O. BOX 39000 SAN FRANCISCO CA 94139-0001	Purpose (C)	Date (D)	Amount (E)
	BUILDING MAINTENANCE	06/07/2017	\$19,114
	BUILDING MAINTENANCE	07/14/2017	\$20,302
	BUILDING MAINTENANCE	08/02/2017	\$21,974
	BUILDING MAINTENANCE	08/23/2017	\$20,559
Total Itemized Transactions with this Payee/Payer		\$168,788	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$168,788	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
BUILDING MAINTENANCE COMPANY	BUILDING MAINTENANCE	09/20/2017	\$22,768
	BUILDING MAINTENANCE	11/01/2017	\$20,011
	BUILDING MAINTENANCE	11/27/2017	\$22,214
	BUILDING MAINTENANCE	12/28/2017	\$21,846
	Total Itemized Transactions with this Payee/Payer		\$168,788
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,788
Name and Address (A)			
ABM PARKING SERVICES STE 100 1545 WILSHIRE BLVD 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		\$21,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,450
Type or Classification (B)			
PARKING			
Name and Address (A)			
ADVANTIDGE, INC. CULVER CITY CA 90230	Purpose (C)	Date (D)	Amount (E)
	BUILDING EXPENSES	07/11/2017	\$5,555
	Total Itemized Transactions with this Payee/Payer		\$5,555
	Total Non-Itemized Transactions with this Payee/Payer		\$1,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,726
Type or Classification (B)			
OTHER BUILDING EXPENSES			
Name and Address (A)			
AIR MANAGEMENT INDUSTRIES INC. STE 102 8351 ELM AVE RANCHO CUCAMONGA CA 91730	Purpose (C)	Date (D)	Amount (E)
	AIRCONDITIONING MAINTENANCE	09/13/2017	\$5,821
	Total Itemized Transactions with this Payee/Payer		\$5,821
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,821
Type or Classification (B)			
AIRCONDITIONING CONSULTANTS			
Name and Address (A)			
ALL KLEER COMPUTER SYSTEMS STE 35 2419 E HARBOR BLVD VENTURA CA 93001	Purpose (C)	Date (D)	Amount (E)
	IT CONSULTING FEES	03/03/2017	\$7,215
	Total Itemized Transactions with this Payee/Payer		\$7,215
	Total Non-Itemized Transactions with this Payee/Payer		\$21,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,666
Type or Classification (B)			
IT COMPANY			
Name and Address (A)			
AMAZON MKTPLACE PMTS AMZN.COM SEATTLE WA 98101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,662
Type or Classification (B)			
RETAILER			
Name and Address (A)			
AMAZON.COM 1516 2ND AVE SEATTLE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,652

WA 98101			
Type or Classification (B)			
RETAILER			
Name and Address (A)			
AMERICAN AIRLINES			
	Purpose (C)	Date (D)	Amount (E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,969
85034-3802	Total of All Transactions with this Payee/Payer for This Schedule		\$7,969
Type or Classification (B)			
AIRLINES			
Name and Address (A)			
APL*APPLEONLINESTOREUS			
	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	COMPUTER EXPENSES	02/01/2017	\$8,106
CA	Total Itemized Transactions with this Payee/Payer		\$8,106
	Total Non-Itemized Transactions with this Payee/Payer		\$21,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,930
Type or Classification (B)			
RETAILER			
Name and Address (A)			
AT&T P.O. BOX 5094			
	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$10,001
60197-5094	Total of All Transactions with this Payee/Payer for This Schedule		\$10,001
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
AT&T P.O. BOX 5020			
	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	TELEPHONE	08/01/2017	\$5,961
IL	Total Itemized Transactions with this Payee/Payer		\$5,961
60197-5020	Total Non-Itemized Transactions with this Payee/Payer		\$16,592
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,553
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
AT&T P.O. BOX 5025			
	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	TELEPHONE	01/07/2017	\$8,678
IL	TELEPHONE	03/07/2017	\$6,252
60197-5025	TELEPHONE	04/07/2017	\$6,252
	TELEPHONE	05/07/2017	\$6,252
	TELEPHONE	06/07/2017	\$6,252
	TELEPHONE	07/07/2017	\$6,252
	TELEPHONE	08/07/2017	\$6,252
	TELEPHONE	09/07/2017	\$6,252
	TELEPHONE	10/07/2017	\$6,252
	TELEPHONE	11/07/2017	\$6,252
	TELEPHONE	12/01/2017	\$6,252
	Total Itemized Transactions with this Payee/Payer		\$71,198
	Total Non-Itemized Transactions with this Payee/Payer		\$59,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,027
Name and Address (A)			
AT&T P.O. BOX 5019			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$194,647
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,647

