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 TH	IIS REPORT.	
For Official Use Only	1. FILE NUMBER 027-462	2. PERIOD COVERED From 01/01/2012 Through 12/31/2012	(b) I	AMENDED - Is this an amende HARDSHIP - Filed under the h ERMINAL - This is a terminal	ardship procedures:	No No No
4. AFFILIATION OR ORG	GANIZATION NAME			8. MAILING ADDRESS (Ty	pe or print in capital letters)	
UNITE HERE 5. DESIGNATION (Local,	Lodge, etc.)	6. DESIGNATION NBR		First Name GEOCONDA	Last Name ARGUELLO-KLINE	
LOCAL UNION		226		P.O Box - Building and Ro	om Number	
7. UNIT NAME (if any) CULINARY WORKERS U		1				
				Number and Street 1630 SO COMMERCE STF	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:	Ted Pappageorge		PRESIDENT	27. SIGNED:	Geoconda Arguello K	line	TREASURER
Date:	Mar 28, 2013	Contact Info:	702-385-2131	Date:	Mar 28, 2013	Contact Info:	702-385-2131
Farmer I M O (Davis							

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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	No
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	No
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes

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

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

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

47,472

4/6/13	DOL Form Report (Disclosure)
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	\$500,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	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?	Yes
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

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ASSETS	Schedule	Start of Reporting Period	End of Reporting Period	
AGGETO	Number	(A)	(B)	
22. Cash		\$7,822,703	\$8,386,339	
23. Accounts Receivable	1	\$254,027	\$153,338	
24. Loans Receivable	2	\$0	\$94,000	
25. U.S. Treasury Securities		\$4,226,881	\$3,071,84	
26. Investments	5	\$3,074,863	\$2,006,68	
27. Fixed Assets	6	\$4,380,341	\$4,386,06	
28. Other Assets	7	\$19,481	\$4,84	
29. TOTAL ASSETS		\$19,778,296	\$18,103,10	

LIABILITIES

ASSETS

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$17,314	\$0
31. Loans Payable	9	\$24,773	\$19,712
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,235,556	\$1,247,350
34. TOTAL LIABILITIES		\$1,277,643	\$1,267,062

35. NET ASSETS \$16,836,043

STATEMENT B - RECEIPTS AND DISBURSEMENTS

4/6/13

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$22,262,777	50. Representational Activities		15	\$9,995,097
37. Per Capita Tax		\$0	51. Political Activities and Lobbying		16	\$1,087,521
38. Fees, Fines, Assessments, Work Permits		\$178,519	52. Contributions, Gifts, and Grants		17	\$213,267
39. Sale of Supplies		\$2,797	53. General Overhead		18	\$1,856,311
40. Interest		\$120,361	54. Union Administration		19	\$20,102
41. Dividends		\$38	55. Benefits		20	\$2,271,346
42. Rents		\$332	56. Per Capita Tax			\$9,666,786
43. Sale of Investments and Fixed Assets	3	\$2,176,000	57. Strike Benefits			\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$6,000	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets		4	\$44,862
47. From Members for Disbursement on Their Behalf		\$555,878	61. Loans Made		2	\$100,000
48. Other Receipts	14	\$1,897,615	62. Repayment of Loans Obtained		9	\$5,061
49. TOTAL RECEIPTS		\$27,200,317	63. To Affiliates of Funds Collected on	Their Behalf		\$0
			64. On Behalf of Individual Members			\$539,431
			65. Direct Taxes			\$836,812
			66. Subtotal			\$26,636,596
			67. Withholding Taxes and Payroll Ded	uctions		
			67a. Total Withheld \$2,056,898			
			67b. Less Total Disbursed	\$2,056,983		
			67c. Total Withheld But Not Disbursed			-\$85

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Liquidated **Total Account** 90-180 Days 180+ Days Entity or Individual Name Account Receivable Past Due Past Due (A) Receivable (D) (B) (C) (E) \$0 UNITE HERE! International Union \$147,377 \$28,846 \$0 Totals from all other accounts receivable \$5,961 \$5,961 \$0 \$0 TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B)) \$0 \$153,338 \$34,807 \$0

68. TOTAL DISBURSEMENTS

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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 Local 54 Purpose: Operating Loan Security: None Terms: 50 months	\$0	\$100,000	\$6,000		\$94,000
Total of loans not listed above					
Total of all lines	\$0	\$100,000	\$6,000	\$0	\$94,000
Totals will be automatically entered in	ltem 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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\$26,636,681

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

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Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
US Backed Securities	\$1,155,040	\$1,155,040	\$1,150,000	\$1,150,000
Corporate Bonds	\$1,068,178	\$1,068,178	\$1,026,000	\$1,026,000
Total of all lines	\$2,223,218	\$2,223,218	\$2,176,000	\$2,176,000
			14. Less Reinvestments	\$0
	\$2,176,000			

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Fumiture and Equipment	\$44,862	\$44,862	\$44,862
Total of all lines	\$44,862	\$44,862	\$44,862
		14. Less Reinvestments	\$0
(Net Purchases total will auto	\$44,862		

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

Description	Amount
(Å)	(B)
Marketable Securities	
1. Total Cost	\$2,006,685
2. Total Book Value	\$2,006,685
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
Amalgamated Bank Stock	\$1,999,672
Other Investments	
4. Total Cost	
5. Total Book Value	
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$2,006,685
Form J.M.2 (Revised 2010)	

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 027-462

Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
\$636,555		\$636,555	\$3,000,000
\$6,630		\$6,630	\$6,630
\$2,303,969		\$2,303,969	\$2,303,969
\$115,759		\$115,759	\$70,000
\$1,323,148		\$1,323,148	\$550,000
	(B) \$636,555 \$6,630 \$2,303,969 \$115,759	(B) Amount Expensed	Cost or Other Basis (B) Amount Expensed (C) Book Value (D) \$636,555 \$636,555 \$6,630 \$6,630 \$2,303,969 \$2,303,969 \$115,759 \$115,759

	(A) Name	(B) Title		(C) Status	Dist (b	(D) oss Salary oursement efore any eductions)	s	(E) Allowances Disbursed			(F) ursements for cial Business	Disburse	(G) Other ments not (D) thru (reported in (F)	(H) TOTAL	-
D Se C	Taylor cretary-Treasurer					\$2	4,239		\$0		\$2,387			\$1,058		\$27,68
Sc	hedule 15		70 %	Schedule 16 Political Activities	and	5 %	Sched	dule 17	T	0 %	Schedule 18		5 %	Schedule 19		20 %

4/6/13	DOL Form Report (Disclosure)	
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$4,386,061	

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SCHEDULE 7 - OTHER ASSETS

Description	Book Value
(A)	(B)
Deposit Secretary of State	\$167
Bus Tickets for Resale	\$4,674
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$4,841
Form I M 2 (Baying 2010)	<u>.</u>

\$0

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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)
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))	\$0	\$0	\$0	\$0
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SCHEDULE 9 - LOANS PAYABLE

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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)
\$24,773	\$0	\$5,061	\$0	\$19,712
\$24,773	\$0	\$5,061	\$0	\$19,712
Item 31	Item 44	Item 62	Item 69	Item 31
Column (C)			with Explanation	Column (D)
	Start of Period (B) \$24,773 \$24,773 Item 31	Start of Period (B) During Period (C) \$24,773 \$0 \$24,773 \$0 Item 31 Item 44	Loans Owed at Start of Period (B)Loans Obtained During Period (C)During Period Cash (D)(1)\$24,773\$0\$5,061\$24,773\$0\$5,061Item 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)\$24,773\$0\$5,061\$0\$24,773\$0\$5,061\$0\$1 tem 31Item 44Item 62Item 69

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SCHEDULE 10 - OTHER LIABILITIES

Description	Amount at End of Period
(A)	(B)
Per Capita due to UNITE HERE	\$788,768
Accrued Vacation	\$458,582
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,247,350
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\$4,386,061

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4/6/13				DOL	. Form Report (Discl	iosure)					
Representational Activities		Lobbying		Cont	ributions			General Overhe	ad	Administratio	n
A Geoconda Arguello-Kline B President C C			\$	38,572		\$0		\$4,694		\$2,172	\$95,43
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administratio	n 0%
A Leain Vashon B Vice-President C C			:	\$1,065		\$0		\$0		\$0	\$1,06
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administratio	n 100 %
A Terri Furtado B Executive Board C C				\$775		\$0		\$0		\$0	\$77
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administratio	n 100 %
A Terrance Getler B Executive Board C C			:	\$1,100		\$0		\$0		\$0	\$1,10
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administratio	n 100 %
A Marta A Ramirez B Executive Board C C			\$4	45,579		\$0		\$6,694		\$0	\$52,27
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administratio	n 0%
A John Walter B Executive Board C C				\$1,200		\$0		\$0		\$0	\$1,20
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administratio	n 100 %
A Manuel Barajas B Executive Board C N				\$55		\$0		\$0		\$0	\$5
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administratio	n 100 %
A Mary Marshall B Executive Board C N				\$55		\$0		\$0		\$0	\$5
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Overhea	ad 0 %	Schedule 19 Administratio	n 100 %
A Evadne Martinez B Executive Board C N	-			\$55		\$0		\$0	· ·	\$0	\$5
Schedule 15	0 %	Schedule 16 Political Activities	and 0 %	Sche	dule 17		0 %	Schedule 18	0 %	Schedule 19	100 %

4/0/13					DOL	FormReport	(Disclosure)					
	Representational Activities		Lobbying		Contr	ibutions			General Overhead		Administration	
	Karen Quintana Executive Board N				\$55		\$0		\$0	·	\$0	\$
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Kim You Taing Executive Board N				\$55		\$0		\$0		\$0	\$
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	Pom Fritz Executive Board P				\$1,055		\$0		\$0		\$0	\$1,0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jorge Ortiz Trustee C				\$8,340		\$0		\$778		\$0	\$9,1
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Heidy Chan Trustee N				\$55		\$0		\$0		\$0	\$
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Michael Tirabassi Trustee N				\$7,581		\$0		\$910	·	\$0	\$8,4
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	Philip Bruckler Trustee P				\$110		\$0		\$0	·	\$0	\$1
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Leslie Lilla Trustee P				\$420		\$0		\$66		\$0	\$4
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ibutions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
в	Gloria E Hemandez Chaplain C			\$	55,990		\$1,376		\$529		\$0	\$57,8
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities	and 10 %		dule 17 ibutions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

DOL Form Report (Disclosure) 4/6/13 Lobbying А В С James Bonaventure Inspector \$94,496 \$701 \$360 \$0 \$95,557 P Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedule 15 Political Activities and 100 % 0 % 0 % 0 % 0 % Contributions Representational Activities General Overhead Administration Lobbying Total Officer Disbursements \$330,852 \$2,077 \$16,418 \$3,230 \$352,577 Less Deductions Net Disbursements \$352,577

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 027-462

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sala sburseme before an leduction	nts y	(E) Allowances Disbur	sed		(F) Disbursements for Official Business	(G) Disburse reported (D) thru		(H) TOT <i>A</i>	AL.
A B C	Eulalio Abreu Organizing-Internal- N/A	-LOA				S	\$41,185		\$0		\$4,422		\$0		\$45,607
I	Schedule 15 Representational Ac	ctivities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Rosa L Acevedo Organizer-Internal N/A					ŝ	\$55,990	\$1	,110		\$390		\$0		\$57,490
I	Schedule 15 Representational Ac	ctivities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Kenneth Adamso Organizer-Internal N/A	n				Ś	\$55,990	\$1	,110		\$390		\$0		\$57,490
I	Schedule 15 Representational Ac	ctivities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Richard Adamsor Political LOA N/A	1				Ś	\$12,134		\$0		\$648		\$0		\$12,782
I	Schedule 15 Representational Ac	ctivities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Dunnunique Ahm Organizing-Internal- N/A					Ś	\$10,233		\$0		\$1,442		\$0		\$11,675
I	Schedule 15 Representational Ac	ctivities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Madeline Alame Grievance Specialis N/A					\$	\$47,824	\$1	,110		\$390		\$0		\$49,324
I	Schedule 15 Representational Ac	ctivities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratic		0 %

							1 (,					
A B C	Carlos Alvarez Organizing-Internal-LOA N/A				\$2	6,845		\$0	\$2,276		\$0		\$29,121
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	V _	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Sylvia Antuna Political LOA N/A	-	-		\$1	1,634		\$0	\$1,111	-	\$0		\$12,745
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 100	1% [-	Schedule Contribu	• • •	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Ovidio Aquino-Barillas Organizing-Extemal-LOA N/A				\$3	9,362		\$0	\$422		\$0		\$39,784
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0		Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Cesar D Amenta Organizer-Dept Head N/A				\$6	6,658	\$1	,110	\$1,012		\$0		\$68,780
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	%	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Earle Armster Organizing-Internal-LOA N/A	-	-		\$14	4,899		\$0	\$552	-	\$0		\$15,451
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	0/2	Schedul		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Lizette Arreola Translator N/A	-	-		\$3	8,483		\$0	\$45	-	\$0		\$38,528
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities a Lobbying	and 0		Schedul		0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administratio	n	0 %
A B C	Araceli Aviles De Garcia Organizing-Intemal-LOA N/A	-	-		\$1	0,458		\$0	\$0	-	\$0		\$10,458
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	0/2	Schedul		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Noemi R Bagen Organizer-Extemal N/A	-	-		\$5	5,990	5	687	\$241	-	\$0		\$56,918
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	V _	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Leonel Batres Organizing-Internal-LOA N/A				\$3	9,623		\$0	\$4,003		\$0		\$43,626
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	0/2	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
	Joseph Benincasa Organizing-Internal-LOA				\$1	0,849		\$0	\$954		\$0		\$11,803

Schedule 16 100 % Political Activities								
100 % Political Activities								
Lobbying	and 0		ule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
		\$55,990		\$797	\$427		\$0	\$57,21
Schedule 16 100 % Political Activities Lobbying	and 0	%		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
		\$53,296	6	\$429	\$17,905		\$0	\$71,63
Schedule 16 100 % Political Activities Lobbying	and 0	%		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
		\$33,603	3	\$0	\$0		\$0	\$33,60
	and 0	0/2 1 2 2 2 2		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
		\$39,024	1	\$0	\$3,573		\$0	\$42,5
Schedule 16 100 % Political Activities Lobbying	and 0	%		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Admini <i>s</i> tration	0 %
		\$58,600	\$7	7,162	\$5,512		\$0	\$71,2
Schedule 16 100 % Political Activities Lobbying	and 0	V/2		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
		\$55,990	\$1	,374	\$390		\$0	\$57,7
Schedule 16 95 % Political Activities Lobbying	and 5	%		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
		\$40,627	7 \$1	,762	\$3,519		\$0	\$45,9
Schedule 16 95 % Political Activities Lobbying	and 5	%		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
<u> </u>		\$55,990	\$1	,491	\$3,013	-	\$0	\$60,4
Schedule 16 100 % Political Activities Lobbying	and 0			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
		\$55,990		\$891	\$286		\$0	\$57,1
	100 % Political Activities Lobbying 100 % Schedule 16 Political Activities Lobbying 95 % Schedule 16 Political Activities 95 % Schedule 16 Political Activities	100 % Political Activities and Lobbying 0 100 % Schedule 16 Political Activities and Lobbying 0 100 % Schedule 16 Political Activities and Lobbying 0 100 % Schedule 16 Political Activities and Lobbying 0 100 % Schedule 16 Political Activities and Lobbying 0 100 % Schedule 16 Political Activities and Lobbying 0 100 % Schedule 16 Political Activities and Lobbying 0 100 % Schedule 16 Political Activities and Lobbying 0 95 % Schedule 16 Political Activities and Lobbying 5 95 % Schedule 16 Political Activities and Lobbying 5 100 % Schedule 16 Political Activities and Lobbying 5 95 % Schedule 16 Political Activities and Lobbying 5 100 % Schedule 16 Political Activities and Lobbying 5	100 % Schedule 16 Political Activities and Lobbying 0 % Sched Contri Strange 100 % Schedule 16 Political Activities and Lobbying 0 % Sched Contri 100 % 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Overhead 0 % 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 95 % Schedule 16 Political Activities and Lobbying 5 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 95 % Schedule 18 Political Activities and Lobbying</td><td>100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 18 Centributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 100 % Sohedule 16 Political Activities and Lobbying 0 % 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Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 95 % Schedule 16 Political Activities and Lobbying 5 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 95 % Schedule 18 Political Activities and Lobbying</td> <td>100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 18 Centributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 100 % Sohedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 18 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 100 % Sohedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 17 Contributions 0 % Schedule 17 Schedule 18 General Overhead 0 % Schedule 17 Schedule 19 Schedule 18 General Overhead 0 % Schedule 17 Schedule 19 Schedule 18 General Overhead 0 % Schedule 19 Schedule 19 Schedule 18 General Overhead 0 % Schedule 19 Schedule 19 Schedule 18 General Overhead 0 % Schedule 19 Schedule 19 Schedule 16 General Overhead 0 % Schedule 19 Schedule 19 Schedule 16 General Overhead 0 % Schedule 19 Schedule 19 Schedule 18 General Overhead 0 % Schedule 19 Schedule 18</td>	100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 95 % Schedule 16 Political Activities and Lobbying 5 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % 95 % Schedule 18 Political Activities and Lobbying	100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 18 Centributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 100 % Sohedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 18 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 100 % Sohedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 17 Contributions 0 % Schedule 17 Schedule 18 General Overhead 0 % Schedule 17 Schedule 19 Schedule 18 General Overhead 0 % Schedule 17 Schedule 19 Schedule 18 General Overhead 0 % Schedule 19 Schedule 19 Schedule 18 General Overhead 0 % Schedule 19 Schedule 19 Schedule 18 General Overhead 0 % Schedule 19 Schedule 19 Schedule 16 General Overhead 0 % Schedule 19 Schedule 19 Schedule 16 General Overhead 0 % Schedule 19 Schedule 19 Schedule 18 General Overhead 0 % Schedule 19 Schedule 18

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I	Schedule 15 Representational Activities	100 %	Political Activities a Lobbying	and	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Juan A Cabrera Organizer-Internal N/A				Ş	\$55,990	\$1,44	8	\$352		\$0	\$57,790
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedule 17 Contributions	3	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Barbara Cahill Organizing-Intemal-LOA N/A				9	\$11,070	٩	50	\$1,330		\$0	\$12,400
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedule 17 Contributions	3	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Miguel A Canales Lopez Organizer-Extemal N/A				9	61,124	\$3,99	8	\$1,903		\$0	\$67,025
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedule 17 Contributions	6	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Yvanna D Cancela Political Director N/A				Ş	\$55,990	\$1,11	0	\$2,471		\$0	\$59,571
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities a Lobbying	and	80 %	Schedule 17 Contributions	3	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Aurelio M Carrillo Member Service Specialist N/A				Ş	\$64,196	\$1,10)5	\$0		\$0	\$65,301
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedule 17 Contributions	s 1	00 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Deborah S Case Assistant Controller N/A				Ş	65,929	\$	60	\$0		\$0	\$65,929
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedule 17 Contributions	3	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	G Mercedes Castillo Organizer-Extemal Lead N/A				9	\$58,600	\$41	1	\$731		\$0	\$59,742
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedule 17 Contributions	6	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Juana Castillo Organizer-Ext-Dept Head N/A				9	66,658	\$1,03	57	\$364		\$0	\$68,059
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	and	5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Anita Chavez Receptioni <i>s</i> t N/A				Ş	37,771	\$	50	\$0		\$0	\$37,771
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities a	and	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %

