

**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 01/01/2017 Through 12/31/2017	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

4. AFFILIATION OR ORGANIZATION NAME UNITE HERE		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name GEOCONDA	Last Name ARGUELLO-KLINE	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 226	P.O Box - Building and Room Number		
7. UNIT NAME (if any) CULINARY WORKERS UNION LOCAL 226		Number and Street 1630 SO COMMERCE STREET		
9. Are your organization's records kept at its mailing address?		City LAS VEGAS		
Yes		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 29, 2018	Telephone Number: 702-386-5140	Date: Mar 29, 2018	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  
Yes  
Yes  
No  
\$500,000  
Yes  
No  
No  
No  
05/2020

20. How many members did the labor organization have at the end of the reporting period? 49,457

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	15.98-49.50	per month	15.98	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
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$6,524,687	\$8,279,504
23. Accounts Receivable	1	\$76,216	\$20,171
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$13,800,553	\$14,552,609
27. Fixed Assets	6	\$6,997,771	\$6,938,283
28. Other Assets	7	\$21,487	\$6,950
29. TOTAL ASSETS		\$27,420,714	\$29,797,517

LIABILITIES
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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	\$859,882	\$884,214
34. TOTAL LIABILITIES		\$859,882	\$884,214

35. NET ASSETS		\$26,560,832	\$28,913,303
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$28,033,104	50. Representational Activities		15	\$9,079,905
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$196,956
38. Fees, Fines, Assessments, Work Permits			\$197,089	52. Contributions, Gifts, and Grants		17	\$242,967
39. Sale of Supplies			\$117	53. General Overhead		18	\$2,740,096
40. Interest			\$392,569	54. Union Administration		19	\$156,796
41. Dividends			\$174	55. Benefits		20	\$2,098,059
42. Rents			\$0	56. Per Capita Tax			\$10,887,039
43. Sale of Investments and Fixed Assets		3	\$3,818,020	57. Strike Benefits			\$0
44. Loans Obtained		9		58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2		59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$5,563,869
47. From Members for Disbursement on Their Behalf			\$206,862	61. Loans Made		2	
48. Other Receipts		14	\$1,189,392	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$33,837,327	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$188,936
				65. Direct Taxes			\$927,888
				66. Subtotal			\$32,082,511
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$2,236,567
				67b. Less Total Disbursed			\$2,236,566
				67c. Total Withheld But Not Disbursed			\$1
				68. TOTAL DISBURSEMENTS			\$32,082,510

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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	\$13,229	\$0	\$11,863	\$0
Total of all itemized accounts receivable	\$13,229	\$0	\$11,863	\$0
Totals from all other accounts receivable	\$6,942	\$0	\$1,623	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$20,171	\$0	\$13,486	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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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)
Amalgamated Bank	\$2,002,611	\$2,002,611	\$1,174,633	\$1,174,633
Marketable securities	\$326,915	\$326,915	\$322,387	\$322,387
CDs	\$901,149	\$901,149	\$896,000	\$896,000
Corporate Bonds	\$1,439,304	\$1,439,304	\$1,425,000	\$1,425,000
Total of all lines above	\$4,669,979	\$4,669,979	\$3,818,020	\$3,818,020
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$3,818,020

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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	\$136,047	\$136,047	\$136,047
Corporate Bonds	\$2,569,849	\$2,569,849	\$2,569,849
Equities	\$547,948	\$547,948	\$547,948
prior year Marketable CD balance included in cash	\$1,749,256	\$1,749,256	\$1,749,256
Marketable CDs	\$554,981	\$554,981	\$554,981
Building improvements	\$5,788	\$5,788	\$5,788
Total of all lines above	\$5,563,869	\$5,563,869	\$5,563,869
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$5,563,869

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 027-462

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$2,653,507
B. Total Book Value	\$2,653,507
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$11,899,102
E. Total Book Value	\$11,899,102
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$14,552,609</b>

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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)
<b>A. Land (give location)</b>				
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	\$2,441,269		\$2,441,269	\$2,441,269
<b>B. Buildings (give location)</b>				
Building 1 : 1630 S Commerce St, Las Vegas, NV	\$2,390,417	\$0	\$2,390,417	\$2,390,417
<b>C. Automobiles and Other Vehicles</b>	\$115,759	\$0	\$115,759	\$115,759
<b>D. Office Furniture and Equipment</b>	\$1,347,653	\$0	\$1,347,653	\$1,347,653
<b>E. Other Fixed Assets</b>				
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$6,938,283	\$0	\$6,938,283	\$8,301,728

