FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved Office of Management and Budget No. 1245-0003 Expires: 10-31-2013

This report is manadatory 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	S CAREFU	LLY BEFORE PREPARING 1	HIS REPORT.	
For Official Use Only		2. PERIOD COVERED From 01/01/2011 Through 12/31/2011	(b) H	AMENDED - Is this an amend HARDSHIP - Filed under the ERMINAL - This is a termina	No No No	
4. AFFILIATION OR ORG	GANIZATION NAME			8. MAILING ADDRESS (T	ype or print in capital letters)	
		6. DESIGNATION NBR		First Name D	Last Name TAYLOR	
5. DESIGNATION (Local, LOCAL UNION	Louge, etc.)	226		P.O Box - Building and R	pom Number	
7. UNIT NAME (if any) CULINARY WORKERS U	NION LOCAL 226					
				Number and Street 1630 SO COMMERCE ST	REET	
9. Are your organization's	s records kept at its mailing a	ddress?	Yes	City LAS VEGAS		
				State NV	ZIP Code + 4 891022705	

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.) 26. SIGNED: Geoconda Arguello Kline PRESIDENT 27. SIGNED: D Taylor TREASURER Mar 28, 2012 702-385-2131 Mar 29, 2012 702-385-2131 Date: Contact Info: Date: Contact Info: Form LM-2 (Revised 2010) **ITEMS 10 THROUGH 21** FILE NUMBER: 027-462 10. During the reporting period did the labor organization create or participate 20. How many members did the labor organization have at the end of the reporting 47,098 in the administration of a trust or a fund or organization, as defined in the Yes period? instructions, which provides benefits for members or beneficiaries? 21. What ar the labor organization's rates of dues and fees? 11(a). During the reporting period did the labor organization have a political Yes action committee (PAC) fund? 11(b). During the reporting period did the labor organization have a subsidiary No organization as defined in Section X of these Instructions?

Yes

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

Rates of Dues and Fees							
Dues/Fees	Amount		Unit	Minimum	Maximum		
(a) Regular Dues/Fees	41.50	per	month	27.50	41.50		
(b) Working Dues/Fees	N/A	per					
(c) Initiation Fees	N/A	per					
(d) Transfer Fees	N/A	per					
(e) Work Permits	32.00	per					

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13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	Yes
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	\$500,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	No
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers? Form LM-2 (Revised 2010)	05/2014

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 027-462

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period	
ASSETS	Number	(A)	(B)	
22. Cash		\$2,271,307	\$7,822,703	
23. Accounts Receivable	1	\$2,382,484	\$254,027	
24. Loans Receivable	2	\$7,557,966	\$0	
25. U.S. Treasury Securities		\$902,096	\$4,226,881	
26. Investments	5	\$2,491,376	\$3,074,863	
27. Fixed Assets	6	\$4,377,998	\$4,380,341	
28. Other Assets	7	\$18,241	\$19,481	
29. TOTAL ASSETS		\$20,001,468	\$19,778,296	

ASSETS

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		\$17,314
31. Loans Payable	9		\$24,773
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,202,299	\$1,235,556
34. TOTAL LIABILITIES		\$1,202,299	\$1,277,643

35. NET ASSETS \$18,799,169 \$18,500,653

STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees		\$22,218,890	50. Representational Activities		15	\$8,859,472
37. Per Capita Tax		\$0	51. Political Activities and Lobbying		16	\$203,630
38. Fees, Fines, Assessments, Work Permits		\$177,352	52. Contributions, Gifts, and Grants		17	\$166,148
39. Sale of Supplies		\$877	53. General Overhead		18	\$1,833,171
40. Interest		\$143,761	54. Union Administration		19	\$52,169
41. Dividends			55. Benefits		20	\$1,692,013
42. Rents			56. Per Capita Tax			\$9,581,591
43. Sale of Investments and Fixed Assets	3	\$3,750,000	57. Strike Benefits			\$0
44. Loans Obtained	9	\$27,411	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$7,557,966	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets			\$7,795,073
47. From Members for Disbursement on Their Behalf		\$458,028	61. Loans Made		2	\$0
48. Other Receipts	14		62. Repayment of Loans Obtained		9	\$2,638
49. TOTAL RECEIPTS		\$37,502,032	63. To Affiliates of Funds Collected on	Their Behalf		\$0
		e	64. On Behalf of Individual Members			\$483,334
		6	65. Direct Taxes			\$1,280,989
		6	66. Subtotal			\$31,950,228
			67. Withholding Taxes and Payroll Ded	uctions		
			67a. Total Withheld	\$1,831,901		
67b. Less Total Disbursed \$1,832,317						
			67c. Total Withheld But Not Disbursed			-\$416
			58. TOTAL DISBURSEMENTS			\$31,950,644

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Liquidated 90-180 Days **Total Account** 180+ Days Entity or Individual Name Account Receivable Past Due Past Due (A) Receivable (B) (C) (D) (E) UNITE HERE! International Union \$102,821 \$181,618 \$1,145 \$39,126 Milliman Actuaries and Consultants \$54,793 \$0 Local 54 \$7,657 \$0 \$7,657 Totals from all other accounts receivable \$9,959 \$135 \$6,221 TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B)) \$254,027 \$1,280 \$155,825 \$0 Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

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 regarless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: UNITE HERE Int'I Union Purpose: Operating Loan					
Security: None Terms: Monthly, 40 Mos	\$7,557,966		\$7,557,966		\$0
Total of loans not listed above					
Total of all lines	\$7 557 966	\$0	\$7 557 966	\$0	\$0

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3/50

FILE NUMBER: 027-462

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Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)
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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS					FILE NUMBER: 027-46
Description (if land or buildings give location)	Cost	Book Value	Gross Sal	es Price	Amount Received
(A)	(B)	(C)	(D		(E)
JS Backed Securities	\$3,759,759			\$3,750,000	\$3,750,00
Total of all lines	\$3,759,759	\$3,759,75		\$3,750,000	\$3,750,00
			14. Less Reinves	ments	\$
	(Net Sales total will auto	matically entered in Item 43)15. Net Sales		\$3,750,00
Form LM-2 (Revised 2010)					
SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS					FILE NUMBER: 027-46
Description (if land or buildings, give location)		Cost	Book V	alue	Cash Paid
(A)		(B)	(C)		(D)
Furniture and Equipment		\$128,31		\$128,316	\$128,31
US Backed Securities		\$7,083,26		\$7,083,269	\$7,083,26
Corporate Bonds and Stocks		\$583,48		\$583,488	\$583,48
Total of all lines		\$7,795,07	-	\$7,795,073	\$7,795,07
			14. Less Reinvest		\$
(۴ Form LM-2 (Revised 2010)	Net Purchases total will auto	matically entered in Item 60	15. Net Purchase	s	\$7,795,073
SCHEDULE 5 - INVESTMENTS					FILE NUMBER: 027-46
Des	cription				Amount
	(A)				(B)
Marketab	le Securities				
1. Total Cost					\$3,074,86
2. Total Book Value					\$3,074,863
3. List each marketable security which has a book value over \$5000 and exce	eeds 5% of Line 2.				
Amalgamated Bank Stock					\$1,999,67
Corporate Bonds					\$1,068,17
Other I	nvestments				
4. Total Cost					
5. Total Book Value					
6. List each other investment which has a book value over \$5,000 and excee attached.	ds 5% of Line 5. Also, list e	ach subsidiary for which sepa	arate reports are		
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Co	lumn(B))				\$3,074,863
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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 027-462

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 1630 S Commerce St, Las Vegas, NV	\$636,555		\$636,555	\$3,000,000
1. Cemetary Plots in Reno, NV	\$6,630		\$6,630	\$6,630

(G)

Other

Disbursements not reported in

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3. 1630 S Commerce St, Las Vegas, NV \$2,307,248 \$2,307,248 \$2,307,248 5. Automobiles and Other Vehicles \$115,759 \$115,759 \$60.000 6. Office Furniture and Equipment \$1,314,149 \$1,314,149 \$600,000 7. Other Fixed Assets 8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered \$4,380,341 \$0 \$4,380,341 \$5,973,878 in Item 27, Column(B))

2/2/13

SCHEDULE 7 - OTHER ASSETS

Description	Book Value
(A)	(B)
Deposit Secretary of State	\$167
Security Deposit	\$2,000
Bus Tickets for Resale	\$17,314
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$19,481
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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Citizens Area Transit	\$17,314	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$17,314	\$0	\$0	\$0
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SCHEDULE 9 - LOANS PAYABLE

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)(1)	Loans Owed at End of Period (E)
\$0	\$27,411	\$2,638	\$0	\$24,773
\$0	\$27,411	\$2,638	\$0	\$24,773
Item 31	Item 44	Item 62	Item 69	Item 31
Column (C)			with Explanation	Column (D)
	Start of Period (B) \$0 Item 31	Start of Period (B) During Period (C) \$0 \$27,411 \$0 \$27,411 Item 31 Item 44	Loans Owed at Start of Period (B)Loans Obtained During Period (C)During Period Cash (D)(1)\$0\$27,411\$2,638\$0\$27,411\$2,638Item 31Item 44Item 62	Loans Owed at Start of Period (B)Loans Obtained During Period (C)During Period Cash (D)(1)During Period Other Than Cash (D)(1)\$0\$27,411\$2,638\$0\$0\$27,411\$2,638\$0\$1Item 31Item 44Item 62Item 69

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SCHEDULE 10 - OTHER LIABILITIES

Description	Amount at End of Period
(A)	(B)
UNITE HERE International Union Per Capita Tax	\$808,797
Accrued Vacation Pay	\$426,759
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,235,556
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(E)

Allowances

Disbursed

(F)

Disbursements for

Official Business

(D)

Gross Salary

Disbursements

Form LM-2 (Revised 2010)

(A)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

(C)

(B)

FILE NUMBER: 027-462

FILE NUMBER: 027-462

FILE NUMBER: 027-462

FILE NUMBER: 027-462

FILE NUMBER: 027-462

(H)

TOTAL

5/50

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SCHEDULE			FILE
ity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)
	\$17,314	\$0	\$

Form LM-2 (Revised 2010)

2/2/13					00	L Form Report (Disclosur	e)					
Name	Title		Status	(before an deduction					(D) thi	u (F)		
A D TAYLOR B Secretary-Treasure C C	r			S	524,349	9		\$1,298		\$1,027	\$2	6,674
Schedule 15 Representational A	ctivities	80 %	Schedule 16 Political Activities Lobbying	and 0 %		edule 17 tributions	0 %	Schedule 18 General Overhe	ead 10 %	Schedule 19 Administratio		0 %
A GEOCONDA AR B President C C	GUELLO-KLINE	-		S	85,95	4		\$3,882		\$3,383	\$93	3,219
Schedule 15 Representational A	ctivities	95 %	Schedule 16 Political Activities Lobbying	and 0 %		edule 17 tributions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio		5 %
A LEAIN VASHON B Vice-President C C					\$1,15	5		\$456			\$	51,611
Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		edule 17 tributions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio		00 %
A POM FRITZ B Exec Board C C					\$1,15	5					\$	51,155
Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		edule 17 tributions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio		00 %
A TERRI FURTAD B Exec Board C C	0				\$75	D		\$10				\$760
Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		edule 17 tributions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio		00 %
A TERRANCE GE B Exec Board C C	TLER				\$1,20			·		·	\$	51,200
Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		edule 17 tributions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio		00 %
A MARTA RAMIRI B Exec Board C C	ΞZ			S	39,84	4		\$10,550		·	\$5	60,394
Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activities Lobbying	and 0 %		edule 17 tributions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio) %
A JOHN WALTER B Exec Board C C					\$1,06	5					\$	51,065
Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		edule 17 tributions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	10	00 %
A PHILIP BRUCKL B Trustee C C	ER				\$1,11						\$	51,110
Schedule 15 Representational A		0 %	Schedule 16 Political Activities	and 0%		edule 17 tributions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio		00 %

			, , ,										
А В С	LESLIE LILLA Trustee C				9	\$1,110			\$80)			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ributions	0 %	Schedule 18 General Overh	ead	0 %	Schedule 19 Administratio	
А В С	JORGE ORTIZ Trustee C	-			9	51,200			\$15	5			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ributions	0 %	Schedule 18 General Overh	ead	0 %	Schedule 19 Administratio	
	otal Officer Disbursements				\$15	58,892	2	\$0	\$16,291	1		\$4,410	
Le	ess Deductions												
Ne	et Disbursements												

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

Lobbying

	(A) (B) Name Title		(C) Other Payer	(D) Gross Sala Disburseme (before a deductio	ents ny	(E) Allowances Disbur	sed		(F) isbursements for Official Business	Other Disburrepo	G) Irsements not ted in hru (F)	(H) TOTAL
A B C	Miladis Acanda-Monterrey Organizing-Intemal-LOA N/A				\$41,911				\$2,628			\$44,539
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0%	Sched Contrit	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	, Schedule 1 Administrati	0 %
А В С	Rosa Leticia Acevedo Organizer-Internal N/A			·	\$54,618	\$1	,820			· · ·	·	\$56,438
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrit	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	, Schedule 1 Administrati	0 %
A B C	Kenneth Adam∞n Organizer-Internal N/A				\$54,215	\$1	,118					\$55,333
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contrit	ule 17 outions	0	0/2	Schedule 18 General Overhead	0 %	, Schedule 1 Administrati	0 %
A B C	Madeline Alameda Grievance Specialist N/A				\$54,305	\$1	,775					\$56,080
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0%	Sched Contrit	ule 17 outions	0	0/2	Schedule 18 General Overhead	0 %	, Schedule 1 Administrati	0 %
A B C	Carlos Alvarez Organizing-Intemal-LOA N/A				\$41,076				\$4,239			\$45,315
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an	0 %	Sched Contrit		0		Schedule 18 General Overhead	0 %	6 Schedule 1 Administrati	0 %

FILE NUMBER: 027-462

2/2/13

A B C

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\$1,190

100 %

\$1,215

100 %

\$179,593

\$179,593

			-			,				
		Lobbying					<u> </u>		<u> </u>	
в	Ovidio Aquino-Barillas Organizing-External-LOA N/A			\$36,831			\$1,771			\$38,602
	Schedule 15 Repreœntational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
В	<u>Cesar D Armenta</u> Organizer-Dept Head N/A			\$66,926	\$1,6	33	\$759			\$69,318
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
	Lizette Arreola Orientation Speciali <i>s</i> t N/A			\$36,409				·		 \$36,409
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
В	Noemi R Bagen Organizer-Extemal N/A	<u> </u>		\$55,044	\$1,5	00				\$56,544
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0%	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
	Leonel E Batres Organizing-Internal-LOA N/A			\$18,743			\$1,347			 \$20,090
	Schedule 15 Representational Activities	100 % Schedule 16 Political Activities Lobbying	and 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
	Ligia O Betancourt Organizer-Internal N/A	<u> </u>		\$55,044	\$9	46				\$55,990
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
В	Benson Bitsui Organizer-Extemal N/A			\$52,346	\$7	50	\$18,658			\$71,754
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
В	Richard Blair Organizing-Internal-LOA N/A			\$10,885			\$754			 \$11,639
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
в	Cleria L Blecker Organizing-External-LOA N/A			\$32,371						\$32,371
	Schedule 15 Repreœntational Activities	100 % Schedule 16 Political Activities	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %

	L		Lobbying	I		1		- /	1	1	L	1	
В	James Bonaventure Director of Legal Affairs N/A				\$	\$91,769	\$	977					\$92,746
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0) %	Schedu Contrib	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Patrick P Boyd Organizer-Extemal N/A				\$	\$56,349	\$6,	821	\$6,497				\$69,667
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and O) %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
	Luis Z Brennan Research Intern N/A				\$	\$17,603	·		\$111	·			\$17,714
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0) %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
в	Delores A Brown Organizer-External N/A				\$	\$55,044	\$	869					\$55,913
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and O) %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	-	0 %
В	Lydia R Brown Clergy Intern N/A				\$	523,448			\$415		-		\$23,863
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and O) %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	-	0 %
	Lori R Brust Organizer-External N/A				\$	55,044	\$1,	471	\$3,414		-		\$59,929
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and O) %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	, Member Services Spec N/A				\$	\$55,044	\$1,	123					\$56,167
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and O) %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
	Juan A Cabrera Organizer-Internal N/A				\$	\$54,831	\$1,	358	\$212		-		\$56,401
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and O) %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	higuel A Canales Lopez Organizer-External N/A		<u> </u>		\$	\$55,896	\$2,	287	\$1,063		-		\$59,246
	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and O) %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %

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	•				_		(2.00.000.0)					
A B C	Yvanna D Cancela Political Director N/A				\$50),911	\$1,500)	\$6,181			\$58,592
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 100		chedule 17 ontributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
A B C	Aurelio M Carrillo Member Services Spec/IWCP N/A				\$63	3,250	\$2,062					\$65,312
I	Schedule 15 Repreæntational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0		chedule 17 ontributions	10	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
A B C	Deborah S Case Assistant Controller N/A				\$64	I,981			\$411			\$65,392
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0	-	chedule 17 ontributions	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	0 %
A B C	G Mercedes Castillo Organizer-External Lead N/A	-			\$57	7,654	\$1,466	5		-		\$59,120
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0		chedule 17 ontributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
A B C	Juana Castillo Organizer-Ext-Dept Head N/A				\$64	1,472	\$1,403	3		<u> </u>		\$65,875
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	V	chedule 17 ontributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
A B C	Archie W Chandler Organizing-Intemal-LOA N/A	-			\$12	2,342			\$1,386			\$13,728
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	V	chedule 17 ontributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
А В С	Anita Chavez Info Desk/Switchbrd Oper N/A				\$36	5,824						\$36,824
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0	V	chedule 17 ontributions	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	0 %
А В С	lan M Collins Community Organizer N/A				\$29	9,136	\$750)	\$2,351	<u>.</u>		\$32,237
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0		chedule 17 ontributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
А В С	Deborah Cooper Accounting Specialist N/A	-			\$46	5,209						\$46,209
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0		chedule 17 ontributions	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	0 %
A R	David C Cordova Grievance Specialist				\$31	956	I					 \$31.956

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Sharon L Decosta
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A B C	Esther D Dyer Grievance Specialist N/A			·	\$56,099		\$2,250		·		\$58,349
I	Schedule 15 Representational Activities 1	100 % Pc	chedule 16 olitical Activities a obbying	nd 0 %	Sched Contrit	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lenore Erck Office Clerk-Part Time N/A				\$25,142						\$25,142
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A B C	Jose A Escobar Grievance Intake N/A				\$40,196						\$40,196
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A B C	Santos A Farias Organizer-Internal N/A				\$56,114		\$1,500				\$57,614
I	Representational Activities	100 % Pc	chedule 16 blitical Activities a bbbying	nd 0 %	Sched Contrit	ule 17 outions	0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Margarita E Farmer Executive Secretary N/A				\$58,125						\$58,125
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A B C	Mauricio Fonseca Organizer-External N/A				\$55,044		\$1,997	\$0			\$57,041
I	Representational Activities	100 % Pc	chedule 16 blitical Activities a bbbying	nd 0 %	Sched Contrit	ule 17 outions	0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marisa Gadue Organizer-External N/A				\$56,114		\$1,279				\$57,393
I	Schedule 15 Representational Activities	100 % Po	chedule 16 olitical Activities a obbying	nd 0 %	Sched Contrit		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Corine Gandulla Data Entry Specialist N/A				\$36,895						\$36,895
I	Schedule 15 Representational Activities	0 % Pc	chedule 16 olitical Activities a obbying	nd 0 %	Sched Contrit	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B	Santos Garcia Organizing-Internal-LOA				\$20,331			\$1,991			\$22,322
С	N/A Cabadula 15	Sc	chedule 16		Cabad	ula 17		Cabadula 10		Cabadula 10	12/50

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I	Scriedule 15 Representational Activities	100 %	Political Activities a Lobbying	and 0 %	Contrib		0 %	General Overhead	0 %	Administration	0 %
A B C	Frank R Gaskill Building Maintenance N/A	-			\$36,967						\$36,967
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Grace Gatti Executive Secretary N/A				\$43,347						\$43,347
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dawne L Gerhart Secretary N/A				\$38,830						\$38,830
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedı Contrib	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Guillemina Godinez Secretary N/A				\$38,943						\$38,943
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedu Contrib	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jacob C Goldberg Researcher II N/A				\$42,543	\$1	,500	\$381			\$44,424
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0%	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ana B Gomez Organizer-Internal N/A				\$58,218	\$1	,582				\$59,800
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedı Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Leonardo Gonzales Organizing-Internal-LOA N/A				\$19,355			\$2,379			\$21,734
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0%	Schedu Contrib	-	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Katherine Y Grigg Grievance Intake N/A				\$27,201						\$27,201
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gilberto Guereque Organizer-Extemal Lead N/A				\$59,793	\$1	,500				\$61,293
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Admini <i>s</i> tration	0 %

212	/13	
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DOL Form Report (Disclosure)

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A B C	lelina Y Guevara Organizing-Community-LOA N/A	<u> </u>	1		\$	19,326	I		\$25	1	<u> </u>		\$19,577
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities a Lobbying	and 6	0 %	Schedu Contribu		0	Schedule 18 General Overhea	d 0 %	Schedule 19 Administrati		0 %
А В С	Elizabeth Gutierrez Clerk-Translation-PBX N/A				\$	28,775							\$28,77
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and C) %	Schedu Contribu		0	% Schedule 18 General Overhea	d 100 %	Schedule 19 Administrati		0 %
A B C	Edith Guzman-Lazo Organizing-Intemal-LOA N/A				\$	10,150							\$10,15
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and C		Schedu Contribu		0	% Schedule 18 General Overhea	d 0 %	Schedule 19 Administrati		0 %
A B C	Donell Henderson Organizer-Internal Lead N/A				\$	59,884	\$1,6	60					\$61,54
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and C		Schedu Contribu		0	% Schedule 18 General Overhea	d 0 %	Schedule 19 Administrati		0 %
А З С	Wanda L Henry Director of Operations N/A				\$	63,250	\$(694					\$63,94
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and C	1 %	Schedu Contribu		0	% Schedule 18 General Overhea	d 100 %	Schedule 19 Administrati		0 %
A B C	Gloria E Hernandez Organizer-External N/A				\$	57,174	\$1,3	326	\$3	4			\$58,534
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and C	1 %	Schedu Contribu		0	% Schedule 18 General Overhea	d 0 %	Schedule 19 Administrati		0 %
A B C	Lenis J Hernandez Secretary/General Office N/A				\$	15,544							\$15,544
l	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities a Lobbying	and C		Schedu Contribu		0	% Schedule 18 General Overhea	d 70 %	Schedule 19 Administrati		0 %
A B C	Martha S Hemandez Organizing-Internal-LOA N/A				\$	10,043			\$37	6			\$10,419
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and C		Schedu Contribu		0	% Schedule 18 General Overhea	d 0 %	Schedule 19 Administrati		0 %
A 3 2	Maya S Holmes Researcher VI N/A				\$	49,160	\$1,2	275	\$2,23	9			\$52,67
l	Schedule 15	100 %	Schedule 16 Political Activities a	and C) %	Schedu	le 17	0	% Schedule 18	0 %	Schedule 19)	0 %
	Representational Activities		Lobbying			Contribu	utions		General Overhea	d	Administrati	on	
	Haidi C Hughaa					T		— E					

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3	Herar G Hugnes Staff Director-Detroit N/A				\$20,393				\$1,903			\$22,296
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and 0 %	Sched Contri	ule 17 outions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
3	Robyn D Hughes Finance Director N/A				\$63,250				\$284			\$63,534
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities Lobbying	and 0 %	Sched Contri	ule 17 outions	0 9	%	Schedule 18 General Overhead	95 %	Schedule 19 Administratio	0 %
3	Jeannine L lannuzzi Organizer-Internal N/A				\$53,434		\$1,409		\$44			\$54,887
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and 0 %	Sched Contri	ule 17 outions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
3 [Michaelina M Ituarte Dispatcher-Banquets N/A		1		\$62,478				\$631			\$63,109
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contri	ule 17 outions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
	Linda M Janz Grievance Specialist N/A				\$63,983		\$1,252					\$65,23
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and 0 %	Sched Contri	ule 17 outions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
3 (Judy G Kelly Grievance Specialist N/A				\$46,380		\$1,500					\$47,880
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and 0 %	Sched Contri	ule 17 outions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
3 0	Cristina Kline Organizing-Community-LOA N/A	-			\$18,539				\$70			\$18,609
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities Lobbying	and 50 %		ule 17 outions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
3	Kevin Kline Organizer-Ext-Dept Head N/A				\$22,343		\$1,803		\$3,395			\$27,541
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and 0 %	Sched Contri	ule 17 outions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
3 0	Norbert Kubiak Organizer-Dept Head N/A	-			\$63,250		\$1,500					\$64,750
	Schedule 15	100 %	Schedule 16 Political Activities	and 0%	Sched	ule 17	0 9	%	Schedule 18	0 %	Schedule 19	0 %
- 1	Representational Activities	1	1						1			1

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DOL Form Report (Disclosure)

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A B C	Na NA		\$35,877	\$750)	\$70			\$36,69
I	Schedule 15 Representational Activities Schedule 16 Lobbying	and 0 9	% Sched Contril	ule 17 0 Dutions) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	April M Leuzzi Accounting Specialist N/A		\$37,610			\$196			\$37,8
I	Schedule 15 Schedule 16 Representational Activities 0 % Political Activities Lobbying Lobbying Lobbying	and 0 9	% Sched Contril	ule 17 0 outions) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Michael J Lewis Controller/IT Director N/A		\$22,343	\$\$1,035	5	\$368	-		\$23,74
I	Schedule 15Schedule 16Representational Activities20 %Political ActivitiesLobbyingLobbyingLobbying	and 0 9	% Sched Contril	ule 17 0 Dutions 0) %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Ken K Liu Researcher VI N/A		\$57,878	\$1,535	5	\$7,300			\$66,7
I	Schedule 15 Representational Activities 100 % Chedule 16 Lobbying	and 0 9	% Sched Contril	ule 17 0 Dutions) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Guy A Locatelli Organizer-Internal N/A		\$55,044	\$313	3				\$55,3
	Schedule 15 Representational Activities 100 % Schedule 16 Lobbying	and 0 %	% Sched Contril	ule 17 0 outions 0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jesus Lopez Organizing-Intemal-LOA N/A		\$31,233	3		\$567			\$31,8
I	Schedule 15Schedule 16Representational Activities100 %Lobbying	and 0 9	% Sched Contril	ule 17 0 outions 0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Vincent Louis Organizing-Intemal-LOA N/A		\$11,160			\$989			\$12,14
I	Schedule 15 Representational Activities 100 % Schedule 16 Lobbying	and 0 9	% Sched Contril	ule 17 0 outions 0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jimmy D Love Organizer-Internal N/A		\$56,324	\$1,639	9				\$57,9
	Schedule 15 Representational Activities Lobbying	and 0 %	% Sched Contril	ule 17 0 outions 0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maria Luna Orientation Specialist N/A		\$36,904						\$36,9
	Schedule 15 Representational Activities Lobbying	and 0 9	% Sched Contril	ule 17 0 outions 0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Jamie A Macias Organizing-Internal-LOA		\$27,115	5		\$1,341		·	\$28,4
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DOL Form Report (Disclosure)

N/A											
Representational Activities	100 %		ind 0 %			0 %	% Schedule 18 General Overhead	0 %			0 %
Organizing-Community-LOA				\$11,430			\$45				\$11,475
		Schedule 16 Political Activities a Lobbying	ind 0 %			0 %	Schedule 18 General Overhead	0 %			0 %
Organizer-Internal	-			\$42,490			\$1,475	-			\$43,965
	100 %	Schedule 16 Political Activities a Lobbying	ind 0 %			0 %	Schedule 18 General Overhead	0 %			0 %
Organizer-Ext-Dept Head	-			\$63,250		\$1,913		-			\$65,163
Representational Activities		Schedule 16 Political Activities a Lobbying	ind 0 %			0 %	Schedule 18 General Overhead	0 %			0 %
Organizing-Internal-LOA				\$19,701			\$796				\$20,497
		Schedule 16 Political Activities a Lobbying	ind 0 %			0 %	Schedule 18 General Overhead	0 %			0 %
Grievance Specialist				\$55,044	Ļ	\$1,547		·			\$56,591
		Schedule 16 Political Activities a Lobbying	ind 0 %			0 %	Schedule 18 General Overhead	0 %			0 %
Organizing-Internal-LOA			i	\$19,319			\$2,541				\$21,860
		Schedule 16 Political Activities a Lobbying	ind 0 %			0 %	Schedule 18 General Overhead	0 %			0 %
Organizing-Internal-LOA				\$15,079			\$1,209	·			\$16,288
	100 %	Schedule 16 Political Activities a Lobbying	ind 0 %			0 %	Schedule 18 General Overhead	0 %			0 %
Secretary				\$49,004	L						\$49,004
	100 %	Schedule 16 Political Activities a Lobbying	ind 0 %			0 %	Schedule 18 General Overhead	0 %			0 %
Claudette Mason				-							
	Schedule 15 Representational Activities Jose Macias Rivera Organizing-Community-LOA N/A Schedule 15 Representational Activities Guadalupe Maciel Organizer-Internal N/A Schedule 15 Representational Activities Rosa Madrid Organizer-Ext-Dept Head N/A Schedule 15 Representational Activities Maria P Mares Organizing-Internal-LOA N/A Schedule 15 Representational Activities Anthony J Martin Grievance Specialist N/A Schedule 15 Representational Activities Josefina Martinez Organizing-Internal-LOA N/A	Schedule 15 Representational Activities100 %JoseMacias Rivera Organizing-Community-LOA N/A100 %Schedule 15 Representational Activities100 %GuadalupeMaciel Organizer-Internal N/A100 %Schedule 15 Representational Activities100 %Schedule 15 Representational Activities100 %Schedule 15 Representational Activities100 %Schedule 15 Representational Activities100 %MariaP Mares Organizing-Internal-LOA N/A100 %Schedule 15 Representational Activities100 %Eleni H Marzola Secretary N/A100 %Schedule 15 Representational Activities100 %	Schedule 15 Schedule 16 Representational Activities 100 % Political Activities a Jose Macias Rivera Organizing-Community-LOA N/A Schedule 15 100 % Schedule 16 Representational Activities 100 % Schedule 16 Political Activities a Lobbying Guadalupe Maciel 00 % Schedule 16 Organizer-Internal 100 % Schedule 16 N/A Schedule 15 100 % Schedule 16 Representational Activities 100 % Schedule 16 Political Activities a N/A Schedule 15 Representational Activities 100 % Schedule 16 Representational Activities 100 % Schedule 16 Political Activities a Maria P Mares 100 % Schedule 16 Political Activities a Organizing-Internal-LOA 100 % Schedule 16 Political Activities a N/A Schedule 15 100 % Schedule 16 Political Activities a Schedule 15 100 % Schedule 16 Political Activities a Lobbying Schedule 15 Representational Activities 100 %	Schedule 15 Schedule 16 0 % Representational Activities 100 % Political Activities and Lobbying 0 % Jose Macias Rivera 0 0 % Schedule 16 0 % Organizing-Community-LOA 100 % Schedule 16 0 % NA Schedule 15 100 % Schedule 16 0 % Guadalupe Maciel 100 % Schedule 16 0 % 0 % Guadalupe Maciel 100 % Schedule 16 0 % 0 % Schedule 15 100 % Schedule 16 0 % 0 % Representational Activities 100 % Schedule 16 0 % 0 % Rosa Madrid Granizar-Ext-Dept Head Schedule 16 0 % 0 % Schedule 15 100 % Schedule 16 0 % 0 % Maria P Mares Schedule 16 0 % 0 % % Schedule 15 100 % Schedule 16 0 % % Representational Activities 100 % Schedule 16 0 % % Schedule 15 100 % Schedule 16 0 % % % Schedul	Schedule 15 Schedule 16 0 % Schedule 16 Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 16 Jose Macias Rivera \$11,430 \$11,430 Organizing-Community-LOA \$11,430 \$11,430 N/A Schedule 16 0 % Schedule 16 Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 16 Roganizer-Internal N/A Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Roba Madrid Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Representational Activities	Schedule 15 Schedule 16 0 % Schedule 17 Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 17 Organizing-Community-LOA \$11,430 \$11,430 \$11,430 Schedule 15 Representational Activities 0 % Schedule 17 Contributions Guadalupe Macia 100 % Schedule 16 0 % Schedule 17 Guadalupe Macia 100 % Schedule 16 0 % Schedule 17 Guadalupe Macia 100 % Schedule 16 0 % Schedule 17 Organizer-Internal NA Schedule 16 0 % Schedule 17 Contributions Representational Activities 100 % Schedule 16 0 % Schedule 17 Contributions Ros Madid 100 % Schedule 16 0 % Schedule 17 Contributions Ropresentational Activities 100 % Schedule 16 0 % Schedule 17 Contributions NA Schedule 15 100 % Schedule 16 0 % Schedule 17 Contributions Schedule 15 100 %	Schedule 15 Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 17 0 % Jose Macias Rivera 100 % Schedule 16 0 % Schedule 17 0 % Organizing-Community-LOA Schedule 16 0 % Schedule 17 0 % Schedule 17 0 % Guadatupe Maciel 100 % Schedule 16 0 % Schedule 17 0 % Schedule 17 0 % Guadatupe Maciel 100 % Schedule 16 0 % Schedule 17 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Schedule 17 0 % Rose Madrid 100 % Schedule 16 0 % Schedule 17 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 </td <td>Schedule 15 Schedule 16 0 % Schedule 17 0 % Schedule 17 Organizing-Community-LOA 100 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead Schedule 15 Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead Graphizer-Internal NA 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead Graphizer-Internal NA 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead Rosa Madrid Organizer-Ext-Opt Head NA 100 % Schedule 18 Political Activities and Dobying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead Representational Activities 100 % Schedule 16 Political Activities and Dobying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead Representational Activities 100 % Schedule 16 Political Activities and Dobying 0 % Schedule 17 Contributions 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead Representational Activities 100 % Schedule 16 Political Activities and Doby</td> <td>Schedule 15 Schedule 16 Representational Activities Schedule 16 Lobbying Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Use Macias Rivera Organizing-Community-LOA NA \$11.430 \$45 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Sthedule 15 100 % Schedule 16 Dobying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Gradatupe Macial Doganizer-Internal NA Maciel 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Sthedule 15 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Sthedule 15 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 15 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 15 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18</td> <td>Schedule 15 Schedule 16 O % Schedule 17 O % Schedule 18 O % Schedule 17 O % Schedule 18 O % Schedule 18 Granizing-Community-LOA \$11,430 \$11,430 \$46 \$46 \$6<td>Sthedula 16 Schedula 18 O % Schedula 19 Schedula 10 Schedula 10 Schedula 19 Schedula 10 Schedula 10</td></td>	Schedule 15 Schedule 16 0 % Schedule 17 0 % Schedule 17 Organizing-Community-LOA 100 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead Schedule 15 Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead Graphizer-Internal NA 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead Graphizer-Internal NA 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead Rosa Madrid Organizer-Ext-Opt Head NA 100 % Schedule 18 Political Activities and Dobying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead Representational Activities 100 % Schedule 16 Political Activities and Dobying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead Representational Activities 100 % Schedule 16 Political Activities and Dobying 0 % Schedule 17 Contributions 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead Representational Activities 100 % Schedule 16 Political Activities and Doby	Schedule 15 Schedule 16 Representational Activities Schedule 16 Lobbying Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Use Macias Rivera Organizing-Community-LOA NA \$11.430 \$45 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Sthedule 15 100 % Schedule 16 Dobying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Gradatupe Macial Doganizer-Internal NA Maciel 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Sthedule 15 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Sthedule 15 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 15 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 15 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18	Schedule 15 Schedule 16 O % Schedule 17 O % Schedule 18 O % Schedule 17 O % Schedule 18 O % Schedule 18 Granizing-Community-LOA \$11,430 \$11,430 \$46 \$46 \$6 <td>Sthedula 16 Schedula 18 O % Schedula 19 Schedula 10 Schedula 10 Schedula 19 Schedula 10 Schedula 10</td>	Sthedula 16 Schedula 18 O % Schedula 19 Schedula 10 Schedula 10 Schedula 19 Schedula 10 Schedula 10