L			Lobbying					-,					
A B C	Sandra Clarke Political LOA N/A				\$	610,749		\$0	\$1,086		\$0		\$11,835
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 100	%	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	lan Collins Community Organizer N/A				\$	640,858	\$	555	\$1,061		\$0		\$42,474
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	%	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
А В С	Nympha Comacchio Organizing-Intemal-LOA N/A				\$	325,105		\$0	\$4,906		\$0		\$30,011
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	%	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
А В С	Deborah Cooper Office Manager N/A				\$	649,252		\$0	\$0		\$0		\$49,252
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0	%	Schedu Contrib	-	0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administratio		0 %
A B C	Kimberly Cotton Organizing-Intemal-LOA N/A				\$	33,765		\$0	\$182		\$0		\$33,947
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	%	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
А В С	Mauricio Cretin Organizing-Internal-LOA N/A	-	-		\$	640,645		\$0	\$5,330		\$0		\$45,975
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0		Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	David Crow Organizing-Intemal-LOA N/A				\$	20,043		\$0	\$467		\$0		\$20,510
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	%	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
А В С	Johanna Dalton Organizer-Dept Head N/A				\$	63,947	\$1	110	\$390		\$0		\$65,447
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	and 5	%	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Michaela Davies-Eldon Data Entry Specialist N/A				\$	37,917		\$0	\$0		\$0		\$37,917
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0	<i>y</i>	Schedı Contrib	-	0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administratio		0 %
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A B C	Asela D De Martinez Organizer-External N/A			\$57,064	\$555	\$0		\$0	\$57,619
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sharon L Decosta Payroll Specialist N/A			\$36,205	\$0	\$0		\$0	\$36,205
I	Schedule 15 Representational Activities	0 % Schedule 16 O % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Nicolaza C Dela-Puente Organizer-Internal N/A			\$59,417	\$1,145	\$354		\$0	\$60,916
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gloria Delgado Velazque Organizing-Internal-LOA N/A			\$10,988	\$0	\$1,162		\$0	\$12,150
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tina DeValle Organizing-External-LOA N/A			\$36,663	\$0	\$6,194		\$0	\$42,857
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Oscar Diaz Organizer-Extemal N/A			\$59,212	\$1,218	\$3,216		\$0	\$63,646
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	John P Dicillo Organizer-Internal N/A			\$55,990	\$316	\$111		\$0	\$56,417
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Beatrice A Duran Grievance Specialist N/A			\$58,133	\$1,354	\$505		\$0	\$59,992
I	Schedule 15 Repreæntational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Esther D Dyer Grievance Specialist N/A			\$58,391	\$1,110	\$0		\$0	\$59,501
I	Schedule 15 Repreæntational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Samson Edea								12/57

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В С	Organizing-Internal-LOA N/A		\$	\$16,310	\$0	\$1,247		\$0	\$17,557
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jose Elguezabal Organizing-Intemal-LOA N/A		\$	511,368	\$0	\$1,026		\$0	\$12,394
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Charlene Ellis Political LOA N/A		\$	\$11,491	\$0	\$1,085		\$0	\$12,576
I	Schedule 15 Repreæntational Activities	Schedule 16 0 % Political Activities and Lobbying	d 100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lenore Erck Office Clerk-Part Time N/A		\$	\$26,130	\$0	\$0	-	\$0	\$26,130
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Jose A Escobar Grievance Intake N/A		•	541,397	\$0	\$0		\$0	\$41,397
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Santos A Farias Orientation Specialist N/A		\$	542,846	\$0	\$0		\$0	\$42,846
I	Schedule 15 Repreæntational Activities	Schedule 16 100 % Political Activities and Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Margarita E Farmer Executive Secretary N/A		\$	62,753	\$0	\$683		\$0	\$63,436
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activities and Lobbying	d 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Mauricio Fonseca Organizer-External N/A		•	\$55,990	\$979	\$502		\$0	\$57,471
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activities and Lobbying	d 5%	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Esteban Fraga Political LOA N/A		\$	\$11,668	\$0	\$683	-	\$0	\$12,351
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities and Lobbying	d 100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	Timea Friesz Organizing-Internal-LOA			\$12,010	\$0	\$2,249		\$0	\$14,259
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	N/A										
	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities a Lobbying	and 40	0/2	ule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
	Marisa Gadue Drganizer-External N/A				\$59,208	3	\$1,433	\$410		\$0	\$61,0
F	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	% I	ule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
	Corine Gandulla Data Entry Specialist N/A				\$37,768	3	\$0	\$0		\$0	\$37,7
F	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities a Lobbying	and 0	% I	ule 17 butions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	n 0%
F	Santos Garcia Political LOA N/A				\$25,159)	\$0	\$2,761		\$0	\$27,9
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 100		ule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
E	Grace Gatti Executive Secretary N/A				\$44,596	8	\$0	\$15		\$0	\$44,6
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0		ule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
S	Dawne L Gerhart Secretary N/A	-	-		\$39,847	1	\$0	\$0	- -	\$0	\$39,8
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	% I	ule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
	Felicia Giannone Grievance Specialist N/A				\$55,990)	\$1,235	\$390		\$0	\$57,6
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0		ule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
S	Guillermina Godinez Secretary N/A				\$41,318	3	\$0	\$0		\$0	\$41,3
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0		ule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0%
F	lacob C Goldberg Researcher II N/A				\$17,356	6	\$555	\$254		\$0	\$18,1
	Schedule 15 Repreæntational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0		ule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
	Ana B Gomez Drganizer-Internal N/A	-			\$60,27	7	\$1,110	\$443		\$0	\$61,8

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	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %		ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Leonardo Gonzales Political LOA N/A				\$13,766		\$0	\$490		\$0	\$14,256
	Schedule 15 Repreæntational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 100	% Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alfonso Gonzalez Organizing-Intemal-LOA N/A				\$11,870		\$0	\$1,426	·	\$0	\$13,296
	Schedule 15 Repreœntational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gilberto Guereque Organizer-Extemal Lead N/A				\$60,167		\$1,110	\$390		\$0	\$61,667
I	Schedule 15 Repreœntational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maria Guerrero-Quinter Organizing-Intemal-LOA N/A				\$10,692		\$0	\$0		\$0	\$10,692
I	Schedule 15 Repreœntational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	lelina Guevara Organizing-Extemal-LOA N/A				\$35,193		\$0	\$474		\$0	\$35,66
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities a Lobbying	and 10 %	6 Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Edith Guzman-Lazo Organizing-Intemal-LOA N/A				\$25,727		\$0	\$0		\$0	\$25,72
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Donell Henderson Organizer-Internal Lead N/A				\$58,600		\$1,110	\$390		\$0	\$60,100
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities a Lobbying	and 10 %	6 Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Wanda L Henry Director of Operations N/A				\$64,196		\$428	\$150		\$0	\$64,774
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
	Lenis Hemandez Secretary N/A				\$38,566		\$0	\$0		\$0	\$38,566
	Schedule 15		Schedule 16		Sched	ule 17		Schedule 18		Schedule 19	

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I F	Representational Activities	5 %	Political Activities a Lobbying	and	0 %	Contrib	utions	0 %	%	General Overhead	95 %	Administration	0 %
в	Martha Hernandez Organizing-Internal-LOA N/A				9	\$39,673		\$0		\$2,302	·	\$0	\$41,975
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0 %	<i>y</i>	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в о	Mayra Hemandez Drganizing-Internal-LOA N/A		I		9	\$11,321		\$0		\$1,336	I	\$0	\$12,657
	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 %
B F	Jeanette Hill Political LOA N/A				9	\$16,587		\$0		\$745		\$0	\$17,332
F	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 1	100 %	Schedu Contrib		0 %	<i>%</i>	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3 F	Maya S Holmes Researcher VI N/A				9	\$64,196		\$1,173		\$5,845		\$0	\$71,214
	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0 %	<i>y</i>	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3 F	Robyn D Hughes Finance Director N/A				9	\$64,196		\$0		\$0		\$0	\$64,196
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0 %		Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
з о	Jeannine L lannuzzi Organizer-Internal N/A		-		9	\$54,486		\$1,404		\$381		\$0	\$56,271
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities a Lobbying	and	15 %	Schedu Contrib		0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3 0	Michaelina M Ituarte Dispatcher-Banquets N/A				9	\$61,592		\$0		\$621	·	\$0	\$62,213
	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
з (_inda M Janz Grievance Specialist N/A				9	\$64,686		\$1,050		\$369		\$0	\$66,105
	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0 %	<i>y</i>	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
з о	Taryon Jarbah Organizing-Extemal-LOA N/A				\$	\$29,118		\$0		\$2,067	·	\$0	\$31,185
	Schedule 15		Schedule 16			Schedu	le 17			Schedule 18		Schedule 19	

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I	Representational Activities	100 %	Political Activities a Lobbying	and 0 9	% Contr	ibutions	0 %	6 General Overhead	0 %	Administration	0 %
A B C	Judy G Kelly Grievance Specialist N/A				\$45,26	5	\$1,110	\$390		\$0	\$46,765
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 9		dule 17 ibutions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bethany Khan Research Intern N/A				\$26,19	0	\$0	\$1,168		\$0	\$27,358
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	and 5 9		dule 17 ibutions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cristina Kline Organizing-Extemal-LOA N/A				\$36,09	8	\$0	\$756		\$0	\$36,854
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 9		dule 17 ibutions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kevin Kline Organizer-Ext-Dept Head N/A				\$24,99	3	\$862	\$470		\$0	\$26,325
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 9		dule 17 ibutions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Norbert Kubiak Organizer-Dept Head N/A				\$65,42	7	\$1,110	\$390		\$0	\$66,927
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 9		dule 17 ibutions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maribel Lerma-Pineda Organizing-Intemal-LOA N/A				\$29,76	1	\$0	\$1,388	-	\$0	\$31,149
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 9		dule 17 ibutions	0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	April M Leuzzi Accounting Specialist N/A				\$32,91	9	\$0	\$0		\$0	\$32,919
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities a Lobbying	and 0 9	/o	dule 17 ibutions	0 %	, Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	Michael J Lewis Controller/IT Director N/A				\$23,74	0	\$831	\$206	-	\$0	\$24,777
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities a Lobbying	and 0 9		dule 17 ibutions	0 %	, Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Patricia Lindsey Organizing-Internal-LOA N/A				\$27,44	3	\$0	\$8,396		\$0	\$35,839
I	Schedule 15	100 %	Schedule 16 Political Activities a	and 0 9	% Sche	dule 17	0 %	Schedule 18	0 %	Schedule 19	0 %
cer	ds.dol-esa.gov/guerv/orgReport.do										18/57

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	Representational Activities		Lobbying			Contrib	utions			General Overhead		Administratio	n	
А В С	Ken K Liu Researcher VI N/A				\$	58,600		\$1,110		\$6,843	·	\$0	·	\$66,553
I	Schedule 15 Repreœntational Activities	95 %	Schedule 16 Political Activities a Lobbying	and	5 %	Schedı Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Guy A Locatelli Organizer-Internal N/A				\$	57,279		\$0		\$0		\$0		\$57,279
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	and	5 %	Schedı Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Sedalia Loucious Political LOA N/A				\$	10,340		\$0		\$1,683		\$0		\$12,023
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Schedı Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Jimmy D Love Organizer-Internal N/A				\$	57,923		\$932		\$219		\$0		\$59,074
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities a Lobbying	and	20 %	Schedı Contrib		1	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Maria Luna Orientation Speciali <i>s</i> t N/A				\$	37,741		\$0		\$0		\$0		\$37,741
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedı Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Jamie A Macias Organizing-Intemal-LOA N/A				\$	31,550		\$0		\$2,860		\$0		\$34,410
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedı Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Jose Macias Rivera Organizing-External-LOA N/A				\$	39,211		\$0		\$585		\$0		\$39,796
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	and	5 %	Schedı Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Guadalupe Maciel Organizer-Internal N/A				\$	52,983		\$555		\$715		\$0		\$54,253
1	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities a Lobbying	and	10 %	Schedı Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
A B C	Rosa Madrid Organizer-Dept Head N/A				\$	64,196		\$1,614		\$0		\$0		\$65,810
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a	and		Schedı Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %

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			Lobbying								1
3	Sandra Magana Organizing-Intemal-LOA N/A				\$	16,281	\$0	\$1,232		\$0	\$17,513
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and C) %	Schedu Contrib	0 %	Schedule 18 Seneral Overhead	0 %	Schedule 19 Administrati	0 %
3	Griœll M Magarino Organizing-Intemal-LOA N/A	-	-		\$	40,438	\$0	\$3,898		\$0	\$44,336
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and C) %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
	Maria Mares Organizing-Extemal-LOA N/A				\$	39,066	\$0	\$6,047		\$0	\$45,113
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and C) %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
3	Anthony J Martin Grievance Specialist N/A	-	-		\$	57,279	\$833	\$293		\$0	\$58,40
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and C) %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
3	Joœfina Martinez Organizing-Extemal-LOA N/A				\$	37,912	\$0	\$6,024		\$0	\$43,936
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and C) %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
3	Eleni H Marzola Secretary N/A				\$	44,367	\$0	\$255		\$0	\$44,622
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and C) %	Schedu Contrib	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administrati	0 %
3	Claudette Mason Political LOA N/A				\$	22,238	\$0	\$1,749		\$0	\$23,987
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 10	00 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
3	Mario A Medina Organizing-Extemal-LOA N/A	-	-		\$	36,929	\$0	\$2,234		\$0	\$39,163
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and C) %	Schedu Contrib	0 %	chedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
3	Joœ O Mendoza Organizing-Extemal-LOA N/A				\$	36,736	 \$0	 \$583		\$0	\$37,31
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and C	1 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %

3					DOLI		000010)				
Carlos E Menjivar Security N/A				ŝ	\$45,306		\$0	\$0		\$0	\$45,306
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %			0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	n 0 %
Maria E Mitchell Organizer-External N/A				ç	\$55,990		\$0	\$0		\$0	\$55,990
Schedule 15 Representational Activities	100 %		and	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	n 0%
Patti A Moseley Member Service Specialist N/A				ç	\$55,212		\$279	\$98		\$0	\$55,589
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0%
Armando Muniz Organizing-Intemal-LOA N/A				5	\$26,312		\$0	\$1,800		\$0	\$28,112
Schedule 15 Representational Activities	100 %		and	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	n 0%
Elodia Muniz Orientation Specialist N/A				Ş	\$29,550		\$0	\$0		\$0	\$29,550
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
Ramiro J Navas Organizer-Extemal N/A				ç	\$57,279		\$1,110	\$390		\$0	\$58,779
Schedule 15 Representational Activities	100 %		and	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
Frankie Newmann Organizing-Internal-LOA N/A				Ş	\$38,476		\$0	\$2,347		\$0	\$40,823
Schedule 15 Representational Activities	90 %		and	10 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	n 0%
Lawrence Newton Political LOA N/A				Ş	\$10,946		\$0	\$1,062		\$0	\$12,008
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 1	100 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
Samual Neylon Research Intem N/A				ç	\$17,052		\$0	\$126		\$0	\$17,178
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
Jacqueline O'Brien											21/5
	Carlos E Menjivar Security N/A Schedule 15 Representational Activities Maria E Mitchell Organizer-External N/A Schedule 15 Representational Activities Patti A Moseley Member Service Specialist N/A Schedule 15 Representational Activities Armando Muniz Organizing-Internal-LOA N/A Schedule 15 Representational Activities Elodia Muniz Orientation Specialist N/A Schedule 15 Representational Activities Ramiro J Navas Organizer-External N/A Schedule 15 Representational Activities Frankie Newmann Organizing-Internal-LOA N/A Schedule 15 Representational Activities Frankie Newmann Organizing-Internal-LOA N/A Schedule 15 Representational Activities Lawrence Newton Political LOA N/A Schedule 15 Representational Activities Samual Neylon Research Intern N/A	Carlos E Menjivar Security N/ASchedule 15 Representational Activities0 %Maria E Mitchell Organizer-External N/A100 %Schedule 15 Representational Activities100 %Patti A Moseley Member Service Specialist N/A100 %Schedule 15 Representational Activities100 %Armando Muniz Organizing-Internal-LOA N/A100 %Schedule 15 Representational Activities100 %Elodia Muniz Organizer-External N/A100 %Schedule 15 Representational Activities100 %Schedule 15 Representational Activities100 %Schedule 15 Representational Activities100 %Ramiro J Navas Organizer-External N/A100 %Schedule 15 Representational Activities100 %Ramiro J Navas Organizer-External N/A90 %Schedule 15 Representational Activities90 %Lawrence Newton Political LOA N/A0 %Samual Neylon Research Intern N/A0 %Schedule 15 Representational Activities0 %	Carlos E Menjivar Security Schedule 15 0 % Schedule 16 Political Activities i Maria E Mitchell Organizer-External 100 % Schedule 16 Political Activities i N/A Schedule 15 100 % Schedule 16 Political Activities i Patti A Moseley 100 % Schedule 16 Political Activities i Dobying Patti A Moseley 100 % Schedule 16 Political Activities i Dobying Armando Muniz 100 % Schedule 16 Political Activities i Dobying Armando Muniz 100 % Schedule 16 Political Activities i Lobbying Corganizing-Internal-LOA 100 % Schedule 16 Political Activities i Lobbying Corganizing-Internal-LOA 100 % Schedule 16 Political Activities i Lobbying Corganizer-External 100 % Schedule 16 Political Activities i Lobbying Ramiro J Navas 100 % Schedule 16 Political Activities i Lobbying Ramiro J Navas 100 % Schedule 16 Political Activities i Lobbying Frankie Newmann 100 % Schedule 16 Political Activities i Lobbying Schedule 15 90 % Schedule 16 Political Activities i Lobbying <td>Carlos E Menjivar Security Schedule 15 Schedule 16 Schedule 15 0 % Schedule 16 Representational Activities Lobbying Maria E Mitchell Oganizer-External N/A Schedule 15 Schedule 15 100 % Representational Activities 100 % Patti A Moseley Schedule 16 Member Service Specialist 100 % Schedule 15 100 % Representational Activities 100 % Schedule 15 90 % Schedule 16</td> <td>Carlos E Menjivar Security Schedule 16 Political Activities and Lobbying 0 % Maria E Mitchell Organizer-External N/A 0 % Schedule 16 Political Activities and Lobbying 0 % Maria E Mitchell Organizer-External N/A 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Armando Muniz Organizing-Internal-LOA N/A Schedule 16 Political Activities and Lobbying 0 % % Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 15 Representational Activities 90 % Schedule 16 Political Activities and Lobbying 0 % Schedule 15 Representational Activities 90 % Schedule 16 Political Activities and Lobbying 10 % Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying</td> <td>Carlos E Menjivar Security \$45,306 N/A Schedule 15 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Contrib Maria E Mitchell Organizer-Extemal 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Contrib Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Contrib Patti A Moseley \$55,212 N/A \$55,212 N/A \$55,212 N/A \$26,312 Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Contrib Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Contrib Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Contrib Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Contrib Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 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Menjivar Scientify NA S45,308 S0 S0 Schedule 15 Representational Activities Organizer-External NA 0 % Schedule 16 Schedule 15 Representational Activities Schedule 15 0 % Schedule 17 Schedule 15 0 % Schedule 18 Schedule 15 100 % Schedule 16 Schedule 15 0 % Schedule 17 Schedule 15 0 % Schedule 16 Schedule 15 0 % Schedule 17 Schedule 15 0 % Schedule 16 Schedule 15 0 % Schedule 17 Schedule 15 0 % Schedule 16 Schedule 17 Schedule 15 0 % Schedule 16 Schedule 16 0 % Schedule 17 Schedule 17 Schedule 15 0 % Schedule 16 Schedule 16 Schedule 15 0 % Schedule 16 Schedule 16 Schedule 15 0 % Schedule 16 Schedule 16 Schedule 15 0 % Schedule 16 Schedule 15 Schedule 15 0 % Schedule 16 Schedule 16 Schedule 15 0 % Schedule 16 Schedule 15 Schedule 15 0 % Schedule 16 Schedule 15 Schedule 15 0 % Schedule 16 Schedule 15 Schedule 15 0 % Schedule 16 Schedule 16 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedu</td><td>Cartes E. Menjivar Schedule 17 Sol Sol Sol Sol Sol Schedule 15 0,% Schedule 17 0,% Schedule 17 0,% Schedule 18 0,% Schedule 19 Schedule 16 0,% Schedule 17 0,% Schedule 18 0,% Schedule 19 Schedule 15 Schedule 15 Schedule 16 0,% Schedule 16 Schedule 16<!--</td--></td></td>	Carlos E Menjivar Security Schedule 15 Schedule 16 Schedule 15 0 % Schedule 16 Representational Activities Lobbying Maria E Mitchell Oganizer-External N/A Schedule 15 Schedule 15 100 % Representational Activities 100 % Patti A Moseley Schedule 16 Member Service Specialist 100 % Schedule 15 100 % Representational Activities 100 % Schedule 15 90 % Schedule 16	Carlos E Menjivar Security Schedule 16 Political Activities and Lobbying 0 % Maria E Mitchell Organizer-External N/A 0 % Schedule 16 Political Activities and Lobbying 0 % Maria E Mitchell Organizer-External N/A 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Armando Muniz Organizing-Internal-LOA N/A Schedule 16 Political Activities and Lobbying 0 % % Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 15 Representational Activities 90 % Schedule 16 Political Activities and Lobbying 0 % Schedule 15 Representational Activities 90 % Schedule 16 Political Activities and Lobbying 10 % Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying	Carlos E Menjivar Security \$45,306 N/A Schedule 15 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Contrib Maria E Mitchell Organizer-Extemal 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Contrib Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Contrib Patti A Moseley \$55,212 N/A \$55,212 N/A \$55,212 N/A \$26,312 Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Contrib Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Contrib Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Contrib Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Contrib Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Political Activities and Lobbying	Carlos E Menjivar Security \$45,306 Schedule 15 Representational Activities 0 % Schedule 15 Representational Activities 0 % Schedule 15 Representational Activities 100 % Schedule 16 Representational Activities 100 % Schedule 17 Representational Activities 100 % Schedule 16 Representational Activities 100 % Schedule 15 Representational Activities 100 % Schedule 15 Representational Activities 100 % Schedule 15 Representational Activities <td>Carlos E Menjivar Security \$45,306 Sol NA Schedule 15 0 % Schedule 16 0 % Representational Activities 0 % Schedule 17 0 % Maria E Mitchell Organizer-External Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Sche</td> <td>Carlos E Menjivar \$45,306 \$0 \$0 Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 17 Contributions Main E Mitchell Organizer-External NA 0 % Schedule 17 Schedule 15 Representational Activities 0 % Schedule 17 Contributions 0 % Schedule 13 Schedule 15 Schedule</td> <td>Cartos E. Menjivar Scientify NA S45,308 S0 S0 Schedule 15 Representational Activities Organizer-External NA 0 % Schedule 16 Schedule 15 Representational Activities Schedule 15 0 % Schedule 17 Schedule 15 0 % Schedule 18 Schedule 15 100 % Schedule 16 Schedule 15 0 % Schedule 17 Schedule 15 0 % Schedule 16 Schedule 15 0 % Schedule 17 Schedule 15 0 % Schedule 16 Schedule 15 0 % Schedule 17 Schedule 15 0 % Schedule 16 Schedule 17 Schedule 15 0 % Schedule 16 Schedule 16 0 % Schedule 17 Schedule 17 Schedule 15 0 % Schedule 16 Schedule 16 Schedule 15 0 % Schedule 16 Schedule 16 Schedule 15 0 % Schedule 16 Schedule 16 Schedule 15 0 % Schedule 16 Schedule 15 Schedule 15 0 % Schedule 16 Schedule 16 Schedule 15 0 % Schedule 16 Schedule 15 Schedule 15 0 % Schedule 16 Schedule 15 Schedule 15 0 % Schedule 16 Schedule 15 Schedule 15 0 % Schedule 16 Schedule 16 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedu</td> <td>Cartes E. Menjivar Schedule 17 Sol Sol Sol Sol Sol Schedule 15 0,% Schedule 17 0,% Schedule 17 0,% Schedule 18 0,% Schedule 19 Schedule 16 0,% Schedule 17 0,% Schedule 18 0,% Schedule 19 Schedule 15 Schedule 15 Schedule 16 0,% Schedule 16 Schedule 16<!--</td--></td>	Carlos E Menjivar Security \$45,306 Sol NA Schedule 15 0 % Schedule 16 0 % Representational Activities 0 % Schedule 17 0 % Maria E Mitchell Organizer-External Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Sche	Carlos E Menjivar \$45,306 \$0 \$0 Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 17 Contributions Main E Mitchell Organizer-External NA 0 % Schedule 17 Schedule 15 Representational Activities 0 % Schedule 17 Contributions 0 % Schedule 13 Schedule 15 Schedule	Cartos E. Menjivar Scientify NA S45,308 S0 S0 Schedule 15 Representational Activities Organizer-External NA 0 % Schedule 16 Schedule 15 Representational Activities Schedule 15 0 % Schedule 17 Schedule 15 0 % Schedule 18 Schedule 15 100 % Schedule 16 Schedule 15 0 % Schedule 17 Schedule 15 0 % Schedule 16 Schedule 15 0 % Schedule 17 Schedule 15 0 % Schedule 16 Schedule 15 0 % Schedule 17 Schedule 15 0 % Schedule 16 Schedule 17 Schedule 15 0 % Schedule 16 Schedule 16 0 % Schedule 17 Schedule 17 Schedule 15 0 % Schedule 16 Schedule 16 Schedule 15 0 % Schedule 16 Schedule 16 Schedule 15 0 % Schedule 16 Schedule 16 Schedule 15 0 % Schedule 16 Schedule 15 Schedule 15 0 % Schedule 16 Schedule 16 Schedule 15 0 % Schedule 16 Schedule 15 Schedule 15 0 % Schedule 16 Schedule 15 Schedule 15 0 % Schedule 16 Schedule 15 Schedule 15 0 % Schedule 16 Schedule 16 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedu	Cartes E. Menjivar Schedule 17 Sol Sol Sol Sol Sol Schedule 15 0,% Schedule 17 0,% Schedule 17 0,% Schedule 18 0,% Schedule 19 Schedule 16 0,% Schedule 17 0,% Schedule 18 0,% Schedule 19 Schedule 15 Schedule 15 Schedule 16 0,% Schedule 16 Schedule 16 </td

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В С	Organizer-Internal Lead N/A			\$60,848	\$1,185	\$390	\$0	\$62,423
I	Schedule 15 Representational Activities	Schedule 16 90 % Political Activities Lobbying	and 10 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 % Schedule 19 Administration	
A B C	Maria Ocampo Organizing-Internal-LOA N/A			\$26,787	\$0	\$2,423	\$0	\$29,210
I	Schedule 15 Repreæntational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 % Schedule 19 Administration	
A B C	Juan Ocampo Ocampo Political LOA N/A			\$11,623	\$0	\$1,370	\$0	\$12,993
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	and 100 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 % Schedule 19 Administratio	
A B C	Yrene Ordaz IT Support Specialist N/A			\$43,488	\$0	\$576	\$0	\$44,064
I	Schedule 15 Representational Activities	Schedule 16 10 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	90 % Schedule 19 Administration	
A B C	Maria H Ordinario Member Services Spec/Comm N/A			\$46,971	\$0	\$0	\$0	\$46,971
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 % Schedule 19 Administratio	
A B C	Lorena Orozco Translator N/A			\$42,332	\$0	\$0	\$0	\$42,332
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	100 % Schedule 19 Administratio	
A B C	Joœfa Ana O∞rio Garcia Organizer-Internal N/A			\$55,990	\$555	\$195	\$0	\$56,740
I	Schedule 15 Repreæntational Activities	Schedule 16 100 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 % Schedule 19 Administration	
A B C	Mark Jason Owens Data Entry Specialist N/A			\$42,525	\$0	\$0	\$0	\$42,525
I	Schedule 15 Representational Activities	Schedule 16 25 % Political Activities Lobbying	and 0 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	75 % Schedule 19 Administration	10%
A B C	Ted K Pappageorge Staff Director N			\$88,572	\$932	\$2,906	\$0	\$92,410
I	Schedule 15 Representational Activities	Schedule 16 95 % Political Activities Lobbying	and 5 %	Schedule 17 Contributions	0	% Schedule 18 General Overhead	0 % Schedule 19 Administratio	
A	Evangelina Pena							

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В С	Receptionist N/A			\$38,589	\$	60	\$0		\$0	\$38,589
I	Schedule 15 Representational Activities	Schedule 16 5 % Political Activitie Lobbying	and 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administratio	n 0%
A B C	Irwin J Pimentel IT-Network Administrator N/A			\$53,506	\$	50	\$595		\$0	\$54,101
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie Lobbying	sand 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	n 0%
A B C	Jose L Pineda Organizer-Ext-Dept Head N/A			\$70,338	\$1,76	62	\$1,026	-	\$0	\$73,126
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie Lobbying	sand 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0%
A B C	Judith A Pisanello Cashier N/A			\$38,005	\$	50	\$0		\$0	\$38,005
I	Schedule 15 Representational Activities	0 % Schedule 16 Political Activitie Lobbying	sand 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	n 0%
A B C	Elmer Portillo Organizing-Internal-LOA N/A			\$25,204	\$	50	\$2,581		\$0	\$27,785
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie Lobbying	sand 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0%
A B C	Mima Preciado Organizer-Dept Head N/A			\$64,196	\$1,03	33	\$0		\$0	\$65,229
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie Lobbying	sand 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0%
A B C	Nicole A Quesnell Grievance Specialist N/A			\$55,776	\$32	20	\$0		\$0	\$56,096
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie Lobbying	sand 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0%
A B C	Santiago Quintero-Cortez Organizing-Internal-LOA N/A			\$14,403	\$	50	\$1,374		\$0	\$15,777
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie Lobbying	sand 0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0%
A B C	Anna N Rapovy Organizer-Internal N/A			\$53,903	\$1,11	0	\$390		\$0	\$55,403
	Schedule 15 Representational Activities	90 % Schedule 16 Political Activitie Lobbying	sand 10 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n 0%
	Charese A Rasberry Organizer-Internal s.dol-esa.gov/guery/orgReport.do			\$55,990	\$55	55	\$945		\$0	\$57,490

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c	N/A											
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
	Lubia Razo Organizing-Extemal-LOA N/A				\$24,081		\$0	\$1,045		\$0	·	\$25,126
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
в	America D Recinos-Barahona Organizer-Extemal N/A				\$55,990		\$879	\$309		\$0		\$57,178
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
в	Rosa Recinos-Lopez Organizing-External-LOA N/A	-	-		\$22,411		\$0	\$2,683	-	\$0		\$25,094
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
	Leonora C Rehm Organizer-Internal N/A				\$45,194		\$342	\$120		\$0	·	\$45,656
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities a Lobbying	and 10 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
в	Rachel Rekowski Organizing-External-LOA N/A				\$37,234		\$0	\$3,645		\$0	·	\$40,879
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	and 5 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
в	Norma Reyes-Cruz Political LOA N/A	-	-		\$10,757		\$0	\$1,014	-	\$0	^	\$11,771
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 100 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
в	Shane Richard Organizing-Internal-LOA N/A				\$12,224		\$0	\$206		\$0		\$12,430
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
в	Alicia Rivera Political LOA N/A	·			\$11,755		\$0	\$1,141		\$0	I	\$12,896
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 100 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		0 %
в	Jose J Rivera Organizer-Internal N/A				\$46,391		\$0	\$3,579		\$0		\$49,970

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	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contri	ule 17 outions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Freda G Roby Orientation Specialist N/A				\$37,964		\$0	\$0		\$0	\$37,96
1	Schedule 15 Repreœntational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contri	ule 17 outions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maria D Romero-Hemandez Organizer-Extemal N/A				\$55,990		\$1,168	\$298		\$0	\$57,450
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contri	ule 17 outions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Francisco Rufino-Parra Political LOA N/A				\$11,348	3	\$0	\$1,399		\$0	\$12,74
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 100 %	Sched Contri	ule 17 outions	0	Schedule 18 % General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ana Ruiz Political LOA N/A				\$11,514		\$0	\$701		\$0	\$12,21
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 100 %		ule 17 outions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ana C Salazar Organizer-Internal N/A				\$55,990		\$720	\$455		\$0	\$57,16
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contri	ule 17 outions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carmen Sanchez Organizer-Internal N/A	-			\$44,308	3	\$555	\$195		\$0	\$45,058
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contri	ule 17 outions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Joœ E Sanchez Organizing-External-LOA N/A	-			\$27,089		\$0	\$191		\$0	\$27,280
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contri	ule 17 outions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	Teresa Sanchez Organizer-External N/A				\$53,895	5	\$1,229	\$390		\$0	\$55,514
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %	Sched Contri	ule 17 outions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
в	Samuel Savalli Special Projects/Comm N/A				\$71,575		\$1,073	\$798		\$0	\$73,446
	Schedule 15		Schedule 16		Sched	ule 17		Schedule 18	·	Schedule 19	

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I	Representational Activities	70 %	Political Activities a Lobbying	and	5 %	Contrib	utions	15	5 %	General Overhead	10 %	Administration	0 %
	David Schafer Organizer-Internal N/A	-			Ş	\$23,955		\$555		\$1,405		\$0	\$25,915
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 %
в	Meredith Schafer Researcher I N/A				ę	621,795		\$0		\$664	·	\$0	\$22,459
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	and	5 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Christopher Serres Research Analyst N/A	-			Ş	54,691		\$0		\$1,090		\$0	\$55,781
1	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities a Lobbying	and	5 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brandon Smith Grievance Intake N/A	-	-		ą	524,129		\$0		\$2,645		\$0	\$26,774
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities a Lobbying	and	30 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Linda M Smith Dispatcher-Lead N/A				Ş	32,653		\$0		\$0		\$0	\$32,653
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
	Tegan Stover Research Intem N/A	-			Ş	517,404		\$0		\$0		\$0	\$17,404
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 %
	Charline W Streeter Grievance Specialist N/A	-			Ş	62,018		\$1,403		\$0		\$0	\$63,421
	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 %
в	Mitchell D Streeter Organizer-External N/A				Ş	58,133		\$1,957		\$1,275	· · ·	\$0	\$61,365
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities a Lobbying	and	10 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Jennifer Suh Researcher I N/A				Ş	\$36,964		\$1,110		\$845		\$0	\$38,919
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a	and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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10)					DOLIUII	(Disclosule)						
			Lobbying										
E	Deven Terzian BUILDING MAINTENANCE N/A				\$	30,013	\$	b	\$0		\$0	\$30	0,0 <i>°</i>
ł	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and (Schedule Contributio) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0.0	%
0	John T Thomas Grievance Specialist N/A				\$	74,047	\$1,11	D	\$1,092		\$0	\$76	6,2
F	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and (10/2	Schedule Contributio) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0.0	%
	Nohemi S Torres Organizer-Internal N/A				\$	55,990	\$1,11	D	\$542		\$0	\$57	7,6
F	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities a Lobbying	and 2		Schedule Contributio) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0.0	%
	Norma I Torruella Organizing-Extemal-LOA N/A				\$2	28,484	\$	b	\$5,940		\$0	\$34	4,4
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and (Schedule Contributio) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 4	%
ļ	Deborah Trujillo Secretary N/A				\$4	41,236	\$	C	\$125	·	\$0	\$41	1,3
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities a Lobbying	and (Schedule Contributio) %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0.0	%
0	Georgina Vallecillo Organizing-Intemal-LOA N/A				\$4	40,639	\$	D	\$4,877		\$0	\$45	5,5
F	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and (1 0/2	Schedule Contributio) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0.0	%
0	Diana R Valles Organizer-Ext-Dept Head N/A				\$	59,766	\$1,11	D	\$390		\$0	\$61	1,2
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities a Lobbying	and 1	11 %	Schedule Contributio) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0.0	%
	Norma A Vega Organizer-External N/A				\$	55,990	\$70	4	\$340		\$0	\$57	7,0
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and (1 %	Schedule Contributio) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 9	%
C	Carmen Velazquez Cashier Lead N/A				\$4	41,633	\$	D	\$0		\$0	\$41	1,6
- L	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and (1%	Schedule Contributio) %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0.9	%

