

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: 07-31-2019

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 027-462	2. PERIOD COVERED From 01/01/2016 Through 12/31/2016	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME UNITE HERE		8. MAILING ADDRESS (Type or print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 226	First Name GEOCONDA	Last Name ARGUELLO-KLINE
7. UNIT NAME (if any) CULINARY WORKERS UNION LOCAL 226		P.O Box - Building and Room Number		
9. Are your organization's records kept at its mailing address?		Yes	Number and Street 1630 SO COMMERCE STREET	
			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.)

70. SIGNED: Ted K Pappageorge PRESIDENT 71. SIGNED: Geoconda Arguello-Kline TREASURER
Date: Mar 31, 2017 Telephone Number: 702-386-5140 Date: Mar 31, 2017 Telephone Number: 702-386-5140

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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?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 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?
- 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.)
- 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?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 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?
- 19. What is the date of the labor organization's next regular election of officers?

Yes
No
No
Yes
No
\$500,000
Yes
No
No
No
05/2017

20. How many members did the labor organization have at the end of the reporting period? 50,141

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	27.20 to 49.50	per month	27.20	49.50
(b) Working Dues/Fees	N/A	per	N/A	N/A
(c) Initiation Fees	N/A	per	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$5,327,867	\$6,524,687
23. Accounts Receivable	1	\$78,174	\$76,216
24. Loans Receivable	2	\$22,000	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$13,746,673	\$13,800,553
27. Fixed Assets	6	\$4,538,111	\$6,997,771
28. Other Assets	7	\$16,732	\$21,487
29. TOTAL ASSETS		\$23,729,557	\$27,420,714

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$849,600	\$859,882
34. TOTAL LIABILITIES		\$849,600	\$859,882

35. NET ASSETS		\$22,879,957	\$26,560,832
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$28,200,687	50. Representational Activities		15	\$9,130,985
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$1,020,013
38. Fees, Fines, Assessments, Work Permits			\$179,676	52. Contributions, Gifts, and Grants		17	\$592,429
39. Sale of Supplies			\$71	53. General Overhead		18	\$2,294,230
40. Interest			\$319,425	54. Union Administration		19	\$219,366
41. Dividends			\$141	55. Benefits		20	\$2,518,243
42. Rents			\$5,835	56. Per Capita Tax			\$10,574,492
43. Sale of Investments and Fixed Assets		3	\$1,535,606	57. Strike Benefits			\$0
44. Loans Obtained		9		58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$22,000	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$4,128,170
47. From Members for Disbursement on Their Behalf			\$263,902	61. Loans Made		2	\$0
48. Other Receipts		14	\$2,323,840	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$32,851,183	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$291,991
				65. Direct Taxes			\$884,444
				66. Subtotal			\$31,654,363
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$2,324,620
				67b. Less Total Disbursed			\$2,324,620
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$31,654,363

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 027-462

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
UNITE HERE International Union	\$39,287	\$0	\$24,887	\$0
Total of all itemized accounts receivable	\$39,287	\$0	\$24,887	\$0
Totals from all other accounts receivable	\$36,929	\$207	\$2,510	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$76,216	\$207	\$27,397	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 027-462

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: UNITE HERE Local 54 Purpose: Operating Loan Security: None Terms of Repayment: 50 months	\$22,000	\$0	\$22,000	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$22,000	\$0	\$22,000	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Baxter International Inc .95% Jun 1, 2016	\$250,678	\$250,678	\$250,000	\$250,000
Goldman Sachs Group Inc 5.35% Jan 15, 2016	\$365,873	\$365,873	\$350,000	\$350,000
Citigroup Inc 1.250% Jan 15, 2016	\$200,964	\$200,964	\$200,000	\$200,000
1943 shares of Abbvie Inc	\$112,265	\$112,265	\$123,766	\$123,766
1029 shares of Altria Group Inc	\$56,278	\$56,278	\$64,788	\$64,788
731 Shares of Anheuser-Busch Inbev Adr	\$88,221	\$88,221	\$84,017	\$84,017
1312 shares of Automatic Data Proc	\$112,344	\$112,344	\$114,773	\$114,773
2453 shares of Centurylink Inc	\$84,512	\$84,512	\$57,528	\$57,528
1910 shares of Conocophillips	\$87,524	\$87,524	\$76,061	\$76,061
350 shares of Digital Rlty Tr Ince	\$23,908	\$23,908	\$30,902	\$30,902
1153 shares of Eli Lilly & Co	\$84,278	\$84,278	\$81,680	\$81,680
907 shares of Exxon Mobile Corp	\$75,940	\$75,940	\$75,945	\$75,945
137 shares of California Resources	\$184	\$184	\$165	\$165
420 shares of Ventas Inc	\$27,811	\$27,811	\$25,981	\$25,981
Total of all lines above	\$1,570,780	\$1,570,780	\$1,535,606	\$1,535,606
			Less Reinvestments	\$0
			(The total from Net Sales Line will be automatically entered in Item 43) Net Sales	\$1,535,606

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Furniture and equipment	\$65,222	\$65,222	\$65,222
221 Wyoming Las Vegas, NV	\$2,441,269	\$2,441,269	\$2,441,269
Corporate Bonds	\$688,676	\$688,676	\$688,676
Equities	\$933,003	\$933,003	\$933,003
Total of all lines above	\$4,128,170	\$4,128,170	\$4,128,170
		Less Reinvestments	\$0
		Net Purchases	\$4,128,170
(The total from Net Purchases Line will be automatically entered in Item 60.)			

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 027-462

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$4,435,084
B. Total Book Value	\$4,435,084
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$9,365,469
E. Total Book Value	\$9,365,469
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$13,800,553

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 027-462

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1630 S Commerce St, Las Vegas, NV	\$636,555		\$636,555	\$2,000,000
Land 2 : Cemetery Plots in Reno NV	\$6,630		\$6,630	\$6,630
Land 3 : 221 W. Wyoming Ave, Las Vegas, NV	\$2,441,269		\$2,441,269	\$2,441,269
B. Buildings (give location)				
Building 1 : 1630 S Commerce St, Las Vegas, NV	\$2,377,110	\$0	\$2,377,110	\$2,377,110
C. Automobiles and Other Vehicles	\$115,759	\$0	\$115,759	\$115,759
D. Office Furniture and Equipment	\$1,420,448	\$0	\$1,420,448	\$1,420,448
E. Other Fixed Assets	\$0	\$0	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$6,997,771	\$0	\$6,997,771	\$8,361,216

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Tickets for resale	\$21,320
Deposit Secretary of State	\$167
Total (Total will be automatically entered in Item 28, Column(B))	\$21,487

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 027-462

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Per Capita due to UNITE HERE	\$859,882
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$859,882

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 027-462

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Arguello-Kline , Geoconda									
B	Secretary-Treasurer			\$104,380	\$0	\$198	\$0	\$104,578		
C										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	44 %
A	Pappageorge , Ted K									
B	President			\$85,817	\$0	\$4,249	\$0	\$90,066		
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Vashon , Leain									
B	Vice President			\$585	\$0	\$1,239	\$0	\$1,824		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Caron , Walter									
B	Executive Board			\$485	\$0	\$0	\$0	\$485		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Chan , Heidy									
B	Trustee			\$16,733	\$0	\$789	\$0	\$17,522		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Cruz , Felix									
B	Executive Board			\$0	\$0	\$0	\$0	\$0		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Furtado , Terri									
B	Executive Board			\$320	\$0	\$0	\$0	\$320		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hernandez , Gloria E									
B	Chaplin			\$67,841	\$0	\$726	\$0	\$68,567		
C	C									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martinez , Evadne									
B	Executive Board			\$750	\$0		\$0	\$750		
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Minero , Mariano				\$650	\$0		\$0		\$650
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ortiz , Jorge				\$21,724	\$0	\$1,615	\$0		\$23,339
B	Trustee									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Quintana , Karen				\$330	\$0	\$0	\$0		\$330
B	Executive Board									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rios , Maria				\$320	\$0	\$0	\$0		\$320
B	Executive Board									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rothenberger , Burkey				\$750	\$0	\$0	\$0		\$750
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tirabassi , Michael				\$14,859	\$0	\$1,058	\$0		\$15,917
B	Trustee									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Walter , John				\$750	\$0	\$230	\$0		\$980
B	Executive Board									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$316,294	\$0	\$10,104	\$0	\$326,398		
Less Deductions										
Net Disbursements								\$326,398		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 027-462