CAROL STREAM IL 60197-5019			
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY P.O. BOX 9004	TELEPHONE	01/01/2017	\$9,654
	TELEPHONE	03/01/2017	\$22,247
	TELEPHONE	04/01/2017	\$10,608
CAROL STREAM IL 60197-9004	TELEPHONE	05/01/2017	\$10,099
	TELEPHONE	06/01/2017	\$10,181
	TELEPHONE	06/01/2017	\$5,602
Type or Classification (B)	TELEPHONE	07/01/2017	\$9,349
TELEPHONE COMPANY	TELEPHONE	08/01/2017	\$9,744
	TELEPHONE	09/01/2017	\$10,791
	TELEPHONE	10/01/2017	\$11,476
	TELEPHONE	11/01/2017	\$11,345
	TELEPHONE	12/01/2017	\$10,935
	Total Itemized Transactions with this Payee/Payer		\$132,031
	Total Non-Itemized Transactions with this Payee/Payer		\$25,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,688
Name and Address (A)			
BELLOWS ASSOCIATES, P.A. SUITE G-102 7890 PETERS RD PLANTATION FL 33324	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FEES	05/01/2017	\$12,258
	Total Itemized Transactions with this Payee/Payer		\$12,258
	Total Non-Itemized Transactions with this Payee/Payer		\$4,917
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,175
CONSULTANTS			
Name and Address (A)			
BERKSHIRE HATHAWAY HOMESTATE COMPANIES P.O. BOX 844501 LOS ANGELES CA 90084-4501	Purpose (C)	Date (D)	Amount (E)
	WORKERS' COMPENSATION INSURANCE	02/06/2017	\$64,645
	WORKERS' COMPENSATION INSURANCE	07/12/2017	\$12,379
	Total Itemized Transactions with this Payee/Payer		\$77,024
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,024
INSURANCE COMPANY			
Name and Address (A)			
C-4 INVESTMENTS, INC 2520 PROFESSIONAL PARKWAY SANTA MARIA CA 93455	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,684
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,684
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAN CANONBUSSOL CBS 800-613-2228 NJ	EQUIPMENT RENTAL & MAINTENANCE	01/10/2017	\$17,760
	EQUIPMENT RENTAL & MAINTENANCE	03/23/2017	\$5,920
	EQUIPMENT RENTAL & MAINTENANCE	04/22/2017	\$5,920
	EQUIPMENT RENTAL & MAINTENANCE	04/22/2017	\$5,920
	EQUIPMENT RENTAL & MAINTENANCE	05/09/2017	\$5,920
Type or Classification (B)	EQUIPMENT RENTAL & MAINTENANCE	06/08/2017	\$5,920
EQUIPMENT LEASING COMPANY	EQUIPMENT RENTAL & MAINTENANCE	07/08/2017	\$5,920
	Total Itemized Transactions with this Payee/Payer		\$76,960
	Total Non-Itemized Transactions with this Payee/Payer		\$2,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,196

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	EQUIPMENT RENTAL & MAINTENANCE	08/08/2017	\$5,920
	EQUIPMENT RENTAL & MAINTENANCE	09/12/2017	\$5,920
	EQUIPMENT RENTAL & MAINTENANCE	10/10/2017	\$5,920
	EQUIPMENT RENTAL & MAINTENANCE	11/08/2017	\$5,920
	Total Itemized Transactions with this Payee/Payer		\$76,960
	Total Non-Itemized Transactions with this Payee/Payer		\$2,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,196
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANON FINANCIAL SERVICES, INC 14904 COLLECTIONS CENTER DR CHICAGO IL 60693	EQUIPMENT RENTAL & MAINTENANCE	01/24/2017	\$9,393
	EQUIPMENT RENTAL & MAINTENANCE	03/22/2017	\$9,301
	EQUIPMENT RENTAL & MAINTENANCE	03/22/2017	\$9,301
	EQUIPMENT RENTAL & MAINTENANCE	04/21/2017	\$9,308
	EQUIPMENT RENTAL & MAINTENANCE	07/18/2017	\$9,977
	EQUIPMENT RENTAL & MAINTENANCE	08/10/2017	\$9,977
Type or Classification (B)	EQUIPMENT RENTAL & MAINTENANCE		\$9,997
EQUIPMENT LEASING COMPANY	EQUIPMENT RENTAL & MAINTENANCE		\$9,977
	Total Itemized Transactions with this Payee/Payer		\$77,231
	Total Non-Itemized Transactions with this Payee/Payer		\$11,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,865
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
	Total Non-Itemized Transactions with this Payee/Payer		\$6,256
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,256
Type or Classification (B)	OFFICE SUPPLIES DISTRIBUTOR		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARRIER CORPORATION P.O. BOX 93844 CHICAGO IL 60673-3844	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,200
Type or Classification (B)	AIRCONDITIONING MAINTENANCE COMPANY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBRE, INC. P.O. BOX 740935 LOS ANGELES CA 90074-0935	LEASING COMMISSIONS	05/24/2017	\$39,217
	LEASING COMMISSIONS	10/27/2017	\$6,638
	Total Itemized Transactions with this Payee/Payer		\$45,855
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,855
LEASING AGENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT P.O. BOX 75723 CHICAGO IL 60675-5723	COMPUTER EXPENSES	03/06/2017	\$14,545
	COMPUTER EXPENSES	03/14/2017	\$14,083
	COMPUTER EXPENSES	08/01/2017	\$10,164
	COMPUTER EXPENSES	08/01/2017	\$14,177
	COMPUTER EXPENSES	08/01/2017	\$5,478
	COMPUTER EXPENSES	10/17/2017	\$14,154
	COMPUTER EXPENSES	10/17/2017	\$14,154
	COMPUTER EXPENSES	10/31/2017	\$14,186
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$169,009
COMPUTER/SOFTWARE DISTRIBUTOR	Total Non-Itemized Transactions with this Payee/Payer		\$72,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,128