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Enrique Vicke Organizer-External N/A				\$55,99	90	\$1,110		\$647		\$0	\$57,747
Schedule 15 Representational Activities	100 % F	Political Activities a	and 0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Salvador Villegas Organizing-Intemal-LOA N/A				\$20,50	33	\$0		\$2,955		\$0	\$23,518
Schedule 15 Representational Activities	100 % F	Political Activities a	and 0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Christine M Walker Staff Director N/A				\$81,50)5	\$7,124		\$290		\$0	\$88,919
	100 % F	Political Activities a	and 0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Tammy Wells Organizing-Intemal-LOA N/A				\$28,70	63	\$0		\$1,807		\$0	\$30,570
Schedule 15 Representational Activities	100 % F	Political Activities a	and 0 %	6		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Lynn M White Organizer-Ext-Dept Head N/A				\$63,1	33	\$1,725		\$8,311		\$0	\$73,169
Schedule 15 Representational Activities	100 % F		and 0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Charles L Whiteside Security N/A				\$51,92	24	\$0		\$45		\$0	\$51,969
Schedule 15 Representational Activities	0 % F	Political Activities a	and 0 %			0	%	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
Floyd C Williams Grievance Specialist N/A				\$72,70)1	\$1,414		\$428	·	\$0	\$74,543
Schedule 15 Representational Activities	100 % F	Political Activities a	and 0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Loretta Williams Organizing-Internal-LOA N/A				\$18,19	96	\$0		\$1,591		\$0	\$19,787
	100 % F	Political Activities a	and 0 %			0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Diane E Woolman Organizer-Internal N/A				\$46,08	30	\$0		\$5,353	-	\$0	\$51,433
Schedule 15 Representational Activities	70 % F	Political Activities a	and 30	<i>y</i> /a		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	N/A Schedule 15 Representational Activities Salvador Villegas Organizing-Internal-LOA N/A Schedule 15 Representational Activities Christine M Walker Staff Director N/A Schedule 15 Representational Activities Tammy Wells Organizing-Internal-LOA N/A Schedule 15 Representational Activities Lynn M White Organizer-Ext-Dept Head N/A Schedule 15 Representational Activities Charles L Whiteside Security N/A Schedule 15 Representational Activities Floyd C Williams Grievance Specialist N/A Schedule 15 Representational Activities Loretta Williams Organizing-Internal-LOA N/A Schedule 15 Representational Activities Loretta Williams Organizing-Internal-LOA N/A	Organizer-Extemal N/A Schedule 15 Representational Activities Salvador Villegas Organizing-Internal-LOA N/A Schedule 15 Representational Activities Christine M Walker Staff Director N/A Schedule 15 Representational Activities Tammy Wells Organizing-Internal-LOA N/A Schedule 15 Representational Activities Organizer-Ext-Dept Head N/A Schedule 15 Representational Activities 100 % Charles L Whiteside Security N/A Schedule 15 Representational Activities 0 % Floyd C Williams Grievance Specialist N/A Schedule 15 Representational Activities 100 % Floyd C Williams Grievance Specialist N/A Schedule 15 Representational Activ	Organizer-External N/A Schedule 15 100 % Schedule 16 Representational Activities 100 % Political Activities a Organizing-Internal-LOA N/A Schedule 15 100 % Schedule 16 Representational Activities 100 % Schedule 16 Political Activities a Lobbying Schedule 16 Representational Activities 100 % Schedule 16 Representational Activities 100 % Schedule 16 Representational Activities 100 % Schedule 16 Political Activities a Lobbying Lobbying Tammy Wells 00 % Schedule 16 Organizing-Internal-LOA 100 % Schedule 16 N/A Schedule 15 100 % Schedule 16 Schedule 15 100 % Schedule 16 Political Activities a Lynn M White 00 % Schedule 16 Political Activities a Charles L Whiteside 100 % Schedule 16 Political Activities a Representational Activities 0 % Schedule 16 Political Activities a Representational Activities <td< td=""><td>Organizer-External NA Schedule 15 100 % Schedule 16 Representational Activities 100 % Schedule 16 Organizing-Internal-LOA NA Schedule 15 Schedule 15 100 % Schedule 16 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Christine M Walker Schedule 16 Staff Director N/A Schedule 15 100 % Schedule 16 Representational Activities 100 % Political Activities and Lobbying 0 % Tammy Wells Organizer-Ext-Dept Head N/A Schedule 16 0 % Schedule 15 Representational Activities 100 % Schedule 16 0 % Schedule 15 100 % Schedule 16 0 % 0 % Schedule 15 100 % Schedule 16 0 % 0 % Schedule 15 100 % Schedule 16 0 % 0 % Schedule 15 0 % Schedule 16 0 % 0 % Schedule 15 0 % Schedule 16 0 % 0 %</td><td>Organizer-External Schedule 16 0 % Schedule 16 N/A Political Activities and Lobbying 0 % Schedule 16 Salvador Villegas 0 % Schedule 16 Salvador Villegas 0 % Schedule 16 Salvador Villegas 0 % Schedule 16 Schedule 15 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Schedule 15 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 Schedule 16 Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Schedule 15 100 % Schedule 16 0 % Schedule 16 Representational Activities 0 %</td><td>Organizer-External Schedule 16 0 % Schedule 17 Representational Activities 100 % Political Activities and Lobbying 0 % Schedule 17 Salvador Villegas 0 % Schedule 16 0 % Schedule 17 Contributions Schedule 16 0 % Schedule 17 Contributions Schedule 15 100 % Schedule 16 0 % Schedule 17 Contributions Contributions Schedule 16 0 % Schedule 17 Contributions Contributions Schedule 16 0 % Schedule 17 Contributions Schedule 16 0 % Schedule 17 Contributions Schedule 15 100 % Schedule 16 0 % Schedule 17 Contributions Schedule 16 Schedule 16 Schedule 17 Contributions Schedule 15 100 % Schedule 16 Schedule 17 Contributions Contractional Activities 100 % Schedule 16 Schedule 17 Contributions Schedule 15 100 % Schedule 16 Schedule 17 Contributions Schedule 15 100 % Schedule 16 Schedule 17 Contributions Schedule 15 100 % Schedule 16 Schedule 17 Contributions</td></td<> <td>Organizze-External 303,930 31,110 NA Schedule 15 00% Schedule 17 0 Representational Activities 100% Political Activities and Lobbying 0 % Schedule 17 0 Schedule 15 100% Schedule 16 0 % Schedule 17 0 Representational Activities 100% Schedule 16 0 % Schedule 17 0 Representational Activities 100% Schedule 16 0 % Schedule 17 0 Representational Activities 100% Schedule 16 0 % Schedule 17 0 Representational Activities 100% Schedule 16 0 % Schedule 17 0 Representational Activities 100% Schedule 16 0 % Schedule 17 0 Representational Activities 100% Schedule 16 0 % Schedule 17 0 Representational Activities 100% Schedule 16 0 % Schedule 17 0 Representational Activities 100% Schedule 16 0 % Schedule 17 0 Contributions 0 % Schedule 17 0 0 Contributions 00% Schedule 16 0 % Schedule 17 0</td> <td>Organizzer-External Schedule 16 Schedule 16 Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17</td> <td>Organizer-External NA Schedule 16 Potential Activities 0.% Schedule 17 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в	Marsha A Wortman Data Entry Specialist N/A				S	\$37,773		\$0	:	\$0		\$0		\$37,773
I	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0 %	Schedule 18 General Overhea	ad	100 %	Schedule 19 Administratio		0 %
TC	TALS RECEIVED BY EMPLOYEES M	AKING I	LESS THAN \$10000)		\$540,7	05		\$48	3,643				\$589,348
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities	and Lol	obying		50 % Schedu Contrib		Schedu Genera	ule 18 al Overhea	ıd		dule 19 inistration	
То	tal Employee Disbursements				\$8,30	07,704	\$91,2	88	\$292,219			\$0		\$8,691,211
Le	ss Deductions													
Ne	t Disbursements													\$8,691,211

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Active Members	47,47	2 Yes
Members	47,47	2
Agency Fee Payers*		
Total Members/Fee Payers	47,47	2
*Agency Fee Payers are not considered members of the labor organization.		
Form LM 2 (Deviced 2010)		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,752,096
2. Named Payer Non-itemized Receipts	\$71,269
3. All Other Receipts	\$74,250
4. Total Receipts	\$1,897,615

SCHEDULE 15 REPRESENTATIONAL ACTIVIT	IES
1. Named Payee Itemized Disbursements	\$1,928,116
2. Named Payee Non-itemized Disbursements	\$774,191
3. To Officers	\$332,362
4. To Employees	\$6,763,085
5. All Other Disbursements	\$197,343
6. Total Disbursements	\$9,995,097
SCHEDULE 16 POLITICAL ACTIVITIES AND LOB	BYING
1. Named Payee Itemized Disbursements	\$176,350
2. Named Payee Non-itemized Disbursements	\$119,734
3. To Officers	\$7,174
4. To Employees	\$724,828
5. All Other Disbursements	\$59,435
6. Total Disbursement	\$1,087,521
Form I M 2 (Poviced 2010)	

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 027-462

FILE NUMBER: 027-462

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$81,749
2. Named Payee Non-itemized Disbursements	\$22,920
3. To Officers	\$0
4. To Employees	\$85,179
5. All Other Disbursements	\$23,419
6. Total Disbursements	\$213,267

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$278,003
2. Named Payee Non-itemized Disbursements	\$358,044
3. To Officers	\$1,384
4. To Employees	\$1,109,753
5. All Other Disbursements	\$109,127
6. Total Disbursements	\$1,856,311
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$11,658
4. To Employees	\$8,369
5. All Other Disbursements	\$75
6. Total Disbursements	\$20,102

FILE NUMBER: 027-462

		Amount
		(E)
	10/01/2012	\$130,00
		\$130,00
		\$60
Total of All Transactions		\$130,60
		Amount
		(E)
	04/03/2012	\$13,8
Total Itemized Transactions		\$13,8
Total Non-Itemized Transactions		\$1,7
Total of All Transactions		\$15,50
Purpose	Date	Amount
		(E)
		\$12,62
	I	\$100,6
	02/01/2012	\$100,00
		\$113,23
Total of All Transactions		\$113,29
		· · ·
		Amount
		(E)
		\$5,7
		\$14,60
		\$7,85
Refund & Reimbursements		\$12,82
Refund & Reimbursements	07/30/2012	\$15,20
Total Itemized Transactions		\$56,19
Total Non-Itemized Transactions		\$10,95
Total of All Transactions		\$67,15
Purpose	Date	Amount
		(E)
	09/26/2012	\$7,8
Total Itemized Transactions	0012012	\$7,8
		Ψ1,0
	I	
Total Non-Itemized Transactions Total of All Transactions		\$68 \$8,55
	Purpose (C) Refund & Reimbursements Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Refund & Reimbursements Reimbursements Received Total Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Total Non-Itemized Transactions Purpose (C) Reimbursements Received Reimbursements Received Reimbursements Received Reimbursements Received Refund & Reimbursements Refund & Reimbursements Total Itemized Transactions Total Itemized Transactions	(C) (D) Donations - Other 10/01/2012 Total Non-Itemized Transactions 10/01/2012 Total of All Transactions 10/01/2012 Total of All Transactions 10/01/2012 Purpose Date (C) (D) Refund & Reimbursements 04/03/2012 Total Itemized Transactions 10/01/2012 Total Itemized Transactions 10/01/2012 Total Itemized Transactions 02/01/2012 Total Itemized Transactions 02/01/2012 Total of All Transactions 02/01/2012 Reimbursements Received 02/01/2012 Total of All Transactions 02/01/2012 Total Of All Transactions 10/01/2012 Total Of All Transactions 02/01/2012 Total Of All Transactions 02/01/2012 Total Of All Transactions 03/01/2012 Reimbursements Received 03/01/2012 Reimbursements Received 03/01/2012 Reimbursements Received 03/01/2012 Reimbursements Received 03/01/2012 Reimbursements 07/30/201

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INITE HERE	Refund & Reimbursements	01/04/2012	\$14,91
Oth FL	Refund & Reimbursements	01/04/2012	\$7,97
75 7th Ave	Refund & Reimbursements	01/01/2012	\$20,25
lew York	Refund & Reimbursements	01/01/2012	\$24,15
NY	Refund & Reimbursements	02/01/2012	\$29,05
0001-0000	Refund & Reimbursements	02/01/2012	\$10,45
Type or Classification	Refund & Reimbursements	03/01/2012	\$34,22
(B)	Refund & Reimbursements	03/01/2012	\$17,36
Annate	Refund & Reimbursements	03/07/2012	\$19,70
	Refund & Reimbursements	03/07/2012	\$14,66
	Refund & Reimbursements	05/01/2012	\$32,89
	Refund & Reimbursements	05/01/2012	\$14,73
	Refund & Reimbursements	06/01/2012	\$19,82
	Refund & Reimbursements	06/01/2012	\$16,12
	Refund & Reimbursements	06/01/2012	\$7,24
	Refund & Reimbursements	07/01/2012	\$29,83
	Refund & Reimbursements	07/01/2012	\$19,38
	Refund & Reimbursements	08/01/2012	\$72,18
	Refund & Reimbursements	08/01/2012	\$16,18
	Refund & Reimbursements	08/01/2012	\$7,04
	Refund & Reimbursements	10/08/2012	\$80,56
	Refund & Reimbursements	10/08/2012	\$30,15
	Refund & Reimbursements	11/01/2012	\$6,76
	Refund & Reimbursements	06/01/2012	\$8,86
	Refund & Reimbursements	06/08/2012	\$6,62
	Total Itemized Transactions	00/00/2012	\$561,18
	Total Non-Itemized Transactions	\$55,67	
	Total of All Transactions		\$616,85
Name and Address			
(A)	Purpose	Date	Amount
INITE HERE Tip State and Local Fund	(C)	(D)	(E)
Oth FL	Refund & Reimburse - I.U	10/08/2012	\$200,00
275 7th Ave	Refund & Reimburse - I.U	11/13/2012	\$200,00
lew York	Refund & Reimburse - I.U	10/25/2012	\$200,00
IY	Refund & Reimburse - I.U	09/11/2012	\$100,00
0001-0000	Refund & Reimburse - I.U	09/26/2012	\$100,00
Type or Classification	Total Itemized Transactions		\$800,00
(B)	Total Non-Itemized Transactions		
Affiliate	Total of All Transactions		\$800,00
Name and Address			
(A)			
JS Treasury			
	Purpose	Date	Amount
	(C)	(D)	(E)
OGDEN	Settlements Received	08/24/2012	\$69,74
JT	Total Itemized Transactions		\$69,74
4201-0039	Total Non-Itemized Transactions		\$1,60
Type or Classification	Total of All Transactions	I	\$71,34
(B)			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address			
(A)	Purpose	Date	Amount
A & B PRINTING	(C)	(D)	(E)
Suite B	Organizing Campaign	01/06/2012	\$5,276
2900 S HIGHLAND BLDG 18	Organizing Campaign	05/02/2012	\$7,271
LAS VEGAS	Admin & Contract Enforcement	09/14/2012	\$18,720
NV	Total Itemized Transactions	00/14/2012	\$31,273
89109-0000	Total Non-Itemized Transactions		\$40,147
Type or Classification	Total of All Transactions		\$71,420
(B)		I	φ/ 1,420
Printing/Mailing Company			
Name and Address			
(A)			
ADVANTAGE INDUSTRIAL MARKET			
	Purpose	Date	Amount
7165 LAREDO ST	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions		
NV	Total Non-Itemized Transactions		\$12,352
89117-3023	Total of All Transactions		\$12,352
Type or Classification		I	+ - ,
(B)			
Building Maintenance			
Name and Address			
(A)			
AJILON FINANCE			
AJEONTINANCE	Purpose	Date	Amount
DEPT CH 14031	(C)	(D)	(E)
PALATINE	Total Itemized Transactions		(Ľ)
			CO 440
60055-4031	Total Non-Itemized Transactions		\$9,119
	Total of All Transactions		\$9,119
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
ALBERT D SEENO CONTRUCTN CO			
	Purpose	Date	Amount
1800 WILLOW PASS COURT	(C)	(D)	(E)
CONCORD	Total Itemized Transactions		\$0
CA	Total Non-Itemized Transactions		\$15,826
94520-0000	Total of All Transactions		\$15,826
Type or Classification			
(B)			
Rentals			
Name and Address			
(A)			
ALEXANDER COHN, ESQ			
	_		
P O BOX 4006	Purpose	Date	Amount
NAPA	(C)	(D)	(E)
CA	Total Itemized Transactions		\$0
94558-0000	Total Non-Itemized Transactions		\$5,542
	Total of All Transactions		\$5,542

Type or Classification			
(B)			
Arbitrator			
Name and Address (A)			
APPLIED PARADIGMS	Purpose (C)	Date (D)	Amount (E)
700 L ST	Organizing Campaign	03/19/2012	\$18,000
GACREMENTO	Organizing Campaign	05/10/2012	\$5,02
CA	Total Itemized Transactions	03/10/2012	\$23,02
95814-0000	Total Non-Itemized Transactions		\$4,72
Type or Classification	Total of All Transactions		\$27,74
(B)		I	$\psi \geq 1, 1 \neq 0$
Professional Services			
Name and Address			
(A)			
AT&T			
	Purpose	Date	Amount
PO BOX 989045	(C)	(D)	(E)
NEST SAC	Total Itemized Transactions		\$(
CA	Total Non-Itemized Transactions		\$8,85
95798-9045	Total of All Transactions		\$8,85
Type or Classification			
(B)			
Jtility Provider			
Name and Address			
(A)			
AT&T MOBILITY	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 9004	Admin & Contract Enforcement	11/27/2012	\$8,272
CAROL STREAM	Total Itemized Transactions		\$8,272
L 20107 0004	Total Non-Itemized Transactions		\$51,703
60197-9004 Type or Classification	Total of All Transactions		\$59,975
		1	
(B)			
Utility Provider			
Name and Address			
(A)			
BELLAGIO	Duma an		Amount
	Plinose		
	Purpose (C)	Date (D)	
AS VEGAS	(C)	(D)	(E)
AS VEGAS	(C) Total Itemized Transactions		(E)
_AS VEGAS NV 20000-0000	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$6,023
NV 00000-0000	(C) Total Itemized Transactions		(E) \$0 \$6,023
NV 00000-0000 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions		
NV 00000-0000 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$6,023
NV 00000-0000 Type or Classification (B) Hotel	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$6,023
NV 00000-0000 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$6,023
NV 00000-0000 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$6,023 \$6,023
NV D0000-0000 Type or Classification (B) Hotel Name and Address (A) BEST WESTERN @ LAKE POWELL	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	(E) \$6,023 \$6,023
NV 00000-0000 Type or Classification (B) Hotel Name and Address (A) BEST WESTERN @ LAKE POWELL	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	(E) \$6,023 \$6,023 \$6,023 (E)
NV D0000-0000 Type or Classification (B) Hotel Name and Address (A) BEST WESTERN @ LAKE POWELL 168 EAST CENTER ST MOAB	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Organizing Campaign	(D)	(E) \$6,023 \$6,023 \$6,023 (E) \$5,563
NV D0000-0000 Type or Classification (B) Hotel Name and Address (A) BEST WESTERN @ LAKE POWELL 168 EAST CENTER ST	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	(E) \$6,023 \$6,023 \$6,023 Amount (E)