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Abreu , Eulalio									
B	Organizer-Internal			\$59,456	\$0	\$390	\$0	\$59,846		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Acevedo , Rosa L									
B	Organizer-External			\$60,982	\$0	\$390	\$0	\$61,372		
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Adamson , Kenneth									
B	Organizer-Internal			\$59,651	\$0	\$390	\$0	\$60,041		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Aguilar , Cristina									
B	Political Loa's			\$11,702	\$0	\$1,164	\$0	\$12,866		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Almada , Wendy									
B	Organizing-Internal-LOA			\$15,331	\$0	\$1,180	\$0	\$16,511		
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Aquino-Barillas , Ovidio									
B	Organizer-External			\$59,885	\$0	\$317	\$0	\$60,202		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arberry , Chenay C									
B	Research Intern			\$20,647	\$0	\$0	\$0	\$20,647		
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arias , Cecilia A									
B	Organizing-External-LOA			\$34,728	\$0	\$7,724	\$0	\$42,452		
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Armenta , Cesar D									
B	Organizer-Dept Head			\$68,613	\$0	\$369	\$0	\$68,982		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Armenta , Georgina I Organizer-Internal N/A			\$59,651	\$0	\$497	\$0	\$60,148		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Avelar , Lupe Political Loa's N/A			\$11,754	\$0	\$782	\$0	\$12,536		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bagen , Noemi R Organizer-External N/A			\$62,011	\$0	\$390	\$0	\$62,401		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Baird , Kevin A IT-Computer Tech N/A			\$13,550	\$0	\$0	\$0	\$13,550		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	Banuelos , Angela Organizing-Internal-LOA N/A			\$36,088	\$0	\$7,726	\$0	\$43,814		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Batres , Leonel E Grievance Specialist N/A			\$58,973	\$0	\$390	\$0	\$59,363		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Best , Shawn R Boycott LOA N/A			\$11,231	\$0	\$0	\$0	\$11,231		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bolster , Glenna A Organizer-Internal N/A			\$59,651	\$0	\$605	\$0	\$60,256		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bonaventure , James Director of Legal Affairs N/A			\$70,297	\$0	\$326	\$0	\$70,623		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Boyd , Patrick P Organizer-External N/A			\$82,630	\$0	\$29,384	\$0	\$112,014		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brown , Delores A Organizer-External N/A			\$61,173	\$0	\$10,211	\$0	\$71,384		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brust , Lori R Organizer-Internal N/A			\$59,790	\$0	\$420	\$0	\$60,210		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Buenrostro , Silvia Organizing-External N/A			\$40,942	\$0	\$6,878	\$0	\$47,820		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cabrera , Juan A Organizer-Internal N/A			\$61,597	\$0	\$730	\$0	\$62,327		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Canales Lopez , Miguel A Organizer-External N/A			\$62,520	\$0	\$456	\$0	\$62,976		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cancela , Yvanna D Political Director N/A			\$63,035	\$0	\$2,411	\$0	\$65,446		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carrillo , Aurelio M Member Svc Spc/IWCP N/A			\$67,937	\$0	\$390	\$0	\$68,327		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Case , Deborah S Assistant Controller N/A			\$77,752	\$0	\$353	\$0	\$78,105		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	Castillo , G M			\$62,554	\$0	\$447	\$0	\$63,001		
B	Organizer-External Lead									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Castrejon , Santos			\$21,921	\$0	\$2,530	\$0	\$24,451		
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Castro Villan , Maria E			\$25,071	\$0	\$1,929	\$0	\$27,000		
B	Political Loa's									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chavez , Anita			\$36,781	\$0	\$0	\$0	\$36,781		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Chuc-Bac , Hugo Estuard			\$20,848	\$0	\$1,662	\$0	\$22,510		
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Collins , Ian M			\$59,874	\$0	\$1,943	\$0	\$61,817		
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Comacchio , Nympha B			\$58,541	\$0	\$390	\$0	\$58,931		
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cortes , Maria G			\$9,851	\$0	\$189	\$0	\$10,040		
B	Citizenship-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cruz-Sanchez , Maria L			\$31,990	\$0	\$5,240	\$0	\$37,230		
B	Organizing-External-LOA									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dalton , Johanna Organizer-Dept Head N/A			\$16,333	\$0	\$163	\$0	\$16,496		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davies , Michaela B Data Entry Specialist N/A			\$41,129	\$0	\$0	\$0	\$41,129		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	De Martinez , Asela D Organizer-External Lead N/A			\$62,598	\$0	\$958	\$0	\$63,556		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dela-Puente , Nicolaza C Organizer-Internal N/A			\$63,869	\$0	\$468	\$0	\$64,337		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DeValle , Tina M Organizer-External Lead N/A			\$62,300	\$0	\$378	\$0	\$62,678		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Diaz , Oscar Organizer-External Lead N/A			\$64,813	\$0	\$841	\$0	\$65,654		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dicillo , John P Grievance Specialist N/A			\$59,482	\$0	\$297	\$0	\$59,779		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dominguez , Manuela Organizing-External-LOA N/A			\$18,211	\$0	\$2,691	\$0	\$20,902		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Donas-Garcia , Nadya Secretary N/A			\$35,040	\$0	\$95	\$0	\$35,135		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Donato , Rosebert Organizing-External-LOA N/A			\$25,094	\$0	\$322	\$0	\$25,416		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Duran , Beatrice A Grievance Specialist N/A			\$63,646	\$0	\$390	\$0	\$64,036		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dyer , Esther D Grievance Specialist N/A			\$62,261	\$0	\$535	\$0	\$62,796		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Echols , Jamie D Organizing-External-LOA N/A			\$35,615	\$0	\$5,246	\$0	\$40,861		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Erck , Lenore Office Clerk-Part Time N/A			\$29,925	\$0	\$0	\$0	\$29,925		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Estrada , Veronica Organizing-Internal-LOA N/A			\$15,942	\$0	\$1,677	\$0	\$17,619		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Farias , Marisa Organizer-External N/A			\$61,574	\$0	\$286	\$0	\$61,860		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Farias , Santos A Organizer-Internal N/A			\$61,050	\$0	\$386	\$0	\$61,436		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Flores , Brenda A Organizing-External-LOA N/A			\$24,955	\$0	\$5,524	\$0	\$30,479		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Flores , Gisela C									
B	Organizing-External-LOA			\$28,433	\$0	\$3,306	\$0	\$31,739		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Flores , Sandra									
B	Organizing-External-LOA			\$35,651	\$0	\$4,476	\$0	\$40,127		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fonseca , Mauricio									
B	Organizer-External			\$61,164	\$0	\$679	\$0	\$61,843		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fonseca , Samantha									
B	Secretary			\$25,305	\$0	\$0	\$0	\$25,305		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gandulla , Corine									
B	Data Entry Specialist			\$40,211	\$0	\$0	\$0	\$40,211		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	Garcia , Irene									
B	Payroll Specialist			\$44,194	\$0	\$0	\$0	\$44,194		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Garcia , Jorge A									
B	Citizenship/Political-LOA			\$9,747	\$0	\$706	\$0	\$10,453		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Garcia , Santos									
B	Organizing-Internal-LOA			\$26,489	\$0	\$1,801	\$0	\$28,290		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gatti , Grace									
B	Executive Secretary			\$51,733	\$0	\$0	\$0	\$51,733		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Giannone , Felicia			\$64,540	\$0	\$560	\$0	\$65,100		
B	Grievance Lead									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goc-Ong Jr. , Antonio Ario			\$30,058	\$0	\$2,539	\$0	\$32,597		
B	Organizing-External-LOA									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Godinez , Guillermina			\$43,021	\$0	\$0	\$0	\$43,021		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gomez , Ana B			\$59,207	\$0	\$380	\$0	\$59,587		
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gomez-Segura , Hector J			\$9,956	\$0	\$599	\$0	\$10,555		
B	Citizenship/Political-LOA									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Guadarrama , Antonia			\$18,065	\$0	\$1,271	\$0	\$19,336		
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Guereque , Gilberto			\$63,646	\$0	\$390	\$0	\$64,036		
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gutierrez , Elizabeth			\$32,045	\$0	\$0	\$0	\$32,045		
B	Translator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	49 %
A	Hammett , Rowena			\$43,807	\$0	\$0	\$0	\$43,807		
B	Accounts Receivable									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Haynesworth , April M Organizing-Internal-LOA N/A			\$21,880	\$0	\$2,157	\$0	\$24,037		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Henderson , Donell Grievance Specialist N/A			\$63,652	\$0	\$390	\$0	\$64,042		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Henry , Wanda L Director of Operations N/A			\$67,349	\$0	\$167	\$0	\$67,516		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A B C	Hernandez , Lenis J Executive Secretary N/A			\$69,302	\$0	\$0	\$0	\$69,302		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Holmes , Maya S Research Director N/A			\$70,007	\$0	\$4,082	\$0	\$74,089		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hughes , Robyn D Finance Director N/A			\$77,292	\$0	\$192	\$0	\$77,484		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	1 %
A B C	Ituarte , Michaelina M Dispatcher-Banquets N/A			\$60,201	\$0	\$0	\$0	\$60,201		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Janz , Linda M Grievance Intake N/A			\$45,363	\$0	\$0	\$0	\$45,363		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Juarez-Rivera , Victor C Political Loa's N/A			\$19,440	\$0	\$2,287	\$0	\$21,727		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Khan , Bethany A			\$67,997	\$0	\$1,831	\$0	\$69,828		
B	Communications									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kline , Cristina			\$59,803	\$0	\$1,362	\$0	\$61,165		
B	Organizer-External									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kline , Kevin			\$26,809	\$0	\$90	\$0	\$26,899		
B	Organizer-Ext Dept Head									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kordosky , Jason E			\$55,667	\$0	\$567	\$0	\$56,234		
B	Researcher III									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kubiak , Norbert			\$78,885	\$0	\$576	\$0	\$79,461		
B	Director of Legal Affairs									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Landeros , Maria D			\$10,755	\$0	\$994	\$0	\$11,749		
B	Political Loa's									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leong , Amy L			\$42,557	\$0	\$1,878	\$0	\$44,435		
B	Community Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lindsey , Patricia R			\$58,790	\$0	\$343	\$0	\$59,133		
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Liu , Ken K			\$70,087	\$0	\$2,456	\$0	\$72,543		
B	Research Director									
C	N/A									