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		COMPUTER EXPENSES	11/14/2017	\$11,465
		COMPUTER EXPENSES	11/14/2017	\$44,186
		COMPUTER EXPENSES	12/05/2017	\$6,926
		COMPUTER EXPENSES	12/15/2017	\$5,491
		Total Itemized Transactions with this Payee/Payer		\$169,009
		Total Non-Itemized Transactions with this Payee/Payer		\$72,119
		Total of All Transactions with this Payee/Payer for This Schedule		\$241,128
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CINTAS 4320 E. MIRALOMA AVE ANAHEIM CA 92807				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,428
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,428
Type or Classification (B)				
OFFICE SUPPLIES DISTRIBUTOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CISCO SYSTEMS CAPITAL CRP P.O. BOX 41602 PHILADELPHIA PA 19101-1602		TELEPHONE	01/07/2017	\$18,939
		TELEPHONE	04/08/2017	\$18,939
		TELEPHONE	07/08/2017	\$15,151
		TELEPHONE	10/07/2017	\$15,151
		Total Itemized Transactions with this Payee/Payer		\$68,180
		Total Non-Itemized Transactions with this Payee/Payer		\$3,788
		Total of All Transactions with this Payee/Payer for This Schedule		\$71,968
Type or Classification (B)				
EQUIPMENT LEASING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COGNIVIEW.COM PDF2XL Georgia GA 30350				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,482
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,482
Type or Classification (B)				
COMPUTER/SOFTWARE DISTRIBUTOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CONCUR TECHNOLOGIES BELLEVUE WA 98004				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,498
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,498
Type or Classification (B)				
IT COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CORPORATE STRATEGIES by SKILLPATH P.O. BOX 803839 KANSAS CITY MO 64180-3839		STAFF TRAINING	04/26/2017	\$8,400
		Total Itemized Transactions with this Payee/Payer		\$8,400
		Total Non-Itemized Transactions with this Payee/Payer		\$4,423
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,823
Type or Classification (B)				
CONSULTANTS				
Name and Address (A)				
COSTCO.COM *ONLINE				

WA	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
RETAILER	Total Non-Itemized Transactions with this Payee/Payer		\$17,849
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,849
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWN ENERGY SERVICES INC 39000 DEPT 34637 SAN FRANCISCO CA 94139	JANITORIAL SERVICES	02/16/2017	\$20,690
	JANITORIAL SERVICES	03/08/2017	\$24,118
	JANITORIAL SERVICES	04/05/2017	\$21,085
	JANITORIAL SERVICES	05/10/2017	\$22,316
	Total Itemized Transactions with this Payee/Payer		\$88,209
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
DAY PORTER SERVICE PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$88,209
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSG SAFETY SERVICES GROUP, LLC 480 CAPRICORN ST BREA CA 92821	BUILDING MAINTENANCE	03/08/2017	\$14,885
	BUILDING MAINTENANCE	08/09/2017	\$17,423
	BUILDING MAINTENANCE	11/21/2017	\$79,610
	Total Itemized Transactions with this Payee/Payer		\$111,918
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,738
BUILDING WINDOW WASHING SYSTEM CERTIFYING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$113,656
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CYPRESS INSURANCE COMPANY 525 MARKET ST STE 3110 SAN FRANCISCO CA 94105	WORKERS' COMPENSATION INSURANCE	01/01/2017	\$58,184
	WORKERS' COMPENSATION INSURANCE	02/23/2017	\$38,285
	WORKERS' COMPENSATION INSURANCE	04/14/2017	\$36,256
	WORKERS' COMPENSATION INSURANCE	05/01/2017	\$36,139
	WORKERS' COMPENSATION INSURANCE	06/01/2017	\$34,566
	WORKERS' COMPENSATION INSURANCE	07/01/2017	\$50,409
Type or Classification (B)	WORKERS' COMPENSATION INSURANCE	08/01/2017	\$35,367
INSURANCE COMPANY	WORKERS' COMPENSATION INSURANCE	09/01/2017	\$40,629
	WORKERS' COMPENSATION INSURANCE	10/01/2017	\$38,144
	WORKERS' COMPENSATION INSURANCE	11/01/2017	\$38,458
	WORKERS' COMPENSATION INSURANCE	12/01/2017	\$37,260
	WORKERS' COMPENSATION INSURANCE	12/14/2017	\$41,870
	Total Itemized Transactions with this Payee/Payer		\$485,567
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$485,567
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID EVANS & ASSOCIATES, INC. #350 25152 SPRINGFIELD CT VALENCIA CA 91355	CONSULTING FEES	09/27/2017	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,649
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,649
ENGINEERING CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID SAILER 223 VALLEY ROAD MONTCLAIR NJ 07042	CONSULTING FEES	05/01/2017	\$34,487
	CONSULTING FEES	05/30/2017	\$32,542
	CONSULTING FEES	06/12/2017	\$31,523
	CONSULTING FEES	07/11/2017	\$42,324
	CONSULTING FEES	08/02/2017	\$42,340
	CONSULTING FEES	09/05/2017	\$41,958
Type or Classification (B)	CONSULTING FEES	09/13/2017	\$41,041
CONSULTANTS	CONSULTING FEES	10/04/2017	\$57,403
	Total Itemized Transactions with this Payee/Payer		\$955,187
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$955,187

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		CONSULTING FEES	10/12/2017	\$86,474
		CONSULTING FEES	11/02/2017	\$127,787
		CONSULTING FEES	12/01/2017	\$166,808
		CONSULTING FEES	12/28/2017	\$250,500
		Total Itemized Transactions with this Payee/Payer		\$955,187
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$955,187
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DC ENVIRONMENTAL 118 3002 DOW AVE TUSTIN CA 92780				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,826
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,826
Type or Classification (B)				
RECYCLING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DIGITAL PRINTING SYSTEMS, INC 777 NORTH GEORGIA AVE AZUSA CA 91702-2207				
		PARKING EXPENSES	07/19/2017	\$7,784
		PARKING EXPENSES	07/19/2017	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$13,784
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,784
Type or Classification (B)				
PARKING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EASTERN MUNICIPAL WATER DISTRICT P.O. BOX 845484 LOS ANGELES CA 90084-5484				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,695
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,695
Type or Classification (B)				
UTILITIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EDWIN H. ELLIS 21411 CHAGALL RD TOPANGA CA 90290				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,508
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,508
Type or Classification (B)				
GARDENING SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMERGENCY POWER CONTROLS, INC. P.O. BOX 545 YORBA LINDA CA 92885				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,706
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,706
Type or Classification (B)				
ELECTRICAL COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FORENSISGROUP, INC. SUITE 420 301 N LAKE AVE PASADENA				
		Total Itemized Transactions with this Payee/Payer		\$5,295
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,295