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**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
Tickets for resale	\$6,783
Deposit Secretary of State	\$167
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$6,950

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 027-462

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
<b>Totals</b> (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	\$884,214
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$884,214

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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			\$106,628		\$0	\$1,444		\$0		\$108,072
B	Secretary-Treasurer										
C	C										
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %	
A	Pappageorge , Ted K			\$92,064		\$0	\$4,735		\$0		\$96,799
B	President										
C	C										
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %	
A	Vashon , Leain			\$495		\$0	\$0		\$0		\$495
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Chan , Heidy			\$440		\$0	\$0		\$0		\$440
B	Trustee										
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			\$63,765		\$0	\$314		\$0		\$64,079
B	Chaplin										
C	C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Martinez , Evadne			\$605		\$0	\$0		\$0		\$605
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	Minero , Mariano			\$550		\$0	\$0		\$0		\$550
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			\$550		\$0	\$0		\$0		\$550
B	Trustee										
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	Rothenberger , Burkey			\$605		\$0	\$0		\$0		\$605
B	Executive Board										
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 B C	Tirabassi , Michael Trustee C			\$20,779	\$0	\$1,162	\$0	\$21,941		
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	Walter , John Executive Board C			\$605	\$0	\$0	\$0	\$605		
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	Crow , David Executive Board N			\$275	\$0	\$0	\$0	\$275		
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	Garcia , Santos Executive Board N			\$440	\$0	\$0	\$0	\$440		
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	Loya , Emma Executive Board N			\$220	\$0	\$0	\$0	\$220		
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	Medrano , Elsa Executive Board N			\$110	\$0	\$0	\$0	\$110		
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	Padilla , Carlos Executive Board N			\$275	\$0	\$0	\$0	\$275		
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	Wilder , Aretha Executive Board N			\$165	\$0	\$0	\$0	\$165		
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	Wright-Decampos , Anette Executive Board N			\$15,839	\$0	\$496	\$0	\$16,335		



	(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		99 % Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	1 %
Total Officer Disbursements				\$304,410	\$0	\$8,151	\$0	\$312,561	
Less Deductions									
Net Disbursements								\$312,561	

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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			\$33,580	\$0	\$237	\$0	\$33,817		
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	Acevedo , Rosa L									
B	Organizer-External			\$62,389	\$0	\$390	\$0	\$62,779		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Adamson , Kenneth									
B	Organizer-Internal			\$60,798	\$0	\$390	\$0	\$61,188		
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	Albaali , Safwat A									
B	Organizing-External-LOA			\$11,314	\$0	\$1,292	\$0	\$12,606		
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	Almada , Wendy									
B	Organizing-Internal-LOA			\$38,003	\$0	\$3,051	\$0	\$41,054		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Aquino-Barillas , Ovidio									
B	Organizer-External			\$61,696	\$0	\$299	\$0	\$61,995		
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	Arberry , Chenay C									
B	Research Intern			\$17,488	\$0	\$13	\$0	\$17,501		
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	Arce , Liliana									
B	Organizing-Internal-LOA			\$15,101	\$0	\$1,132	\$0	\$16,233		
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	Arias , Cecilia A									
B	Organizing-External-LOA			\$24,305	\$0	\$5,096	\$0	\$29,401		
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	Armenta , Cesar D Organizer-Dept Head N/A			\$72,259	\$0	\$1,032	\$0	\$73,291		
I	Schedule 15 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	Armenta , Georgina I Organizer-Internal N/A			\$60,679	\$0	\$283	\$0	\$60,962		
I	Schedule 15 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	Bagen , Noemi R Organizer-External N/A			\$61,118	\$0	\$390	\$0	\$61,508		
I	Schedule 15 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	Batres , Leonel E Grievance Specialist N/A			\$60,798	\$0	\$390	\$0	\$61,188		
I	Schedule 15 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	Best , Shawntee L Security N/A			\$38,844	\$0	\$34	\$0	\$38,878		
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	Bolster , Glenna A Organizer-Internal N/A			\$61,374	\$0	\$2,766	\$0	\$64,140		
I	Schedule 15 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	Bonaventure , James Director of Legal Affairs N/A			\$49,920	\$0	\$293	\$0	\$50,213		
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	Bowen , David M Security N/A			\$41,080	\$0	\$0	\$0	\$41,080		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Boyd , Patrick P Organizer-External N/A			\$56,222	\$0	\$195	\$0	\$56,417		