DOL Form Report (Disclosure)

I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedu Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Luz C Medina Organizing-Intemal-LOA N/A			\$10,503			\$435			\$10,938
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedu Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mario A Medina Organizing-External-LOA N/A			\$34,451			\$4,499			\$38,950
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedu Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jose O Mendoza Organizing-Extemal-LOA N/A			\$37,677			\$610			\$38,287
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedu Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Carlos Menjivar Organizing-Intemal-LOA N/A			\$39,361						\$39,361
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedu Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carlos E Menjivar Security N/A			\$44,974			\$8,031			\$53,005
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	and 0 %	Schedu Contrib) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Jose A Meza-Torres Organizer-External N/A			\$49,116	\$1,574	4	\$1,189			\$51,879
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedu Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maria E Mitchell Organizer-External N/A			\$55,044			\$136			\$55,180
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedu Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Patti A Moseley Member Services Spec N/A			\$46,939						\$46,939
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedu Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Elodia Muniz Organizer-Internal N/A			\$53,173	\$1,006	6				\$54,179
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities	and 0 %	Schedu) %	Schedule 18 Ceneral Overhead	0 %	Schedule 19	0 %

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			Lobbying			Continu	uuions			General Overneau		Aummsuauu		
A B C	Felicia Murillo Grievance Specialist N/A				\$	\$55,044	\$1	1,620		\$9				\$56,673
I	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Admini <i>s</i> tratio		0 %
A B C	Norma L Myles Organizing-Intemal-LOA N/A		-		Ş	519,144				\$1,686	-		-	\$20,830
I	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and	0 %	Schedi Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Ramiro J Navas Organizer-External N/A				\$	\$55,035	\$1	1,070					-	\$56,105
I	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Samual E Neylon Research Intern N/A				\$	512,416							-	\$12,416
I	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Kim Normand Organizer-Internal N/A				\$	541,792	\$*	1,820						\$43,612
I	Schedule 15 Repreæntational Activities		Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Barbara L Nunez Organizing-Community-LOA N/A				\$	512,460				\$171				\$12,631
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Jacqueline O'Brien Organizer-Internal Lead N/A		1		\$	57,654	\$*	1,764						\$59,418
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Maria G Ocampo Organizing-Intemal-LOA N/A				\$	519,459				\$496				\$19,955
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Yrene Ordaz IT Support Specialist N/A				Ş	640,221								\$40,221
I	Schedule 15 Repreœntational Activities		Schedule 16 Political Activities a Lobbying	and	0 %	Schedi Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	n	0 %

В	Maria C Ordinario Member Services Spec/Comm N/A				\$41,62 ²						\$41,621
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	ind 0 %	Sched Contri	ule 17 outions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Lorena Orozco Translator N/A				\$41,129						\$41,129
	Schedule 15 Repreœntational Activities	0 %	Schedule 16 Political Activities a Lobbying	ind 0 %	Sched Contri	ule 17 outions	0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Josefa A Osorio Garcia Organizer-Internal N/A				\$55,044	4	\$1,820				\$56,864
	Schedule 15 Repreæntational Activities	100 %	Schedule 16 Political Activities <i>a</i> Lobbying	ind 0 %	Sched Contri	ule 17 outions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Mark J Owens Data Entry Specialist N/A				\$43,01						\$43,011
	Schedule 15 Repreœntational Activities	20 %	Schedule 16 Political Activities a Lobbying	ind 0 %	Sched Contri	ule 17 outions	0 %	, Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
В	Manuel F Ozambela Organizing-Internal-LOA N/A				\$41,227	,		\$119			\$41,346
	Schedule 15 Repreœntational Activities	100 %	Schedule 16 Political Activities a Lobbying	ind 0 %	Sched Contri	ule 17 outions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Ted K Pappageorge Staff Director N/A				\$84,354		\$1,215	\$3,673			\$89,242
	Schedule 15 Repreœntational Activities	100 %	Schedule 16 Political Activities a Lobbying	ind 0 %	Sched Contri	ule 17 outions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Evangelina Pena Switchbrd Oper/Gen Office N/A				\$46,399						\$46,399
	Schedule 15 Repreœntational Activities	70 %	Schedule 16 Political Activities a Lobbying	ind 0 %	Sched Contri	ule 17 outions	0 %	, Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
В	Susan K Pettit Organizing-Internal-LOA N/A				\$19,370			\$450			\$19,820
	Schedule 15 Repreœntational Activities	100 %	Schedule 16 Political Activities a Lobbying	ind 0 %		ule 17 outions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Irwin J Pimentel IT-Network Administrator N/A				\$53,149			\$271			\$53,420
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	ind 0 %	Sched Contri	ule 17 outions	0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
4	Jose L Pineda	<u> </u>	Lobbying						I		

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В С	Organizer-Ext-Dept Head N/A				\$66,917	\$1	911	\$55			:	\$68,883
I	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contrit	ule 17 outions	0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Margarita Pinon Organizing-Intemal-LOA N/A				\$12,989			\$60			:	\$13,049
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contrit	ule 17 outions	0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Judith A Pisanello Cashier N/A				\$36,814						:	\$36,814
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contrit	ule 17 outions	0 %	6 Schedule 18 General Overhead	100 %	Schedule 19 Administratio	n	0 %
A B C	Mima Preciado Organizer-Dept Head N/A				\$63,250	\$1	507	\$134			:	\$64,891
I	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contrit	ule 17 outions	0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Nicole A Quesnell Grievance Specialist N/A				\$51,882	\$	750				:	\$52,632
I	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contrit	ule 17 outions	0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Anna N Rapovy Organizer-Internal N/A				\$44,673	\$1	070					\$45,743
I	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contrit	ule 17 outions	0 %	6 Schedule 18 6 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Charese A Rasberry Organizer-Internal N/A				\$55,044	\$1	500				:	\$56,544
	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contrit	ule 17 outions	0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	America D Recinos-Barahona Organizer-External N/A				\$55,044	\$1	566				:	\$56,610
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contrit	ule 17 outions	0 %	6 Schedule 18 6 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Rosa Recinos-Lopez Organizing-Internal-LOA N/A				\$35,944			\$2,181				\$38,125
I	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contrit	ule 17 outions	0 %	6 Schedule 18 6 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Leonora C Rehm Organizer-Internal N/A				\$55,044	\$	924				:	\$55,968

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C NA Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 17 O % Schedule 18 General Overhead 0 % Schedule 19 Administration A Jose J. Rivera Schedule 16 Schedule 17 O % Schedule 18 0 % Schedule 19 A Schedule 15 100 % Schedule 16 O % Schedule 17 O % Schedule 18 0 % Schedule 19 A Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 18 0 % Schedule 19 A Administration Lobbying Schedule 17 0 % Schedule 18 0 % Schedule 19 A Freda G. Roby Schedule 16 0 % Schedule 17 0 % Schedule 18 0 % Schedule 19 A Main Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 18 0 % Schedule 19 Administration B Organizer-Estemal 100 % Schedule 16 0 % Schedule 18 0 % Schedul		5				DOLI	Unin Report (Disclos	uie)					
B Organizing-External-LOA \$11.103 \$2.282 1 Schedule 15 100 % Schedule 16 Schedule 17 0 % Schedule 18 Schedule 16 Schedule 16 Schedule 17 0 % Schedule 18 Schedule 17 0 % Schedule 17 0 % Schedule 18 Schedule 16 Schedule 17 0 % Schedule 18 Schedule 17 0 % Schedule 17 0 % Schedule 18 Schedule 16 Schedule 17 0 % Schedule 18 0 % Schedule 19 Schedule 17 0 % Schedule 16 0 % Schedule 18 0 % Schedule 19 Schedule 16 100 % Schedule 16 0 % Schedule 17 0 % Schedule 18 0 % Schedule 19 Schedule 16 100 % Schedule 16 0 % Schedule 17 0 % Schedule 18 0 % Schedule 19 Schedule 16 100 % Schedule 16 0 % Schedule 17 0 % Schedule 18 0 % Schedule 19 Schedule 15 100 % Schedule 16 Schedule 17 0 % Schedule 18 0 % Schedule 19 Schedule 15 100 % Schedule 16 Schedule 17 0 % Schedule 18	I		100 %	Political Activities a	and 0 %			0			0 %	 n	0 %
A page sensitional Activities 100 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Description General Overhead 0 % Schedule 19 Administration A lose J Rivera B Organizng-Internal-LOA Schedule 16 Political Activities and Lobbying 9 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Freda G Roby B Organizng-Internation Specialia 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Freda G Roby B Organizze-Ritemations C NAA 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Main J D Romeon-Hemanicz C NAA 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration C NAA Schedule 15 Representational Activities 100 % Schedule 10 Political Activities and Lobbying 0 % Schedule 13 General Overhead 0 % Schedule 19 Administration C NAA 100 % Schedul	A B C	Organizing-External-LOA				\$11,103				\$2,282		·	\$13,385
B Organizing-Internal-LOA \$42,688 \$5,683 3 B Organizing-Internal-LOA Schedule 16 Schedule 17 0.% Schedule 18 0.% Schedule 19 Representational Activities 100 % Schedule 16 Schedule 17 0.% Schedule 18 0.% Schedule 19 Representational Activities 100 % Schedule 16 Schedule 17 0.% Schedule 18 0.% Schedule 19 Representational Activities 100 % Schedule 16 Schedule 17 0.% Schedule 18 0.% Schedule 19 Representational Activities 100 % Schedule 16 Schedule 17 0.% Schedule 18 0.% Schedule 19 Representational Activities 100 % Schedule 16 Schedule 17 0.% Schedule 18 0.% Schedule 19 Representational Activities 100 % Schedule 16 Schedule 17 0.% Schedule 18 0.% Schedule 18 0.% Schedule 17 0.% Schedule 18 0.% Schedule 19 Administration 1.% Schedule 17 0.% Schedule 16 Schedule 17 Schedule 16 <td>I</td> <td></td> <td>100 %</td> <td>Political Activities a</td> <td>and 0 %</td> <td></td> <td></td> <td>0</td> <td></td> <td></td> <td>0 %</td> <td>n</td> <td>0 %</td>	I		100 %	Political Activities a	and 0 %			0			0 %	n	0 %
Schedule 15 100 % Political Activities and Lobbying 0 % Schedule 18 General Overhead 0 % Schedule 19 General Overhead 0 % Schedule 19 General Overhead 0 % Schedule 18 General Overhead 0 % Schedule 19 General Overhead 0 % Schedule 10 General Overhead 0 % Schedule 19 General Overhead 0 % Schedule 10 General Overhead 0 % Schedule 19 General Overhead 0 % Schedule 19 General Overhead 0 % Schedule 10 General Overhead 0 % Schedule 10 General Overhead 0 % Schedule 10 General Overhead 0 % Schedule 19 General Overhead 0 % Schedule 10 General Overhead 0 % Schedule	В	Organizing-Internal-LOA				\$42,686				\$5,983			\$48,669
B Othernation Specialist \$37,122 Image: Standard Stan	I	Representational Activities	100 %	Political Activities a	and 0 %			0	%		0 %	n	0 %
is Schedule 15 Representational Activities 100 % Dollitical Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 Contributions 0 % Schedule 18 Ceneral Overhead 0 % Schedule 19 Administration A Maria D Romero-Hermandez Doganizer-External 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Rocio Rubio B 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration I Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration I Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration I Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration I Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 Gener	А В С	Orientation Specialist				\$37,122							\$37,122
B Organizer-External \$55,044 \$1,112 10 Schedule 16 Schedule 15 0 % Schedule 17 0 % Schedule 18 0 % Schedule 19 Administration Administration Administration Schedule 17 0 % Schedule 18 0 % Schedule 19 Administration Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 19 Schedule 11 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 17 O % Schedule 18 Schedule 19 Schedule 11 Schedule 12		Representational Activities	100 %	Political Activities a	and 0 %			0	%		0 %	n	0 %
Schedule 15 Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration C NVA Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Ana M Ruiz B Organizing-Internal-LOA C NVA 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Ana C Salazar B Organizer-Internal C N/A 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A C C Salazar B Organizer-Internal C N/A 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Carmen Sanchez B Organizer-Internal C N/A 100 % Schedule 16 Political Act	А В С	Organizer-External				\$55,044	\$	1,112					\$56,156
B Organizing-Internal-LOA \$42,557 \$1,035 100% Schedule 16 Political Activities and Lobbying 0% Schedule 17 Contributions 0% Schedule 18 General Overhead 0% Schedule 19 Administration A Ana M Ruiz B 100% Schedule 16 Political Activities and Lobbying 0% Schedule 17 Contributions 0% Schedule 18 General Overhead 0% Schedule 19 Administration A Ana M Ruiz B 100% Schedule 16 Political Activities and Lobbying 0% Schedule 17 Contributions 0% Schedule 18 General Overhead 0% Schedule 19 Administration A Ana C Salzar B 100% Schedule 16 Political Activities and Lobbying 0% Schedule 17 Contributions 0% Schedule 18 General Overhead 0% Schedule 19 Administration A Ana C Salzar B 100% Schedule 16 Political Activities and Lobbying 0% Schedule 17 Contributions 0% Schedule 18 General Overhead 0% Schedule 19 Administration I Schedule 15 Representational Activities 100% Schedule 16 Political Activities and Lobbying 0% Schedule 17 Contributions 0% Schedule 18 General Overhead	I	Representational Activities	100 %	Political Activities a	and 0 %			0			0 %	n	0 %
Schedule 15 Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 17 General Overhead 0 % Schedule 19 General Overhead 0 % Schedule 19 Administration A Ana M Ruiz B Organizing-Internal-LOA C N/A Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Ana C Salazar B Organizer-Internal C N/A 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Ana C Salazar B Organizer-Internal C N/A 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Carmen Sanchez B Organizer-Internal C N/A 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Carmen Sanchez B Organizer-Internal C N/A 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead	А В С	Organizing-Internal-LOA				\$42,557				\$1,035			\$43,592
B Organizing-Internal-LOA \$18,661 \$575 \$	I	Representational Activities	100 %	Political Activities a	and 0 %			0			0 %	n	0 %
I Schedule 15 Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Ana C Salazar B Organizer-Internal C N/A \$55,044 \$1,144 \$1,072 \$56,044 \$1,144 \$1,072 \$56,044 \$1,144 \$1,072 \$56,044 \$1,144 \$1,072 \$56,044 \$1,144 \$1,072 \$56,044 \$1,144 \$1,072 \$56,044 \$1,144 \$1,072 \$56,044 \$1,072 \$56,044 \$1,144 \$1,072 \$56,044 \$1,072 \$56,044 \$1,072 \$56,044 \$1,072 \$56,044 \$1,072 \$56,044 \$1,072 \$56,044 \$1,072 \$56,044 \$1,072 \$56,044 \$10,072 \$56,044 \$1,735 \$56,044 \$1,735 \$56,044 \$1,735 \$56,044 \$1,735 \$56,044 \$1,735 \$56,044 \$1,735 \$56,044 \$1,735 \$56,044 \$1,735 \$56,044 \$1,735 \$56,044 \$1,735 \$56,044 \$1,735 \$56,044 \$1,735 \$56	В	Organizing-Internal-LOA				\$18,661				\$575			\$19,236
B Organizer-Internal C N/A \$1,144 \$1,072 Standard Stresson Standard Stresson<	I		100 %	Political Activities a	and 0 %			0			0 %	n	0 %
Image: Schedule 15 Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Carmen Sanchez Organizer-Internal Contributions \$56,319 \$1,735 Image: Contribution Schedule 18 General Overhead 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration N/A Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Jose E Sanchez 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Jose E Sanchez Image: Contribution Single Contribu	A B C	Organizer-Internal				\$55,044	\$	1,144		\$1,072			\$57,260
B Organizer-Internal \$56,319 \$1,735 \$1,73	I		100 %	Political Activities a	and 0 %			0			0 %	n	0 %
Schedule 15 Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 18 Administration A Jose E Sanchez Image: Schedule 19		Organizer-Internal				\$56,319	\$	1,735					\$58,054
			100 %	Political Activities a	and 0 %			0			0 %	 n	0 %
B Organizing-External-LOA \$31,565 C N/A	в	Organizing-External-LOA				\$31,565							\$31,565