CA 91101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	EXPERT WITNESS TESTIMONY	06/13/2017	\$5,295
EXPERT WITNESS	Total Itemized Transactions with this Payee/Payer		\$5,295
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,295
Name and Address (A)			
FRONTIER P.O. BOX 740407 CINCINNATI OH 45274-0407	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
G&E REAL ESTATE MANAGEMENT SVC, INC #2900 500 W MONROE CHICAGO IL 60661	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,080
Type or Classification (B)			
BUILDING MGMT COMPANY			
Name and Address (A)			
GOURMET COFFEE VAN NUYS CA 91406	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,115
Type or Classification (B)			
COFFEE PROVIDER			
Name and Address (A)			
GRAJEWSKI & BLACKBURN, LLP STE 280 709 E COLORADO BLVD PASADENA CA 91101	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	06/26/2017	\$5,000
	LEGAL SERVICES	07/17/2017	\$9,225
	LEGAL SERVICES	08/09/2017	\$8,650
	Total Itemized Transactions with this Payee/Payer		\$22,875
	Total Non-Itemized Transactions with this Payee/Payer		\$5,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,775
Type or Classification (B)			
LEGAL COUNSEL			
Name and Address (A)			
HCI SYSTEMS, INC. 1354 S PARKSIDE PL ONTARIO CA 91761	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,050
Type or Classification (B)			
FIRE ALARM MONITORING COMPANY			
Name and Address (A)			
HKA ELEVATOR CONSULTING, INC. STE 101 23211 SOUTH POINTE DR LAGUNA HILLS CA 92653-1478	Purpose (C)	Date (D)	Amount (E)
	CONSULTING FEES	08/02/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Type or Classification (B)			
ELEVATOR CONSULTANTS			
Name and Address (A)			
IFEBP MILWAUKEE	Purpose (C)	Date (D)	Amount (E)
BROOKFIELD	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$7,781
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,781
STAFF TRAINING PROVIDER			
Name and Address (A)			
INDUSTRIE, INC. STE 200 18039 CRENSHAW BLVD TORRANCE CA 90504	Purpose (C)	Date (D)	Amount (E)
	IT CONSULTING FEES	04/01/2017	\$6,000
	IT CONSULTING FEES	06/16/2017	\$6,000
	IT CONSULTING FEES	09/16/2017	\$6,000
	IT CONSULTING FEES	12/16/2017	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$104,000
IT CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$128,000
Name and Address (A)			
IRON MOUNTAIN/PACIFC RECORDS P.O. BOX 601002	Purpose (C)	Date (D)	Amount (E)
PASADENA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,609
91189-1002	Total of All Transactions with this Payee/Payer for This Schedule		\$13,609
Type or Classification (B)			
RECORD STORAGE			
Name and Address (A)			
JORGE ANTONIO CHAVEZ HUERTA DBA: E.H.I. MAINTENANCE 1030 E. AVE. SOUTH #64 PALMDALE CA 93550	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,847
CUSTODIAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$13,847
Name and Address (A)			
JR BUILDING MAINTENANCE, INC. 5834 GRAND AVE RIVERSIDE CA 92504	Purpose (C)	Date (D)	Amount (E)
	JANITORIAL SERVICES	09/27/2017	\$6,238
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,238
	Total Non-Itemized Transactions with this Payee/Payer		\$22,030
JANITORIAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$28,268
Name and Address (A)			
KELLY 03- SIGNAL HILL 5625955523 CA 90755	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,298
OFFICE SUPPLIES DISTRIBUTOR	Total of All Transactions with this Payee/Payer for This Schedule		\$32,298
Name and Address (A)			