	(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	Brown , Delores A			\$68,070	\$0	\$11,018	\$0	\$79,088		
B	Organizer-External									
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	Brust , Lori R			\$53,573	\$0	\$1,125	\$0	\$54,698		
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	Buenrostro , Silvia			\$62,874	\$0	\$8,914	\$0	\$71,788		
B	Organizing-External									
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	Cabrera , Juan A			\$56,050	\$0	\$636	\$0	\$56,686		
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	Canales Lopez , Miguel A			\$63,105	\$0	\$3,482	\$0	\$66,587		
B	Organizer-External									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carrillo , Aurelio M			\$69,004	\$0	\$390	\$0	\$69,394		
B	Member Svc Spc/IWCP									
C	N/A									
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	Case , Deborah S			\$57,510	\$0	\$347	\$0	\$57,857		
B	Assistant Controller									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	Castillo , Alejandro E			\$11,101	\$0		\$0	\$11,101		
B	Grivance 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	Castillo , G M			\$39,690	\$0	\$131	\$0	\$39,821		
B	Organizer-External Lead									
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	Castro Martinez , Karina			\$10,060	\$0	\$501	\$0	\$10,561		
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	Catha , Paul J			\$10,299	\$0		\$0	\$10,299		
B	Boycott Intern									
C	N/A									
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	Chavez , Anita			\$41,446	\$0		\$0	\$41,446		
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	Chuc-Bac , Hugo Estuard			\$38,367	\$0	\$4,672	\$0	\$43,039		
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	Collins , Ian M			\$42,236	\$0		\$0	\$42,236		
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			\$60,755	\$0	\$375	\$0	\$61,130		
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	Dalton , Johanna			\$59,134	\$0	\$390	\$0	\$59,524		
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	Davies , Michaela B			\$43,290	\$0		\$0	\$43,290		
B	Data Entry Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	De Martinez , Asela D			\$65,768	\$0	\$1,286	\$0	\$67,054		
B	Organizer-External Lead									
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	Dela-Puente , Nicolaza C Organizer-Internal N/A			\$60,624	\$0	\$2,928	\$0	\$63,552		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Diaz , Guadalupe L Secretary N/A			\$14,519	\$0	\$0	\$0	\$14,519		
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	Diaz , Oscar Organizer-External Lead N/A			\$67,526	\$0	\$70	\$0	\$67,596		
I	Schedule 15 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	Dicillo , John P Grievance Specialist N/A			\$62,393	\$0	\$327	\$0	\$62,720		
I	Schedule 15 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	Donas-Garcia , Nadya Secretary N/A			\$41,760	\$0	\$0	\$0	\$41,760		
I	Schedule 15 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	Dorsey , Candace IT-Computer Tech N/A			\$38,983	\$0	\$0	\$0	\$38,983		
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	Duran , Beatrice A Grievance Specialist N/A			\$65,341	\$0	\$390	\$0	\$65,731		
I	Schedule 15 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	Dyer , Esther D Grievance Specialist N/A			\$63,408	\$0	\$500	\$0	\$63,908		
I	Schedule 15 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			\$14,807	\$0	\$3,262	\$0	\$18,069		

	(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	Erck , Lenore Office Clerk-Part Time N/A			\$29,785	\$0		\$0	\$29,785		
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	Estrada , Veronica Organizing-Internal-LOA N/A			\$24,413	\$0	\$1,901	\$0	\$26,314		
I	Schedule 15 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			\$60,884	\$0	\$2,562	\$0	\$63,446		
I	Schedule 15 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 , Santos A Organizer-Internal N/A			\$60,583	\$0	\$1,004	\$0	\$61,587		
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	Flores , Gisela C Organizing-External-LOA N/A			\$38,677	\$0	\$4,981	\$0	\$43,658		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Flores , Sandra Organizing-External-LOA N/A			\$36,094	\$0	\$10,627	\$0	\$46,721		
I	Schedule 15 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	Fonseca , Mauricio Organizer-External N/A			\$61,537	\$0	\$1,010	\$0	\$62,547		
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	Gandulla , Corine Data Entry Specialist N/A			\$22,191	\$0		\$0	\$22,191		
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	Garcia , Irene Payroll Specialist N/A			\$42,657	\$0		\$0	\$42,657		