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I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Locatelli , Guy A Organizer-Internal N/A			\$59,651	\$0	\$390	\$0	\$60,041		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lopez De Ramos , Ericka P Organizing-Internal-LOA N/A			\$40,069	\$0	\$3,879	\$0	\$43,948		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Love , Jimmy D Organizer-Internal N/A			\$59,565	\$0	\$1,155	\$0	\$60,720		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lozano , Edna Orientation Specialist N/A			\$38,064	\$0	\$4,020	\$0	\$42,084		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lucero , Nelson Communications N/A			\$27,274	\$0	\$1,008	\$0	\$28,282		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Luna , Maria D Orientation Specialist N/A			\$40,473	\$0	\$0	\$0	\$40,473		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maciel , Guadalupe Organizer-Internal N/A			\$59,651	\$0	\$2,848	\$0	\$62,499		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mares , Maria P Organizer-Internal N/A			\$59,651	\$0	\$390	\$0	\$60,041		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martin , Anthony J Grievance Specialist N/A			\$59,328	\$0	\$305	\$0	\$59,633		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Marzola , Eleni H Executive Secretary N/A			\$49,696	\$0	\$0	\$0	\$49,696		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	Medina , Maciel Janir Organizing-External-LOA N/A			\$12,251	\$0	\$1,918	\$0	\$14,169		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Medina , Mario A Organizer-External N/A			\$60,920	\$0	\$390	\$0	\$61,310		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mejia-Demontes D , Maria A Organizing-Internal-LOA N/A			\$31,839	\$0	\$2,723	\$0	\$34,562		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Menjivar , Carlos E Security N/A			\$45,784	\$0	\$200	\$0	\$45,984		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Meza-Redmond , Guadalupe Organizer-External N/A			\$59,003	\$0	\$162	\$0	\$59,165		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mitchell , Maria E Organizer-External N/A			\$59,966	\$0	\$390	\$0	\$60,356		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Montenegro , Ingrid C Grievance Specialist N/A			\$21,740	\$0	\$24	\$0	\$21,764		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moseley , Patti A Member Svc Sp/WC & Unemp N/A			\$59,762	\$0	\$321	\$0	\$60,083		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Munguia , Monica Organizing-Internal-LOA N/A			\$25,176	\$0	\$2,353	\$0	\$27,529		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Muniz , Elodia Organizer-Internal N/A			\$49,775	\$0	\$105	\$0	\$49,880		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Navas , Ramiro J Organizer- Ext Dept Head N/A			\$67,157	\$0	\$390	\$0	\$67,547		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Neanover , Chad M Boycott LOA N/A			\$30,541	\$0	\$0	\$0	\$30,541		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Noonkester , Mark J Accounts Payable N/A			\$42,576	\$0	\$0	\$0	\$42,576		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Norman , James L IT-Network Administrator N/A			\$55,212	\$0	\$195	\$0	\$55,407		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Nunez , Yanneth Organizing-External-LOA N/A			\$30,392	\$0	\$4,409	\$0	\$34,801		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'Brien , Jacqueline Organizer-Dept Head N/A			\$69,438	\$0	\$2,006	\$0	\$71,444		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ocampo , Juan O Political Loa's N/A			\$21,813	\$0	\$2,059	\$0	\$23,872		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ocampo , Maria G Organizer-Internal N/A			\$59,096	\$0	\$195	\$0	\$59,291		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ordinario , Maria C Member Services Spec/Comm N/A			\$69,447	\$0	\$330	\$0	\$69,777		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Orozco , Lorena Translator N/A			\$44,196	\$0	\$0	\$0	\$44,196		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	0 %
A B C	Osorio Garcia , Josefa A Organizer-Internal N/A			\$59,849	\$0	\$375	\$0	\$60,224		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Owens , Mark J Data Entry Specialist N/A			\$47,079	\$0	\$0	\$0	\$47,079		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	0 %
A B C	Padilla , Carlos Organizing-Internal-LOA N/A			\$17,434	\$0	\$1,219	\$0	\$18,653		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pappageorge , Monique Grievance Intake N/A			\$41,968	\$0	\$0	\$0	\$41,968		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Parraga , Teresa Political Loa's N/A			\$11,999	\$0	\$1,109	\$0	\$13,108		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Patino , Jennifer I Secretary N/A			\$30,818	\$0	\$0	\$0	\$30,818		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Pena , Evangelina Data Entry Specialist N/A			\$41,903	\$0	\$0	\$0	\$41,903		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perez , Carmela Political Loa's N/A			\$25,603	\$0	\$2,093	\$0	\$27,696		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pike , Martha Grievance Intern N/A			\$20,371	\$0	\$234	\$0	\$20,605		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pineda , Jose L Organizer-Ext Dept Head N/A			\$82,808	\$0	\$443	\$0	\$83,251		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pisanello , Judith A Cashier N/A			\$40,987	\$0	\$0	\$0	\$40,987		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Poppel , Zachary D Researcher III N/A			\$54,888	\$0	\$1,557	\$0	\$56,445		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Preciado , Mirna Staff Director N/A			\$78,111	\$0	\$1,097	\$0	\$79,208		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pringle , Teri Lynn Grievance Intern N/A			\$25,954	\$0	\$264	\$0	\$26,218		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Puente , Rocio Citizenship/Political-LOA N/A			\$9,702	\$0	\$542	\$0	\$10,244		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramirez , Marta A			\$59,606	\$0	\$374	\$0	\$59,980		
B	Organizer-External									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramos , Claudia			\$11,197	\$0	\$1,119	\$0	\$12,316		
B	Political Loa's									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramos-Cabrales , Daniel			\$36,932	\$0	\$6,299	\$0	\$43,231		
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rapovy , Anna N			\$19,955	\$0	\$195	\$0	\$20,150		
B	Grievance Intake									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rasberry , Charese A			\$62,721	\$0	\$390	\$0	\$63,111		
B	Organizer-External Lead									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Recinos , Rosa			\$31,130	\$0	\$2,535	\$0	\$33,665		
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Recinos-Barahona , America			\$59,780	\$0	\$1,140	\$0	\$60,920		
B	Organizer-External									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Reed , James			\$31,910	\$0	\$1,797	\$0	\$33,707		
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rivera , Jose J			\$60,465	\$0	\$945	\$0	\$61,410		
B	Organizer-Internal									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Roby , Freda G			\$42,041	\$0	\$0	\$0	\$42,041		
B	Orientation Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodriguez , Jaime			\$42,192	\$0	\$0	\$0	\$42,192		
B	Building maintenance									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rodriguez , Teresa M			\$23,745	\$0	\$2,691	\$0	\$26,436		
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rojas , Mirtha			\$31,315	\$0	\$3,202	\$0	\$34,517		
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Romero-Hernandez , Maria D			\$59,651	\$0	\$390	\$0	\$60,041		
B	Organizer-External									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Saba , David S			\$27,834	\$0	\$3,473	\$0	\$31,307		
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Salazar , Ana V			\$53,333	\$0	\$380	\$0	\$53,713		
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Saldana , Raymond J			\$36,044	\$0	\$710	\$0	\$36,754		
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Salinas-Preciado , Iris			\$39,688	\$0	\$0	\$0	\$39,688		
B	Receptionist									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sanchez , Teresa Organizer-Internal N/A			\$20,171	\$0	\$195	\$0	\$20,366		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Schlesinger , Hugh Lee Organizing-External-LOA N/A			\$14,585	\$0	\$2,241	\$0	\$16,826		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith , Brandon L Grievance Specialist N/A			\$59,557	\$0	\$357	\$0	\$59,914		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith , Linda M Dispatcher-Lead N/A			\$39,008	\$0	\$0	\$0	\$39,008		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	1 %
A B C	Sorto-Ulloa , Suzzeth Grievance Intake N/A			\$11,236	\$0	\$227	\$0	\$11,463		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stover , Tegan E Research N/A			\$43,962	\$0	\$0	\$0	\$43,962		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Streeter , Mitchell D Organizer-External Lead N/A			\$62,261	\$0	\$10,482	\$0	\$72,743		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sullivan , James Political Organizer N/A			\$56,906	\$0	\$564	\$0	\$57,470		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tedemet , Tibein K Communications N/A			\$38,201	\$0	\$498	\$0	\$38,699		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Terzian , Deven N									
B	Bldg maintenance/runner			\$42,588	\$0	\$0	\$0	\$42,588		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thomas , Diana M									
B	Political Loa's			\$16,913	\$0	\$1,976	\$0	\$18,889		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomas , John T									
B	Director of Legal Affairs			\$81,284	\$0	\$1,181	\$0	\$82,465		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Torres , Nohemi S									
B	Organizer-Internal Lead			\$64,696	\$0	\$389	\$0	\$65,085		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Torres Chavez , Jesus									
B	Building maintenance			\$44,163	\$0	\$0	\$0	\$44,163		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Trujillo , Deborah									
B	Secretary			\$43,284	\$0	\$0	\$0	\$43,284		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	35 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	Valles , Diana R									
B	Organizer-Ext Dept Head			\$71,978	\$0	\$441	\$0	\$72,419		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Valles , Edwin									
B	Political Loa's			\$13,746	\$0	\$786	\$0	\$14,532		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vega , Norma A									
B	Organizer-External			\$54,479	\$0	\$329	\$0	\$54,808		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Velasco , Irene G			\$22,152	\$0	\$2,387	\$0	\$24,539		
B	Political Loa's									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Velazquez , Carmen			\$41,903	\$0	\$0	\$0	\$41,903		
B	Cashier Lead									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Venturi , Jose E			\$22,662	\$0	\$174	\$0	\$22,836		
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vicke , Enrique			\$58,541	\$0	\$0	\$0	\$58,541		
B	Grievance Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Villalobos , Cecilia			\$23,319	\$0	\$3,135	\$0	\$26,454		
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ward , Vernisha L			\$60,255	\$0	\$414	\$0	\$60,669		
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	White , Lynn M			\$71,658	\$0	\$8,078	\$0	\$79,736		
B	Organizer-Dept Head									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Whiteside , Charles L			\$44,684	\$0	\$0	\$0	\$44,684		
B	Security									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Woolman , Diane E			\$60,959	\$0	\$347	\$0	\$61,306		
B	Grievance Specialist									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$656,119	\$0	\$52,795	\$0	\$708,914		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$8,705,742	\$0	\$298,273	\$0	\$9,004,015		
Less Deductions										
Net Disbursements								\$9,004,015		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active members	50,141	Yes
Members (Total of all lines above)	50,141	
Agency Fee Payers*		
Total Members/Fee Payers	50,141	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$2,269,179
2. Named Payer Non-itemized Receipts	\$24,159
3. All Other Receipts	\$30,502
4. Total Receipts	\$2,323,840