DOL Form Report (Disclosure)

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	%	lule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Teresa Sanchez Organizer-Extemal N/A				\$56,109	9	\$1,820					\$57,929
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	%	lule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Samuel Savalli Special Projects/Comm N/A				\$64,472	2	\$1,091		\$1,872			\$67,435
1	Schedule 15 Repreœntational Activities	70 %	Schedule 16 Political Activities a Lobbying	and 0	%	lule 17 butions	10	1 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	David Schafer Organizer-Internal N/A				\$57,148	3	\$1,130		\$4,578			\$62,856
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	V	lule 17 butions	0	V/2	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	George J Seess Member Services Spec/CTA N/A				\$15,138	3						\$15,138
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0	0/2 1	lule 17 butions	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Christopher D Serres Research Analyst N/A		-		\$32,542	2			\$65	-		\$32,607
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	%	lule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Linda M Smith Dispatcher-Lead N/A				\$33,80	5						\$33,805
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities a Lobbying	and 0	0/2 1	lule 17 butions	0	V/2	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
А В С	Charline W Streeter Grievance Specialist N/A				\$63,250	D	\$958					\$64,208
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	V	lule 17 butions	0	V/2	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Mitchell D Streeter Organizer-Internal N/A				\$56,328	3	\$1,741		\$1,512			\$59,581
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0		lule 17 butions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	John T Thomas Grievance Specialist				\$64,63	7	\$1,615		\$1,395	-		\$67,647
С	N/A Cabadula 1E		Schedule 16		Schec	lule 17			Cobadula 10		Schedule 19	

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	Representational Activities	100 %	Political Activities a Lobbying	and	0 %	Contrib	utions	0	%	Schedule 18 General Overhead	0 %	Administratio	n	0 %
в	Nohemi S Torres Organizer-Internal N/A	-	-		9	55,044	\$	51,897			2			\$56,941
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedı Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n	0 %
в	Norma I Torruella Organizing-Extemal-LOA N/A				9	510,532				\$720				\$11,252
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n	0 %
в	Deborah Trujillo Secretary N/A				9	39,955				\$84				\$40,039
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n	0 %
в	Juana Valladares Organizing-Intemal-LOA N/A				9	624,695				\$1,822				\$26,517
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedı Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n	0 %
в	Georgina I Vallecillo Organizing-Intemal-LOA N/A				9	20,902				\$1,884				\$22,786
	Schedule 15 Repreæntational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n	0 %
в	Diana R Valles Organizer-External Lead N/A	-	-		9	57,654	\$	51,543			-			\$59,197
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n	0 %
в	Norma A Vega Organizer-External N/A				9	55,044	\$	51,270						\$56,314
	Schedule 15 Repreæntational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n	0 %
в	Carmen Velazquez Cashier Lead N/A				9	644,196								\$44,196
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedı Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n	0 %
в	Enrique Vicke-Rosas Organizer-External N/A				9	56,961	\$	51,500		\$199	-			\$58,660
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n	0 %

	0					DOLI		5100ai 0)						
			Lobbying			1						1		
в	Christine M Walker Staff Director N/A	-			9	80,556		\$7,800						\$88,356
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %	Schedu Contrib		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	1	0 %
A B C	Lynn M White Organizer-External Lead N/A				9	58,769		\$2,250		\$11,276				\$72,295
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %	Schedu Contrib		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	ı	0 %
в	Charles L Whiteside Security N/A				9	647,045								\$47,045
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %	Schedu Contrib		0 9	%	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	1	0 %
В	Floyd C Williams Grievance Specialist N/A	-			9	671,662		\$1,484						\$73,146
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %	Schedu Contrib		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	ı	0 %
	Loretta R Williams Organizing-Internal-LOA N/A				9	\$28,039				\$4,592				\$32,63
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %	Schedu Contrib		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	1	0 %
В	Diane E Woolman Organizing-Internal-LOA N/A	-			9	644,162				\$5,702				\$49,864
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %	Schedu Contrib		0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	1	0 %
В	Marsha A Wortman Data Entry Specialist N/A				9	\$36,869								\$36,869
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %	Schedu Contrib		0 9	%	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	1	0 %
	TALS RECEIVED BY EMPLOYEES I	MAKING		0		\$232,60				\$6,576				\$239,182
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities	and Lobb	bying		10 % Sch Cor	edule 17 htributions	;	Schedule 18 General Overh	ead	10 % Sched Admin	ule 19 istration	
	al Employee Disbursements		· · · · · ·		<u>, , , , , , , , , , , , , , , , , , , </u>	5,348		24,834		\$169,926		\$0		\$7,780,10
	s Deductions					-		-						
Net	Disbursements													\$7,780,10
_														

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 027-462

DOL Form Report (Disclosure)

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	47,098	Yes
Members	47,098	
Agency Fee Payers*	0	
Total Members/Fee Payers	47,098	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

 SCHEDULE 14 OTHER RECEIPTS

 1. Named Payer Itemized Receipts
 \$2,755,456

 2. Named Payer Non-itemized Receipts
 \$329,050

 3. All Other Receipts
 \$83,241

 4. Total Receipts
 \$3,167,747

SCHEDULE 15 REPRESENTATIONAL ACT	IVITIES
1. Named Payee Itemized Disbursements	\$671,056
2. Named Payee Non-itemized Disbursements	\$1,275,572
3. To Officers	\$160,291
4. To Employees	\$6,553,805
5. All Other Disbursements	\$198,748
6. Total Disbursements	\$8,859,472
SCHEDULE 16 POLITICAL ACTIVITIES AND L	LOBBYING
1. Named Payee Itemized Disbursements	\$55,000
2. Named Payee Non-itemized Disbursements	\$23,287
3. To Officers	\$0
4. To Employees	\$103,561
5. All Other Disbursements	\$21,782
6. Total Disbursement	\$203,630
Form LM 2 (Povisod 2010)	

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$51,162
2. Named Payee Non-itemized Disbursements	\$16,179
3. To Officers	\$0
4. To Employees	\$72,056
5. All Other Disbursements	\$26,751
6. Total Disbursements	\$166,148

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$264,498
2. Named Payee Non-itemized Disbursements	\$386,267
3. To Officers	\$2,667
4. To Employees	\$1,044,877
5. All Other Disbursements	\$134,862
6. Total Disbursements	\$1,833,171
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$14,900
2. Named Payee Non-itemized Disbursements	\$3,723
3. To Officers	\$16,634
4. To Employees	\$5,813
5. All Other Disbursements	\$11,099
6. Total Disbursements	\$52,169

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)			
C&B HOUSING TRUST	Purpose (C)	Date (D)	Amount (E)
710 W Lake Meade Ave	Printing Expense	02/15/2011	\$21,073
LAS VEGAS NV	Total Itemized Transactions	<u>^</u>	\$21,073
89030-0000	Total Non-Itemized Transactions		\$4,697
Type or Classification (B)	Total of All Transactions		\$25,770
Benefit Provider			
Name and Address (A)			
CALIFORNIA SRAM ANTITRUST FUND Suite 4000	Purpose (C)	Date (D)	Amount (E)
500 Washington Ave S	Legal Fees Recovered	12/21/2011	\$5,000

kcerds.dol-esa.gov/query/orgReport.do

FILE NUMBER: 027-462

FILE NUMBER: 027-462

12/13	DOL FORT Report (Disclosure)		
Minneapolis	Total Itemized Transactions		\$5,000
MN	Total Non-Itemized Transactions		
55415-0000	Total of All Transactions		\$5,00
Type or Classification		I	
(B)			
Legal Settlement			
Name and Address			
(A)			
HEREIU WELFARE FUND	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 749516	Refund & Reimbursements	04/29/2011	\$54,539
LOS ANGELES	Total Itemized Transactions	04/23/2011	\$54,53
CA			\$04,008
90074-9516	Total Non-Itemized Transactions		¢54.500
Type or Classification	Total of All Transactions		\$54,539
(B)			
Benefit Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MILLIMAN	Reimbursements Received	06/01/2011	\$7,138
	Reimbursements Received	06/17/2011	\$8,250
9400 N CENTRAL EXPRESSWAY	Reimbursements Received	06/17/2011	\$12,642
DALLAS	Reimbursements Received	06/17/2011	\$13,100
тх	Reimbursements Received	07/05/2011	\$10,357
75231-5030	Reimbursements Received	07/05/2011	\$26,423
Type or Classification	Reimbursements Received	11/16/2011	\$39,120
(B)	Reimbursements Received	11/21/2011	\$14,700
Benefit Provider	Total Itemized Transactions	11/21/2011	\$131,736
	Total Non-Itemized Transactions		\$9,363
	Total of All Transactions		\$9,303 \$141,099
Nome and Address			\$141,099
Name and Address (A)			
(A)			
NEVADANS FOR NEVADA	Purpose	Date	Amount
NEVADANS FOR NEVADA	Purpose (C)	Date (D)	
NEVADANS FOR NEVADA PO Box 751510	Purpose (C) Contributions - Political	Date (D) 04/26/2011	(E)
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS	(C) Contributions - Political	(D)	(E) \$25,000
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV	(C)	(D)	(E) \$25,000
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV 89136-0000	(C) Contributions - Political Total Itemized Transactions	(D)	(E) \$25,000
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV 89136-0000 Type or Classification	(C) Contributions - Political Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$25,000 \$25,000
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV 89136-0000 Type or Classification (B)	(C) Contributions - Political Total Itemized Transactions	(D)	(E) \$25,000 \$25,000
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV 89136-0000 Type or Classification	(C) Contributions - Political Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$25,000 \$25,000
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV 89136-0000 Type or Classification (B)	(C) Contributions - Political Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$25,000 \$25,000
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV 89136-0000 Type or Classification (B) Legislative Refund Name and Address	(C) Contributions - Political Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$25,000 \$25,000
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV 89136-0000 Type or Classification (B) Legislative Refund	(C) Contributions - Political Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$25,000 \$25,000
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV 89136-0000 Type or Classification (B) Legislative Refund Name and Address (A)	(C) Contributions - Political Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 04/26/2011	(E) \$25,000 \$25,000
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV 89136-0000 Type or Classification (B) Legislative Refund Name and Address (A) RG MCCRACKEN	(C) Contributions - Political Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D) 04/26/2011	(E) \$25,000 \$25,000 \$25,000 \$25,000
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV 89136-0000 Type or Classification (B) Legislative Refund Name and Address (A) RG MCCRACKEN Suite A-1 1630 S COMMERCE ST	(C) Contributions - Political Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D) 04/26/2011	(E) \$25,000 \$25,000 \$25,000 \$25,000 Amount (E)
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV 89136-0000 Type or Classification (B) Legislative Refund Name and Address (A) RG MCCRACKEN Suite A-1 1630 S COMMERCE ST LAS VEGAS	(C) Contributions - Political Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D) 04/26/2011	(E) \$25,000 \$25,000 \$25,000 \$25,000 (E) \$000 \$000 \$000 \$000 \$000 \$000 \$00000 \$0000 \$0000 \$00000 \$0000 \$0000 \$0000 \$0000 \$0000 \$0000 \$0000
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV 89136-0000 Type or Classification (B) Legislative Refund Name and Address (A) RG MCCRACKEN Suite A-1 1630 S COMMERCE ST LAS VEGAS NV	(C) Contributions - Political Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D) 04/26/2011	(E) \$25,000 \$25,000 \$25,000 \$25,000 (E) \$25,000 \$5,820 \$5,820 \$5,820
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV 89136-0000 Type or Classification (B) Legislative Refund Name and Address (A) RG MCCRACKEN Suite A-1 1630 S COMMERCE ST LAS VEGAS NV 89102-0000	(C) Contributions - Political Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D) 04/26/2011	(E) \$25,000 \$25,000 \$25,000 \$25,000 (E) \$25,000 \$25,000 \$25,823 (E)
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV 89136-0000 Type or Classification (B) Legislative Refund Name and Address (A) RG MCCRACKEN Suite A-1 1630 S COMMERCE ST LAS VEGAS NV 89102-0000 Type or Classification	(C) Contributions - Political Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D) 04/26/2011	(E) \$25,000 \$25,000 \$25,000 \$25,000 (E) \$25,000 \$5,820 \$5,820 \$5,820
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV 89136-0000 Type or Classification (B) Legislative Refund Name and Address (A) RG MCCRACKEN Suite A-1 1630 S COMMERCE ST LAS VEGAS NV 89102-0000	(C) Contributions - Political Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D) 04/26/2011	(E) \$25,000 \$25,000 \$25,000 \$25,000 (E) \$25,000 \$5,820 \$5,820 \$5,820
NEVADANS FOR NEVADA PO Box 751510 LAS VEGAS NV 89136-0000 Type or Classification (B) Legislative Refund Name and Address (A) RG MCCRACKEN Suite A-1 1630 S COMMERCE ST LAS VEGAS NV 89102-0000 Type or Classification	(C) Contributions - Political Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D) 04/26/2011	(E) \$25,000 \$25,000 \$25,000 \$25,000