Type or Classification	Total of All Transactions		\$18,644
(B) Hotel/Casino			1
Name and Address			
(A) CANON FINANCIAL SVC INC			
	Purpose	Date	Amount
14904 COLL CENTER DR	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions		\$0
IL .	Total Non-Itemized Transactions		\$38,554
60693-0000	Total of All Transactions		\$38,554
Type or Classification			-
(B) Leases-Equipment			
Name and Address			
(A)			
CENTURYLINK			
	Purpose	Date	Amount
PO Box 29040	(C)	(D)	(E)
Phoenix	Total Itemized Transactions		\$0
AZ	Total Non-Itemized Transactions		\$27,129
85038-9040	Total of All Transactions		\$27,129
Type or Classification			
(B)			
Utility Provider			
Name and Address (A)			
CHARLES ASKIN			
	Purpose	Date	Amount
31 LOMA VISTA	(C)	(D)	(E)
WALNUT CREEK	Total Itemized Transactions		\$0
CA 94596-0000	Total Non-Itemized Transactions		\$5,324
Type or Classification	Total of All Transactions		\$5,324
(B)			
Arbitrator			
Name and Address			
(A)			
CLUE			
Suite 202	Purpose	Date	Amount
464 LUCAS AVE	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions		\$0
CA 90017-0000	Total Non-Itemized Transactions		\$8,243
Type or Classification	Total of All Transactions		\$8,243
(B)			
Labor Union Affiliates			
Name and Address			
(A)			
CONDOR			
	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions		\$0
CA 00000-0000	Total Non-Itemized Transactions		\$5,010
0000-0000			I

Type or Classification	Total of All Transactions		\$5,0^
(B)			
ravel Vendor			
Name and Address			
(A)			
CULINARY TRAINING ACADEMY			A C
	Purpose	Date	Amount
10 W LAKE MEAD BLVD	(C)	(D)	(E)
IORTH LAS VEGAS	Total Itemized Transactions		
V	Total Non-Itemized Transactions		\$15,8
9030-4067	Total of All Transactions		\$15,8
Type or Classification (B)			
ood Supplier			
Name and Address	Duman	Dete	A
(A)	Purpose	Date	Amount
CUSTOM SOFTWARE SYSTEM	(C)	(D)	(E)
	Admin & Contract Enforcement	04/11/2012	\$5,5
21 KLONDIKE CT	Admin & Contract Enforcement	04/30/2012	\$5,1
IENDERSON	Admin & Contract Enforcement	07/20/2012	\$9,6
IV	Admin & Contract Enforcement	12/17/2012	\$5,7
9015-3060	Total Itemized Transactions		\$26,0
Type or Classification	Total Non-Itemized Transactions		\$89,7
(B)	Total of All Transactions		\$115,7
Computer Supplier			
Name and Address			
(A)			
DAVID BINDER RESEARCH	Purpose	Date	Amount
Suite 404	(C)	(D)	(E)
4 PAGE ST	Organizing Campaign	01/12/2012	\$59,0
SAN FRANCISCO	Total Itemized Transactions	01112/2012	\$59,0
A			
			¢00,0
	Total Non-Itemized Transactions		
Type or Classification			
Type or Classification (B)	Total Non-Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions	Date	
Type or Classification (B) Research Supplier Name and Address (A)	Total Non-Itemized Transactions Total of All Transactions	(D)	\$59,0
Type or Classification (B) Research Supplier Name and Address (A) DAVIS, COWELL & BOWE, LLP	Total Non-Itemized Transactions Total of All Transactions Purpose		\$59,0 Amount (E)
Type or Classification (B) Research Supplier Name and Address (A) AVIS, COWELL & BOWE, LLP suite 1400	Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	Amount (E) \$54,7 \$8,6
Type or Classification (B) esearch Supplier Name and Address (A) AVIS, COWELL & BOWE, LLP uite 1400 95 MARKET ST	Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement	(D) 01/03/2012	Amount (E) \$54,7 \$8,6
Type or Classification (B) Research Supplier Name and Address (A) PAVIS, COWELL & BOWE, LLP suite 1400 95 MARKET ST AN FRANCISCO	Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign Admin & Contract Enforcement	(D) 01/03/2012 01/03/2012	Amount (E) \$54,7 \$8,6 \$70,1
Type or Classification (B) Research Supplier Name and Address (A) DAVIS, COWELL & BOWE, LLP Suite 1400 95 MARKET ST GAN FRANCISCO	Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign	(D) 01/03/2012 01/03/2012 01/31/2012	Amount (E) \$54,7 \$8,6 \$70,1 \$6,5
Type or Classification (B) Research Supplier Name and Address (A) PAVIS, COWELL & BOWE, LLP Suite 1400 95 MARKET ST SAN FRANCISCO SA 4105-2821	Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign Admin & Contract Enforcement	(D) 01/03/2012 01/03/2012 01/31/2012 01/31/2012 02/27/2012	Amount (E) \$54,7 \$8,6 \$70,1 \$6,5 \$45,0
Type or Classification (B) Research Supplier Name and Address (A) PAVIS, COWELL & BOWE, LLP Suite 1400 95 MARKET ST SAN FRANCISCO SA 4105-2821 Type or Classification	Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign	(D) 01/03/2012 01/03/2012 01/31/2012 01/31/2012 02/27/2012 02/27/2012	Amount (E) \$54,7 \$8,6 \$70,1 \$6,5 \$45,0 \$9,0
Type or Classification (B) Research Supplier Name and Address (A) PAVIS, COWELL & BOWE, LLP Suite 1400 95 MARKET ST SAN FRANCISCO SA 4105-2821 Type or Classification (B)	Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign Admin & Contract Enforcement	(D) 01/03/2012 01/03/2012 01/31/2012 01/31/2012 02/27/2012 02/27/2012 03/27/2012	Amount (E) \$54,7 \$8,6 \$70,1 \$6,5 \$45,0 \$9,0 \$48,9
Type or Classification (B) Name and Address (A) AVIS, COWELL & BOWE, LLP uite 1400 95 MARKET ST AN FRANCISCO A 4105-2821 Type or Classification (B)	Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign	(D) 01/03/2012 01/03/2012 01/31/2012 01/31/2012 02/27/2012 02/27/2012 03/27/2012 03/27/2012	Amount (E) \$54,7 \$8,6 \$70,1 \$6,5 \$45,0 \$9,0 \$48,9 \$5,1
Type or Classification (B) Name and Address (A) AVIS, COWELL & BOWE, LLP uite 1400 95 MARKET ST AN FRANCISCO A 4105-2821 Type or Classification (B)	Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign Admin & Contract Enforcement	(D) 01/03/2012 01/03/2012 01/31/2012 01/31/2012 02/27/2012 02/27/2012 03/27/2012 03/27/2012 03/27/2012 03/27/2012	Amount (E) \$54,7 \$8,6 \$70,1 \$6,5 \$45,0 \$9,0 \$48,9 \$48,9 \$5,1 \$62,6
Type or Classification (B) Research Supplier Name and Address (A) DAVIS, COWELL & BOWE, LLP Suite 1400 95 MARKET ST GAN FRANCISCO CA 14105-2821 Type or Classification (B)	Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign	(D) 01/03/2012 01/03/2012 01/31/2012 01/31/2012 02/27/2012 02/27/2012 03/27/2012 03/27/2012 03/27/2012 04/30/2012 04/30/2012	Amount (E) \$54,7 \$8,6 \$70,1 \$6,5 \$45,0 \$9,0 \$48,9 \$5,1 \$62,6 \$15,7
Type or Classification (B) Research Supplier Name and Address (A) DAVIS, COWELL & BOWE, LLP Suite 1400 95 MARKET ST SAN FRANCISCO CA 4105-2821 Type or Classification (B)	Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign Admin & Contract Enforcement	(D) 01/03/2012 01/03/2012 01/31/2012 01/31/2012 02/27/2012 02/27/2012 03/27/2012 03/27/2012 03/27/2012 04/30/2012 04/30/2012 05/24/2012	Amount (E) \$54,7 \$8,6 \$70,1 \$6,5 \$45,0 \$9,0 \$48,9 \$5,1 \$62,6 \$15,7 \$51,0 \$51,0
Type or Classification (B) Research Supplier Name and Address (A) DAVIS, COWELL & BOWE, LLP Suite 1400 95 MARKET ST GAN FRANCISCO CA 14105-2821 Type or Classification (B)	Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign	(D) 01/03/2012 01/03/2012 01/31/2012 01/31/2012 02/27/2012 02/27/2012 03/27/2012 03/27/2012 03/27/2012 04/30/2012 04/30/2012 05/24/2012	Amount (E) \$54,7 \$8,6 \$70,1 \$6,5 \$45,0 \$9,0 \$48,9 \$5,1 \$62,6 \$15,7 \$51,0 \$9,6
Type or Classification (B) Research Supplier Name and Address (A) DAVIS, COWELL & BOWE, LLP Suite 1400 595 MARKET ST SAN FRANCISCO CA 04105-2821 Type or Classification (B)	Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign Admin & Contract Enforcement	(D) 01/03/2012 01/03/2012 01/31/2012 01/31/2012 02/27/2012 02/27/2012 03/27/2012 03/27/2012 03/27/2012 04/30/2012 04/30/2012 05/24/2012 05/24/2012 06/27/2012	Amount (E) \$54,7 \$8,6 \$70,1 \$6,5 \$45,0 \$9,0 \$48,9 \$5,1 \$62,6 \$15,7 \$51,0 \$51,0 \$9,6 \$100,2
(B) Research Supplier Name and Address (A) DAVIS, COWELL & BOWE, LLP Suite 1400 595 MARKET ST SAN FRANCISCO CA 04105-2821 Type or Classification	Total Non-Itemized Transactions Total of All Transactions Purpose (C) Admin & Contract Enforcement Organizing Campaign	(D) 01/03/2012 01/03/2012 01/31/2012 01/31/2012 02/27/2012 02/27/2012 03/27/2012 03/27/2012 03/27/2012 04/30/2012 04/30/2012 05/24/2012	\$59,00 Amount

/0/13	DOL Form Report (Disclosure)		
	Admin & Contract Enforcement	07/30/2012	\$65,61
	Organizing Campaign	07/30/2012	\$7,15
	Admin & Contract Enforcement	08/29/2012	\$67,99
	Admin & Contract Enforcement	09/12/2012	\$82,14
		00,12,2012	¢02,11
	Organizing Campaign	09/12/2012	\$7,85
	Admin & Contract Enforcement	10/29/2012	\$64,97
	Organizing Campaign	10/29/2012	\$6,72
	Admin & Contract Enforcement	11/30/2012	\$72,07
	Organizing Campaign	11/30/2012	\$12,10
	Total Itemized Transactions		\$892,73
	Total Non-Itemized Transactions		\$19,9
	Total of All Transactions		\$912,64
Name and Address		1	· · · ·
(A)			
EDNA FRANCIS			
	Purpose	Date	Amount
PO BOX 65556	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions		9
CA	Total Non-Itemized Transactions		\$10,40
90065-0556	Total of All Transactions		\$10,40
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
ELAN			
Suite 140	Purpose	Date	Amount
1675 W TECO AVE	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions		9
٧V	Total Non-Itemized Transactions		\$8,65
39118-0000	Total of All Transactions		\$8,65
Type or Classification			
(B)			
Equipment Rental			
Name and Address			
(A)			
ETHIX VENTURES, INC	Purpose	Date	Amount
Suite 3C	(C)	(D)	(E)
MAIN ST	Organizing Campaign	05/02/2012	\$14,54
SUTTON	Admin & Contract Enforcement	12/17/2012	\$18,82
/A	Total Itemized Transactions		\$33,36
)1590-1660	Total Non-Itemized Transactions		\$11,90
Type or Classification	Total of All Transactions		\$45,27
(B)			
Advertising/Promotion			
Name and Address			
(A)			
ACEBOOK.COM	Duman		Americat
	Purpose	Date	Amount
	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions		•••••••
CA 00000-0000	Total Non-Itemized Transactions		\$9,38
Type or Classification	Total of All Transactions		\$9,38

(B)			
Media Vendor			
Name and Address			
(A)			
FMCS			
	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions	(=)	\$0
DC	Total Non-Itemized Transactions		\$7,150
0000-0000	Total of All Transactions		\$7,150
		I	\$7,150
Type or Classification			
(B)			
Service Provider			
Name and Address			
(A)			
FRANK SILVER	Purpose	Date	Amount
Suite 300	(C)	(D)	(E)
385 GRAND AVE	Admin & Contract Enforcement	09/28/2012	\$13,920
OAKLAND	Total Itemized Transactions	000/2012	\$13,920
CA	Total Non-Itemized Transactions		\$11,130
94610-4816	Total of All Transactions		\$25,050
Type or Classification		I	φ23,030
(B)			
Arbitrator			
Name and Address			
(A)			
FREDRIC HOROWITZ			
	Purpose	Date	Amount
PO BOX 3613	(C)	(D)	(E)
SANTA MONICA	Total Itemized Transactions		\$0
CA	Total Non-Itemized Transactions		\$23,601
90408-3613	Total of All Transactions		\$23,601
Type or Classification			
(B)			
Arbitrator			
Name and Address			
(A)			
GOOGLE	Purpose	Date	Amount
	(C)	(D)	(E)
	Organizing Campaign	05/21/2012	\$5,140
LOS ANGELES	Total Itemized Transactions		\$5,140
CA 00000-0000	Total Non-Itemized Transactions		\$1,647
	Total of All Transactions		\$6,787
Type or Classification (B)			
Media Vendor			
Name and Address			
(A)			
HOWARD QUINN CO	Purpose	Date	Amount
	(C)	(D)	(E)
298 ALABAMA ST SAN FRANCISCO	Admin & Contract Enforcement	10/29/2012	\$14,280
	Total Itemized Transactions		\$14,280
CA 94103-4218	Total Non-Itemized Transactions	İ	
	Total of All Transactions	i	\$14,280
I Contraction of the second	I Contraction of the second	I	, , , =

Type or Classification (B)			
Printing/Mailing Company			
Name and Address			
(A)			
INDOFF INC			
	Purpose	Date	Amount
PO BOX 842808	(C)	(D)	(E)
KANSAS CITY	Total Itemized Transactions		\$0
MO 64184-2808	Total Non-Itemized Transactions		\$15,963
	Total of All Transactions		\$15,963
Type or Classification		I	+ - ,
(B)			
Office Supplier			
Name and Address			
(A)			
J & R INVESTMENTS	_		
	Purpose	Date	Amount
PO BOX 4077	(C)	(D)	(E)
PAGE AZ	Total Itemized Transactions Total Non-Itemized Transactions		\$0
86040-0000	Total of All Transactions		\$6,347 \$6,347
Type or Classification		I	\$0,347
(B)			
Rentals			
Name and Address			
(A)			
JOE HENDERSON	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 1828	Admin & Contract Enforcement	02/28/2012	\$9,637
SANTA ROSA	Admin & Contract Enforcement	03/26/2012	\$10,543
CA	Total Itemized Transactions		\$20,180
95409-0000	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$20,180
(B) Arbitrator			
Name and Address (A)			
KATHERINE THOMSON			
Suite 333	Purpose	Date	Amount
3020 EL CERRITO PLAZA	(C)	(D)	(E)
EL CERRITO	Total Itemized Transactions		\$0
CA	Total Non-Itemized Transactions		\$5,318
94530-0000	Total of All Transactions		\$5,318
Type or Classification			
(B)			
Arbitrator			
Name and Address			
(A)			
LV REVIEW-JOURNAL/SUN	Purpose	Date	Amount
PO BOX 730	(C)	(D)	(E)
LAS VEGAS	Campaign Research	04/03/2012	\$14,382
NV	Total Itemized Transactions		\$14,382
	Total Non-Itemized Transactions		\$13,520

10/15	DOLT Officepoint (Disclosure)		
89125-0730	Total of All Transactions		\$27,902
Type or Classification		I	
(B)			
Research Supplier			
Name and Address			
(A)			
MANNING, HALL & SALISBURY, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
17 S 8TH ST STE A			
AS VEGAS	Admin & Contract Enforcement	03/26/2012	\$6,44
IV 9101-7004	Total Itemized Transactions		\$6,44
	Total Non-Itemized Transactions		\$46,63
Type or Classification	Total of All Transactions	I	\$53,08
(B)			
Professional Services			
Name and Address			
(A)			
MARK BURSTEIN	D		A
0 00 642001	Purpose	Date	Amount
PO BOX 643091 .OS ANGELES	(C) Total Itemized Transactions	(D)	(E)
CA ANGELES	Total Non-Itemized Transactions		
0064-7182	Total of All Transactions		\$7,0 \$7,0
Type or Classification		I	\$7,07
(B)			
Arbitrator			
Name and Address			
(A)			
ATTHEW GOLDBERG			
	Purpose	Date	Amount
130 CAPRICORN AVE	(C)	(D)	(E)
DAKLAND	Total Itemized Transactions		<u> </u>
CA	Total Non-Itemized Transactions		\$5,15
94611-1943	Total of All Transactions		\$5,15
Type or Classification			
(B)			
Arbitrator			
Name and Address			
(A)			
IEI L BICKNER	Purpose	Date	Amount
	(C)	(D)	(E)
991 VISTA CAUDAL	Admin & Contract Enforcement	07/31/2012	\$7,43
	Total Itemized Transactions		\$7,43
CA 12660-3915	Total Non-Itemized Transactions		\$2,20
Type or Classification	Total of All Transactions		\$9,70
(B)			
vibitrator	———————————————————————————————————————		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Admin & Contract Enforcement	03/30/2012	\$12,0
		00/00/2012	
		04/30/2012	\$10 G(
/ILAGROS CLEANING SVC, INC	Admin & Contract Enforcement	04/30/2012	
MILAGROS CLEANING SVC, INC 2840 MONTESSOURI ST LAS VEGAS		04/30/2012 05/31/2012 06/30/2012	\$12,60 \$14,21 \$12,71