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,331,175
2. Named Payee Non-itemized Disbursements	\$375,956
3. To Officers	\$195,705
4. To Employees	\$7,104,099
5. All Other Disbursements	\$124,050
6. Total Disbursements	\$9,130,985

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$240,855
2. Named Payee Non-itemized Disbursements	\$48,380
3. To Officers	\$74,531
4. To Employees	\$619,622
5. All Other Disbursements	\$36,625
6. Total Disbursement	\$1,020,013

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$447,500
2. Named Payee Non-itemized Disbursements	\$28,132
3. To Officers	\$0
4. To Employees	\$84,705
5. All Other Disbursements	\$32,092
6. Total Disbursements	\$592,429

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$601,527
2. Named Payee Non-itemized Disbursements	\$561,834
3. To Officers	\$0
4. To Employees	\$1,032,389
5. All Other Disbursements	\$98,480
6. Total Disbursements	\$2,294,230

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$56,163
4. To Employees	\$163,203
5. All Other Disbursements	
6. Total Disbursements	\$219,366

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRUST NORTH AMERICA 18973 IRVINE CA 92623	WORKERS COMPENSATION INSURANCE AUDIT REFUND	11/16/2016	\$19,576
	Total Itemized Transactions with this Payee/Payer		\$19,576
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,576
INSURANCE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C & B HOUSING PARTNERSHIP 710 W LAKE MEADE AVE NORTH LAS VEGAS NV 89030	REIMBURSEMENT OF EXPENSES	03/10/2016	\$10,000
	REIMBURSEMENT OF EXPENSES	05/27/2016	\$66,873
	REIMBURSEMENT OF EXPENSES	08/04/2016	\$17,060
	Total Itemized Transactions with this Payee/Payer		\$93,933
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,933
BENEFIT PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELAN OFFICE SYSTEMS 4675 W TECO AVE, SUITE 140 LAS VEGAS NV 89118	CANON BUYOUT	02/17/2016	\$16,869
	Total Itemized Transactions with this Payee/Payer		\$16,869
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,869
LEASES-EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL #165 4825 W NEVSO DR LAS VEGAS NV 89103-3787			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,180
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,180
LABOR UNION AFFILIATES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLIMAN 9400 N CENTRAL EXPRESS DALLAS TX 75231-5030	REIMBURSEMENT OF EXPENSES	01/19/2016	\$15,150
	REIMBURSEMENT OF EXPENSES	02/17/2016	\$23,217
	REIMBURSEMENT OF EXPENSES	12/21/2016	\$17,597
	Total Itemized Transactions with this Payee/Payer		\$55,964
	Total Non-Itemized Transactions with this Payee/Payer		\$827
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,791
BENEFIT PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SENECA INSURANCE COMPANY		Purpose (C)	Date (D)	Amount (E)
160 WATER STREET 16TH FLOOR		Total Itemized Transactions with this Payee/Payer		
NEW YORK		Total Non-Itemized Transactions with this Payee/Payer		
NY		Total of All Transactions with this Payee/Payer for This Schedule		
10038				
Type or Classification (B)				
INSURANCE PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITE HERE		EXPENSE REIMBURSEMENTS	01/11/2016	\$5,575
275 7TH AVE, 16TH FLOOR		EXPENSE REIMBURSEMENTS	04/20/2016	\$134,822
NEW YORK		EXPENSE REIMBURSEMENTS	04/26/2016	\$40,792
NY		EXPENSE REIMBURSEMENTS	05/11/2016	\$19,810
10001		EXPENSE REIMBURSEMENTS	05/27/2016	\$6,534
Type or Classification (B)		EXPENSE REIMBURSEMENTS	06/13/2016	\$111,732
LABOR UNION AFFILIATES		EXPENSE REIMBURSEMENTS	09/16/2016	\$16,558
		EXPENSE REIMBURSEMENTS	10/12/2016	\$204,245
		EXPENSE REIMBURSEMENTS	11/08/2016	\$213,494
		EXPENSE REIMBURSEMENTS	11/16/2016	\$49,436
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITE HERE TIP FUND		EXPENSE REIMBURSEMENTS	05/20/2016	\$100,000
275 7TH AVE, 16TH FLOOR		EXPENSE REIMBURSEMENTS	08/11/2016	\$60,000
NEW YORK		EXPENSE REIMBURSEMENTS	08/31/2016	\$20,579
NY		EXPENSE REIMBURSEMENTS	10/04/2016	\$984,000
10001		EXPENSE REIMBURSEMENTS	12/22/2016	\$115,260
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
LABOR UNION AFFILIATES		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 027-462