213	DOL Form Report (Disclosure)		
		Data	A resource to
TS GOLF TOURNAMENT	Purpose (C)	Date (D)	Amount (E)
330 S COMMERCE ST	Contributions - Charities	12/15/2011	(⊏) \$5,1
AS VEGAS	Total Itemized Transactions	12/15/2011	\$5,1 \$5,1
	Total Non-Itemized Transactions		\$3, \$3
102-0000	Total of All Transactions		\$5,4
Type or Classification		I	\$0,4
(B)			
becial Events Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IITE HERE	Refund & Reimbursements	01/04/2011	\$7,
	Insurance	01/04/2011	\$8,
5 SEVENTH AVE FL 10TH	Refund & Reimbursements	01/04/2011	\$9,
WYORK	Refund & Reimbursements	01/04/2011	\$9,
001-6708	Refund & Reimbursements	01/04/2011	\$11,
Type or Classification	Refund & Reimbursements	01/04/2011	\$14,
(B)	Refund & Reimbursements	01/04/2011	\$18,
oor Union Affiliates	Refund & Reimbursements	01/04/2011	\$18,
on onion Annates	Refund & Reimbursements	01/04/2011	\$24,
	Prof Fees - Legal	01/04/2011	\$27,
	Refund & Reimbursements	01/04/2011	\$36,
	Refund & Reimbursements	01/04/2011	\$36,
	Refund & Reimburse - I.U	01/11/2011	\$55,
	Refund & Reimbursements	01/24/2011	\$7
	Refund & Reimbursements	01/24/2011	\$7
	Advertising & Promotion	02/08/2011	\$5,
	Advertising & Promotion	02/08/2011	\$10,
	Advertising & Promotion	02/08/2011	\$30,
	Advertising & Promotion	02/08/2011	\$55,
		02/08/2011	\$55, \$110,
	Advertising & Promotion	02/08/2011	\$110,
	Advertising & Promotion	1	
	Advertising & Promotion	02/08/2011	\$175
	Advertising & Promotion	02/08/2011	\$200
	Advertising & Promotion	02/08/2011	\$215
	Advertising & Promotion	02/08/2011	\$305
	Advertising & Promotion	02/22/2011	\$45
	Advertising & Promotion	02/22/2011	\$60
	Refund & Reimbursements	03/08/2011	\$9
	Refund & Reimbursements	03/08/2011	\$9
	Refund & Reimbursements	03/08/2011	\$9
	Refund & Reimbursements	03/08/2011	\$12
	Refund & Reimbursements	03/08/2011	\$17
	Refund & Reimbursements	03/08/2011	\$20
	Refund & Reimbursements	03/10/2011	\$11
	Travel Per Diem-Non Taxable	03/24/2011	\$7
	Rent - Housing	03/24/2011	\$13
	Employee Ben-Health&Welfar	04/05/2011	\$25
	Refund & Reimbursements	04/26/2011	\$6
	Refund & Reimbursements	04/26/2011	\$24
	Refund & Reimbursements	04/26/2011	\$50
	Refund & Reimbursements	05/24/2011	\$12,

Refund & Reimbursements Refund & Reimbursements	05/24/2011	\$13 \$13
Refund & Reimbursements	05/24/2011	\$15
Refund & Reimbursements	05/24/2011	\$23
Refund & Reimbursements	06/21/2011	\$9
Reimbursements Received	06/21/2011	\$16
Reimbursements Received	06/21/2011	\$46
Reimbursements Received	06/28/2011	\$7
Refund & Reimbursements	06/28/2011	\$46
Reimbursements Received	07/15/2011	\$6
Reimbursements Received	07/15/2011	\$9
Reimbursements Received	07/15/2011	\$11
Reimbursements Received	07/15/2011	\$12
Reimbursements Received	07/15/2011	\$24
Reimbursements Received	08/02/2011	\$5
Reimbursements Received	08/02/2011	\$11
Reimbursements Received	08/04/2011	\$9
Reimbursements Received	08/16/2011	\$7
Reimbursements Received	08/16/2011	\$11
Reimbursements Received	08/16/2011	\$12
Reimbursements Received	09/20/2011	\$25
Reimbursements Received	09/27/2011	\$8
Reimbursements Received	09/27/2011	\$12
Reimbursements Received	09/27/2011	\$21
Reimbursements Received	10/11/2011	\$6
Reimbursements Received	10/11/2011	\$6
Reimbursements Received	10/11/2011	\$8
Reimbursements Received	10/11/2011	\$10
Reimbursements Received	10/11/2011	\$24
Reimbursements Received	11/03/2011	\$10
Reimbursements Received	11/03/2011	\$11
Reimbursements Received	11/03/2011	\$13
Reimbursements Received	11/16/2011	\$8
Reimbursements Received	11/16/2011	\$16
Refund & Reimbursements	12/01/2011	\$10
Refund & Reimbursements	12/01/2011	\$5
Refund & Reimbursements	12/01/2011	\$0
Refund & Reimbursements		
	12/01/2011	\$12
Refund & Reimbursements	12/13/2011	\$6
Refund & Reimbursements	12/13/2011	\$6
Reimbursements Received	12/13/2011	\$6
Refund & Reimbursements	12/13/2011	\$8
Refund & Reimbursements	12/13/2011	\$11
Refund & Reimbursements	12/13/2011	\$11
Refund & Reimbursements	12/29/2011	\$5
Refund & Reimbursements	12/29/2011	\$8
Refund & Reimbursements	12/29/2011	\$12
Refund & Reimbursements	12/29/2011	\$15
Total Itemized Transactions		\$2,513
Total Non-Itemized Transactions		\$308
Total of All Transactions		\$2,821

Name and Address (A)			
A & B PRINTING		Data I	A recount
SUITE B	Purpose (C)	Date (D)	Amount (E)
2900 S HIGHLAND BLDG 18	Admin & Contract Enforcement	12/12/2011	(⊏) \$13,310
LAS VEGAS	Total Itemized Transactions	12/12/2011	
NV			\$13,310
89109-0000	Total Non-Itemized Transactions		\$51,059
Type or Classification (B)	Total of All Transactions	I	\$64,369
Printing/Mailing Company			
Name and Address			
(A)			
ADVANTAGE INDUSTRIAL MARKET			
	Purpose	Date	Amount
7165 LAREDO ST	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions		\$0
NV	Total Non-Itemized Transactions		\$8,097
89117-3023	Total of All Transactions		\$8,097
Type or Classification		I	\$0,007
(B)			
Building Maintenance			
Name and Address (A)			
ALBERT D SEENO CONTRUCTN CO			
ALBERT D SEENO CONTROCTN CO	Purpose	Date	Amount
1800 WILLOW PASS COURT	(C)	(D)	(E)
CONCORD	Total Itemized Transactions		(Ľ)
CA	Total Non-Itemized Transactions		\$19,774
94520-0000			
Type or Classification	Total of All Transactions		\$19,774
(B)			
Rentals			
Name and Address			
(A)			
ALEXANDER COHN, ESQ			
	Purpose	Date	Amount
P O BOX 4006	(C)	(D)	(E)
NAPA	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,931
94558-0000			
Type or Classification	Total of All Transactions		\$8,931
(B)			
Arbitrator			
Name and Address (A)			
AT&T			
	Purpose	Date	Amount
PO BOX 78522	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions	(5)	\$0
AZ	Total Non-Itemized Transactions		
		I	\$1,269

85062-8522	Total of All Transactions		\$1,269
Type or Classification			1
(B)			
Utility Provider			
Name and Address			
(A) AT&T			
ΑΙΔΙ	Purpose	Date	Amount
PO BOX 989045	(C)	(D)	(E)
WEST SAC	Total Itemized Transactions		\$0
CA	Total Non-Itemized Transactions		\$13,056
95798-9045	Total of All Transactions		\$13,056
Type or Classification			
(B)			
Utility Provider			
Name and Address			
(A)			
AT&T			
	Purpose	Date	Amount
LAS VEGAS	(C) Total Itemized Transactions	(D)	(E)
NV	Total Non-Itemized Transactions		\$0
0000-0000	Total of All Transactions		\$32 \$32
Type or Classification			φ32
(B)			
Utility Provider			
Name and Address			
(A)			
AT&T MOBILITY			
	Purpose	Date	Amount
PO BOX 9004	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions		\$0
IL 60197-9004	Total Non-Itemized Transactions		\$73,516
Type or Classification	Total of All Transactions		\$73,516
(B)			
Utility Provider			
Name and Address			
(A)			
BEST WESTERN @ LAKE POWELL			
	Purpose	Date	Amount
168 EAST CENTER ST	(C)	(D)	(E)
MOAB	Total Itemized Transactions		\$0
UT	Total Non-Itemized Transactions		\$19,112
84532-2430 Type or Classification	Total of All Transactions		\$19,112
(B)			
Hotel/Casino			
Name and Address			
(A)			
C ALLEN POOL			
	Purpose	Date	Amount
PO BOX 2591	(C)	(D)	(E)
MONTEREY	Total Itemized Transactions		\$0
СА	Total Non-Itemized Transactions		\$5,238
I			

93942-0000	Total of All Transactions		\$5,238
Type or Classification		I	
(B)			
Legal Counsel Name and Address			
(A)			
CANON FINANCIAL SVC INC			
	Purpose	Date	Amount
14904 COLLECTIONS CTR DR CHICAGO	(C)	(D)	(E)
IL	Total Itemized Transactions		\$0
60693-0000	Total Non-Itemized Transactions		\$58,107
	Total of All Transactions		\$58,107
Type or Classification			
(B) Copier Lessor			
Name and Address			
(A)			
CENTURYLINK	Purpose	Date	Amount
	(C)	(D)	(E)
LAS VEGAS	Admin & Contract Enforcement	07/08/2011	\$7,124
NV	Total Itemized Transactions		\$7,124
0000-0000	Total Non-Itemized Transactions Total of All Transactions		\$39,087 \$46,211
Type or Classification		I	\$40,211
(B) Utility Provider			
Name and Address			
(A)			
CLUE			
SUITE 202	Purpose	Date	Amount
464 LUCAS AVE LOS ANGELES	(C) Total Itemized Transactions	(D)	(E) \$0
CA	Total Non-Itemized Transactions		\$0 \$14,722
90017-0000	Total of All Transactions		\$14,722
Type or Classification			
(B) Community Org			
Name and Address			
(A)			
COMMERCE BANK			
	Purpose	Date	Amount
PO BOX 846451 KANSAS CITY	(C) Total Itemized Transactions	(D)	(E)
MO	Total Non-Itemized Transactions		\$0 \$8,677
64184-6451	Total of All Transactions		\$8,677
Type or Classification			
(B) Automobile Supplier			
Name and Address			
(A)			
COX COMMUNICATIONS, INC			• · · ·
	Purpose (C)	Date (D)	Amount
PO BOX 6059 CYPRESS	Total Itemized Transactions		(E) \$0
			\$

DOL Form Report (Disclosure)		
Total Non-Itemized Transactions		\$8,643
Total of All Transactions		\$8,643
		Amount
	(D)	(E)
		\$
Total Non-Itemized Transactions		\$11,49
Total of All Transactions		\$11,49
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions		\$
Total Non-Itemized Transactions		\$120,52
Total of All Transactions		\$120,52
Purnose	Date	Amount
		(E)
		\$29,80
	02/01/2011	
Total Itemized Transactions		\$20 80
Total Itemized Transactions		\$29,80
Total Itemized Transactions Total Non-Itemized Transactions		\$29,80
Total Non-Itemized Transactions		
Total Non-Itemized Transactions		\$29,800
Total Non-Itemized Transactions		
Total Non-Itemized Transactions		
Total Non-Itemized Transactions Total of All Transactions	Date	\$29,80
Total Non-Itemized Transactions Total of All Transactions Purpose	Date	\$29,80 Amount
Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	\$29,80 Amount (E)
Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement	(D) 07/25/2011	\$29,80 Amount (E) \$12,77
Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement	(D) 07/25/2011 02/08/2011	\$29,80 Amount (E) \$12,77 \$11,17
Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement	(D) 07/25/2011 02/08/2011 11/02/2011	\$29,80 Amount (E) \$12,77 \$11,17 \$10,79
Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement	(D) 07/25/2011 02/08/2011 11/02/2011 10/10/2011	\$29,80 Amount (E) \$12,77 \$11,17 \$10,79 \$9,31
Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign	(D) 07/25/2011 02/08/2011 11/02/2011 10/10/2011 11/30/2011	\$29,80 Amount (E) \$12,77 \$11,17 \$10,79 \$9,31 \$8,69
Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement	(D) 07/25/2011 02/08/2011 11/02/2011 10/10/2011 11/30/2011 07/25/2011	\$29,80 Amount (E) \$12,77 \$11,17 \$10,79 \$9,31 \$8,69 \$8,13
Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement	(D) 07/25/2011 02/08/2011 11/02/2011 10/10/2011 11/30/2011 07/25/2011 11/02/2011	\$29,80 Amount (E) \$12,77 \$11,17 \$10,79 \$9,31 \$8,69 \$8,13 \$8,69 \$8,13 \$7,86
Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign Admin & Contract Enforcement Organizing Campaign	(D) 07/25/2011 02/08/2011 11/02/2011 10/10/2011 11/30/2011 07/25/2011 11/02/2011 10/10/2011	\$29,80 Amount (E) \$12,77 \$11,17 \$10,79 \$9,31 \$8,69 \$8,13 \$8,69 \$8,13 \$7,86 \$7,44
Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign Admin & Contract Enforcement Organizing Campaign Admin & Contract Enforcement Organizing Campaign Admin & Contract Enforcement Organizing Campaign Admin & Contract Enforcement	(D) 07/25/2011 02/08/2011 11/02/2011 10/10/2011 07/25/2011 11/30/2011 11/02/2011 11/02/2011 11/02/2011 11/02/2011 10/10/2011 10/10/2011 10/10/2011	\$29,80 Amount (E) \$12,77 \$11,17 \$10,79 \$9,31 \$8,69 \$8,13 \$8,69 \$8,13 \$7,86 \$7,44 \$7,34
Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign Admin & Contract Enforcement Organizing Campaign	(D) 07/25/2011 02/08/2011 11/02/2011 10/10/2011 11/30/2011 07/25/2011 11/02/2011 10/10/2011	Amount (E) \$12,77 \$11,17 \$10,79 \$9,31 \$8,69 \$8,13 \$8,69 \$8,13 \$7,86 \$7,86 \$7,44 \$7,34 \$7,21
Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign Admin & Contract Enforcement Organizing Campaign Admin & Contract Enforcement Organizing Campaign Admin & Contract Enforcement Organizing Campaign Admin & Contract Enforcement	(D) 07/25/2011 02/08/2011 11/02/2011 10/10/2011 07/25/2011 11/30/2011 11/02/2011 11/02/2011 11/02/2011 11/02/2011 10/10/2011 10/10/2011 10/10/2011	\$29,800 Amount
	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total of All Transactions Total of All Transactions Purpose (C) Organizing Campaign	Total Non-Itemized Transactions Date Purpose Date (C) (D) Total Itemized Transactions (D) Total Itemized Transactions (D) Total of All Transactions (D) Total Itemized Transactions (D) Total of All Transactions (D) Total of All Transactions (D) Total of All Transactions (D) Total Itemized Transactions (D) Total of All Transactions (D)