89117-3023	Admin & Contract Enforcement	07/31/2012	\$13,21
Type or Classification	Admin & Contract Enforcement	08/31/2012	\$12,71
(B)	Admin & Contract Enforcement	10/08/2012	\$12,71
Building Maintenance	Admin & Contract Enforcement	11/01/2012	\$12,71
C C	Admin & Contract Enforcement	12/01/2012	\$12,71
	Total Itemized Transactions		\$115,57
	Total Non-Itemized Transactions		\$3,95
	Total of All Transactions		\$119,52
Name and Address			
(A)	Purpose	Date	Amount
	(C)	(D)	(E)
IILNER BUTCHER MEDIA GROUP LLC	Organizing Compaign	01/20/2012	\$100.25
	Organizing Campaign	01/30/2012	\$100,25
056 COTNER AVENUE OS ANGELES	Organizing Campaign	02/10/2012	\$38,75
CS ANGELES	Organizing Campaign	02/21/2012	\$50,10
A 0025-0000	Organizing Campaign	03/09/2012	\$57,10
	Organizing Campaign	04/18/2012	\$45,68
Type or Classification	Total Itemized Transactions		\$291,880
(B)	Total Non-Itemized Transactions		\$3,90
dvertising/Promotion	Total of All Transactions		\$295,78
Name and Address			
(A)			
10BILE COMMONS INC			
uite 453	Purpose	Date	Amount
5 WASHINGTON ST	(C)	(D)	(E)
ROOKLYN	Total Itemized Transactions		\$
IY	Total Non-Itemized Transactions		\$11,25
1201-0000	Total of All Transactions		\$11,250
Type or Classification (B)			
Subscription Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IV ENERGY	Admin & Contract Enforcement	05/21/2012	\$6,657
	Admin & Contract Enforcement	06/19/2012	\$7,55
PO BOX 30086	Admin & Contract Enforcement	07/23/2012	\$8,820
RENO	Admin & Contract Enforcement	08/02/2012	\$10,870
IV	Admin & Contract Enforcement	09/21/2012	\$9,658
9520-3086	Admin & Contract Enforcement	10/22/2012	\$9,030
Type or Classification			
(B)	Admin & Contract Enforcement	11/19/2012	\$6,354
tility Provider	Admin & Contract Enforcement	12/20/2012	\$5,292
	Total Itemized Transactions		\$63,00
	Total Non-Itemized Transactions		\$4,700
	Total of All Transactions		\$67,70
Name and Address			
(A)			
(A)			
(A) AUL D STAUDOHAR	Purpose	Date	Amount
(A) AUL D STAUDOHAR 140 BROWN AVE	(C)	Date (D)	(E)
(A) AUL D STAUDOHAR 140 BROWN AVE			(E) \$(
(A) PAUL D STAUDOHAR 140 BROWN AVE AFAYETTE CA	(C)		(E) \$0
(A) PAUL D STAUDOHAR 1140 BROWN AVE LAFAYETTE CA	(C) Total Itemized Transactions		(E) \$0 \$5,990
(A) PAUL D STAUDOHAR 1140 BROWN AVE LAFAYETTE CA	(C) Total Itemized Transactions Total Non-Itemized Transactions		
(A) PAUL D STAUDOHAR 1140 BROWN AVE LAFAYETTE CA 94549-3102	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$5,990

0/13	DOL Form Report (Disclosure)		
Arbitrator			
Name and Address			
(A)	Purpose	Date	Amount
OSTMASTER	(C)	(D)	(E)
	Admin & Contract Enforcement	02/16/2012	\$23,5
001 E SUNSET RD	Admin & Contract Enforcement	08/24/2012	\$23,5
AS VEGAS	Admin & Contract Enforcement	09/07/2012	\$8,0
	Admin & Contract Enforcement	10/15/2012	\$20,0
9199-9651	Total Itemized Transactions		\$75,00
Type or Classification	Total Non-Itemized Transactions		\$2,00
(B)	Total of All Transactions		\$77,0
rinting/Mailing Company		1	
Name and Address (A)			
RINT LOGISTICS	Purpose	Date	Amount
818 L ST, STE 713	(C)	(D)	(E)
ACRAMENTO	Admin & Contract Enforcement	09/17/2012	\$7,9
A	Total Itemized Transactions		\$7,9
5814-0000	Total Non-Itemized Transactions		\$9
Type or Classification	Total of All Transactions		\$8,8
(B)			
dvertising/Promotion			
Name and Address			
(A)			
EPUBLIC SVCS, INC	Purpose	Date	Amount
	(C)	(D)	(E)
O BOX 78040	Admin & Contract Enforcement	01/26/2012	\$6,8
HOENIX	Admin & Contract Enforcement	04/11/2012	\$6,9
Z	Admin & Contract Enforcement	07/20/2012	\$7,0
	Total Itemized Transactions		\$20,7
Type or Classification	Total Non-Itemized Transactions		
(B)	Total of All Transactions		\$20,7
Itility Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OSS COMMUNICATNS & MANAGEMNT	Admin & Contract Enforcement	02/17/2012	\$5,64
	Admin & Contract Enforcement	02/28/2012	\$5,64
700 L ST	Admin & Contract Enforcement	03/26/2012	\$5,64
ACRAMENTO	Admin & Contract Enforcement	05/02/2012	\$5,6
A	Admin & Contract Enforcement	05/10/2012	\$5,6
5811-0000	Admin & Contract Enforcement	06/19/2012	\$5,6
Type or Classification	Admin & Contract Enforcement	07/20/2012	\$5,6
(B)	Admin & Contract Enforcement	08/24/2012	\$5,64
dvertising/Promotion	Admin & Contract Enforcement	09/28/2012	\$5,6
	Admin & Contract Enforcement	10/19/2012	\$5,6
		12/20/2012	
	Admin & Contract Enforcement	12/20/2012	\$11,2
	Total Itemized Transactions		\$67,7
	Total Non-Itemized Transactions		\$2,1
	Total of All Transactions		\$69,9
Name and Address			
(A)			
UDY VALENTINO DEPASCALE			
Suite 102	Purpose	Date	Amount

/0/13			
7251 INDIAN CREEK LN	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions		
IV	Total Non-Itemized Transactions		\$9,18
9149-0000	Total of All Transactions		\$9,18
Type or Classification			
(B)			
Advertising/Promotion			
Name and Address			
(A)			
SIMONS MUIRHEAD & BURTON	Purpose	Date	Amount
	(C)	(D)	(E)
3-9 FRITH ST	Organizing Campaign	11/20/2012	\$35,9
LONDON			
	Total Itemized Transactions		\$35,9
0000-0000	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$35,91
(B)			
Legal Counsel			
Name and Address			
(A)			
SOUTHWEST AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions	· · · · ·	
			\$18,14
	Total Non-Itemized Transactions		ψ10,1-
ТХ			
TX 00000-0000 Type or Classification	Total Non-Itemized Transactions Total of All Transactions		\$18,14
TX 00000-0000			
TX 00000-0000 Type or Classification			
TX 00000-0000 Type or Classification (B)			
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address			
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A)			
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address		Date	
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A)	Total of All Transactions	Date (D)	\$18,14
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER	Total of All Transactions		\$18,14 Amount
TX 00000-0000 Type or Classification (B) Travel Vendor (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV	Total of All Transactions		\$18,14 Amount (E)
TX 00000-0000 Type or Classification (B) Travel Vendor (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523	Total of All Transactions Purpose (C) Total Itemized Transactions		Amount (E) \$8,5
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523 Type or Classification	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		\$18,14 Amount (E)
TX 00000-0000 Type or Classification (B) Travel Vendor (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523 Type or Classification (B)	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$8,5
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523 Type or Classification	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$8,5
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523 Type or Classification (B)	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$8,5
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523 Type or Classification (B) Hotel/Casino	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$8,5
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523 Type or Classification (B) Hotel/Casino Name and Address (A)	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		Amount (E) \$8,5
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523 Type or Classification (B) Hotel/Casino Name and Address (A) TERRACES @ HIGHLAND RESERVE	Total of All Transactions	(D)	Amount (E) \$8,53 \$8,53 \$8,53
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523 Type or Classification (B) Hotel/Casino Name and Address (A) TERRACES @ HIGHLAND RESERVE 700 GIBSON DR	Total of All Transactions	(D)	Amount (E) \$8,53 \$8,53 \$8,53 \$8,53
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523 Type or Classification (B) Hotel/Casino Name and Address (A) TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE	Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	Amount (E) \$8,53 \$8,53 \$8,53 \$8,53
TX 20000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS VV 39104-2523 Type or Classification (B) Hotel/Casino Name and Address (A) TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA	Total of All Transactions	(D)	Amount (E) \$8,53 \$8,53 \$8,53 \$8,53
TX 20000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS VV 39104-2523 Type or Classification (B) Hotel/Casino Name and Address (A) TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678-0000	Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	Amount (E) \$8,53 \$8,53 \$8,53 \$8,53
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523 Type or Classification (B) Hotel/Casino Name and Address (A) TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678-0000 Type or Classification	Total of All Transactions	(D)	Amount (E) \$8,53 \$8,53 \$8,53 \$8,53 \$8,53 \$8,53 \$8,53 \$11,52
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523 Type or Classification (B) Hotel/Casino Name and Address (A) TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678-0000	Total of All Transactions	(D)	Amount (E) \$8,53 \$8,53 \$8,53 \$8,53 \$8,53 \$8,53 \$8,53 \$11,52
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523 Type or Classification (B) Hotel/Casino Name and Address (A) TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678-0000 Type or Classification (B)	Total of All Transactions	(D)	Amount (E) \$8,53 \$8,53 \$8,53 \$8,53 \$8,53 \$8,53 \$8,53 \$11,52
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523 Type or Classification (B) Hotel/Casino Name and Address (A) TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678-0000 Type or Classification (B)	Total of All Transactions	(D)	Amount (E) \$8,53 \$8,53 \$8,53 \$8,53 \$8,53 \$8,53 \$8,53 \$11,52
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523 Type or Classification (B) Hotel/Casino Name and Address (A) TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678-0000 Type or Classification (B) Rentals Name and Address	Total of All Transactions	(D)	Amount (E) \$8,53 \$8,53 \$8,53 \$8,53 \$8,53 \$8,53 \$8,53 \$11,52
TX 00000-0000 Type or Classification (B) Travel Vendor Name and Address (A) STRATOSPHERE TOWER 2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523 Type or Classification (B) Hotel/Casino Name and Address (A) TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678-0000 Type or Classification (B)	Total of All Transactions	(D)	Amount (E) \$8,53 \$8,555 \$8,555 \$8,555 \$8,555 \$8,555\$ \$8,555\$ \$8,555\$ \$8,555\$ \$8,555\$

0/13	DOL FORM Report (Disclosure)		
820 LIGHTHOUSE AVE	(C)	(D)	(E)
PACIFIC GROVE	Admin & Contract Enforcement	09/28/2012	\$15,95
CA	Total Itemized Transactions		\$15,95
93950-2566	Total Non-Itemized Transactions		\$4,85
Type or Classification	Total of All Transactions		\$20,80
(B)		1	
Arbitrator			
Name and Address			
(A)			
HOMAS PITARO	Purpose	Date	Amount
Suite 860	(C)	(D)	(E)
30 SOUTH THIRD STREET	Organizing Campaign	05/10/2012	\$6,10
AS VEGAS	Total Itemized Transactions	i	\$6,10
IV			φ0,10
9101-0000	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$6,10
(B)			\$0,10
egal Counsel			
Name and Address			
(A)	Purpose	Date	Amount
IME PRINTING, INC	(C)	(D)	(E)
	Admin & Contract Enforcement	02/17/2012	\$8,71
224 WESTERN AVE	Organizing Campaign	02/28/2012	\$9,81
AS VEGAS		03/26/2012	
1V	Organizing Campaign	03/20/2012	\$6,23
39102-2534	Total Itemized Transactions		\$24,76
Type or Classification	Total Non-Itemized Transactions		\$42,06
(B)	Total of All Transactions		\$66,82
Printing/Mailing Company			
Name and Address			
(A)			
[RAVELERS	Purpose	Date	Amount
	(C)	(D)	(E)
CL & SPECIALTY REMIT CTR	Admin & Contract Enforcement		
HARTFORD		05/16/2012	\$16,79
СТ	Total Itemized Transactions		\$16,79
06183-1008	Total Non-Itemized Transactions		\$20,90
Type or Classification	Total of All Transactions		\$37,70
(B)			
nsurance Provider			
nsurance Provider Name and Address	Dumaga	L Dete	Amount
nsurance Provider Name and Address (A)	Purpose	Date	Amount
nsurance Provider Name and Address (A)	(C)	(D)	(E)
nsurance Provider Name and Address (A) JLICO CASUALTY COMPANY	(C) Admin & Contract Enforcement	(D) 02/29/2012	(E) \$5,00
nsurance Provider Name and Address (A) JLICO CASUALTY COMPANY PO BOX 223660	(C) Admin & Contract Enforcement Admin & Contract Enforcement	(D) 02/29/2012 03/07/2012	(E) \$5,00 \$9,78
nsurance Provider Name and Address (A) JLICO CASUALTY COMPANY PO BOX 223660 PITTSBURGH	(C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement	(D) 02/29/2012 03/07/2012 04/01/2012	(E) \$5,00 \$9,78 \$5,13
nsurance Provider Name and Address (A) JLICO CASUALTY COMPANY PO BOX 223660 PITTSBURGH PA	(C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement	(D) 02/29/2012 03/07/2012	(E) \$5,00 \$9,78 \$5,13 \$5,58
Name and Address (A) JLICO CASUALTY COMPANY PO BOX 223660 PITTSBURGH PA 15251-2660	(C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions	(D) 02/29/2012 03/07/2012 04/01/2012	(E) \$5,00 \$9,78 \$5,13 \$5,58 \$25,50
nsurance Provider Name and Address (A) JLICO CASUALTY COMPANY PO BOX 223660 PITTSBURGH PA 15251-2660 Type or Classification	(C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions Total Non-Itemized Transactions	(D) 02/29/2012 03/07/2012 04/01/2012	(E) \$5,00 \$9,78 \$5,13 \$5,58 \$25,50 \$45,46
nsurance Provider Name and Address (A) JLICO CASUALTY COMPANY PO BOX 223660 PITTSBURGH PA 15251-2660 Type or Classification (B)	(C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions	(D) 02/29/2012 03/07/2012 04/01/2012	(E) \$5,00 \$9,78 \$5,13 \$5,58 \$25,50 \$45,46
nsurance Provider Name and Address (A) JLICO CASUALTY COMPANY PO BOX 223660 PITTSBURGH PA 15251-2660 Type or Classification (B) nsurance Provider	(C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions Total Non-Itemized Transactions	(D) 02/29/2012 03/07/2012 04/01/2012	(E) \$5,00 \$9,78 \$5,13 \$5,58 \$25,50 \$45,46
nsurance Provider Name and Address (A) JLICO CASUALTY COMPANY PO BOX 223660 PITTSBURGH PA 15251-2660 Type or Classification (B) nsurance Provider Name and Address	(C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions Total Non-Itemized Transactions	(D) 02/29/2012 03/07/2012 04/01/2012	(E) \$5,00 \$9,78 \$5,13 \$5,58 \$25,50 \$45,46
nsurance Provider Name and Address (A) JLICO CASUALTY COMPANY PO BOX 223660 PITTSBURGH PA 15251-2660 Type or Classification (B) nsurance Provider	(C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions Total Non-Itemized Transactions	(D) 02/29/2012 03/07/2012 04/01/2012	

DOL Form Report (Disclosure)

	Purpose	Date	Amount
PO BOX 894820	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions	·	\$0
CA	Total Non-Itemized Transactions		\$5,092
90189-4820	Total of All Transactions		\$5,092
Type or Classification			
(B)			
Office Supplier			
Name and Address			
(A)			
WALTER N KAUFMAN			
	Purpose	Date	Amount
PO BOX 99369	(C)	(D)	(E)
SAN DIEGO	Total Itemized Transactions		\$0
CA	Total Non-Itemized Transactions		\$10,311
92169-1369			
T OL IT I	Total of All Transactions		\$10,311
Type or Classification			
(B)			
Arbitrator			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A) AT&T MOBILITY Purpose Date Amount (C) (D) (E) PO BOX 9004 CAROL STREAM Total Itemized Transactions Total Non-Itemized Transactions \$5,854 60197-9004 Total of All Transactions \$5,854 Type or Classification (B) Utility Provider Name and Address (A) CRISTINA CRUZ-URIBE Purpose Date Amount (C) (E) 111 BISHOP ST (D) NEW HAVEN Total Itemized Transactions СТ Total Non-Itemized Transactions \$8,745 06511-0000 Total of All Transactions \$8,745 Type or Classification (B) Employee Name and Address (A) CULINARY TRAINING ACADEMY Purpose Date Amount 710 W LAKE MEAD BLVD (C) (D) (E) NORTH LAS VEGAS \$0 Total Itemized Transactions NV Total Non-Itemized Transactions \$6,030 89030-4067 Total of All Transactions \$6,030 Type or Classification (B)

FILE NUMBER 027-462

Food Supplier			
Name and Address			
(A)			
CUSTOM SOFTWARE SYSTEM			
	Purpose	Date	Amount
21 KLONDIKE CT	(C)	(D)	(E)
IENDERSON	Total Itemized Transactions		
V	Total Non-Itemized Transactions		\$18,3
9015-3060	Total of All Transactions		\$18,3
Type or Classification		I	ψ10,0
(B)			
Computer Supplier			
Name and Address			
(A)			
DAVID BINDER RESEARCH			
	Purpose	Date	Amount
Suite 404	(C)	(D)	(E)
4 PAGE ST	Voter Registration	09/28/2012	\$50,0
SAN FRANCISCO	Total Itemized Transactions		\$50,0
	Total Non-Itemized Transactions		
4102-0000	Total of All Transactions		\$50,0
Type or Classification		1	\$ \$\$,5
(B)			
Research Supplier			
Name and Address			
(A)			
THIX VENTURES, INC	Purpose	Date	Amount
Suite 3C	(C)	(D)	(E)
MAIN ST	Voter Registration	09/28/2012	\$7,1
BUTTON	Get-Out-The-Vote	11/12/2012	\$5,9
1A	Total Itemized Transactions		\$13,0
01590-1660	Total Non-Itemized Transactions		\$4,8
Type or Classification	Total of All Transactions		\$17,9
(B)		I	φ17,5
Advertising/Promotion			
Name and Address			
(A)			
SAAC BLOCH	Durness	Data	Amount
	Purpose	Date	Amount
75 PROSPECT PLACE	(C)	(D)	(E)
BROOKLYN	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,8
NY 1238-0000	Total of All Transactions		
Type or Classification			
1238-0000 Type or Classification (B)			
1238-0000 Type or Classification (B)			
1238-0000 Type or Classification (B)			
1238-0000 Type or Classification (B) Employee Name and Address			
1238-0000 Type or Classification (B) Employee Name and Address (A)			
1238-0000 Type or Classification (B) Employee Name and Address (A)	Total of All Transactions		\$5,8
Type or Classification (B) Employee Name and Address (A)	Total of All Transactions	Date	\$5,8 Amount
1238-0000 Type or Classification (B) Employee Name and Address (A) AMICIA LACKEY 38 GEORGE ST	Total of All Transactions Purpose (C)	Date (D)	\$5,8 Amount (E)
1238-0000 Type or Classification (B) Employee Name and Address (A) AMICIA LACKEY 38 GEORGE ST IEW HAVEN	Total of All Transactions Purpose (C) Total Itemized Transactions		\$5,8 Amount (E)
1238-0000 Type or Classification (B) Employee Name and Address (A) AMICIA LACKEY 38 GEORGE ST NEW HAVEN CT	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		\$5,8 Amount (E) \$7,0
1238-0000 Type or Classification (B) Employee Name and Address (A) AMICIA LACKEY USB GEORGE ST NEW HAVEN CT 06511-0000	Total of All Transactions Purpose (C) Total Itemized Transactions		\$5,8 Amount (E) \$7,0
1238-0000 Type or Classification (B) Employee Name and Address (A) VAMICIA LACKEY VAMICIA LACKEY VI AVEN DEW HAVEN CT	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		\$5,8 Amount