KELLY CLEANING & SUPPLIES 1445 DONLON ST UNIT 4 VENTURA CA 93003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,838
Type or Classification (B)			
CUSTODIAL SERVICES			
Name and Address (A)			
KONICA MINOLTA BUSINESS SOLUTIONS USA INC DEPT. LA 22988 PASADENA CA 91185-2988	Purpose (C)	Date (D)	Amount (E)
	EQUIPMENT RENTAL & MAINTENANCE	01/07/2017	\$22,430
	Total Itemized Transactions with this Payee/Payer		\$22,430
	Total Non-Itemized Transactions with this Payee/Payer		\$3,082
Total of All Transactions with this Payee/Payer for This Schedule		\$25,512	
Type or Classification (B)			
EQUIPMENT LEASING COMPANY			
Name and Address (A)			
KRUSH ENERGY STE 235 2629 TOWNSGATE RD WESTLAKE VILLAGE CA 91361	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,209
Type or Classification (B)			
ELECTRICAL CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L.A. DEPT. OF WATER & POWER 30808 LOS ANGELES CA 90030-0808	UTILITIES	01/26/2017	\$17,032
	UTILITIES	03/03/2017	\$14,479
	UTILITIES	04/05/2017	\$14,711
	UTILITIES	04/19/2017	\$17,057
	UTILITIES	04/19/2017	\$5,585
	UTILITIES	10/11/2017	\$8,228
	UTILITIES	10/18/2017	\$23,905
	UTILITIES	11/10/2017	\$21,107
	UTILITIES	11/08/2017	\$7,253
	UTILITIES	12/14/2017	\$17,723
	UTILITIES	12/14/2017	\$6,008
	UTILITIES	05/17/2017	\$18,109
	UTILITIES	06/22/2017	\$18,430
	UTILITIES	06/22/2017	\$11,808
	UTILITIES	07/19/2017	\$22,387
	UTILITIES	07/19/2017	\$7,622
	UTILITIES	08/17/2017	\$8,473
	UTILITIES	08/30/2017	\$25,099
	UTILITIES	09/13/2017	\$23,452
	UTILITIES	09/13/2017	\$8,321
Total Itemized Transactions with this Payee/Payer		\$296,789	
Total Non-Itemized Transactions with this Payee/Payer		\$59,743	
Total of All Transactions with this Payee/Payer for This Schedule		\$356,532	
Type or Classification (B)			
PUBLIC UTILITY			
Name and Address (A)			
LA NETWORKS P.O. BOX 351749 LOS ANGELES CA 90035	Purpose (C)	Date (D)	Amount (E)
	IT CONSULTING FEES	12/01/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$13,839
Total of All Transactions with this Payee/Payer for This Schedule		\$18,839	
Type or Classification (B)			
IT CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAUREN IVERSON DBA: FREE TO FORM, INC. 4119 PUNTA ALTA DR LOS ANGELES CA 90008	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,145
	Type or Classification (B) COMMUNICATION CONSULTANT		
LDP ASSOCIATES, INC. 1850 EAST THUNDERBIRD RD PHOENIX AZ 85022	Purpose (C)		Amount (E)
	IT CONSULTING FEES	11/08/2017	\$9,848
	Total Itemized Transactions with this Payee/Payer		\$9,848
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,848
Type or Classification (B) IT CONSULTANT			
MARC A. COHEN, M.D. A PROFESSIONAL CORPORATION 360 N. BEDFORD DR BEVERLY HILLS CA 90210	Purpose (C)		Amount (E)
	EXPERT WITNESS TESTIMONY	01/02/2017	\$30,480
	EXPERT WITNESS TESTIMONY	02/01/2017	\$5,520
	EXPERT WITNESS TESTIMONY	11/03/2017	\$13,800
	Total Itemized Transactions with this Payee/Payer		\$49,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$49,800	
Type or Classification (B) EXPERT WITNESS			
MARIA E. MENDOZA UNIT 116 12424 MONTAGUE ST PACOIMA CA 91331	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,418
Type or Classification (B) SIGN MANUFACTURER			
MARSH & MCLENNAN AGENCY LLC STE 300 1 POLARIS WAY ALISO VIEJO CA 92656	Purpose (C)		Amount (E)
	INSURANCE	04/05/2017	\$6,765
	INSURANCE	06/02/2017	\$116,351
	INSURANCE	06/14/2017	\$26,358
	INSURANCE	12/15/2017	\$27,006
	INSURANCE	12/15/2017	\$174,042
	Total Itemized Transactions with this Payee/Payer		\$350,522
Total Non-Itemized Transactions with this Payee/Payer		\$776	
Total of All Transactions with this Payee/Payer for This Schedule		\$351,298	
Type or Classification (B) INSURANCE COMPANY			
MEREDITH DIGITAL, INC. P.O. BOX 15105 SANTA ANA CA 92735	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,625
Type or Classification (B) OFFICE SUPPLIES DISTRIBUTOR			
MICROSOFT CORPORATION STE 5010	Purpose (C)		Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		

1950 N. STEMMONS FWY DALLAS TX 75207	Purpose (C)	Date (D)	Amount (E)
	COMPUTER EXPENSES	06/02/2017	\$63,288
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,288
	Total Non-Itemized Transactions with this Payee/Payer		\$0
IT LICENSING	Total of All Transactions with this Payee/Payer for This Schedule		\$63,288
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORPORATION P.O. BOX 73843 CLEVELAND OH 44193	COMPUTER EXPENSES	01/01/2017	\$17,223
	COMPUTER EXPENSES	05/03/2017	\$17,223
	COMPUTER EXPENSES	08/01/2017	\$17,223
	COMPUTER EXPENSES	11/01/2017	\$17,223
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,892
	Total Non-Itemized Transactions with this Payee/Payer		\$0
IT LICENSING	Total of All Transactions with this Payee/Payer for This Schedule		\$68,892
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER KAPLAN ARASE LLP 4123 LANKERSHIM BLVD NORTH HOLLYWOOD CA 91602-2828	ACCOUNTING AND AUDIT FEES	03/01/2017	\$13,680
	ACCOUNTING AND AUDIT FEES	03/03/2017	\$37,620
	ACCOUNTING AND AUDIT FEES	03/08/2017	\$68,400
	ACCOUNTING AND AUDIT FEES	04/01/2017	\$24,145
	ACCOUNTING AND AUDIT FEES	04/01/2017	\$8,780
	ACCOUNTING AND AUDIT FEES	04/05/2017	\$6,585
Type or Classification (B)	ACCOUNTING AND AUDIT FEES		\$20,775
	Total Itemized Transactions with this Payee/Payer		\$179,985
CPA FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$11,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,140
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEWMARK GRUBB KNIGHT FRANK #2900 500 W MONROE CHICAGO IL 60661	PROPERTY MANAGEMENT	10/18/2017	\$5,300
	PROPERTY MANAGEMENT	11/01/2017	\$5,698
	PROPERTY MANAGEMENT	02/01/2017	\$6,812
	PROPERTY MANAGEMENT	04/26/2017	\$8,344
	PROPERTY MANAGEMENT	05/31/2017	\$7,067
	PROPERTY MANAGEMENT	06/07/2017	\$8,836
Type or Classification (B)	PROPERTY MANAGEMENT		\$11,387
	PROPERTY MANAGEMENT		\$6,936
BUILDING MGMT COMPANY	PROPERTY MANAGEMENT		\$7,762
	PROPERTY MANAGEMENT		\$13,270
	Total Itemized Transactions with this Payee/Payer		\$81,412
	Total Non-Itemized Transactions with this Payee/Payer		\$53,465
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,877
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEWMARK OF SOUTHERN CALIFORNIA 4200 2321 ROSECRANS AVE EL SEGUNDO CA 92653	PROPERTY MANAGEMENT	05/24/2017	\$17,138
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,138
	Total Non-Itemized Transactions with this Payee/Payer		\$8,301
BUILDING MGMT COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$25,439
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT #1099 South Florida FL 33445			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,457
OFFICE SUPPLIES DISTRIBUTOR	Total of All Transactions with this Payee/Payer for This Schedule		\$11,457
Name and Address (A)			