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & B Printing 2908 S HIGHLAND BLDG 18, ST LAS VEGAS NV 89109	Admin & Contract Enforcement/Organizing	03/17/2016	\$15,065
	Admin & Contract Enforcement/Organizing	04/06/2016	\$10,314
	Admin & Contract Enforcement/Organizing	04/20/2016	\$40,166
	Admin & Contract Enforcement/Organizing	12/12/2016	\$33,726
	Total Itemized Transactions with this Payee/Payer		\$99,271
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,490
Printing/Mailing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$128,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERT D SEENO CONSTRUCTN CO 1800WILLOW PASS COURT CONCORD CA 94520	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,731
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,731
Type or Classification (B)			
OFFICE SPACE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 619616 DFW AIRPORT TX 75261-9616	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,175
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRUST NORTH AMERICA 18973 IRVINE CA 92623	INSURANCE	01/01/2016	\$7,887
	INSURANCE	02/01/2016	\$7,853
	INSURANCE	03/01/2016	\$7,755
	INSURANCE	05/01/2016	\$9,276
	INSURANCE	07/01/2016	\$9,349
	INSURANCE	08/01/2016	\$10,150
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,270
INSURANCE PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,270
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 5025 CAROL STREAM IL 60197-5025	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,313
Type or Classification (B)			
UTILITY PROVIDER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY 9004	ADMIN & CONTRACT ENFORCEMENT/ORG	01/05/2016	\$5,056
	ADMIN & CONTRACT ENFORCEMENT/ORG	02/05/2016	\$6,773
CAROL STREAM IL 60197-9004	ADMIN & CONTRACT ENFORCEMENT/ORG	03/05/2016	\$5,545
	ADMIN & CONTRACT ENFORCEMENT/ORG	04/05/2016	\$6,493
	ADMIN & CONTRACT ENFORCEMENT/ORG	07/05/2016	\$7,020
Type or Classification (B)	ADMIN & CONTRACT ENFORCEMENT/ORG	08/05/2016	\$5,679
	ADMIN & CONTRACT ENFORCEMENT/ORG	09/05/2016	\$5,559
UTILITY PROVIDER	ADMIN & CONTRACT ENFORCEMENT/ORG	10/05/2016	\$7,166
	ADMIN & CONTRACT ENFORCEMENT/ORG	11/05/2016	\$5,144
	ADMIN & CONTRACT ENFORCEMENT/ORG	12/05/2016	\$5,494
	Total Itemized Transactions with this Payee/Payer		\$59,929
	Total Non-Itemized Transactions with this Payee/Payer		\$8,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,695
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA OFFSET PRINTERS INC			
620 WEST ELK AVENUE GLENDALE CA 91204-1404	ADMIN & CONTRACT ENFORCEMENT	03/22/2016	\$11,414
	ADMIN & CONTRACT ENFORCEMENT	04/20/2016	\$12,889
	Total Itemized Transactions with this Payee/Payer		\$24,303
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,303
PRINTING AND MAILING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANON FINANCIAL SVC INC			
14904 COLLECTIONS CENTER DR CHICAGO IL 60693	ADMIN & CONTRACT ENFORCEMENT/ORG	01/25/2016	\$5,159
	Total Itemized Transactions with this Payee/Payer		\$5,159
	Total Non-Itemized Transactions with this Payee/Payer		\$10,247
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,406
LEASES-EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIRCUS CIRCUS HOTEL AND CASINO			
2880 S LAS VEGAS BLVD LAS VEGAS NV 89109	CONTRACT NEGOTIATIONS	05/23/2016	\$6,844
	Total Itemized Transactions with this Payee/Payer		\$6,844
	Total Non-Itemized Transactions with this Payee/Payer		\$68
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,912
MEETING ROOMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSOLIDATED COLOR PRESS INC			
307 SEVENTH AVE SUITE 602 NEW YORK NY 10001	ORGANIZING CAMPAIGN	10/19/2016	\$8,110
	Total Itemized Transactions with this Payee/Payer		\$8,110
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,110

ADVERTISING/PROMOTINS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CULINARY TRAINING ACADEMY			
710 W LAKE MEAD BLVD	ADMIN & CONTRACT ENFORCEMENT	03/11/2016	\$8,280
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$8,280
NV	Total Non-Itemized Transactions with this Payee/Payer		\$1,613
89030-4067	Total of All Transactions with this Payee/Payer for This Schedule		\$9,893
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUSTOM SOFTWARE SYSTEM			
821 KLONDIKE CT	ADMIN & CONTRACT ENFORCEMENT/ORG	01/01/2016	\$5,320
HENDERSON	ADMIN & CONTRACT ENFORCEMENT	02/01/2016	\$5,360
NV	ADMIN & CONTRACT ENFORCEMENT	02/29/2016	\$5,360
89011	Total Itemized Transactions with this Payee/Payer		\$16,040
	Total Non-Itemized Transactions with this Payee/Payer		\$4,840
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,880
COMPUTER SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BINDER RESEARCH			
44 PAGE ST STE 404	CAMPAIGN RESEARCH	02/29/2016	\$23,500
SAN FRANCISCO	CAMPAIGN RESEARCH	07/14/2016	\$19,600
CA	Total Itemized Transactions with this Payee/Payer		\$43,100
94102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,100
RESEARCH SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS, COWELL & BOWE, LLP			
	ADMIN & CONTRACT ENFORCEMENT/ORG	01/11/2016	\$59,280
	ADMIN & CONTRACT ENFORCEMENT/ORG	01/11/2016	\$16,312
595 MARKET ST STE 800	ADMIN & CONTRACT ENFORCEMENT/ORG	01/18/2016	\$53,511
SAN FRANCISCO	ADMIN & CONTRACT ENFORCEMENT/ORG	02/29/2016	\$107,145
CA	ADMIN & CONTRACT ENFORCEMENT/ORG	03/29/2016	\$56,723
94105-2821	ADMIN & CONTRACT ENFORCEMENT/ORG	05/03/2016	\$78,382
	ADMIN & CONTRACT ENFORCEMENT/ORG	05/13/2016	\$67,434
	ADMIN & CONTRACT ENFORCEMENT/ORG	06/30/2016	\$71,978
	ADMIN & CONTRACT ENFORCEMENT/ORG	07/26/2016	\$49,425
	ADMIN & CONTRACT ENFORCEMENT/ORG	08/30/2016	\$43,289
	ADMIN & CONTRACT ENFORCEMENT/ORG	10/14/2016	\$49,660
	ADMIN & CONTRACT ENFORCEMENT/ORG	10/20/2016	\$65,678
	ADMIN & CONTRACT ENFORCEMENT/ORG	11/10/2016	\$28,809
	ADMIN & CONTRACT ENFORCEMENT/ORG	11/10/2016	\$26,265
	Total Itemized Transactions with this Payee/Payer		\$773,891
	Total Non-Itemized Transactions with this Payee/Payer		\$43,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$816,991
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DS POLITICAL			
1250 H STREET NW #200			

WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	ADMIN & CONTRACT ENFORCEMENT	02/05/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
ADVERTISING/PROMOTION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
EDNA FRANCIS 65556	Purpose (C)	Date (D)	Amount (E)
	ADMIN & CONTRACT ENFORCEMENT	08/04/2016	\$9,774
LOS ANGELES CA 90065-0556	Total Itemized Transactions with this Payee/Payer		\$9,774
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,774
PROFESSIONAL SERVICES			
Name and Address (A)			
ENTERPRISE RENT-A-CAR 846451	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
KANSAS CITY MO 64184-6451	Total Non-Itemized Transactions with this Payee/Payer		\$12,304
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,304
RENTAL CAR AGENCY			
Name and Address (A)			
ETHIX VENTURES, INC 9 MAIN ST STE 3C SUTTON MA 01590-1660	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,161
ADVERTISING/PROMOTION			
Name and Address (A)			
FACEBOOK 1 HACKER WAY MENLO PARK CA 94025	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,511
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,511
ADVERTISING/PROMOTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FMCS	Total Itemized Transactions with this Payee/Payer		
2100 K STREET NW WASHINGTON DC 20427-0000	Total Non-Itemized Transactions with this Payee/Payer		\$9,950
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,950

(B)				
SERVICE PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FORD CREDIT 790093				
ST LOUIS MO 63179-0093		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,147
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,147
AUTOMOBILE SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FREDRIC HOROWITZ 3613		ADMIN & CONTRACT ENFORCEMENT	02/23/2016	\$7,639
SANTA MONICA CA 90408-3613		ADMIN & CONTRACT ENFORCEMENT	10/18/2016	\$7,018
		Total Itemized Transactions with this Payee/Payer		\$14,657
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$12,598
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,255
ARBITRATOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GOOGLE 19510 JAMBOREE RD STE IRVINE CA 92612-0000				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,365
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,365
ADVERTISING/PROMOTIONS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JAN STIGLITZ 225 CEDAR STREET SAN DIEGO CA 92101		ADMIN & CONTRACT ENFORCEMENT	12/14/2016	\$5,446
		Total Itemized Transactions with this Payee/Payer		\$5,446
		Total Non-Itemized Transactions with this Payee/Payer		\$7,155
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,601
ARBITRATOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JAY FOGELBERG 10970 SPOON RIDGE EDEN PRAIRIE MN 55347		ADMIN & CONTRACT ENFORCEMENT	06/03/2016	\$5,494
		Total Itemized Transactions with this Payee/Payer		\$5,494
		Total Non-Itemized Transactions with this Payee/Payer		\$900
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,394
ARBITRATOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