	(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	Garcia , Lorraine P			\$12,512	\$0	\$328	\$0	\$12,840		
B	Staff Accountant/Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Garcia Dean , Luz Elba			\$39,570	\$0	\$0	\$0	\$39,570		
B	Accounting Specialist									
C	N/A									
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	Gatti , Grace			\$53,244	\$0	\$0	\$0	\$53,244		
B	Executive 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	Giannone , Felicia			\$65,485	\$0	\$856	\$0	\$66,341		
B	Grievance Lead									
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	Godinez , Guillermina			\$42,401	\$0	\$0	\$0	\$42,401		
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			\$61,173	\$0	\$390	\$0	\$61,563		
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	Guadarrama , Antonia			\$12,880	\$0	\$0	\$0	\$12,880		
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	Guereque , Gilberto			\$60,572	\$0	\$390	\$0	\$60,962		
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	Gutierrez , Elizabeth			\$35,548	\$0	\$0	\$0	\$35,548		
B	Translator									
C	N/A									



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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	Gutierrez , Elsa C Organizing-Internal-LOA N/A			\$10,483	\$0	\$353	\$0	\$10,836		
I	Schedule 15 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	Hammett , Rowena Accounts Receivable N/A			\$44,149	\$0		\$0	\$44,149		
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	Henderson , Donell Grievance Specialist N/A			\$63,506	\$0	\$471	\$0	\$63,977		
I	Schedule 15 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	Henry , Wanda L Director of Operations N/A			\$68,699	\$0	\$283	\$0	\$68,982		
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	Hernandez , Lenis J Executive Secretary N/A			\$72,615	\$0		\$0	\$72,615		
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	Holmes , Maya S Research Director N/A			\$76,423	\$0	\$1,419	\$0	\$77,842		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hughes , Robyn D Finance Director N/A			\$79,057	\$0	\$359	\$0	\$79,416		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A B C	Ituarte , Michaelina M Dispatcher-Banquets N/A			\$62,379	\$0		\$0	\$62,379		
I	Schedule 15 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			\$43,351	\$0		\$0	\$43,351		

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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	Kalaoram , Stella Organizing-Internal-LOA N/A			\$10,762	\$0	\$583	\$0	\$11,345		
I	Schedule 15 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	Khan , Bethany A Communications N/A			\$71,799	\$0	\$2,218	\$0	\$74,017		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kingland , Lourdes Organizing-External-LOA N/A			\$30,987	\$0	\$3,235	\$0	\$34,222		
I	Schedule 15 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	Kline , Cristina Organizer-External N/A			\$61,951	\$0	\$390	\$0	\$62,341		
I	Schedule 15 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	Kline , Kevin Organizer-Ext Dept Head N/A			\$28,245	\$0	\$1,670	\$0	\$29,915		
I	Schedule 15 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	Kordosky , Jason E Researcher III N/A			\$59,404	\$0	\$379	\$0	\$59,783		
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	Kubiak , Norbert Director of Legal Affairs N/A			\$79,095	\$0	\$390	\$0	\$79,485		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lara DeCastaneda , Maria Organizing-Internal-LOA N/A			\$12,199	\$0	\$0	\$0	\$12,199		
I	Schedule 15 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	Lindsey , Patricia R Organizer-Internal N/A			\$39,378	\$0	\$475	\$0	\$39,853		