DOL Form Report (Disclosure)

	Advain 8 Construct Enforcement	04/00/0044	MO 001
	Admin & Contract Enforcement Admin & Contract Enforcement	04/30/2011	\$6,201 \$5,907
	Admin & Contract Enforcement	I	
		03/30/2011	\$5,715
	Admin & Contract Enforcement	02/28/2011	\$5,676
	Admin & Contract Enforcement	04/30/2011	\$5,523
	Organizing Campaign	11/30/2011	\$5,51
	Admin & Contract Enforcement	08/29/2011	\$5,467
	Admin & Contract Enforcement	08/29/2011	\$5,453
	Admin & Contract Enforcement	10/10/2011	\$5,37
	Admin & Contract Enforcement	11/30/2011	\$5,36
	Admin & Contract Enforcement	05/19/2011	\$5,129
	Total Itemized Transactions		\$166,00
	Total Non-Itemized Transactions		\$370,574
	Total of All Transactions		\$536,58
Name and Address			
(A)			
THIX VENTURES, INC	Purpose	Date	Amount
	(C)	(D)	(E)
MAIN ST UTTON	Organizing Campaign	03/30/2011	\$12,09
A	Organizing Campaign	04/28/2011	\$9,09
A 1590-1660	Total Itemized Transactions		\$21,19
Type or Classification	Total Non-Itemized Transactions		\$12,682
(B)	Total of All Transactions		\$33,87
			\$66,61
dvertising/Promotion			
Name and Address			
(A)			
MCS			
MCS	Purpose	Date	Amount
MUS	Purpose (C)	Date (D)	Amount (E)
	(C)	Date (D)	(E)
ASHINGTON	(C) Total Itemized Transactions		(E)
VASHINGTON	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$ \$6,70
VASHINGTON DC 0000-0000	(C) Total Itemized Transactions		(E) \$6,700
VASHINGTON IC 0000-0000 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$6,700
VASHINGTON IC 0000-0000 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$6,700
VASHINGTON IC 0000-0000 Type or Classification (B) Fervice Provider	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$6,700
VASHINGTON IC 0000-0000 Type or Classification (B) Service Provider Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$6,700
VASHINGTON IC 0000-0000 Type or Classification (B) Service Provider Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$6,700
ASHINGTON C 0000-0000 Type or Classification (B) ervice Provider Name and Address (A) RANK SILVER	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$6,700
ASHINGTON C 0000-0000 Type or Classification (B) ervice Provider Name and Address (A) RANK SILVER UITE 300	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$6,700 \$6,700
/ASHINGTON C 0000-0000 Type or Classification (B) ervice Provider Name and Address (A) RANK SILVER UITE 300 85 GRAND AVE	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	(E) \$6,700 \$6,700 \$6,700 (E) \$
ASHINGTON C 0000-0000 Type or Classification (B) ervice Provider Name and Address (A) RANK SILVER UITE 300 85 GRAND AVE AKLAND A	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	(E) \$6,700 \$6,700 \$6,700 (E) \$
VASHINGTON IC 0000-0000 Type or Classification (B) ervice Provider Name and Address (A) RANK SILVER UITE 300 85 GRAND AVE OAKLAND A 4610-4816	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	(E) \$ \$6,700 \$6,700 \$6,700 (E) \$ \$8,210 \$8,210
VASHINGTON C 0000-0000 Type or Classification (B) ervice Provider Name and Address (A) RANK SILVER UITE 300 85 GRAND AVE VAKLAND A 4610-4816 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$6,700 \$6,700 \$6,700 (E) \$8,210 \$8,210
ASHINGTON C D000-0000 Type or Classification (B) ervice Provider Name and Address (A) RANK SILVER UITE 300 85 GRAND AVE AKLAND A 4610-4816	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$6,700 \$6,700 \$6,700 (E) \$8,210 \$8,210
ASHINGTON C 20000-0000 Type or Classification (B) ervice Provider Name and Address (A) RANK SILVER UITE 300 85 GRAND AVE AKLAND A 4610-4816 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$6,700 \$6,700 \$6,700 (E) \$8,210 \$8,210
ASHINGTON C 0000-0000 Type or Classification (B) ervice Provider Name and Address (A) RANK SILVER UITE 300 85 GRAND AVE AKLAND A 4610-4816 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$6,700 \$6,700 \$6,700 (E) \$8,210 \$8,210
ASHINGTON C 0000-0000 Type or Classification (B) ervice Provider Name and Address (A) RANK SILVER UITE 300 85 GRAND AVE AKLAND A 4610-4816 Type or Classification (B) rbitrator Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$ \$6,70 \$6,70 \$6,70 (E) \$ \$8,21
ASHINGTON C 0000-0000 Type or Classification (B) ervice Provider Name and Address (A) RANK SILVER UITE 300 85 GRAND AVE AKLAND A 4610-4816 Type or Classification (B) rbitrator Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D)	(E) \$6,700 \$6,700 (E) \$8,210 \$8,210
VASHINGTON IC 0000-0000 Type or Classification (B) ervice Provider Name and Address (A) RANK SILVER UITE 300 85 GRAND AVE AKLAND AA 4610-4816 Type or Classification (B) rbitrator Name and Address (A) REDRIC HOROWITZ	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose Purpose	(D)	(E) \$6,700 \$
VASHINGTON DC 00000-0000 Type or Classification (B) Service Provider Name and Address (A) RANK SILVER SUITE 300 85 GRAND AVE DAKLAND CA 4610-4816 Type or Classification (B) wrbitrator Name and Address (A) REDRIC HOROWITZ	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	(E) \$6,700 \$6,700 \$6,700 (E) \$8,216 \$8,216
(B) Service Provider Name and Address (A) RANK SILVER SUITE 300 85 GRAND AVE DAKLAND CA 4610-4816 Type or Classification (B) wrbitrator Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose Purpose	(D)	(E) \$0 \$6,700 \$6,700 \$6,700 \$6,700 \$8,210 \$8,216 \$8,216 \$8,216

2/2/13

2/2/13	DOL Form Report (Disclosure)		
CA	Total Non-Itemized Transactions		\$7,241
90408-3613	Total of All Transactions		\$7,241
Type or Classification			<i>•••</i> ,-••
(B)			
Arbitrator			
Name and Address			
(A)			
GERALD McKAY			
	Purpose	Date	Amount
PO BOX 406	(C)	(D)	(E)
BURLINGAME	Total Itemized Transactions		\$0
CA	Total Non-Itemized Transactions		\$9,135
94011-0406	Total of All Transactions		
			\$9,135
Type or Classification			
(B)			
Arbitrator			
Name and Address			
(A)			
	Purpose	Date	Amount
HOWARD QUINN CO	(C)	(D)	(E)
298 ALABAMA ST	Admin & Contract Enforcement	03/16/2011	\$20,511
SAN FRANCISCO	Admin & Contract Enforcement	09/14/2011	\$12,011
CA	Total Itemized Transactions		\$32,522
94103-4218	Total Non-Itemized Transactions		\$1,959
Type or Classification	Total of All Transactions		\$34,481
(B)			
Printing/Mailing Company			
Name and Address			
(A)			
J & R INVESTMENTS			
	Purpose	Date	Amount
PO BOX 4077	(C)	(D)	(E)
		(D)	
PAGE	Total Itemized Transactions		\$0
AZ	Total Non-Itemized Transactions		\$6,347
86040-0000	Total of All Transactions		\$6,347
Type or Classification			
(B)			
Rentals			
Name and Address			
(A)			
JOHN MCLAUGHLIN			
	Purpose	Date	Amount
500 DAVIS AVE	(C)	(D)	(E)
LINWOOD	Total Itemized Transactions	(D)	
			\$0
NJ	Total Non-Itemized Transactions		\$16,217
08221-0000	Total of All Transactions		\$16,217
Type or Classification			
(B)			
Rentals			
Name and Address			
(A)			
JOHN PERONE			
	Purpose	Date	Amount
	(C)	(D)	(E)
2005 PALO VERDE AVE	Admin & Contract Enforcement	08/19/2011	\$6,566
		· · · ·	

LONG BEACH	Total Itemized Transactions		\$6,566
CA	Total Non-Itemized Transactions		\$0,000
90815-3322			¢с со
	Total of All Transactions		\$6,566
Type or Classification			
(B)			
Arbitrator			
Name and Address			
(A)			
LETIZIA MASS MEDIA			
LETIZIA MASS MEDIA	Purpose	Date	Amount
	(C)	(D)	(E)
5460 DESERT POINT DR	Organizing Campaign	05/06/2011	\$27,50
LAS VEGAS	Total Itemized Transactions		\$27,500
NV			ψ21,50
89118-0000	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$27,50
(B)			
Advertising/Promotion			
Name and Address			
(A)			
LV METRO POLICE DEPT	Purpose	Date	Amount
·	(C)	(D)	(E)
3141 E SUNRISE AVE	Organizing Campaign	05/25/2011	\$7,94
LAS VEGAS	Organizing Campaign	03/18/2011	\$7,09
NV	Total Itemized Transactions	03/16/2011	
			\$15,03
89101-0000	Total Non-Itemized Transactions		\$3
Type or Classification	Total of All Transactions		\$15,07
(B)			
Security Provider			
Security Provider			
Name and Address			
Name and Address (A)			
Name and Address			
Name and Address (A) MANNING, HALL & SALISBURY, LLC	Purpose	Date	Amount
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS	(C)		(E)
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A			(E)
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV	(C)		(E)
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004	(C) Total Itemized Transactions		(E)
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$19,03-
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification	(C) Total Itemized Transactions		(E) \$19,03-
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$19,03-
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$19,03-
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$19,034
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B) Professional Services	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$19,03-
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B) Professional Services Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$ \$19,03
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B) Professional Services Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$19,03-
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B) Professional Services Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$ \$19,03 \$19,03
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B) Professional Services Name and Address (A) MARK BURSTEIN	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	(E) \$ \$19,03 \$19,03
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B) Professional Services Name and Address (A) MARK BURSTEIN PO BOX 643091	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	(E) \$19,03 \$19,03 \$19,03
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B) Professional Services Name and Address (A) MARK BURSTEIN PO BOX 643091 LOS ANGELES	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	(E) \$ \$19,03 \$19,03 \$19,03 \$ (E) \$
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B) Professional Services Name and Address (A) MARK BURSTEIN PO BOX 643091 LOS ANGELES CA	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	(E) \$ \$19,03 \$19,03 \$19,03 \$ (E) \$
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B) Professional Services Name and Address (A) MARK BURSTEIN PO BOX 643091 LOS ANGELES CA 90064-7182	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$ \$19,03 \$19,03 \$19,03 (E) \$ \$6,55
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B) Professional Services Name and Address (A) MARK BURSTEIN PO BOX 643091 LOS ANGELES CA 90064-7182	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	(E) \$ \$19,03 \$19,03 \$19,03 (E) \$ \$6,55
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B) Professional Services Name and Address (A) MARK BURSTEIN PO BOX 643091 LOS ANGELES CA 90064-7182 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$ \$19,03 \$19,03 \$19,03 (E) \$ \$6,55
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B) Professional Services Name and Address (A) MARK BURSTEIN PO BOX 643091 LOS ANGELES CA 90064-7182 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$ \$19,03 \$19,03 \$19,03 (E) \$ \$6,55
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B) Professional Services Name and Address (A) MARK BURSTEIN PO BOX 643091 LOS ANGELES CA 90064-7182 Type or Classification (B) Arbitrator	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$ \$19,03 \$19,03 \$19,03 (E) \$ \$6,55
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B) Professional Services Name and Address (A) MARK BURSTEIN PO BOX 643091 LOS ANGELES CA 90064-7182 Type or Classification (B) Arbitrator Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$19,03 \$19,03 \$19,03 (E) \$6,55
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B) Professional Services Name and Address (A) MARK BURSTEIN PO BOX 643091 LOS ANGELES CA 90064-7182 Type or Classification (B) Arbitrator Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$(\$19,034 \$19,034 \$19,034 (E) \$(\$6,555
Name and Address (A) MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 Type or Classification (B) Professional Services Name and Address (A) MARK BURSTEIN PO BOX 643091 LOS ANGELES CA 90064-7182 Type or Classification (B) Arbitrator Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$(\$19,034 \$19,034 \$19,034 \$19,034 \$(E) \$(\$6,555 \$6,555 \$6,555

DOL Form Report (Disclosure)

	DOET Offittepoit (Disclosure)		
	Purpose	Date	Amount
1991 VISTA CAUDAL	(C)	(D)	(E)
NEWPORT BEACH	Total Itemized Transactions		\$
CA	Total Non-Itemized Transactions		\$6,37
92660-3915	Total of All Transactions		\$6,37
Type or Classification			
(B)			
Arbitrator			
Name and Address			
(A)			
MICHAEL D RAPPORT			
SUITE 84	Purpose	Date	Amount
15445 VENTURA BLVD	(C)	(D)	(E)
SHERMAN OAKS	Admin & Contract Enforcement	09/06/2011	\$9,36
CA	Total Itemized Transactions		\$9,362
91403-3005	Total Non-Itemized Transactions		\$75
Type or Classification	Total of All Transactions		\$10,11
(B)			
Arbitrator			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MILAGROS CLEANING SVC, INC	Admin & Contract Enforcement	06/30/2011	\$12,00
	Admin & Contract Enforcement	07/31/2011	\$12,00
7165 LAREDO ST	Admin & Contract Enforcement	08/31/2011	\$12,00
LAS VEGAS	Admin & Contract Enforcement	10/31/2011	\$12,00
NV	Admin & Contract Enforcement	11/10/2011	\$12,00
89117-3023	Admin & Contract Enforcement	11/30/2011	\$12,00
Type or Classification	Admin & Contract Enforcement	12/30/2011	\$12,00°
(B)			
Building Maintenance	Admin & Contract Enforcement	03/31/2011	\$11,263
0	Admin & Contract Enforcement	04/30/2011	\$11,26
	Admin & Contract Enforcement	05/31/2011	\$11,26
	Total Itemized Transactions		\$117,79
	Total Non-Itemized Transactions		\$16,00
	Total of All Transactions		\$133,796
Name and Address			
(A)			
(A) NORMAN BRAND, ESQ	Purpose	Date	Amount
(A)	Purpose (C)		Amount (E)
(A) NORMAN BRAND, ESQ SUITE 3 150 LOMBARD ST		Date (D)	
(A) NORMAN BRAND, ESQ SUITE 3 150 LOMBARD ST SAN FRANCISCO	(C) Total Itemized Transactions		(E)
(A) NORMAN BRAND, ESQ SUITE 3 150 LOMBARD ST SAN FRANCISCO CA	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$8,63
(A) NORMAN BRAND, ESQ SUITE 3 150 LOMBARD ST SAN FRANCISCO CA 94111-1133	(C) Total Itemized Transactions		
(A) NORMAN BRAND, ESQ SUITE 3 150 LOMBARD ST SAN FRANCISCO CA 94111-1133 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$8,63
(A) NORMAN BRAND, ESQ SUITE 3 150 LOMBARD ST SAN FRANCISCO CA 94111-1133 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$8,63
(A) NORMAN BRAND, ESQ SUITE 3 150 LOMBARD ST SAN FRANCISCO CA 94111-1133 Type or Classification (B) Arbitrator	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$8,63
(A) NORMAN BRAND, ESQ SUITE 3 150 LOMBARD ST SAN FRANCISCO CA 94111-1133 Type or Classification (B) Arbitrator Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$8,63
(A) NORMAN BRAND, ESQ SUITE 3 150 LOMBARD ST SAN FRANCISCO CA 94111-1133 Type or Classification (B) Arbitrator Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$8,63 \$8,63
(A) NORMAN BRAND, ESQ SUITE 3 150 LOMBARD ST SAN FRANCISCO CA 94111-1133 Type or Classification (B) Arbitrator Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	(E) \$8,63 \$8,63 Amount
(A) NORMAN BRAND, ESQ SUITE 3 150 LOMBARD ST SAN FRANCISCO CA 94111-1133 Type or Classification (B) Arbitrator Name and Address (A) NV ENERGY	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	(E) \$8,63 \$8,63 Amount (E)
(A) NORMAN BRAND, ESQ SUITE 3 150 LOMBARD ST SAN FRANCISCO CA 94111-1133 Type or Classification (B) Arbitrator Name and Address (A) NV ENERGY PO BOX 30086	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement	(D)	(E) \$8,63 \$8,63 Amount (E) \$5,43
(A) NORMAN BRAND, ESQ SUITE 3 150 LOMBARD ST SAN FRANCISCO CA 94111-1133 Type or Classification (B) Arbitrator Name and Address (A) NV ENERGY PO BOX 30086 RENO	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement	(D)	(E) \$8,63 \$8,63 Amount (E) \$5,43 \$5,30
(A) NORMAN BRAND, ESQ SUITE 3 150 LOMBARD ST SAN FRANCISCO CA 94111-1133 Type or Classification (B) Arbitrator Name and Address (A) NV ENERGY PO BOX 30086 RENO NV	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions	(D)	(E) \$8,63 \$8,63 \$8,63 \$8,63 \$5,43 (E) \$5,43 \$5,30 \$10,74
(A) NORMAN BRAND, ESQ SUITE 3 150 LOMBARD ST SAN FRANCISCO CA 94111-1133 Type or Classification (B) Arbitrator Name and Address (A) NV ENERGY PO BOX 30086 RENO	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement	(D)	(E) \$8,63 \$8,63 \$8,63