DOL Form Report (Disclosure)		
		Amount
	(D)	(E)
		\$7,3
Total of All Transactions		\$7,3
		Amount
	(D)	(E)
		\$26,4
Total of All Transactions		\$26,4
Purpose		Amount
	(D)	(E)
		\$5,6
Total of All Transactions		\$5,6
Purpose	Date	Amount
(C)	(D)	(E)
General Political-Administratn	08/07/2012	\$15,0
Total Itemized Transactions		\$15,0
Total Non-Itemized Transactions		
Total of All Transactions		\$15,0
Purnoes	Date	Amount
(C)		(E)
		(⊏) \$7,6
		\$74,2
	11/20/2012	
		\$81,8
I OTAL OF ALL I RANSACTIONS		\$81,8
	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total Non-Itemized Transactions Total of All Transactions Total Non-Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions	Purpose Date (C) (D) Total Itemized Transactions (D) Total Non-Itemized Transactions (D) Total Itemized Transactions (D) Ceneral Political-Administration 08/07/2012 Total Itemized Transactions (D) Ceneral Political Transactions (D) Ceneral Political-Administration 08/07/2012 Total Itemized Transactions (D) Ceneral Political Transactions (D) Ceneral Political-Administrations (D) Ceneral Polititenized Transactions (D)

Automobile Supplier			
Name and Address (A)			
TIME PRINTING, INC	Purpose	Date	Amount
	(C)	(D)	(E)
1224 WESTERN AVE	Get-Out-The-Vote	10/19/2012	\$16,412
LAS VEGAS NV	Total Itemized Transactions		\$16,412
89102-2534	Total Non-Itemized Transactions		\$14,630
Type or Classification	Total of All Transactions		\$31,042
			•
(B)			
Printing/Mailing Company			
Name and Address			
(A)			
ULICO CASUALTY COMPANY	Duman	Data	A manual t
	Purpose	Date	Amount
PO BOX 223660	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,890
15251-2660	Total of All Transactions		\$8,890
Type or Classification			
(B)			
Insurance Provider			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 027-462

Name and Address			
(A)			
AFYRC	Purpose	Date	Amount
10th FL	(C)	(D)	(E)
866 SECOND AVENUE	Charitable	08/17/2012	\$5,000
NEW YORK	Total Itemized Transactions		\$5,000
NY	Total Non-Itemized Transactions		* - ,
10017-0000	Total of All Transactions		\$5,000
Type or Classification (B)			
Charity			
Name and Address (A)			
ANTI-DEFAMATION LEAGUE			
Suite 375	Purpose	Date	Amount
8965 S EASTERN AVE	(C)	(D)	(E)
LAS VEGAS	Charitable	08/07/2012	\$15,000
NV	Total Itemized Transactions		\$15,000
89123-0000	Total Non-Itemized Transactions		A / - A /
Type or Classification	Total of All Transactions		\$15,000
(B)			
Charity			
Name and Address			
(A)			
CILI RESTAURANT	Durness	Data	Amount
	Purpose	Date	Amount
5160 LAS VEGAS BLVD S	(C) Charitable	(D) 12/20/2012	(E)
LAS VEGAS		12/20/2012	\$6,312

DOL Form Report (Disclosure)

4/6/13	DOL Form Report (Disclosure)		
NV	Total Itemized Transactions		\$6,312
89119-3232	Total Non-Itemized Transactions		\$2,000
Type or Classification	Total of All Transactions		\$8,312
(B)			
Special Event Provider			
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		\$7,620
94105-2821	Total of All Transactions		\$7,620
Type or Classification			
(B)			
Legal Counsel			
Name and Address			
(A)			
ETHIX VENTURES, INC	Purpose	Date	Amount
Suite 3C	(C)	(D)	(E)
9 MAIN ST	Charitable	12/20/2012	\$5,437
SUTTON	Total Itemized Transactions		\$5,437
MA	Total Non-Itemized Transactions		<i> </i>
01590-1660	Total of All Transactions		\$5,437
Type or Classification			ψ0,101
(B)			
Advertising/Promotion			
Name and Address			
(A)			
ULAN	Durrage	Data	A manual t
	Purpose (C)	Date (D)	Amount (E)
1201 N DECATUR LAS VEGAS	Total Itemized Transactions	(D)	
NV	Total Non-Itemized Transactions		\$0 \$13,300
89108-1213			\$13,300
Type or Classification	Total of All Transactions		\$13,300
(B)			
Labor Union Affiliates			
Name and Address			
(A)			
UNITE HERE			
10th FL	Purpose	Date	Amount
275 7TH AVENUE	(C)	(D)	(E)
NEW YORK	Charitable	11/05/2012	\$50,000
NY	Total Itemized Transactions		\$50,000
10001-0000	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$50,000
(B)			
Labor Union Affiliates			
Form LM-2 (Revised 2010)	I		

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 027-462

Name and Address

0/13	DOL Form Report (Disclosure)		
(A)			
A & B PRINTING			A 1
Suite B	Purpose	Date	Amount
2900 S HIGHLAND BLDG 18	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions		
NV	Total Non-Itemized Transactions		\$7,6
39109-0000	Total of All Transactions		\$7,6
Type or Classification			
(B)			
Printing/Mailing Company			
Name and Address			
(A)			
ACCOUNTEMPS			• · ·
	Purpose	Date	Amount
PO BOX 743295	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions		
CA	Total Non-Itemized Transactions		\$18,49
90074-3295	Total of All Transactions		\$18,49
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
ADP			
ADF	Purpose	Date	Amount
474 W Chandler Blvd	(C)	(D)	(E)
Chandler	Payroll - SUTA/Withheld NV	03/09/2012	\$5,72
AZ	Total Itemized Transactions		\$5,72
∽∠ 35226-0000	Total Non-Itemized Transactions		\$18,39
	Total of All Transactions		\$24,1
Type or Classification		1	φ = ·, ·
(B)			
Service Provider			
Name and Address			
(A)			
AT&T MOBILITY			
	Purpose	Date	Amount
PO BOX 9004	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions		
L	Total Non-Itemized Transactions		\$25,02
- 60197-9004	Total of All Transactions		\$25,02
Type or Classification		I	φ23,02
(B)			
Jtility Provider			
Name and Address			
(A)			
Bank of America			
	Purpose	Date	Amount
PO Box 15710	(C)	(D)	(E)
Vilmington	Total Itemized Transactions		:
DE	Total Non-Itemized Transactions	İ	\$18,50
19886-5710	Total of All Transactions	i	\$18,5
Type or Classification		I	\$10,0
(B)			
(B)			
(B) Financial Institution Name and Address			

(A)			
CANON FINANCIAL SVC INC	Purpose	Date	Amount
14904 COLLECTIONS CTR DR	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions		\$0
IL .	Total Non-Itemized Transactions		\$14,961
60693-0000	Total of All Transactions		\$14,961
Type or Classification (B)			
Leases-Equipment			
Name and Address (A)			
CDW DIRECT			
	Purpose	Date	Amount
PO BOX 75723	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions	•	\$0
IL	Total Non-Itemized Transactions		\$10,862
60675-5723	Total of All Transactions		\$10,862
Type or Classification (B)			
Computer Supplier			
Name and Address			
(A)			
CENTURYLINK			
	Purpose	Date	Amount
PO Box 29040	(C)	(D)	(E)
Phoenix	Total Itemized Transactions		\$0
AZ	Total Non-Itemized Transactions		\$19,299
85038-9040	Total of All Transactions		\$19,299
Type or Classification (B)			
Utility Provider			
Name and Address			
(A)			
CITY OF LAS VEGAS			
	Purpose	Date	Amount
PO BOX 52794	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions		\$0
AZ	Total Non-Itemized Transactions		\$10,008
85072-2794	Total of All Transactions		\$10,008
Type or Classification			
(B) Government Office			
Name and Address			
(A) COX COMMUNICATIONS, INC			
COX COMMUNICATIONS, INC	Purpose	Date	Amount
PO BOX 6059	(C)	(D)	(E)
CYPRESS	Total Itemized Transactions	(-)	\$0
CA	Total Non-Itemized Transactions		\$6,500
90630-0059	Total of All Transactions		\$6,500
Type or Classification			φ0,000
(B)			
Utility Provider			
Name and Address			

4/0/13	DOL Form Report (Disclosure)		
(A)			
CULINARY TRAINING ACADEMY	Purpose	Date	Amount
	(C)	(D)	(E)
710 W LAKE MEAD BLVD			
NORTH LAS VEGAS	Food & Beverages	10/19/2012	\$7,712
NV	Total Itemized Transactions		\$7,712
89030-4067	Total Non-Itemized Transactions		\$1,995
Type or Classification	Total of All Transactions		\$9,707
(B)			
Food Supplier			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DAVIS, COWELL & BOWE, LLP	Prof Fees - Legal	08/29/2012	\$11,962
Suite 1400	Prof Fees - Legal	11/30/2012	\$11,831
595 MARKET ST	Prof Fees - Legal	07/30/2012	\$11,533
SAN FRANCISCO	Prof Fees - Legal	03/27/2012	\$10,180
CA	Prof Fees - Legal	10/29/2012	\$9,259
94105-2821	Prof Fees - Legal	06/27/2012	\$8,078
Type or Classification	Prof Fees - Legal	09/12/2012	\$7,873
(B)	Prof Fees - Legal	02/27/2012	\$7,847
Legal Counsel	Prof Fees - Legal	01/03/2012	\$7,221
	Prof Fees - Legal	05/24/2012	\$6,784
	Prof Fees - Legal	04/30/2012	\$5,047
	Total Itemized Transactions		\$97,615
	Total Non-Itemized Transactions		\$5,357
	Total of All Transactions		\$102,972
Name and Address			\$102,072
(A)			
ETHIX VENTURES, INC			
	Purpose	Date	Amount
9 MAIN ST STE 3C	(C)	(D)	(E)
SUTTON	Advertising & Promotion	01/06/2012	\$10,851
MA	Total Itemized Transactions		\$10,851
01590-1660	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$10,851
(B)			
Advertising/Promotion			
Name and Address			
(A)		L Data L	American
(A)	Purpose	Date	Amount
(A) FERNANDEZ JANITORIAL SVC INC	(C)	(D)	(E)
(A) FERNANDEZ JANITORIAL SVC INC 2840 MONTESSOURI	(C) Repairs & Maint - Building		(E) \$6,914
(A) FERNANDEZ JANITORIAL SVC INC 2840 MONTESSOURI LAS VEGAS	(C) Repairs & Maint - Building Total Itemized Transactions	(D)	(E) \$6,914 \$6,914
(A) FERNANDEZ JANITORIAL SVC INC 2840 MONTESSOURI LAS VEGAS NV	(C) Repairs & Maint - Building Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$6,914 \$6,914 \$5,023
(A) FERNANDEZ JANITORIAL SVC INC 2840 MONTESSOURI LAS VEGAS NV	(C) Repairs & Maint - Building Total Itemized Transactions	(D)	(E) \$6,914 \$6,914
(A) FERNANDEZ JANITORIAL SVC INC 2840 MONTESSOURI LAS VEGAS NV 89117-0000	(C) Repairs & Maint - Building Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$6,914 \$6,914 \$5,023
(A) FERNANDEZ JANITORIAL SVC INC 2840 MONTESSOURI LAS VEGAS NV 89117-0000 Type or Classification (B)	(C) Repairs & Maint - Building Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$6,914 \$6,914 \$5,023
(A) FERNANDEZ JANITORIAL SVC INC 2840 MONTESSOURI LAS VEGAS NV 89117-0000 Type or Classification (B) Building Maintenance	(C) Repairs & Maint - Building Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$6,914 \$6,914 \$5,023
(A) FERNANDEZ JANITORIAL SVC INC 2840 MONTESSOURI LAS VEGAS NV 89117-0000 Type or Classification (B) Building Maintenance Name and Address	(C) Repairs & Maint - Building Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$6,914 \$6,914 \$5,023
(A) FERNANDEZ JANITORIAL SVC INC 2840 MONTESSOURI LAS VEGAS NV 89117-0000 Type or Classification (B) Building Maintenance Name and Address (A)	(C) Repairs & Maint - Building Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$6,914 \$6,914 \$5,023
(A) FERNANDEZ JANITORIAL SVC INC 2840 MONTESSOURI LAS VEGAS NV 89117-0000 Type or Classification (B) Building Maintenance Name and Address (A)	(C) Repairs & Maint - Building Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 04/11/2012	(E) \$6,914 \$6,914 \$5,023 \$11,937
(A) FERNANDEZ JANITORIAL SVC INC 2840 MONTESSOURI LAS VEGAS NV 89117-0000 Type or Classification (B) Building Maintenance Name and Address (A)	(C) Repairs & Maint - Building Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D) 04/11/2012	(E) \$6,914 \$6,914 \$5,023 \$11,937
(A) FERNANDEZ JANITORIAL SVC INC 2840 MONTESSOURI LAS VEGAS NV 89117-0000 Type or Classification (B) Building Maintenance Name and Address (A) G&K SERVICES, INC	(C) Repairs & Maint - Building Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 04/11/2012	(E) \$6,914 \$6,914 \$5,023 \$11,937

/6/13			
NV	Total Non-Itemized Transactions		\$7,78
89081-2730	Total of All Transactions		\$7,78
Type or Classification		-	
(B)			
Building Maintenance			
Name and Address			
(A)			
HORIZON CANTEEN			
HOM2ON GANTEEN	Purpose	Date	Amount
4285 WAGON TRAIL AVE	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions	(=)	\$
NV	Total Non-Itemized Transactions		\$5,27
89118-0000	Total of All Transactions		\$5,27
Type or Classification			\$3,27
(B)			
Food Supplier			
Name and Address			
(A)			
INDOFF INC			
	Purpose	Date	Amount
PO BOX 842808	(C)	(D)	(E)
	Total Itemized Transactions	(D)	
KANSAS CITY MO			\$
64184-2808	Total Non-Itemized Transactions		\$16,04
Type or Classification	Total of All Transactions		\$16,04
Type of Classification			
(B)			
(B) Office Supplier			
(B) Office Supplier Name and Address	Purpose	Date	Amount
(B) Office Supplier Name and Address (A)	(C)	(D)	(E)
(B) Office Supplier Name and Address	(C) Prof Fees - Audit	(D) 09/17/2012	(E) \$11,95
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP	(C) Prof Fees - Audit Prof Fees - Audit	(D) 09/17/2012 11/26/2012	(E) \$11,95 \$11,73
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit	(D) 09/17/2012 11/26/2012 06/15/2012	(E) \$11,95 \$11,73 \$11,48
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS	(C) Prof Fees - Audit Prof Fees - Audit	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012	(E) \$11,95 \$11,73 \$11,73 \$11,48 \$10,29
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit	(D) 09/17/2012 11/26/2012 06/15/2012	(E) \$11,95 \$11,73 \$11,73 \$11,48 \$10,29
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012	(E) \$11,95 \$11,73 \$11,73 \$11,48 \$10,29 \$9,85
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012	(E) \$11,95 \$11,73 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B)	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Total Itemized Transactions	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012	(E) \$11,95 \$11,73 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Total Itemized Transactions Total Non-Itemized Transactions	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28 \$23,72
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B) Professional Services	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Total Itemized Transactions	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28 \$23,72
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B) Professional Services Name and Address	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Total Itemized Transactions Total Non-Itemized Transactions	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28 \$23,72
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B) Professional Services Name and Address (A)	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Total Itemized Transactions Total Non-Itemized Transactions	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28 \$23,72
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B) Professional Services Name and Address	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012 03/26/2012	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28 \$23,72 \$86,01
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B) Professional Services Name and Address (A) MARLIN BUSINESS BANK	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012 03/26/2012	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28 \$23,72 \$86,01 \$86,01
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B) Professional Services Name and Address (A) MARLIN BUSINESS BANK PO BOX 13604	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Total Itemized Transactions Total of All Transactions Purpose (C)	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012 03/26/2012	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$69,97 \$62,28 \$23,72 \$86,01 \$86,01
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B) Professional Services Name and Address (A) MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Total Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012 03/26/2012	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28 \$23,72 \$86,01 \$86,01 Amount (E) \$
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B) Professional Services Name and Address (A) MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA PA	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012 03/26/2012	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28 \$23,72 \$86,01 \$86,01 Amount (E) \$
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B) Professional Services Name and Address (A) MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA PA 19101-3604	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Total Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012 03/26/2012	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28 \$23,72 \$86,01 \$86,01 Amount (E) \$10,46
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B) Professional Services Name and Address (A) MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA PA 19101-3604 Type or Classification	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012 03/26/2012	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28 \$23,72 \$86,01 \$86,01
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B) Professional Services Name and Address (A) MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA PA 19101-3604 Type or Classification (B)	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012 03/26/2012	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28 \$23,72 \$86,01 \$86,01 Amount (E) \$10,46
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B) Professional Services Name and Address (A) MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA PA 19101-3604 Type or Classification (B) Financial Institution	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012 03/26/2012	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28 \$23,72 \$86,01 \$86,01 Amount (E) \$10,46
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B) Professional Services Name and Address (A) MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA PA 19101-3604 Type or Classification (B) Financial Institution Name and Address	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012 03/26/2012	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28 \$23,72 \$86,01 \$86,01 Amount (E) \$10,46
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B) Professional Services Name and Address (A) MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA PA 19101-3604 Type or Classification (B) Financial Institution Name and Address (A)	(C) Prof Fees - Audit Total Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total of All Transactions	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012 03/26/2012 Date (D)	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28 \$23,72 \$86,01 Amount (E) \$10,46
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B) Professional Services Name and Address (A) MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA PA 19101-3604 Type or Classification (B) Financial Institution Name and Address	(C) Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Prof Fees - Audit Total Itemized Transactions Total of All Transactions Total of All Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total of All Transactions Purpose Purpose Purpose	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012 03/26/2012 Date (D)	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28 \$23,72 \$86,01 Amount (E) \$10,46 \$10,46
(B) Office Supplier Name and Address (A) LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 Type or Classification (B) Professional Services Name and Address (A) MARLIN BUSINESS BANK PO BOX 13604 PHILADELPHIA PA 19101-3604 Type or Classification (B) Financial Institution Name and Address (A)	(C) Prof Fees - Audit Total Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total of All Transactions	(D) 09/17/2012 11/26/2012 06/15/2012 05/02/2012 10/19/2012 03/26/2012 Date (D)	(E) \$11,95 \$11,73 \$11,48 \$10,29 \$9,85 \$6,97 \$62,28 \$23,72 \$86,01 Amount (E) \$10,46