	(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	Liu , Ken K			\$76,262	\$0	\$3,560	\$0	\$79,822		
B	Research Director									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Locatelli , Guy A			\$58,011	\$0	\$390	\$0	\$58,401		
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	Lopez De Ramos , Ericka P			\$50,650	\$0	\$2,814	\$0	\$53,464		
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	Love , Jimmy D			\$61,810	\$0	\$1,273	\$0	\$63,083		
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	Lozano , Edna			\$39,003	\$0		\$0	\$39,003		
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	Lucero , Nelson			\$37,468	\$0	\$352	\$0	\$37,820		
B	Communications									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Luna , Maria D			\$42,526	\$0		\$0	\$42,526		
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	Maciel , Guadalupe			\$60,568	\$0	\$620	\$0	\$61,188		
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	Mares , Maria P			\$61,118	\$0	\$1,084	\$0	\$62,202		
B	Organizer-Internal									
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	Marin , Claudia			\$17,409	\$0		\$0	\$17,409		
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	Martin , Anthony J			\$48,417	\$0	\$357	\$0	\$48,774		
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	Marzola , Eleni H			\$45,639	\$0		\$0	\$45,639		
B	Executive 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	99 %	Schedule 19 Administration	1 %
A	Medina , Mario A			\$62,780	\$0	\$390	\$0	\$63,170		
B	Organizer-External									
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	Menjivar , Carlos E			\$44,330	\$0		\$0	\$44,330		
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	Meza-Redmond , Guadalupe			\$60,219	\$0	\$300	\$0	\$60,519		
B	Organizer-External									
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	Mitchell , Maria E			\$60,965	\$0	\$390	\$0	\$61,355		
B	Organizer-External									
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	Moayed , Tina Marie			\$65,006	\$0	\$645	\$0	\$65,651		
B	Organizing-External Lead									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Montenegro , Ingrid C			\$26,162	\$0		\$0	\$26,162		
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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Montes De Oca , Adela			\$21,633	\$0	\$3,090	\$0	\$24,723		
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	Morales Sanchez , Francisco J			\$49,633	\$0	\$0	\$0	\$49,633		
B	Political Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moseley , Patti A			\$28,447	\$0	\$365	\$0	\$28,812		
B	Member Svc Sp/WC & Unemp									
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	Munguia , Monica			\$22,917	\$0	\$2,436	\$0	\$25,353		
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	Muniz , Elodia			\$60,772	\$0	\$381	\$0	\$61,153		
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	Munoz , Cassandra			\$36,355	\$0	\$27	\$0	\$36,382		
B	Boycott Intern									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Navas , Ramiro J			\$71,363	\$0	\$536	\$0	\$71,899		
B	Organizer- Ext 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	Noonkester , Mark J			\$43,142	\$0	\$0	\$0	\$43,142		
B	Accounts Payable									
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	Norman , James L			\$56,915	\$0	\$390	\$0	\$57,305		
B	IT-Network Administrator									
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	98 %	Schedule 19 Administration	1 %
A B C	O'Brien , Jacqueline Organizer-Dept Head N/A			\$67,917	\$0	\$697	\$0	\$68,614		
I	Schedule 15 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	Ocampo , Maria G Organizer-Internal N/A			\$62,331	\$0	\$390	\$0	\$62,721		
I	Schedule 15 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	Ochoa , Erick D Boycott Intern N/A			\$17,222	\$0	\$82	\$0	\$17,304		
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	Ordinario , Maria C Member Services Spec/Comm N/A			\$70,676	\$0	\$307	\$0	\$70,983		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Orozco , Lorena Translator N/A			\$45,799	\$0	\$12	\$0	\$45,811		
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	Ortiz , Araceli Organizing-Internal-LOA N/A			\$10,574	\$0	\$498	\$0	\$11,072		
I	Schedule 15 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	Osorio Garcia , Josefa A Organizer-Internal N/A			\$60,529	\$0	\$376	\$0	\$60,905		
I	Schedule 15 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	Owens , Mark J Data Entry Specialist N/A			\$46,434	\$0	\$0	\$0	\$46,434		
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	Padilla , Roy G Organizing-Internal-LOA N/A			\$33,733	\$0	\$808	\$0	\$34,541		