OFFICE DEPOT 5125 -SIGNAL HILL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
SIGNAL HILL	Total Non-Itemized Transactions with this Payee/Payer		\$32,876
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$32,876
Type or Classification (B)			
OFFICE SUPPLIES DISTRIBUTOR			
Name and Address (A)			
OFFICETEAM	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 743295	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$17,824
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,824
90074-3295			
Type or Classification (B)			
TEMP HIRES - AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PACWEST SECURITY SERVICES	SECURITY	10/11/2017	\$5,977
STE A103	SECURITY	10/18/2017	\$5,969
3303 HARBOR BLVD	SECURITY	10/25/2017	\$14,401
COSTA MESA	SECURITY	10/04/2017	\$5,985
CA	SECURITY	11/27/2017	\$6,013
92626	SECURITY	11/30/2017	\$14,399
Type or Classification (B)	SECURITY	11/08/2017	\$12,375
SECURITY COMPANY	SECURITY	12/14/2017	\$6,696
	SECURITY	12/20/2017	\$14,405
	SECURITY	03/08/2017	\$9,251
	SECURITY	04/19/2017	\$9,965
	SECURITY	04/05/2017	\$5,117
	SECURITY	05/10/2017	\$20,970
	SECURITY	06/30/2017	\$12,078
	SECURITY	06/07/2017	\$16,327
	SECURITY	07/19/2017	\$9,245
	SECURITY	08/02/2017	\$6,075
	SECURITY	08/23/2017	\$5,973
	SECURITY	08/30/2017	\$14,401
	SECURITY	09/13/2017	\$16,144
	SECURITY	09/20/2017	\$12,016
	SECURITY	09/27/2017	\$8,263
	SECURITY	09/06/2017	\$5,969
	Total Itemized Transactions with this Payee/Payer		\$238,014
	Total Non-Itemized Transactions with this Payee/Payer		\$25,309
	Total of All Transactions with this Payee/Payer for This Schedule		\$263,323
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PBI LEASED EQUIPMENT	EQUIPMENT RENTAL & MAINTENANCE	02/14/2017	\$13,617
	EQUIPMENT RENTAL & MAINTENANCE	04/17/2017	\$13,617
TROY	EQUIPMENT RENTAL & MAINTENANCE	07/04/2017	\$13,617
NY	EQUIPMENT RENTAL & MAINTENANCE	10/03/2017	\$13,664
12180	Total Itemized Transactions with this Payee/Payer		\$54,515
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,074
EQUIPMENT LEASING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$61,589
Name and Address (A)			
RAEL & LETSON	Purpose (C)	Date (D)	Amount (E)
DEPT LA 24736	CONSULTING FEES	03/01/2017	\$18,000
PASADENA	Total Itemized Transactions with this Payee/Payer		\$18,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
91185-4736	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
CONSULTANTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIVERSIDE PUBLIC UTILITIES 3900 MAIN ST RIVERSIDE CA 92522-0144	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,062
	Type or Classification (B)		
PUBLIC UTILITY			
RMCA ARCHITECTURE DESIGN PLANNING 110 1541 WILSHIRE BLVD LOS ANGELES CA 90017	Purpose (C)		Amount (E)
	ARCHITECTURAL SERVICES	01/18/2017	\$5,671
	ARCHITECTURAL SERVICES	03/08/2017	\$7,833
	ARCHITECTURAL SERVICES	03/08/2017	\$5,673
	Total Itemized Transactions with this Payee/Payer		\$19,177
	Total Non-Itemized Transactions with this Payee/Payer		\$75,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,559
Type or Classification (B)			
ARCHITECT			
ROBERT HALF LEGAL P.O. BOX 743295 LOS ANGELES CA 90074-3295	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,854
Type or Classification (B)			
TEMP HIRES - AGENCY			
ROBERT P. ANDREANI 6 400 CONTINENTAL BLVD EL SEGUNDO CA 90245-5076	Purpose (C)		Amount (E)
	LEGAL SERVICES	12/20/2017	\$8,680
	LEGAL SERVICES	03/30/2017	\$5,565
	LEGAL SERVICES	04/19/2017	\$7,070
	LEGAL SERVICES	05/10/2017	\$9,065
	LEGAL SERVICES	08/23/2017	\$6,545
	Total Itemized Transactions with this Payee/Payer		\$36,925
Total Non-Itemized Transactions with this Payee/Payer		\$17,488	
Total of All Transactions with this Payee/Payer for This Schedule		\$54,413	
Type or Classification (B)			
LEGAL COUNSEL			
SAGE SOFTWARE INC 866-9967243 CA 92618	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,780
Type or Classification (B)			
SOFTWARE DISTRIBUTOR			
SECURITAS SECURITY SERVICES 1100 3325 WILSHIRE BLVD LOS ANGELES CA 90010	Purpose (C)		Amount (E)
	SECURITY	02/09/2017	\$7,305
	Total Itemized Transactions with this Payee/Payer		\$7,305
	Total Non-Itemized Transactions with this Payee/Payer		\$25,427
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,732
Type or Classification (B)			
SECURITY COMPANY			
Name and Address (A)			