12/13	DOL Form Report (Disclosure)		
(B)			
Jtility Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
0.07111.0755			
POSTMASTER	Admin & Contract Enforcement	02/28/2011	\$25,00
001 E SUNSET RD	Admin & Contract Enforcement	07/06/2011	\$20,00
AS VEGAS	Admin & Contract Enforcement	09/21/2011	\$20,00
IV	Admin & Contract Enforcement	09/22/2011	\$20,00
9199-9651	Admin & Contract Enforcement	05/25/2011	\$10,00
Type or Classification	Total Itemized Transactions		\$95,00
(B)	Total Non-Itemized Transactions		* 05.00
Printing/Mailing Company	Total of All Transactions	I	\$95,00
Name and Address			
(A)			
PRINT LOGISTICS			
SUITE 713	Purpose	Date	Amount
818 L ST	(C)	(D)	(E)
ACRAMENTO	Total Itemized Transactions		\$
	Total Non-Itemized Transactions		\$8,74
5814-0000	Total of All Transactions		\$8,74
Type or Classification			
(B)			
Advertising/Promotion			
Name and Address			
PROMOETHEUS GLOBAL MEDIA	Purpose	Date	Amount
700 WILSHIRE BLVD	(C)	(D)	(E)
.OS ANGELES	Organizing Campaign	08/11/2011	\$8,15
CA	Total Itemized Transactions		\$8,15
00036-4396	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$8,15
(B)			
Advertising/Promotion			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ROSS COMMUNICATNS & MANAGEMNT	Admin & Contract Enforcement	02/07/2011	\$5,64
	Admin & Contract Enforcement	02/11/2011	\$5,64
700 L ST	Admin & Contract Enforcement	03/10/2011	\$5,64
ACRAMENTO	Admin & Contract Enforcement	04/19/2011	\$5,64
	Admin & Contract Enforcement	05/12/2011	\$5,64
5811-0000	Admin & Contract Enforcement	06/13/2011	\$5,64
Type or Classification	Admin & Contract Enforcement	07/13/2011	\$5,64
(B)	Admin & Contract Enforcement	08/19/2011	\$5,64
dvertising/Promotion	Admin & Contract Enforcement	09/19/2011	\$5,64
	Admin & Contract Enforcement	11/14/2011	\$5,64
	Admin & Contract Enforcement	12/12/2011	\$5,64
	Admin & Contract Enforcement	10/13/2011	\$5,64
		i	\$67.77
	Total Itemized Transactions		
			\$67,776 \$5,664 \$73,440

Name and Address

2/13	DOL Form Report (Disclosure)		
(A)			
RUDY VALENTINO DEPASCALE	Purpose	Date	Amount
SUITE 102			
251 INDIAN CREEK LN	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions		\$0
IV	Total Non-Itemized Transactions		\$5,59
	Total of All Transactions		\$5,59
9149-0000			
Type or Classification			
(B)			
dvertising/Promotion			
Name and Address			
(A)			
WAIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions		<u>(</u>)
ALLAS			
X	Total Non-Itemized Transactions		\$26,93
0000-0000	Total of All Transactions		\$26,93
Type or Classification			
(B)			
ravel Vendor			
Name and Address			
(A)			
ERRACES @ HIGHLAND RESERVE	Duman	Dete	A
	Purpose	Date	Amount
00 GIBSON DR	(C)	(D)	(E)
OSEVILLE	Total Itemized Transactions		\$(
A	Total Non-Itemized Transactions		\$14,35
5678-0000	Total of All Transactions		\$14,353
Type or Classification		I	+
(B)			
Rentals			
Name and Address			
(A)			
HOMAS PITARO			
SUITE 860	Purpose	Date	Amount
30 SOUTH THIRD ST	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions		\$(
V	Total Non-Itemized Transactions		\$12,95
9101-0000	Total of All Transactions		\$12,95
Type or Classification			\$12,95
(B)			
egal Counsel			
Name and Address			
(A)	Purpose	Date	Amount
IME PRINTING, INC	(C)	(D)	(E)
	Organizing Campaign	05/18/2011	\$13,02
224 WESTERN AVE	Admin & Contract Enforcement	12/12/2011	\$8,02
		12/12/2011	
AS VEGAS	Admin & Contract Enforcement		\$8,02
V	Organizing Campaign	12/02/2011	\$6,48
9102-2534	Total Itemized Transactions		\$35,55
Type or Classification	Total Non-Itemized Transactions		\$80,31
(B)	Total of All Transactions		\$115,86
			φ115,000
rinting/Mailing Company			

DOL Form Report (Disclosure)

(A)			
TRAVELERS	Purpose	Date	Amount
	(C)	(D)	(E)
REMITTANCE CENTER	Admin & Contract Enforcement	12/12/2011	\$7,62
HARTFORD	Total Itemized Transactions		\$7,62
CT	Total Non-Itemized Transactions		\$33,57
06183-1008	Total of All Transactions		\$41,19
Type or Classification			, , , , , , , , , , , , , , , , , , ,
(B)			
nsurance Provider			
Name and Address			
(A)			
JLICO CASUALTY COMPANY			
	Purpose	Date	Amount
PO BOX 223660	(C)	(D)	(E)
PITTSBURGH		(8)	
PA	Total Itemized Transactions		\$
5251-2660	Total Non-Itemized Transactions		\$62,13
	Total of All Transactions		\$62,13
Type or Classification			
(B)			
nsurance Provider			
Name and Address			
(A)			
JS AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions		\$
GA	Total Non-Itemized Transactions		\$6,81
0000-0000	Total of All Transactions		\$6,81
Type or Classification			, - , -
(B)			
Travel Vendor			
Name and Address			
(A)			
VALTER N KAUFMAN			
	Purpose	Date	Amount
PO BOX 99369	(C)	(D)	(E)
SAN DIEGO	Total Itemized Transactions	(-)	\$
CA	Total Non-Itemized Transactions		\$7,98
2169-1369	Total of All Transactions		\$7,98
Type or Classification			φ7,90
(B)			
Arbitrator			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

 Name and Address (A)
 Purpose
 Date
 Amount

 CANON FINANCIAL SVC INC
 (C)
 (D)
 (E)

 14904 COLLECTIONS CTR DR CHICAGO
 Total Itemized Transactions
 (D)
 (E)

 IL 60693-0000
 Total Non-Itemized Transactions
 \$7,304

kcerds.dol-esa.gov/query/orgReport.do

FILE NUMBER 027-462

Type or Classification	Total of All Transactions		\$7,304
(B)			
Copier Lessor			
Name and Address			
(A)			
DAVIS, COWELL & BOWE, LLP			
Suite 1400	Purpose	Date	Amount
595 MARKET ST	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions		\$0
CA	Total Non-Itemized Transactions		\$5,459
94105-2821	Total of All Transactions		\$5,459
Type or Classification			
(B)			
Legal Counsel			
Name and Address			
(A)			
LOCAL 226 ACTION PAC	Purpose	Date	Amount
	(C)	(D)	(E)
	Advocating/Opposing Legislatn	10/14/2011	(L) \$5,000
	Total Itemized Transactions	10/14/2011	
СТ			\$5,000
0000-0000	Total Non-Itemized Transactions		A= 000
Type or Classification	Total of All Transactions		\$5,000
(B)			
Political Org			
Name and Address			
(A)			
NEVADANS FOR NEVADA		Data	A management
	Purpose (C)	Date (D)	Amount
PO Box 751510			(E)
LAS VEGAS	Advocating/Opposing Legislatn	01/11/2011	\$50,000
NV	Total Itemized Transactions		\$50,000
89136-0000	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$50,000
(B)			
Political Contribution			
Name and Address			
(A)			
SWAIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions		\$0
тх	Total Non-Itemized Transactions		\$0 \$10,524
0000-0000	Total of All Transactions		\$10,524
			φ10,524
Type or Classification			
(B)			
Travel Vendor			
Form LM-2 (Revised 2010)			

FILE NUMBER: 027-462

(A) ALBERTSONS	Name and Address
ALBERTSONS	(A)
	ALBERTSONS

DOL Form Report (Disclosure)

12/13	DOL Form Report (Disclosure)		
	Purpose	Date	Amount
LAS VEGAS	(C)	(D)	(E)
LAS VEGAS NV	Charitable	11/16/2011	\$29,850
39102-0000	Total Itemized Transactions		\$29,850
Type or Classification	Total Non-Itemized Transactions Total of All Transactions		\$29,850
(B)		I	\$29,650
Food Supplier			
Name and Address			
(A)			
CILI RESTAURANT	Purpose	Date	Amount
	(C)	(D)	(E)
5150 LAS VEGAS BLVD	Charitable	12/27/2011	\$6,212
LAS VEGAS	Total Itemized Transactions		\$6,212
NV	Total Non-Itemized Transactions		\$2,500
39119-3232	Total of All Transactions		\$8,712
Type or Classification		I	+-,
(B)			
Special Events Provider			
Name and Address			
(A)			
NV CANCER INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
1 BREAKTHROUGH WAY	Charitable	12/16/2011	\$5,100
LAS VEGAS NV	Total Itemized Transactions		\$5,100
89135-0000	Total Non-Itemized Transactions		\$379
Type or Classification	Total of All Transactions		\$5,479
(B)			
Charity			
Name and Address			
(A)			
PUBLIC EDUCATION FOUNDATION			
Suite 160	Purpose	Date	Amount
3360 W Sahara Ave	(C)	(D)	(E)
LAS VEGAS	Charitable	09/14/2011	\$5,000
NV	Total Itemized Transactions		\$5,000
89102-6071	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$5,000
(B)			
ζ, ,			
Charity			
Name and Address			
(A)			
ULAN SUITE 106	Purpose	Date	Amount
1201 N DECATUR AVE	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions	(6)	(Ľ)
LAS VEGAS	Total Non-Itemized Transactions		\$13,300
39108-1213			\$13,300
Type or Classification	Total of All Transactions		\$13,300
(B)			
Charity			
Name and Address (A)			

Working America	Purpose (C)	Date (D)	Amount (E)
815 16th St NW	Charitable	11/02/2011	\$5,000
Washington	Total Itemized Transactions		\$5,000
DC	Total Non-Itemized Transactions		
20006-0000	Total of All Transactions		\$5,000
Type or Classification			
(B)			
Charity			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A) ACCOUNTEMPS Purpose Date Amount Dept 1683 P O BOX 61000 (C) (D) (E) SAN FRANCISCO Total Itemized Transactions \$0 CA Total Non-Itemized Transactions \$6,228 94161-1683 Total of All Transactions \$6,228 Type or Classification (B) Professional Services Name and Address (A) ADVANTAGE INDUSTRIAL MARKET Date Purpose Amount 7165 LAREDO ST (C) (D) (E) LAS VEGAS Total Itemized Transactions \$0 NV \$6,529 Total Non-Itemized Transactions 89117-3023 \$6,529 Total of All Transactions Type or Classification (B) Building Maintenance Name and Address (A) AT&T MOBILITY Purpose Date Amount (C) (D) (E) PO BOX 9004 Total Itemized Transactions \$0 CAROL STREAM \$30,493 Total Non-Itemized Transactions 60197-9004 Total of All Transactions \$30,493 Type or Classification (B) Utility Provider Name and Address (A) Bank of America Date Purpose Amount 6907 WESTCLIFF DRIVE (C) (D) (E) LAS VEGAS Total Itemized Transactions \$0 NV Total Non-Itemized Transactions \$8,744 89145-0007 Total of All Transactions \$8,744 Type or Classification

FILE NUMBER: 027-462

(B)			
Financial Institution			
Name and Address			
(A)			
BIOMETRICS DIRECT			
	Purpose	Date	Amount
6907 WESTCLIFF DRIVE	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions		\$0
NV	Total Non-Itemized Transactions		\$5,168
89145-0007	Total of All Transactions		\$5,168
Type or Classification			
(B)			
Financial Institution			
Name and Address			
(A)			
CENTURYLINK			
	Purpose	Date	Amount
PO BOX 4065	(C)	(D)	(E)
MONROE	Total Itemized Transactions		\$0
LA	Total Non-Itemized Transactions		\$12,141
71211-0000	Total of All Transactions		\$12,141
Type or Classification			
(B)			
Utility Provider			
Name and Address			
(A)			
CIT TECHNOLOGY FINANCIAL SVC			
	Purpose	Date	Amount
PO BOX 100706	(C)	(D)	(E)
PASADENA	Total Itemized Transactions		\$0
CA 91189-0706	Total Non-Itemized Transactions		\$11,858
91169-0706	Total of All Transactions		\$11,858
Type or Classification			¢11,000
(B)			
Copier Supplies			
Name and Address			
(A)			
CITY OF LAS VEGAS	Dumana	Data	A manual
PO BOX 52794	Purpose (C)	Date (D)	Amount (E)
PHOENIX	Total Itemized Transactions	(D)	(L) \$0
AZ	Total Non-Itemized Transactions		\$0
85072-2794	Total of All Transactions		\$10,426
Type or Classification			\$10,420
(B)			
Government Office			
Name and Address			
(A) CULINARY TRAINING ACADEMY			
	Purpose	Date	Amount
710 W LAKE MEAD BLVD	(C)	(D)	(E)
NORTH LAS VEGAS	Total Itemized Transactions		<u>(</u> ۲) \$0
NV	Total Non-Itemized Transactions		\$10,224
89030-4067	Total of All Transactions		\$10,224
			ງ 10,224