	(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	Pappageorge , Monique			\$40,712	\$0		\$0	\$40,712		
B	Grievance Intake									
C	N/A									
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	Patino , Jennifer I			\$56,653	\$0	\$891	\$0	\$57,544		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Pena , Evangelina			\$43,078	\$0		\$0	\$43,078		
B	Data Entry 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	Pike , Martha			\$48,572	\$0	\$28	\$0	\$48,600		
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	Pineda , Jose L			\$82,008	\$0	\$390	\$0	\$82,398		
B	Organizer-Ext 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	Pisanello , Judith A			\$40,962	\$0		\$0	\$40,962		
B	Cashier									
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	Poppel , Zachary D			\$55,292	\$0	\$521	\$0	\$55,813		
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	Preciado , Mirna			\$78,971	\$0	\$1,616	\$0	\$80,587		
B	Staff Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pringle , Teri Lynn			\$24,101	\$0	\$286	\$0	\$24,387		
B	Grievance Intake									
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	Ramirez , Marta A									
B	Organizer-External			\$32,387	\$0	\$195	\$0	\$32,582		
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	Ramos , Claudia									
B	Political Loa's			\$20,679	\$0	\$518	\$0	\$21,197		
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	Ramos-Cabrales , Daniel									
B	Organizing-Internal-LOA			\$52,794	\$0	\$2,478	\$0	\$55,272		
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									
B	Organizer-External Lead			\$58,771	\$0	\$480	\$0	\$59,251		
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	Recinos , Melly									
B	Organizing-Internal			\$49,308	\$0	\$3,005	\$0	\$52,313		
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	Recinos-Barahona , America									
B	Organizer-External			\$62,643	\$0	\$390	\$0	\$63,033		
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	Reed , James									
B	Organizing-Internal-LOA			\$51,086	\$0	\$1,343	\$0	\$52,429		
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	Regalado-Luquin , Miguel A									
B	Organizing-Internal-LOA			\$16,213	\$0	\$511	\$0	\$16,724		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rivera , Jose J									
B	Organizer-Internal			\$62,422	\$0	\$0	\$0	\$62,422		
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	Roby , Freda G			\$42,210	\$0		\$0	\$42,210		
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			\$42,278	\$0		\$0	\$42,278		
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			\$11,847	\$0	\$1,081	\$0	\$12,928		
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	Rojas , Mirtha			\$37,940	\$0	\$5,291	\$0	\$43,231		
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	Rojas-Cantres , Gerry			\$28,051	\$0	\$697	\$0	\$28,748		
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	Romero-Hernandez , Maria D			\$61,951	\$0	\$390	\$0	\$62,341		
B	Organizer-External									
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	Saba , David S			\$37,699	\$0	\$4,246	\$0	\$41,945		
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	Salazar , Ana V			\$61,490	\$0	\$1,140	\$0	\$62,630		
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	Saldana , Raymond J			\$49,636	\$0	\$450	\$0	\$50,086		
B	Intern									
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	Salinas-Preciado , Iris			\$41,477	\$0		\$0	\$41,477		
B	Receptionist									
C	N/A									
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	Smith , Brandon L			\$60,704	\$0	\$877	\$0	\$61,581		
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	Smith , Linda M			\$42,881	\$0		\$0	\$42,881		
B	Dispatcher-Lead									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Stover , Tegan E			\$42,166	\$0		\$0	\$42,166		
B	Secretary									
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	Streeter , Mitchell D			\$67,113	\$0	\$1,290	\$0	\$68,403		
B	Organizer-External Lead									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sullivan , James			\$60,521	\$0	\$411	\$0	\$60,932		
B	Political Organizer									
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	Tedemet , Tibein K			\$56,170	\$0	\$980	\$0	\$57,150		
B	Communications									
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	Terzian , Deven N			\$43,094	\$0		\$0	\$43,094		
B	Bldg maintenance/runner									
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 , John T			\$80,481	\$0	\$2,067	\$0	\$82,548		
B	Director of Legal Affairs									
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	Torres , Nohemi S Organizer-Internal Lead N/A			\$68,200	\$0	\$390	\$0	\$68,590		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Torres , Paola Organizing-External-LOA N/A			\$15,172	\$0	\$1,337	\$0	\$16,509		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Torres Chavez , Jesus Building maintenance N/A			\$42,795	\$0		\$0	\$42,795		
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	Trujillo , Deborah Secretary N/A			\$45,096	\$0	\$280	\$0	\$45,376		
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	Valles , Diana R Organizer-Ext Dept Head N/A			\$71,761	\$0	\$369	\$0	\$72,130		
I	Schedule 15 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	Vega , Norma A Organizer-External N/A			\$60,282	\$0	\$369	\$0	\$60,651		
I	Schedule 15 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	Velasco , Irene G Political Loa's N/A			\$9,900	\$0	\$1,397	\$0	\$11,297		
I	Schedule 15 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	Velazquez , Carmen Cashier Lead N/A			\$49,141	\$0		\$0	\$49,141		
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	Venturi , Jose E Organizing-Internal-LOA N/A			\$15,368	\$0		\$0	\$15,368		

	(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	Vicke , Enrique			\$27,416	\$0	\$195	\$0	\$27,611		
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	Ward , Vernisha L			\$59,910	\$0	\$61	\$0	\$59,971		
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	White , Lynn M			\$71,602	\$0	\$1,755	\$0	\$73,357		
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			\$45,569	\$0		\$0	\$45,569		
B	Security									
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	Woolman , Diane E			\$60,789	\$0	\$387	\$0	\$61,176		
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	Zarate , Claudia V			\$20,201	\$0	\$2,437	\$0	\$22,638		
B	Organizing-External-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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$125,953	\$0	\$7,689	\$0	\$133,642		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$8,041,600	\$0	\$165,109	\$0	\$8,206,709		
Less Deductions										
Net Disbursements								\$8,206,709		