SHRED-IT USA 28883 NETWORK PL CHICAGO IL 60673-1288	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,359	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,359	
Type or Classification (B)	SHREDDING COMPANY			
Name and Address (A) SKIERMONT DERBY LLP STE 4400 1601 ELM ST DALLAS TX 75201	Purpose (C)	Date (D)	Amount (E)	
	LEGAL SERVICES	02/01/2017	\$62,533	
	LEGAL SERVICES	02/01/2017	\$159,673	
	LEGAL SERVICES	03/01/2017	\$165,036	
	LEGAL SERVICES	05/01/2017	\$59,774	
	LEGAL SERVICES	05/01/2017	\$7,949	
	LEGAL SERVICES	08/01/2017	\$21,659	
	Type or Classification (B) LEGAL COUNSEL	LEGAL SERVICES	08/01/2017	\$14,694
		LEGAL SERVICES	11/01/2017	\$34,285
		LEGAL SERVICES	11/01/2017	\$62,400
		LEGAL SERVICES	11/01/2017	\$215,459
	LEGAL SERVICES	12/01/2017	\$210,893	
	Total Itemized Transactions with this Payee/Payer		\$1,014,355	
	Total Non-Itemized Transactions with this Payee/Payer		\$20,876	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,035,231	
	Name and Address (A) SOCAL NEWSPAPER GRP AD 8884549588 CA 91016	Purpose (C)	Date (D)	Amount (E)
		PUBLICATIONS & SUBSCRIPTIONS	09/14/2017	\$5,363
PUBLICATIONS & SUBSCRIPTIONS		10/19/2017	\$5,363	
PUBLICATIONS & SUBSCRIPTIONS		10/26/2017	\$5,263	
Total Itemized Transactions with this Payee/Payer		\$15,989		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$15,989		
Type or Classification (B) PUBLICATION				
Name and Address (A) SOUTHERN CALIFORNIA EDISON P.O. BOX 300 ROSEMEAD CA 91772-0001	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,107	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,107	
	Type or Classification (B) PUBLIC UTILITY			
Name and Address (A) SOUTHWEST AIRLINES P.O. Box 36647 DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$38,496	
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,496	
	Type or Classification (B) AIRLINES			
Name and Address (A) SPECIALIZED ELEVATOR CORPORATION 14320 ISELI RD SANTE FE SPRINGS CA 90670	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$24,274	
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,274	
	Type or Classification (B) ELEVATOR COMPANY			

Name and Address (A)					
STANLEY CONVERGENT SECURITY SOLUTIONS, INC DEPT CH 10651 PALATINE IL 60055		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$18,122
		Total of All Transactions with this Payee/Payer for This Schedule			\$18,122
Type or Classification (B)					
SECURITY COMPANY					
Name and Address (A)					
STONEBRIDGE COURT 505 N. TUSTIN AVE SANTA ANA CA 92705		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$58,566
		Total of All Transactions with this Payee/Payer for This Schedule			\$58,566
Type or Classification (B)					
LANDLORD					
Name and Address (A)					
SYMANTEC SMB CUPERTINO CA 95014		Purpose (C)	Date (D)	Amount (E)	
		COMPUTER EXPENSES	02/01/2017	\$10,989	
		Total Itemized Transactions with this Payee/Payer			\$10,989
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			
IT COMPANY					
Name and Address (A)					
TENTEN WILSHIRE, LLC 1010 WILSHIRE BLVD 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			\$47,614
		Total of All Transactions with this Payee/Payer for This Schedule			\$47,614
Type or Classification (B)					
LANDLORD					
Name and Address (A)					
TERMINAL HARDWARE CO., INC. 1824 E. 22ND ST LOS ANGELES CA 90058		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$9,218
		Total of All Transactions with this Payee/Payer for This Schedule			\$9,218
Type or Classification (B)					
BUILDING SUPPLIES DISTRIBUTOR					
Name and Address (A)					
THE CLARO GROUP, LLC P.O. BOX 6715 CAROL STREAM IL 60197-6715		Purpose (C)	Date (D)	Amount (E)	
		EXPERT WITNESS TESTIMONY	01/12/2017	\$6,773	
		EXPERT WITNESS TESTIMONY	11/10/2017	\$8,873	
		Total Itemized Transactions with this Payee/Payer			\$15,646
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			
EXPERT WITNESS		Total of All Transactions with this Payee/Payer for This Schedule			
Name and Address (A)					
THE HARMAN PRESS					

6840 VINELAND AVE NORTH HOLLYWOOD CA 91605	Purpose (C)	Date (D)	Amount (E)
	PRINTING	10/26/2017	\$6,966
	Total Itemized Transactions with this Payee/Payer		\$6,966
	Total Non-Itemized Transactions with this Payee/Payer		\$21,669
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,635
PRINTING COMPANY			
Name and Address (A)			
THE PACIFICA COMPANY, L.P. #208 42231 6TH ST W LANCASTER CA 93534	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,114
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PITNEY BOWES BANK INC. - RESERVE ACCOUNT STE 154-0460 500 ROSS ST PITTSBURGH PA 15262	POSTAGE	01/03/2017	\$10,000
	POSTAGE	02/01/2017	\$10,000
	POSTAGE	02/15/2017	\$10,000
	POSTAGE	03/14/2017	\$10,000
	POSTAGE	04/03/2017	\$10,000
	POSTAGE	04/18/2017	\$10,000
	POSTAGE	04/24/2017	\$20,000
	POSTAGE	05/10/2017	\$10,000
	POSTAGE	05/22/2017	\$10,000
	POSTAGE	06/08/2017	\$10,000
	POSTAGE	06/12/2017	\$10,000
	POSTAGE	07/28/2017	\$10,000
	POSTAGE	09/07/2017	\$16,000
	POSTAGE	09/14/2017	\$10,000
	POSTAGE	10/24/2017	\$10,000
	POSTAGE	11/09/2017	\$30,000
	POSTAGE	11/20/2017	\$10,000
	POSTAGE	12/19/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$216,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$216,000	
Type or Classification (B)	POSTAGE		
Name and Address (A)			
THE REYNOLDS GROUP 1996 TUSTIN CA 92781	Purpose (C)	Date (D)	Amount (E)
	WATER MONITORING	05/17/2017	\$7,665
	Total Itemized Transactions with this Payee/Payer		\$7,665
	Total Non-Itemized Transactions with this Payee/Payer		\$10,690
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,355
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	05/12/2017	\$25,979
	Total Itemized Transactions with this Payee/Payer		\$25,979
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,979
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERTICAL SOLUTIONS, INC. STE 205 6001 NORTH ADAMS RD BLOOMFIELD HILLS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,081