10/15	DOL FOITI Report (Disclosure)		
LAS VEGAS	Repairs & Maint - Building	02/29/2012	\$12,6
NV	Total Itemized Transactions		\$25,2
39117-3023	Total Non-Itemized Transactions		\$4,5
Type or Classification	Total of All Transactions		\$29,7
(B)		I	φ23,7
Building Maintenance			
Name and Address			
(A)			
NUWEST INSURANCE SVCS	Dumo and	Deta	A
	Purpose	Date	Amount
PO BOX 18973	(C)	(D)	(E)
RVINE	Insurance	05/02/2012	\$14,6
	Total Itemized Transactions		\$14,6
92623-0000	Total Non-Itemized Transactions		\$3
Type or Classification	Total of All Transactions		\$14,9
(B)			
nsurance Provider			
Name and Address			
(A)			
NV ENERGY	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 30086	Utilities	02/22/2012	\$5,3
RENO	Total Itemized Transactions	02/22/2012	\$5,3
NV	Total Non-Itemized Transactions		\$11,7
39520-3086			
Type or Classification	Total of All Transactions	I	\$17,0
(B)			
Utility Provider			
Name and Address			
(A)			
OFFICE DEPOT INC			
	Purpose	Date	· ·
PO BOX 70025			Amount
0 000 10020		(D)	Amount (E)
OS ANGELES	(C)	(D)	(E)
	(C) Total Itemized Transactions	(D)	(E)
CA	(C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$11,3
CA 90074-0025	(C) Total Itemized Transactions	(D)	(E) \$11,3
CA 90074-0025 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E)
CA 90074-0025 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$11,3
CA 90074-0025 Type or Classification (B) Office Supplier	(C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$11,3
CA 90074-0025 Type or Classification (B) Office Supplier Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$11,3
CA 90074-0025 Type or Classification (B) Office Supplier Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		(E) \$11,3 \$11,3
CA 00074-0025 Type or Classification (B) Office Supplier Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	Date	(E) \$11,3 \$11,3
CA D0074-0025 Type or Classification (B) Dffice Supplier Name and Address (A) DFFICE FURNITURE CONCEPTS	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	Date (D)	(E) \$11,3 \$11,3 \$11,3 Amount (E)
CA 20074-0025 Type or Classification (B) Office Supplier Name and Address (A) OFFICE FURNITURE CONCEPTS 4325 WEST TROPICANA AVE	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Purchase of Assets	Date (D) 11/08/2012	(E) \$11,3 \$11,3 \$11,3 Amount (E) \$7,0
CA D0074-0025 Type or Classification (B) Dffice Supplier Name and Address (A) DFFICE FURNITURE CONCEPTS 4325 WEST TROPICANA AVE LAS VEGAS	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Purchase of Assets Purchase of Assets	Date (D)	(E) \$11,3 \$11,3 \$11,3 \$11,3 (E) \$7,0 \$6,2
CA 20074-0025 Type or Classification (B) Office Supplier Name and Address (A) OFFICE FURNITURE CONCEPTS 4325 WEST TROPICANA AVE LAS VEGAS	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Purchase of Assets	Date (D) 11/08/2012	(E) \$11,3 \$11,3 \$11,3 \$11,3 \$11,3 \$11,3 \$13,2 \$13,2
CA 00074-0025 Type or Classification (B) Office Supplier Name and Address (A) DFFICE FURNITURE CONCEPTS H325 WEST TROPICANA AVE LAS VEGAS NV 89103-0000	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Purchase of Assets Purchase of Assets	Date (D) 11/08/2012	(E) \$11,; \$11,; \$11,; \$11,; \$11,; \$11,; \$12,; \$13,; \$13,;
CA 20074-0025 Type or Classification (B) Office Supplier Name and Address (A) OFFICE FURNITURE CONCEPTS 4325 WEST TROPICANA AVE LAS VEGAS	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Purchase of Assets Purchase of Assets Total Itemized Transactions	Date (D) 11/08/2012	(E) \$11,3 \$11,3 \$11,3 \$11,3 \$11,3 CE) \$7,0 \$6,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2
CA 20074-0025 Type or Classification (B) Diffice Supplier Name and Address (A) DFFICE FURNITURE CONCEPTS 4325 WEST TROPICANA AVE LAS VEGAS VV 39103-0000 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Purchase of Assets Purchase of Assets Total Itemized Transactions Total Non-Itemized Transactions	Date (D) 11/08/2012	(E) \$11,3 \$11,3 \$11,3 \$11,3 \$11,3 \$11,3 \$13,2 \$13,2
CA 20074-0025 Type or Classification (B) Diffice Supplier Name and Address (A) DFFICE FURNITURE CONCEPTS 4325 WEST TROPICANA AVE LAS VEGAS NV 39103-0000 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Purchase of Assets Purchase of Assets Total Itemized Transactions Total Non-Itemized Transactions	Date (D) 11/08/2012	(E) \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2
CA 90074-0025 Type or Classification (B) Office Supplier Name and Address (A) OFFICE FURNITURE CONCEPTS 4325 WEST TROPICANA AVE LAS VEGAS NV 39103-0000 Type or Classification (B) Office Supplier	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Purchase of Assets Purchase of Assets Total Itemized Transactions Total Non-Itemized Transactions	Date (D) 11/08/2012	(E) \$11,; \$11,; \$11,; \$11,; (\$11,; (E) \$7,; (\$6,; \$6,; \$13,; \$13,; \$1,;
CA 20074-0025 Type or Classification (B) Diffice Supplier Name and Address (A) DFFICE FURNITURE CONCEPTS 4325 WEST TROPICANA AVE AS VEGAS VV 39103-0000 Type or Classification (B) Diffice Supplier Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Purchase of Assets Purchase of Assets Total Itemized Transactions Total Non-Itemized Transactions	Date (D) 11/08/2012	(E) \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2
CA 20074-0025 Type or Classification (B) Diffice Supplier Name and Address (A) DFFICE FURNITURE CONCEPTS 4325 WEST TROPICANA AVE LAS VEGAS VV 39103-0000 Type or Classification (B) Diffice Supplier Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Purchase of Assets Purchase of Assets Total Itemized Transactions Total Non-Itemized Transactions	Date (D) 11/08/2012	(E) \$11,3 \$11,3 \$11,3 \$11,3 \$11,3 CE) \$7,0 \$6,2 \$13,2 \$13,2 \$13,2 \$13,2 \$13,2
CA 90074-0025 Type or Classification (B) Office Supplier Name and Address (A) OFFICE FURNITURE CONCEPTS 4325 WEST TROPICANA AVE LAS VEGAS NV 89103-0000 Type or Classification (B) Office Supplier Name and Address (A) OPTIMAL NETWORKS	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Purchase of Assets Purchase of Assets Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	Date (D) 11/08/2012 11/29/2012	(E) \$11,3 \$11,3 \$11,3 \$11,3 (E) \$7,0 \$6,2 \$13,2 \$13,2 \$13,2 \$14,4
CA 20074-0025 Type or Classification (B) Diffice Supplier Name and Address (A) DFFICE FURNITURE CONCEPTS 4325 WEST TROPICANA AVE LAS VEGAS VV 39103-0000 Type or Classification (B) Diffice Supplier Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Purchase of Assets Purchase of Assets Total Itemized Transactions Total Non-Itemized Transactions	Date (D) 11/08/2012	(E) \$11,; \$11,; \$11,; \$11,; (\$11,; (E) \$7,; (\$6,; \$6,; \$13,; \$13,; \$1,;

4/0/13	DOL Form Report (Disclosure)		
ROCKVILLE	Total Itemized Transactions		\$
MD	Total Non-Itemized Transactions		\$12,00
20850-0000	Total of All Transactions		\$12,00
Type or Classification		1	ψ12,00
(B)			
Computer Supplier			
Name and Address			
(A)			
POSTMASTER			
	Purpose	Date	Amount
1001 E SUNSET RD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions	``````````````````````````````````	\$
NV	Total Non-Itemized Transactions		\$6,92
89199-9651	Total of All Transactions		\$6,92
Type or Classification		I	\$0,92
(B)			
Printing/Mailing Company			
Name and Address			
(A)			
PREFERRED ELECTRIC. LLC			
	Purpose	Date	Amount
4405 W SUNSET RD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions	(=)	\$
NV	Total Non-Itemized Transactions		\$9,80
89118-0000			
	Total of All Transactions	I	\$9,80
Type or Classification			
(B)			
Building Maintenance			
Name and Address			
(A)			
REPUBLIC SVCS, INC			A I
	Purpose	Date	Amount
PO BOX 78040	(C)	(D)	(E)
PHOENIX	Utilities	10/01/2012	\$7,02
	Total Itemized Transactions		\$7,02
AZ	Total Non-Itemized Transactions	i	
85062-8040	Total of All Transactions		\$7,02
Type or Classification		I	ψ1,02
(B)			
Utility Provider			
Name and Address			
Name and Address			
(A)			
	Purpose	Date	Amount
(A) SAGE SOFTWARE, INC	Purpose (C)	(D)	(E)
(A) SAGE SOFTWARE, INC PO BOX 849887	(C)	(D)	(E)
(A) SAGE SOFTWARE, INC PO BOX 849887 DALLAS	(C) Computer Expense		(E) \$5,25
(A) SAGE SOFTWARE, INC PO BOX 849887 DALLAS TX	(C) Computer Expense Total Itemized Transactions	(D)	(E) \$5,25
(A) SAGE SOFTWARE, INC PO BOX 849887 DALLAS TX 75284-9887	(C) Computer Expense Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$5,25 \$5,25
(A) SAGE SOFTWARE, INC PO BOX 849887 DALLAS TX 75284-9887	(C) Computer Expense Total Itemized Transactions	(D)	(E) \$5,25 \$5,25
(A) SAGE SOFTWARE, INC PO BOX 849887 DALLAS TX 75284-9887 Type or Classification	(C) Computer Expense Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$5,25 \$5,25
(A) SAGE SOFTWARE, INC PO BOX 849887 DALLAS TX 75284-9887 Type or Classification (B)	(C) Computer Expense Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$5,25 \$5,25
(A) SAGE SOFTWARE, INC PO BOX 849887 DALLAS TX 75284-9887 Type or Classification (B) Computer Supplier	(C) Computer Expense Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$5,25 \$5,25
(A) SAGE SOFTWARE, INC PO BOX 849887 DALLAS TX 75284-9887 Type or Classification (B) Computer Supplier Name and Address	(C) Computer Expense Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$5,25 \$5,25
(A) SAGE SOFTWARE, INC PO BOX 849887 DALLAS TX 75284-9887 Type or Classification (B) Computer Supplier Name and Address (A)	(C) Computer Expense Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$5,25 \$5,25
(A) SAGE SOFTWARE, INC PO BOX 849887 DALLAS TX 75284-9887 Type or Classification (B) Computer Supplier Name and Address	(C) Computer Expense Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$5,25 \$5,25
(A) SAGE SOFTWARE, INC PO BOX 849887 DALLAS TX 75284-9887 Type or Classification (B) Computer Supplier Name and Address (A) SMART STOP SELF STORAGE	(C) Computer Expense Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 09/26/2012	(E) \$5,25 \$5,25 \$5,25
(A) SAGE SOFTWARE, INC PO BOX 849887 DALLAS TX 75284-9887 Type or Classification (B) Computer Supplier Name and Address (A)	(C) Computer Expense Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$5,25 \$5,25

/6/13	DOL Form Report (Disclosure)		
LAS VEGAS	Total Itemized Transactions		\$
NV	Total Non-Itemized Transactions		\$5,05
39104-0000	Total of All Transactions		\$5,0
Type or Classification			
(B)			
Utility Provider			
Name and Address			
(A)			
SW AIR CONDITIONING SVC, INC			
	Purpose	Date	Amount
020 S VALLEY VIEW BLVD	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions		
IV.	Total Non-Itemized Transactions		\$10,6
9102-7805	Total of All Transactions		\$10,6
Type or Classification			
(B)			
Building Maintenance			
Name and Address			
(A)			
TAHOE SPRINGS	Purpose	Date	Amount
1919 INDUSTRIAL RD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions		(=)
VV	Total Non-Itemized Transactions		\$5,7
39102-0000	Total of All Transactions		\$5,7
Type or Classification			ψ0,1
(B)			
Name and Address			
Name and Address (A)			
Name and Address (A)			
(A) THE PRINTER SUPPLY MAN	Purpose	Date	Amount
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005	(C)	Date (D)	(E)
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 LAS VEGAS	(C) Total Itemized Transactions		(E)
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 LAS VEGAS NV	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E)
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 LAS VEGAS NV 89133-3005	(C) Total Itemized Transactions		(E)
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 LAS VEGAS NV 39133-3005 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E)
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 LAS VEGAS VV 89133-3005 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E)
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 LAS VEGAS VV 39133-3005 Type or Classification (B) Office Supplier	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E)
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 LAS VEGAS VV 39133-3005 Type or Classification (B) Office Supplier Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E)
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 LAS VEGAS VV 39133-3005 Type or Classification (B) Office Supplier Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E)
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 LAS VEGAS VV 39133-3005 Type or Classification (B) Office Supplier Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		(E)
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 LAS VEGAS VV 39133-3005 Type or Classification (B) Office Supplier Name and Address (A) FIME PRINTING, INC	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	(E) (5,00 (\$5,00 (\$5,00) (\$5,00)
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 AS VEGAS V 39133-3005 Type or Classification (B) Office Supplier Name and Address (A) TIME PRINTING, INC	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	(E) (5,00 (\$5,00 (\$5,00 (\$5,00) (\$5,00
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 AS VEGAS V 39133-3005 Type or Classification (B) Office Supplier Name and Address (A) TIME PRINTING, INC 224 WESTERN AVE AS VEGAS	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) (E) (\$5,00 (\$5,00 (\$5,00)(
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 AS VEGAS V 39133-3005 Type or Classification (B) Office Supplier Name and Address (A) TIME PRINTING, INC	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	(E) (E) (\$5,00 (\$5,00 (\$5,00)(
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 AS VEGAS VV 39133-3005 Type or Classification (B) Office Supplier Name and Address (A) TIME PRINTING, INC 1224 WESTERN AVE AS VEGAS VV 39102-2534 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) (E) \$5,08 Amount (E) \$11,63
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 AS VEGAS VV 39133-3005 Type or Classification (B) Office Supplier Name and Address (A) TIME PRINTING, INC 1224 WESTERN AVE AS VEGAS VV 39102-2534 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) (E) \$5,08 \$5,08 (E) \$11,63
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 _AS VEGAS VV 39133-3005 Type or Classification (B) Office Supplier Name and Address (A) TIME PRINTING, INC 1224 WESTERN AVE _AS VEGAS VV 39102-2534 Type or Classification (B) Printing/Mailing Company	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) (E) \$5,08 Amount (E) \$11,63
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 _AS VEGAS VV 39133-3005 Type or Classification (B) Office Supplier Name and Address (A) TIME PRINTING, INC 1224 WESTERN AVE _AS VEGAS VV 39102-2534 Type or Classification (B) Printing/Mailing Company 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) (E) \$5,08 Amount (E) \$11,63
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 LAS VEGAS NV 89133-3005 Type or Classification (B) Office Supplier Name and Address (A) TIME PRINTING, INC 1224 WESTERN AVE LAS VEGAS NV 89102-2534 Type or Classification (B) Printing/Mailing Company 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) \$5,08 \$5,08 \$5,08 (E) \$11,63 \$11,63
Name and Address (A) THE PRINTER SUPPLY MAN PO BOX 33005 LAS VEGAS VV 39133-3005 Type or Classification (B) Office Supplier Name and Address (A) TIME PRINTING, INC 1224 WESTERN AVE LAS VEGAS VV 39102-2534 Type or Classification (B) Printing/Mailing Company 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) \$5,08 \$5,08 \$5,08 (E) \$11,63

DOL Form Report (Disclosure)

//0/13	DOL Form Report (Disclosure)		
CL & SPECIALTY REMIT CENTER	Insurance	12/17/2012	\$8,38
HARTFORD	Total Itemized Transactions		\$8,38
CT	Total Non-Itemized Transactions		\$4,2
06183-1008	Total of All Transactions		\$12,6
Type or Classification			
(B)			
nsurance Provider			
Name and Address			
(A)			
ULICO CASUALTY COMPANY			• ·
	Purpose	Date	Amount
PO BOX 223660	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$9,0
15251-2660	Total of All Transactions		\$9,0
Type or Classification			
(B)			
Insurance Provider			
Name and Address			
(A)			
	Purpose	Date	Amount
10th FL 275 SEVENTH AVE FL	(C)	(D)	(E)
NEW YORK	Settlements Paid	09/28/2012	\$7,8
NY	Total Itemized Transactions		\$7,8
10001-6708	Total Non-Itemized Transactions		\$12,0
Type or Classification	Total of All Transactions		\$19,88
(B)			
Labor Union Affiliates			
Name and Address			
(A)			
US POSTAL SERVICE (AMS-TMS)			
	Purpose	Date	Amount
PO BOX 894757	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions		
CA	Total Non-Itemized Transactions		\$6,0
90189-4757	Total of All Transactions		\$6,0
Type or Classification			
(B)			
Government Office			
Name and Address			
(A)			
WATER DISTRICT			
	Purpose	Date	Amount
1001 S VALLEY VIEW BLVD	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions		
NV	Total Non-Itemized Transactions		\$5,3
39153-0001	Total of All Transactions		\$5,3
Type or Classification			
(B)			
Jtility Provider Form I M-2 (Revised 2010)			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

Т

FILE NUMBER: 027-462

Name and Address			
(A)	Duman	Data	A
	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		
-1	Total of All Transactions		\$0
Type or Classification			
(B)			
Form LM-2 (Revised 2010)			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 027-462

Description	To Whom Paid	Amount
(A)	(B)	(C)
Health Benefit	HEREIU WELFARE FUND 150	\$1,635,018
Housing Benefit	C & B HOUSING PARTNERSHIP	\$8,293
Pension-Defined Contribution	FIDELITY INVESTMENTS	\$163,046
Pension-Defined Contribution	MILLIMAN	\$57,542
Pension-Defined Benefit	SO NV CULINARY & BARTENDERS TR	\$378,085
Health Benefit	UNITE HERE HEALTH	\$29,362
Total Benefits		\$2,271,346
F_{0} = M_{-2} (P_{0} vised 2010)		

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 Local Joint Executive Board File #032-523 Culinary and Bartenders 401(k) Plan Number 001 EIN 88-0478833 Immigrant Workers Citizenship Project 501(c)(3) Charity Culinary and Bartenders Housing Partnership EIN 26-3050475 Culinary and Bartenders Tip Earners Legal Assistance Fund EIN 45-2262285

Question 12: An independent audit was performed by the outside accounting firm of Layton Layton & Tobler LLP CPAs

Question 15: The Union disposed of Furniture and equipment by scrapping obsolete equipment. The equipment had an original cost and book value of \$39,142. The Union disposed of building improvements by scrapping these items. The improvements had an original cost and book value of \$6,650.

Question 18: Bylaws were changed effective November 1, 2012. New bylaws are attached.

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