Type or Classification			
(B)			
Food Supplier			
Name and Address			
(A)			
DAVIS, COWELL & BOWE, LLP	Purpose	Date	Amount
Suite 1400	(C)	(D)	(E)
595 MARKET ST	Prof Fees - Legal	11/30/2011	\$6,622
SAN FRANCISCO	Prof Fees - Legal	06/16/2011	\$5,001
	Total Itemized Transactions		\$11,623
94105-2821 Turne on Oleanification	Total Non-Itemized Transactions		\$68,622
Type or Classification	Total of All Transactions		\$80,245
(B)			
Legal Counsel			
Name and Address			
(A)			
FERNANDEZ JANITORIAL SVC INC			
	Purpose	Date	Amount
7165 LAREDO ST	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions		\$0
NV	Total Non-Itemized Transactions		\$6,463
89117-0000	Total of All Transactions		\$6,463
Type or Classification			
(B)			
Building Maintenance			
Name and Address			
(A)			
FLAVORS			
	Purpose	Date	Amount
1300 LAS VEGAS BLVD N	(C)	(D)	(E)
LAS VEGAS NV	Total Itemized Transactions		\$0
89101-0000	Total Non-Itemized Transactions		\$5,300
Type or Classification	Total of All Transactions	I	\$5,300
(B)			
Food Supplier			
Name and Address			
(A)			
G&K SERVICES, INC			
	Purpose	Date	Amount
4670 VANDENBERG DR	(C)	(D)	(E)
NORTH LAS VEGAS	Total Itemized Transactions		\$0
NV	Total Non-Itemized Transactions		\$7,607
89081-2730	Total of All Transactions		\$7,607
Type or Classification		I	· / /
(B)			
Building Maintenance			
Name and Address			
Name and Address (A)			
Name and Address			
Name and Address (A) INDOFF INC	Purpose	Date	Amount
Name and Address (A) INDOFF INC PO BOX 842808	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) INDOFF INC PO BOX 842808 KANSAS CITY			(E)
Name and Address (A) INDOFF INC PO BOX 842808	(C)		

-	Total of All Transactions	1	\$17,092
Type or Classification	I otal of All Transactions		\$17,092
(B)			
Office Supplier			
Name and Address			
(A)			
MT CONSULTING	Purpose	Date	Amount
200 ROUTE 22	(C)	(D)	(E)
ATTERSON	Prof Fees - Computer Support	03/28/2011	\$6,91
IY	Total Itemized Transactions		\$6,91
2563-0000	Total Non-Itemized Transactions		\$1,69
Type or Classification	Total of All Transactions		\$8,60
(B)			
ubscription Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AYTON LAYTON & TOBLER LLP	Prof Fees - Audit	03/17/2011	\$14,05
	Prof Fees - Audit	12/02/2011	\$12,82
06 S 9TH ST AS VEGAS	Prof Fees - Audit	07/13/2011	\$10,32
N N	Prof Fees - Audit	05/12/2011	\$7,22
9101-7013	Prof Fees - Audit	12/12/2011	\$5,63
Type or Classification	Total Itemized Transactions		\$50,05
(B)	Total Non-Itemized Transactions		\$55,20
Professional Services	Total of All Transactions		\$105,26
Name and Address			
(A)			
/AILFINANCE			
	Purpose	Date	Amount
PO BOX 45850	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions		\$
CA 14145-0850	Total Non-Itemized Transactions		\$10,01
Type or Classification	Total of All Transactions		\$10,01
(B)			
_eases-Equipment			
Name and Address			
(A)			
ARLIN BUSINESS BANK	Duman	Dete	A
	Purpose	Date	Amount (E)
	(C)	(D)	
PHILADELPHIA	Total Itemized Transactions		
PHILADELPHIA PA	Total Itemized Transactions Total Non-Itemized Transactions		\$ \$6,32
PHILADELPHIA PA 9101-3604	Total Itemized Transactions		\$
PHILADELPHIA PA 9101-3604 Type or Classification	Total Itemized Transactions Total Non-Itemized Transactions		\$
HILADELPHIA A 9101-3604 Type or Classification (B)	Total Itemized Transactions Total Non-Itemized Transactions		\$
PHILADELPHIA PA 9101-3604 Type or Classification (B)	Total Itemized Transactions Total Non-Itemized Transactions		\$ \$6,32
PHILADELPHIA PA 9101-3604 Type or Classification (B) inancial Institution Name and Address (A)	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$6,32 \$6,32
HILADELPHIA A 9101-3604 Type or Classification (B) inancial Institution Name and Address (A)	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	Date	\$6,32 \$6,32 \$6,32
PHILADELPHIA PA 9101-3604 Type or Classification (B) inancial Institution Name and Address (A) MILAGROS CLEANING SVC, INC	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	Date (D)	\$(\$6,322 \$6,322 \$6,322
(B) Financial Institution Name and Address	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	Date	\$0 \$6,322 \$6,322

12/13			
NV	Total Itemized Transactions		\$22,52
39117-3023	Total Non-Itemized Transactions		\$5,68
Type or Classification	Total of All Transactions		\$28,20
(B)			+;
Building Maintenance			
Name and Address			
(A)			
NUWEST INSURANCE SVCS	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 18973	Insurance	05/18/2011	\$14,70
RVINE	Total Itemized Transactions		\$14,70
CA	Total Non-Itemized Transactions		\$3
92623-0000			
Type or Classification	Total of All Transactions		\$15,01
(B)			
Insurance Provider			
Name and Address			
(A)			
NV ENERGY			
			A f
	Purpose	Date	Amount
PO BOX 30086	(C)	(D)	(E)
RENO	Total Itemized Transactions		\$
NV	Total Non-Itemized Transactions		\$16,46
89520-3086			
	Total of All Transactions		\$16,46
			ψ10,40
Type or Classification			
(B)			
(B)			
(B) Utility Provider			
(B) Utility Provider Name and Address			
(B) Utility Provider Name and Address (A)			
(B) Utility Provider Name and Address			
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC	Purpose	Date	Amount
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025	(C)	Date (D)	(E)
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES	(C) Total Itemized Transactions		(E)
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA	(C)		(E)
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025	(C) Total Itemized Transactions		(E) \$ \$14,24
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E)
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$ \$14,24
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$ \$14,24
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification (B) Office Supplier	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$ \$14,24
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification (B) Office Supplier Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$ \$14,24
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification (B) Office Supplier Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$ \$14,24
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification (B) Office Supplier Name and Address (A) OPTIMAL NETWORKS	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$14,24 \$14,24
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification (B) Office Supplier Name and Address (A) OPTIMAL NETWORKS Suite 220	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	(E) \$14,24 \$14,24
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification (B) Office Supplier Name and Address (A) OPTIMAL NETWORKS Suite 220 15201 DIAMONDBACK DR	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	(E) \$ \$14,24 \$14,24 \$14,24 (E)
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification (B) Office Supplier Name and Address (A) OPTIMAL NETWORKS Suite 220 15201 DIAMONDBACK DR ROCKVILLE	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	(E) \$14,24 \$14,24 \$14,24 (E) \$
(B) Jtility Provider Name and Address (A) DFFICE DEPOT INC PO BOX 70025 OS ANGELES CA 90074-0025 Type or Classification (B) Dffice Supplier Name and Address (A) DFTIMAL NETWORKS Suite 220 15201 DIAMONDBACK DR ROCKVILLE MD	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$ \$14,24 \$14,24 \$14,24 (E) \$ \$7,00
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification (B) Office Supplier Name and Address (A) OPTIMAL NETWORKS Suite 220 15201 DIAMONDBACK DR ROCKVILLE MD 20850-0000	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	(E) \$14,24 \$14,24
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification (B) Office Supplier Name and Address (A) OPTIMAL NETWORKS Suite 220 15201 DIAMONDBACK DR ROCKVILLE MD 20850-0000 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$14,24 \$14,24 \$14,24 (E) \$7,00
(B) Utility Provider Name and Address (A) DFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification (B) Dffice Supplier Name and Address (A) DPTIMAL NETWORKS Suite 220 15201 DIAMONDBACK DR ROCKVILLE MD 20850-0000 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$14,24 \$14,24 \$14,24 (E) \$7,00
(B) Jtility Provider Name and Address (A) DFFICE DEPOT INC PO BOX 70025 OS ANGELES CA 20074-0025 Type or Classification (B) Dffice Supplier Name and Address (A) DPTIMAL NETWORKS Suite 220 15201 DIAMONDBACK DR ROCKVILLE MD 20850-0000 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$ \$14,24 \$14,24 \$14,24 \$ (E) \$ \$7,00
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification (B) Office Supplier Name and Address (A) OPTIMAL NETWORKS Suite 220 15201 DIAMONDBACK DR ROCKVILLE MD 20850-0000 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$ \$14,24 \$14,24 \$14,24 (E) \$ \$7,00
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification (B) Office Supplier Name and Address (A) OPTIMAL NETWORKS Suite 220 15201 DIAMONDBACK DR ROCKVILLE MD 20850-0000 Type or Classification (B) Computer Supplier Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$14,24 \$14,24 \$14,24 (E) \$7,00
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification (B) Office Supplier Name and Address (A) OPTIMAL NETWORKS Suite 220 15201 DIAMONDBACK DR ROCKVILLE MD 20850-0000 Type or Classification (B) Computer Supplier Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D)	(E) \$14,24 \$14,24 Amount (E) \$7,00 \$7,00
(B) Utility Provider Name and Address (A) OFFICE DEPOT INC PO BOX 70025 LOS ANGELES CA 90074-0025 Type or Classification (B) Office Supplier Name and Address (A) OPTIMAL NETWORKS Suite 220 15201 DIAMONDBACK DR ROCKVILLE MD 20850-0000 Type or Classification (B) Computer Supplier Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$14,24 \$14,24 \$14,24 (E) \$7,00

DOL Form Report (Disclosure)

1001 E SUNSET RD	Postage & Mailing Expense	06/06/2011	\$7,000
AS VEGAS	Postage & Mailing Expense	05/25/2011	\$5,00
1V	Total Itemized Transactions		\$12,00
39199-9651	Total Non-Itemized Transactions		\$13,13
Type or Classification	Total of All Transactions		\$25,13
(B)			÷ -; -
Printing/Mailing Company			
Name and Address			
(A)			
RAIN FOREST FLOWERS, INC			
Suite B	Purpose	Date	Amount
906 S 6TH ST	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions	(D)	(Ľ)
NV			
39101-0000	Total Non-Itemized Transactions		\$5,45
	Total of All Transactions		\$5,45
Type or Classification			
(B)			
Office Supplier			
Name and Address			
(A)	Purpose	Date	Amount
REPUBLIC SVCS, INC	(C)	(D)	(E)
	Utilities	07/13/2011	\$6,80
PO BOX 78040	Utilities	10/13/2011	\$6,80
PHOENIX	Utilities	01/12/2011	\$6,69
AZ	Utilities	04/19/2011	\$6,69
85062-8040	Total Itemized Transactions	0 11 10/2011	\$27,00
Type or Classification	Total Non-Itemized Transactions		φ27,00
(B)	Total of All Transactions		¢07.00
Utility Provider			\$27,00
Name and Address			
TIME PRINTING, INC	Purpose	Date	Amount
	(C)	(D)	(E)
1224 WESTERN AVE		(D)	
LAS VEGAS	Total Itemized Transactions		\$
	Total Non-Itemized Transactions		\$10,95
89102-2534	Total of All Transactions		\$10,95
Type or Classification			
(B)			
Printing/Mailing Company			
Name and Address			
(A)			
TRAVELERS			
	Purpose	Date	Amount
REMITTANCE CENTER	(C)	(D)	(E)
HARTFORD	Insurance	04/19/2011	\$11,32
СТ	Total Itemized Transactions		\$11,32
06183-1008	Total Non-Itemized Transactions		\$24
Type or Classification	Total of All Transactions		\$11,56
(B)			
Insurance Provider			
Name and Address			
(A)			
ULICO CASUALTY COMPANY			
	I		

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2213	DOL FORM Report (Disclosure)		
	Purpose	Date	Amount
PO BOX 223660	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions		\$0
PA	Total Non-Itemized Transactions		\$5,103
15251-2660	Total of All Transactions		\$5,103
Type or Classification			\$0,100
(B)			
Insurance Provider			
Name and Address			
(A)			
US POSTAL SERVICE (AMS-TMS)			
	Purpose	Date	Amount
PO BOX 894757	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions		\$0
CA	Total Non-Itemized Transactions		\$20,000
90189-4757	Total of All Transactions		\$20,000
Type or Classification			\$20,000
(B)			
Postal Service			
Name and Address			
(A)			
WELLS CARGO	Purpose	Date	Amount
Suite 210	(C)	(D)	(E)
9127 W RUSSELL RD	Parking Lot Repairs	12/27/2011	\$108,348
LAS VEGAS	Total Itemized Transactions		\$108,348
NV	Total Non-Itemized Transactions		· · · · · · · · ·
89148-0000	Total of All Transactions		\$108,348
Type or Classification			φ100,340
(B)			
Building Maintenance			
Name and Address			
(A)			
ZONES			
	Purpose	Date	Amount
PO BOX 34740	(C)	(D)	(E)
SEATTLE			
WA	Total Itemized Transactions		\$0
98124-1740			
Type or Classification	Total Non-Itemized Transactions		\$7,544
	Total of All Transactions		\$7,544
(B)			
Computer Supplier			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A) A & B PRINTING Purpose Date Amount Suite B 2900 S HIGHLAND (C) (D) (E) Nomination & Officer Election 03/10/2011 \$14,900 LAS VEGAS Total Itemized Transactions \$14,900 NV Total Non-Itemized Transactions \$3,723 89109 Type or Classification

FILE NUMBER: 027-462

(B)	Total of All Transactions	\$18,623
Printing/Mailing Company		1

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 027-462

(B)	(C)
	(0)
ACCLAIM BENEFITS/TASC	\$6,456
C & B HOUSING PARTNERSHIP	\$6,050
FIDELITY INVESTMENTS	\$15,900
HEREIU WELFARE FUND 150	\$1,343,504
SAINT MARY'S HEALTH PLANS	\$18,239
SO NV CULINARY & BARTENDERS TR	\$277,317
UMR	\$534
UNITE HERE HEALTH	\$24,013
	\$1,692,013
	C & B HOUSING PARTNERSHIP FIDELITY INVESTMENTS HEREIU WELFARE FUND 150 SAINT MARY'S HEALTH PLANS SO NV CULINARY & BARTENDERS TR UMR

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 027-462

Question 10: Culinary Workers Local 226 Officers, Business Agents and Employees Severance Annuity Plan File #279-525 Southern Nevada Culinary Workers and Bartenders Health and Welfare Trust File# 160-429 Souther Nevada Culinary and Bartenders Pension Trust File# 260-536 Local Joint Executive Board File# 032-523 Culinary and Bartenders 401(k) Plan Number 001 EIN 88-0478833 Immigrant Workers Citizenship Project 501c(3)Charity Culinary and Bartenders Housing Partnership EIN 26-3050475 Culinary and Bartenders Tip Eamers Legal Assistance Fund EIN 45-2262285

Question 11(a): Local 226 Action PAC, EIN 45-3194110. Report filed with State Elections Enforcement Commission (SEEC), 20 Trinity St, Hartford, CT 06106.

Question 15: The Union disposed of furniture and equipment through charitable donations and scrapping obsolete equipment.

Question 12: An independent audit was performed by an outside accounting firm, Layton, Layton and Tobler LLP.

Question 13: The Union contracted with Lakes Payroll, Inc. to prepare the Union's employees payroll and payroll tax compliance and reporting. The payroll service properly prepared employees' checks, and payroll tax compliance for a number of years. Beginning in 2009 the payroll service prepared two payroll reports for federal payroll taxes. The one prepared and sent to the Union reported the correct taxes for that quarter's liability. The one sent to the Internal Revenue Service reported and underpaid payroll taxes for the period. Lakes kept the under reported shortage. The payroll service covered the shortages by taking monies from other customers or by under reporting later Union reports. The Union became aware of this fraud in January, 2011 when its auditor obtained copies of the payroll tax reports filed with the Internal Revenue Service. This matter has been reported to the Internal Revenue Service Criminal Division, which has completed its investigation and as a result criminal charges have been filed against the owner of Lakes Payroll Service. The Union has since paid all payroll tax underpayments. The Internal Revenue Service after their thorough investigation has cleared the Union of any wrongdoing in this matter and absolved the Union of any penalties and interest on the amount of taxes paid to clear the total underpayment. The Union has filed suit against Lakes Payroll Inc. and its owner to recover the monies fraudulently diverted. A letter dated March 8, 2012 from the Internal Revenue Service has issued a closing letter for this matter.

Schedule 13, Row1:Members whose dues are current as defined in the UNITE HERE Constitution Form LM-2 (Revised 2010)