		Purpose (C)	Date (D)	Amount (E)
JOE HENDERSON 1828		ADMIN & CONTRACT ENFORCEMENT	10/18/2016	\$7,464
SANTA ROSA CA 95402-1828		Total Itemized Transactions with this Payee/Payer		\$7,464
		Total Non-Itemized Transactions with this Payee/Payer		\$1,100
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,564
ARBITRATOR				
Name and Address (A)				
JOHN PERONE 2005 PALO VERDE AVE STE 147 LONG BEACH CA 90815-3322		Purpose (C)	Date (D)	Amount (E)
		ADMIN & CONTRACT ENFORCEMENT	07/25/2016	\$6,467
		Total Itemized Transactions with this Payee/Payer		\$6,467
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,467
ARBITRATOR				
Name and Address (A)				
KATHERINE THOMSON 3060 EL CERRITO PLAZA #333 EL CERRITO CA 94530		Purpose (C)	Date (D)	Amount (E)
		ADMIN & CONTRACT ENFORCEMENT	03/11/2016	\$6,469
		ADMIN & CONTRACT ENFORCEMENT	04/06/2016	\$6,381
		Total Itemized Transactions with this Payee/Payer		\$12,850
		Total Non-Itemized Transactions with this Payee/Payer		\$573
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,423
ARBITRATOR				
Name and Address (A)				
LV METRO POLICE DEPT 400 B SOUTH MARTIN L KING B LAS VEGAS NV 89106		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,718
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,718
GOVERNMENT OFFICE				
Name and Address (A)				
MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004		Purpose (C)	Date (D)	Amount (E)
		ADMIN & CONTRACT ENFORCEMENT	05/25/2016	\$5,049
		ADMIN & CONTRACT ENFORCEMENT	10/19/2016	\$5,560
		Total Itemized Transactions with this Payee/Payer		\$10,609
		Total Non-Itemized Transactions with this Payee/Payer		\$19,280
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,889
PROFESSIONAL SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MICHAEL D RAPPAPORT 15445 VENTURA BLVD STE 84 SHERMAN OAKS		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,129
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,129

CA 91403-3005				
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
RISING TIDE INTERACTIVE, LLC				
1250 H STREET NW SUITE 200 WASHINGTON DC 20005		Purpose (C)	Date (D)	Amount (E)
		ORGANIZING CAMPAIGN	08/04/2016	\$7,278
		Total Itemized Transactions with this Payee/Payer		\$7,278
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,278
Type or Classification (B)				
ADVERTISING/PROMOTION				
Name and Address (A)				
ROCKET FUEL INC				
2000 SEAPORT BLVD REDWOOD CITY CA 94063		Purpose (C)	Date (D)	Amount (E)
		ORGANIZING CAMPAIGN	06/22/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
ADVERTISING/PROMOTIONS				
Name and Address (A)				
ROSS COMMUNICATNS & MANAGEMNT				
1700 L ST SACRAMENTO CA 95811		Purpose (C)	Date (D)	Amount (E)
		ORGANIZING CAMPAIGN	01/15/2016	\$5,648
		ORGANIZING CAMPAIGN	02/09/2016	\$5,648
		ORGANIZING CAMPAIGN	03/17/2016	\$5,648
		ORGANIZING CAMPAIGN	05/17/2016	\$5,848
		ORGANIZING CAMPAIGN	06/07/2016	\$6,087
		ORGANIZING CAMPAIGN	08/09/2016	\$11,296
		ORGANIZING CAMPAIGN	09/06/2016	\$5,648
		ORGANIZING CAMPAIGN	10/07/2016	\$5,648
		ORGANIZING CAMPAIGN	11/16/2016	\$5,648
		ORGANIZING CAMPAIGN	12/09/2016	\$5,648
		Total Itemized Transactions with this Payee/Payer		\$62,767
		Total Non-Itemized Transactions with this Payee/Payer		\$3,935
		Total of All Transactions with this Payee/Payer for This Schedule		\$66,702
Name and Address (A)				
SIGNA REALTY GROUP				
601 S RANCHO DRIVE SUITE A- LAS VEGAS NV 89106		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$15,015
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,015
Type or Classification (B)				
RENTALS				
Name and Address (A)				
SOUTHWEST AIRLINES 97390		Purpose (C)	Date (D)	Amount (E)

DALLAS TX 75397-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		ADMIN & CONTRACT ENFORCEMENT/ORG	04/22/2016	\$11,002
		ADMIN & CONTRACT ENFORCEMENT/ORG	06/22/2016	\$5,104
		Total Itemized Transactions with this Payee/Payer		\$16,106
AIRLINE		Total Non-Itemized Transactions with this Payee/Payer		\$15,645
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,751
Name and Address (A)				
TERRACES @ HIGHLAND RESERVE				
700 GIBSON DR ROSEVILLE CA 95678		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$15,624
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,624
RENTALS				
Name and Address (A)				
TRILOGY INTERACTIVE LLC 4177				
MOUNTAIN VIEW CA 94040-4177		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,770
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,770
ADVERTISING/PROMOTION				
Name and Address (A)				
TWITTER				
1355 MARKET ST SAN FRANCISCO CA 94103-0000		ORGANIZING CAMPAIGN	09/22/2016	\$7,807
		ORGANIZING CAMPAIGN	11/22/2016	\$8,177
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$15,984
		Total Non-Itemized Transactions with this Payee/Payer		\$16,426
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,410
ADVERTISING/PROMOTION				
Name and Address (A)				
UNITE HERE				
275 SEVENTH AVE 16TH FLOOR NEW YORK NY 10001-6708		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,784
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,784
LABOR UNION AFFILIATES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UPLAND IX, LLC 205921		Total Itemized Transactions with this Payee/Payer		\$32,427
		Total Non-Itemized Transactions with this Payee/Payer		\$16,656
DALLAS TX 75320-5921		Total of All Transactions with this Payee/Payer for This Schedule		\$49,083

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
UTILITY PROVIDER	ADMIN & CONTRACT ENFORCEMENT	03/24/2016	\$8,500
	ADMIN & CONTRACT ENFORCEMENT	08/05/2016	\$10,500
	ADMIN & CONTRACT ENFORCEMENT	11/16/2016	\$13,427
	Total Itemized Transactions with this Payee/Payer		\$32,427
	Total Non-Itemized Transactions with this Payee/Payer		\$16,656
Total of All Transactions with this Payee/Payer for This Schedule			\$49,083
Name and Address (A)			
WYNN LAS VEGAS 3131 S LAS VEGAS BLVD LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
	CONTRACT NEGOTIATIONS	09/22/2016	\$8,019
	Total Itemized Transactions with this Payee/Payer		\$8,019
	Total Non-Itemized Transactions with this Payee/Payer		\$4,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,514
Type or Classification (B)			
MEETING ROOMS			
Name and Address (A)			
XEROX FINANCIAL SERVICES 202882 DALLAS TX 75320-2882	Purpose (C)	Date (D)	Amount (E)
	ADMIN & CONTRACT ENFORCEMENT/ORG	06/20/2016	\$8,636
	Total Itemized Transactions with this Payee/Payer		\$8,636
	Total Non-Itemized Transactions with this Payee/Payer		\$19,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,008
Type or Classification (B)			
OFFICE SUPPLIER			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 027-462

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & B PRINTING 2908 S HIGHLAND BLDG 18, ST LAS VEGAS NV 89109	GET-OUT-THE-VOTE	06/07/2016	\$5,814
	GET-OUT-THE-VOTE	10/28/2016	\$13,828
	Total Itemized Transactions with this Payee/Payer		\$19,642
	Total Non-Itemized Transactions with this Payee/Payer		\$24,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,664
Type or Classification (B)			
PRINTING/MAILING COMPANY			
BELL TRANS 1900 S INDUSTRIAL RD LAS VEGAS NV 89102	GET-OUT-THE-VOTE	01/22/2016	\$6,520
	Total Itemized Transactions with this Payee/Payer		\$6,520
	Total Non-Itemized Transactions with this Payee/Payer		\$1,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,932
	Type or Classification (B)		
TRANSPORTATION			
COSTCO 222 S MARTIN L KING BLVD LAS VEGAS NV 89106-4305	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,225
	Type or Classification (B)		
FOOD AND OFFICE SUPPLIER			
DIVINE TRANSPORTATION 412 E GOWAN RD NORTH LAS VEGAS NV 89032	GET-OUT-THE-VOTE	12/01/2016	\$62,542
	Total Itemized Transactions with this Payee/Payer		\$62,542
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,542
Type or Classification (B)			
TRANSPORTATION			
ETHIX VENTURES, INC 9 MAIN ST STE 3C SUTTON MA 01590-1660	GENERAL POLITICAL-ADMINISTRATION	09/19/2016	\$11,070
	GENERAL POLITICAL-ADMINISTRATION	09/19/2016	\$5,110
	Total Itemized Transactions with this Payee/Payer		\$16,180
	Total Non-Itemized Transactions with this Payee/Payer		\$1,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,930
Type or Classification (B)			
ADVERTISING/PROMOTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