MI 48304			
Type or Classification (B)			
IT CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WALKER & DUNLOP LLC LOCKBOX 773661 3661 SOLUTIONS CNTR CHICAGO IL 60677	MORTGAGE PRINCIPAL AND INTEREST	01/03/2017	\$121,262
	MORTGAGE PRINCIPAL AND INTEREST	03/01/2017	\$121,262
	MORTGAGE PRINCIPAL AND INTEREST	04/03/2017	\$121,262
	MORTGAGE PRINCIPAL AND INTEREST	05/01/2017	\$121,262
	MORTGAGE PRINCIPAL AND INTEREST	06/01/2017	\$121,262
	MORTGAGE PRINCIPAL AND INTEREST	07/03/2017	\$121,262
	MORTGAGE PRINCIPAL AND INTEREST	08/01/2017	\$121,262
	MORTGAGE PRINCIPAL AND INTEREST	09/01/2017	\$121,262
	MORTGAGE PRINCIPAL AND INTEREST	10/02/2017	\$121,262
	MORTGAGE PRINCIPAL AND INTEREST	11/01/2017	\$121,262
	MORTGAGE PRINCIPAL AND INTEREST	12/01/2017	\$121,262
Type or Classification (B)	REAL ESTATE LOAN PROVIDER		
Total Itemized Transactions with this Payee/Payer			\$1,333,882
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,333,882
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST COAST ARCHIVES 1816 OAK ST LOS ANGELES CA 90015			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,033
Type or Classification (B)	RECORD STORAGE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOSSI BOUZAGLO 48666 LOS ANGELES CA 90048			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,182
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,182
Type or Classification (B)	HANDYMAN		

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 543-613

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTEL - SAN DIEGO 1960 HARBOR ISLAND DR SAN DIEGO CA 92101	BOARD RETREAT	07/01/2017	\$12,713
	BOARD RETREAT	07/01/2017	\$17,760
	Total Itemized Transactions with this Payee/Payer		\$30,473
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,973
HOTEL			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 543-613

Description (A)	To Whom Paid (B)	Amount (C)
HEALTH AND WELFARE	INSURANCE COMPANIES	\$2,923,374
LIFE INSURANCE	INSURANCE COMPANIES	\$147,723
VISION AND DENTAL INSURANCE	INSURANCE COMPANIES	\$275,921
PENSION	TRUST FUNDS	\$3,275,681
401K	TRUST FUNDS	\$168,119
LIFE INSURANCE FOR MEMBERS	INSURANCE COMPANIES	\$199,159
Total of all lines above (Total will be automatically entered in Item 55.)		\$6,989,977

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 543-613

Question 10: : SEIU LOCAL 721 BENEFIT TRUST FUND 1545 WILSHIRE BOULEVARD, SUITE 100 LOS ANGELES, CA 90017 E.I.N. 26-3902233, PLAN NO. 501 PROVIDES LIFE INSURANCE AND CANCER AND CATASTROPHIC BENEFITS TO MEMBERS. SEIU LOCAL 721 SANTA ANA MEDICAL TRUST 1545 WILSHIRE BOULEVARD, SUITE 100 LOS ANGELES, CA 90017 E.I.N. 47-7298200 PROVIDES MEDICAL BENEFITS TO MEMBERS.

Question 11(a):

Question 11(a): : SEIU LOCAL 721 POLITICAL ACTION COMMITTEES: SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 721 CTW, CLC STATE & LOCAL PAC (ID #743794); SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 721 CTW, CLC ISSUES AND INITIATIVES PAC (ID #891044); SEIU LOCAL 721 CTW, CLC WORKERS' STRENGTH COMMITTEE (ID #1296889). ALL PACS FILE THE REQUIRED REPORTS WITH SECRETARY OF STATE POLITICAL REFORM DIVISION. UNION ELECTED NOT TO INCLUDE PACS ON THE FORM LM-2.

Question 11(b):

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 DECEMBER 31, 2017 FINANCIAL STATEMENTS.

Question 15: THE LOCAL UNION PURCHASED APPROXIMATELY \$143,000 IN PROMOTIONAL ITEMS (I.E. T-SHIRTS, WHISTLES, FANS, LOGO PENS, WRIST BANDS, ETC.) TO GIVE AWAY 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 ARE USED AS A COLLATERAL ON THE BUILDING MORTGAGE.

Question 17: THERE IS A LAWSUIT AGAINST THE LOCAL UNION. A FINAL SETTLEMENT HAS NOT BEEN REACHED YET. NO LIABILITY HAS BEEN RECOGNIZED ON STATEMENT A.

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.

Schedule 13, Row2:RETIRED MEMBERS DO NOT HAVE VOTING RIGHTS.
Form LM-2 (Revised 2010)