FERNANDEZ JANITORIAL SVC INC		Purpose (C)	Date (D)	Amount (E)
2840 MONTESSOURI		GET-OUT-THE-VOTE	12/01/2016	\$5,391
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		\$5,391
NV		Total Non-Itemized Transactions with this Payee/Payer		\$3,075
89117		Total of All Transactions with this Payee/Payer for This Schedule		\$8,466
Type or Classification (B)				
BUILDING MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INDOFF INC		GET-OUT-THE-VOTE	11/22/2016	\$5,976
842808		Total Itemized Transactions with this Payee/Payer		\$5,976
KANSAS CITY		Total Non-Itemized Transactions with this Payee/Payer		\$266
MO		Total of All Transactions with this Payee/Payer for This Schedule		\$6,242
64184-2808				
Type or Classification (B)				
OFFICE SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NV STATE AFL-CIO		GET-OUT-THE-VOTE	05/23/2016	\$60,000
602 E. JOHN ST		Total Itemized Transactions with this Payee/Payer		\$60,000
CARSON CITY		Total Non-Itemized Transactions with this Payee/Payer		
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
89706				
Type or Classification (B)				
LABOR UNION AFFILIATES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROSS COMMUNICATNS & MANAGEMNT		POLITICAL	05/17/2016	\$12,175
1700 L ST		Total Itemized Transactions with this Payee/Payer		\$12,175
SACRAMENTO		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$12,175
95811				
Type or Classification (B)				
ADVERTISING/PROMOTION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RYAN'S EXPRESS		GET-OUT-THE-VOTE	12/22/2016	\$47,429
412 E GOWAN RD		Total Itemized Transactions with this Payee/Payer		\$47,429
NORTH LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$47,429
89032				
Type or Classification (B)				
TRANSPORTATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TANDEM, INC				
308				
CARSON CITY				

NV 89702	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ADVOCATING/OPOSING LEGISLATION	12/19/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
PROFESSIONAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
VIVA LAS AREPAS 1616 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89104-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,630
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,630
FOOD SUPPLIER			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 027-462

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & B PRINTING			
2908 S HIGHLAND BLDG 18, ST Las Vegas NV 89109			
Type or Classification (B)			
PRINTING/MAILING COMPANY			
Name and Address (A)			
ANTI-DEFAMATION LEAGUE			
8965 S EASTERN AVE STE 375 LAS VEGAS NV 89123			
Type or Classification (B)			
CHARITY			
Name and Address (A)			
CASE			
2401 N CENTRAL AVE SUITE 1 PHOENIX AZ 80004			
Type or Classification (B)			
CHARITY			
Name and Address (A)			
LOCAL #47 FIRE RELIEF FUND			
12836 146TH STREET EDMONTON, ALBERTA 00 T5L 2H7			
Type or Classification (B)			
CHARITY			
Name and Address (A)			
NV STATE AFL-CIO			
602 E. JOHN ST CARSON CITY NV 89706			
Type or Classification (B)			
LABOR UNION AFFILIATES			
Name and Address (A)			

PUBLIC EDUCATION FOUNDATION		Purpose (C)	Date (D)	Amount (E)
3360 W SAHARA AVE STE 160		CHARITABLE	08/16/2016	\$7,500
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		\$7,500
NV		Total Non-Itemized Transactions with this Payee/Payer		\$0
89102-6071		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)				
CHARITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ULAN				
1201 N DECATUR STE 106		Total Itemized Transactions with this Payee/Payer		
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$14,150
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$14,150
89108-1213				
Type or Classification (B)				
LABOR UNION AFFILIATES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITE HERE				
275 SEVENTH AVE 16TH FLOOR		CHARITABLE	09/30/2016	\$300,000
NEW YORK		CHARITABLE	12/16/2016	\$100,000
NY		Total Itemized Transactions with this Payee/Payer		\$400,000
10001-6708		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
LABOR UNION AFFILIATES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITE HERE L54 HARDSHIP FUND				
1014 ATLANTIC AVE		CHARITABLE	08/16/2016	\$25,000
ATLANTIC CITY		Total Itemized Transactions with this Payee/Payer		\$25,000
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$0
08401		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
CHARITY				

CANON FINANCIAL SVC INC		Purpose (C)	Date (D)	Amount (E)
14904 COLLECTIONS CENTER DR		Total Itemized Transactions with this Payee/Payer		
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer		
IL		Total of All Transactions with this Payee/Payer for This Schedule		
60693				\$5,895
60693				\$5,895
Type or Classification (B)				
LEASES-EQUIPMENT				
Name and Address (A)				
CDW DIRECT		Purpose (C)	Date (D)	Amount (E)
75723		Total Itemized Transactions with this Payee/Payer		
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer		
IL		Total of All Transactions with this Payee/Payer for This Schedule		
60675-5723				\$9,040
60675-5723				\$9,040
Type or Classification (B)				
COMPUTER SUPPLIER				
Name and Address (A)				
CENTURYLINK		Purpose (C)	Date (D)	Amount (E)
29040		Total Itemized Transactions with this Payee/Payer		
PHOENIX		Total Non-Itemized Transactions with this Payee/Payer		
AZ		Total of All Transactions with this Payee/Payer for This Schedule		
85038-9040				\$42,096
85038-9040				\$42,096
Type or Classification (B)				
UTILITY PROVIDER				
Name and Address (A)				
CITY OF LAS VEGAS		Purpose (C)	Date (D)	Amount (E)
52794		Total Itemized Transactions with this Payee/Payer		
PHOENIX		Total Non-Itemized Transactions with this Payee/Payer		
AZ		Total of All Transactions with this Payee/Payer for This Schedule		
85072-2794				\$10,510
85072-2794				\$10,510
Type or Classification (B)				
GOVERNMENT OFFICE				
Name and Address (A)				
COX COMMUNICATIONS, INC		Purpose (C)	Date (D)	Amount (E)
53262		Total Itemized Transactions with this Payee/Payer		
PHOENIX		Total Non-Itemized Transactions with this Payee/Payer		
AZ		Total of All Transactions with this Payee/Payer for This Schedule		
85072-3262				\$8,856
85072-3262				\$8,856
Type or Classification (B)				
UTILITY PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CULINARY TRAINING ACADEMY				
710 W LAKE MEAD BLVD				
NORTH LAS VEGAS				

NV 89030-4067	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FOOD & BEVERAGE	02/05/2016	\$6,348
	FOOD & BEVERAGE	10/28/2016	\$8,038
FOOD SUPPLIER	Total Itemized Transactions with this Payee/Payer		\$14,386
	Total Non-Itemized Transactions with this Payee/Payer		\$2,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,754
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS, COWELL & BOWE, LLP	PROFESSIONAL FEES - LEGAL	01/11/2016	\$14,857
	PROFESSIONAL FEES - LEGAL	01/18/2016	\$11,611
595 MARKET ST STE 800	PROFESSIONAL FEES - LEGAL	02/29/2016	\$7,395
SAN FRANCISCO	PROFESSIONAL FEES - LEGAL	03/29/2016	\$12,048
CA	PROFESSIONAL FEES - LEGAL	05/03/2016	\$9,171
94105-2821	PROFESSIONAL FEES - LEGAL	05/13/2016	\$8,505
Type or Classification (B)	PROFESSIONAL FEES - LEGAL	06/10/2016	\$11,342
LEGAL COUNSEL	PROFESSIONAL FEES - LEGAL	07/26/2016	\$15,184
	PROFESSIONAL FEES - LEGAL	08/30/2016	\$18,037
	PROFESSIONAL FEES - LEGAL	10/14/2016	\$12,997
	PROFESSIONAL FEES - LEGAL	10/20/2016	\$14,156
	PROFESSIONAL FEES - LEGAL	11/10/2016	\$16,626
	Total Itemized Transactions with this Payee/Payer		\$151,929
	Total Non-Itemized Transactions with this Payee/Payer		\$649
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,578
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL			
910916			
PASADENA	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,430
91110-0916	Total of All Transactions with this Payee/Payer for This Schedule		\$7,430
Type or Classification (B)			
COMPUTER SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE STORAGE			
1120 S LAS VEGAS BLVD	Total Itemized Transactions with this Payee/Payer		
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$8,336
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$8,336
89104			
Type or Classification (B)			
RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G&K SERVICES, INC			
4670 VANDENBERG DR	BUILDING MAINTENANCE	04/15/2016	\$7,101
NORTH LAS VEGAS	BUILDING MAINTENANCE	04/22/2016	\$5,740
NV	Total Itemized Transactions with this Payee/Payer		\$12,841
89081-2730	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,841
BUILDING MAINTENANCE			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
GUY MARZOLA	Total Itemized Transactions with this Payee/Payer		
297 WINTER CREEK COURT HENDERSON NV 89074	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
INDOFF INC 842808	Purpose (C)	Date (D)	Amount (E)
	SUPPLIES	10/24/2016	\$5,873
	Total Itemized Transactions with this Payee/Payer		\$5,873
	Total Non-Itemized Transactions with this Payee/Payer		\$39,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,525
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)			
LAYTON LAYTON & TOBLER LLP	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL FEES - AUDIT/TAX	04/22/2016	\$11,562
	PROFESSIONAL FEES - AUDIT/TAX	07/18/2016	\$6,645
	PROFESSIONAL FEES - AUDIT/TAX	10/24/2016	\$28,370
	PROFESSIONAL FEES - AUDIT/TAX	11/22/2016	\$9,750
	Total Itemized Transactions with this Payee/Payer		\$56,327
	Total Non-Itemized Transactions with this Payee/Payer		\$47,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,186
Type or Classification (B)			
PROFESSIONALSERVICES			
Name and Address (A)			
LOCAL #165			
4825 W NEVSO DR LAS VEGAS NV 89103-3787	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,171
Type or Classification (B)			
LABOR UNION AFFILIATES			
Name and Address (A)			
LOWE'S			
425 W CHARLESTON BLVD LAS VEGAS NV 89102-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$807
	Total of All Transactions with this Payee/Payer for This Schedule		\$807
Type or Classification (B)			
BUILDING MATERIALS			
Name and Address (A)			
MERRILL LYNCH			
400 S RAMPART BLVD STE 300	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$53,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,728

LAS VEGAS NV 89145				
Type or Classification (B)				
PROFESSIONAL SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MILAGROS CLEANING SVC, INC 2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023	REPAIRS & MAINT - BUILDING	01/01/2016	\$13,019	
	REPAIRS & MAINT - BUILDING	02/01/2016	\$13,009	
	REPAIRS & MAINT - BUILDING	03/01/2016	\$12,978	
	REPAIRS & MAINT - BUILDING	04/01/2016	\$13,020	
	REPAIRS & MAINT - BUILDING	05/01/2016	\$12,991	
	REPAIRS & MAINT - BUILDING	06/01/2016	\$13,017	
	REPAIRS & MAINT - BUILDING	07/01/2016	\$13,014	
	REPAIRS & MAINT - BUILDING	08/01/2016	\$13,038	
	REPAIRS & MAINT - BUILDING	09/01/2016	\$13,097	
	REPAIRS & MAINT - BUILDING	10/01/2016	\$13,074	
	REPAIRS & MAINT - BUILDING	11/01/2016	\$13,082	
	REPAIRS & MAINT - BUILDING	12/01/2016	\$13,041	
	Total Itemized Transactions with this Payee/Payer			\$156,380
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$156,380	
Type or Classification (B)				
BUILDING MAINTENANCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NV ENERGY 30086 RENO NV 89520-3086	UTILITY SERVICES	02/18/2016	\$5,287	
	UTILITY SERVICES	05/17/2016	\$5,421	
	UTILITY SERVICES	06/16/2016	\$5,732	
	UTILITY SERVICES	07/19/2016	\$8,563	
	UTILITY SERVICES	08/18/2016	\$8,249	
	UTILITY SERVICES	09/16/2016	\$8,165	
	UTILITY SERVICES	10/19/2016	\$7,071	
	UTILITY SERVICES	11/16/2016	\$5,501	
	UTILITY SERVICES	12/16/2016	\$5,023	
	Total Itemized Transactions with this Payee/Payer			\$59,012
Total Non-Itemized Transactions with this Payee/Payer			\$15,093	
Total of All Transactions with this Payee/Payer for This Schedule			\$74,105	
Type or Classification (B)				
UTILITY PROVIDER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
POSTMASTER 1001 E SUNSET BLVD LAS VEGAS NV 89199-9651	POSTAGE	02/23/2016	\$15,000	
	POSTAGE	03/18/2016	\$8,776	
	POSTAGE	04/20/2016	\$15,000	
	POSTAGE	10/19/2016	\$15,000	
	POSTAGE	11/23/2016	\$15,000	
	POSTAGE	12/14/2016	\$5,000	
Total Itemized Transactions with this Payee/Payer			\$73,776	
Total Non-Itemized Transactions with this Payee/Payer			\$8,757	
Total of All Transactions with this Payee/Payer for This Schedule			\$82,533	
PRINTING/MAILING COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
REDDY ICE 730505 DALLAS TX 75373-0505	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,317
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,317
Type or Classification (B)				

(B)				
OFFICE SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
REPUBLIC SVCS, INC 78040				
PHOENIX AZ 85062-8040		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,317
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,317
UTILITY PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROBERT HALF TECHNOLOGY 743295				
LOS ANGELES CA 90074-3295		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$23,947
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,947
PROFESSIONAL SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROSS COMMUNICATNS & MANAGEMNT 1700 L ST SACRAMENTO CA 95811		CONSULTING	04/20/2016	\$5,648
		Total Itemized Transactions with this Payee/Payer		\$5,648
		Total Non-Itemized Transactions with this Payee/Payer		\$378
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,026
ADVERTISING/PROMOTION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SENECA INSURANCE COMPANY INC 160 WATER STREET 16TH FLOOR NEW YORK NY 10038		INSURANCE	04/30/2016	\$8,319
		Total Itemized Transactions with this Payee/Payer		\$8,319
		Total Non-Itemized Transactions with this Payee/Payer		\$37,943
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$46,262
INSURANCE PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SW AIR CONDITIONING SVC, INC 3020 S VALLEY VIEW BLVD LAS VEGAS NV 89102-7805				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,509
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,509
BUILDING MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date (D)	Amount (E)
TAHOE SPRINGS 3300 MEADE AVE STE B LAS VEGAS NV 89102-0749	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) FOOD SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$18,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,635
Name and Address (A) THE PRINTER SUPPLY MAN 33005	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89133-3005	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) OFFICE SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$8,376
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,376
Name and Address (A) UNITE HERE 275 SEVENTH AVE 16TH FLOOR NEW YORK NY 10001-6708	Purpose (C)	Date (D)	Amount (E)
	EXCHANGE HOST AND WAGE REIM	08/26/2016	\$6,431
Type or Classification (B) LABOR UNION AFFILIATES	Total Itemized Transactions with this Payee/Payer		\$6,431
	Total Non-Itemized Transactions with this Payee/Payer		\$33,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,291
Name and Address (A) US POSTAL SERVICE 894757	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90189-4757	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) GOVERNMENT OFFICE	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A) WATER DISTRICT 1001 S VALLEY VIEW BLVD LAS VEGAS NV 89153-0001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) UTILITY PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		\$6,737
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,737
Name and Address (A) WAXIE SANITARY SUPPLY 60227	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$8,939
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,939

CA 90060-0227			
Type or Classification (B)			
JANITORIAL SUPPLIER			
Name and Address (A)			
XEROX FINANCIAL SERVICES 202882	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$10,709
75320-2882	Total of All Transactions with this Payee/Payer for This Schedule		\$10,709
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)			
ZONES, INC.	Purpose (C)	Date (D)	Amount (E)
1102 15TH STREET SW SUITE #	MAINTENANCE AGREEMENT	07/11/2016	\$5,841
AUBURN	Total Itemized Transactions with this Payee/Payer		\$5,841
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,841
Type or Classification (B)			
COMPUTER SUPPLIER			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 027-462

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 027-462

Description (A)	To Whom Paid (B)	Amount (C)
HOUSING BENEFIT	C&B HOUSING PARTNERSHIP	\$8,149
HEALTH BENEFIT	HEREIU WELFARE FUND 150	\$1,783,466
HEALTH BENEFIT	UNITE HERE HEALTH	\$12,201
HEALTH BENEFIT	UNITE HERE LOCAL 2262	\$4,006
PENSION - DEFINED BENEFIT	S NV CULINARY AND BARTENDERS PENSION	\$452,488
PENSION - DEFINED CONTRIBUTION	MILLIMAN	\$257,933
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,518,243

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: Culinary Workers Local 226 Officers, Business Agents and Employees Severance Annuity Plan File #279-525 Local Joint Executive Board File #032-523 Culinary and Bartenders 401(k) Plan Number 1 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 \$46,832. The union purchased various items of nominal value as promotional items that were given away. The value of these items purchased was \$121,736.

Schedule 13, Row1:Members whose dues are current as defined in the UNITE HERE Constitution
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