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active members	49,457	Yes
<b>Members</b> (Total of all lines above)	49,457	
Agency Fee Payers*	0	
Total Members/Fee Payers	49,457	

\*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	\$1,122,645
2. Named Payer Non-itemized Receipts	\$30,853
3. All Other Receipts	\$35,894
4. Total Receipts	\$1,189,392

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,689,706
2. Named Payee Non-itemized Disbursements	\$372,289
3. To Officers	\$247,113
4. To Employees	\$6,607,105
5. All Other Disbursements	\$163,692
6. Total Disbursements	\$9,079,905

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$69,631
2. Named Payee Non-itemized Disbursements	\$54,463
3. To Officers	\$4,323
4. To Employees	\$51,996
5. All Other Disbursements	\$16,543
6. Total Disbursement	\$196,956

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$119,500
2. Named Payee Non-itemized Disbursements	\$28,410
3. To Officers	\$0
4. To Employees	\$69,394
5. All Other Disbursements	\$25,663
6. Total Disbursements	\$242,967

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$635,462
2. Named Payee Non-itemized Disbursements	\$466,907
3. To Officers	\$0
4. To Employees	\$1,437,894
5. All Other Disbursements	\$199,833
6. Total Disbursements	\$2,740,096

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$14,762
2. Named Payee Non-itemized Disbursements	\$10,056
3. To Officers	\$61,125
4. To Employees	\$40,321
5. All Other Disbursements	\$30,532
6. Total Disbursements	\$156,796

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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 AUDIT REFUND	10/20/2017	\$8,137
	Total Itemized Transactions with this Payee/Payer		\$8,137
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,137
INSURANCE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLIMAN 9400 N CENTRAL EXPRESS DALLAS TX 75231-5030	REIMBURSEMENT OF EXPENSES	01/04/2017	\$34,755
	REIMBURSEMENT OF EXPENSES	06/30/2017	\$9,084
	Total Itemized Transactions with this Payee/Payer		\$43,839
	Total Non-Itemized Transactions with this Payee/Payer		\$6,247
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,086
BENEFIT PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 986 300 SHADOW LANE LAS VEGAS NV 89106	IMMIGRATION MARCH	06/08/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITE HERE 275 7TH AVE, 16TH FLOOR NEW YORK NY 10001	EXPENSE REIMBURSEMENT	01/04/2017	\$7,174
	EXPENSE REIMBURSEMENT	01/26/2017	\$602,762
	EXPENSE REIMBURSEMENT	03/21/2017	\$17,609
	EXPENSE REIMBURSEMENT	04/12/2017	\$68,033
	EXPENSE REIMBURSEMENT	08/14/2017	\$52,003
	EXPENSE REIMBURSEMENT	09/12/2017	\$5,959
	EXPENSE REIMBURSEMENT	11/06/2017	\$120,000
	EXPENSE REIMBURSEMENT	12/06/2017	\$192,129
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,065,669
	Total Non-Itemized Transactions with this Payee/Payer		\$24,606
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,090,275

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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, B LAS VEGAS NV 89109	ADMIN & CONTRACT ENFORCEMENT	02/21/2017	\$15,230
	ADMIN & CONTRACT ENFORCEMENT/ORGANIZING	04/10/2017	\$11,598
	ADMIN & CONTRACT ENFORCEMENT/ORGANIZING	05/03/2017	\$18,303
	ADMIN & CONTRACT ENFORCEMENT/ORGANIZING	10/20/2017	\$12,480
	ADMIN & CONTRACT ENFORCEMENT/ORGANIZING	11/06/2017	\$14,967
	ADMIN & CONTRACT ENFORCEMENT	12/07/2017	\$33,072
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$105,650
PRINTING/MAILING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$16,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,544
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJILON FINANCE  DEPT CH 14031 PALATINE IL 60055-4031	ADMIN & CONTRACT ENFORCEMENT	02/14/2017	\$8,380
	ADMIN & CONTRACT ENFORCEMENT	02/21/2017	\$5,145
	ADMIN & CONTRACT ENFORCEMENT	03/13/2017	\$5,048
	ADMIN & CONTRACT ENFORCEMENT	04/06/2017	\$6,123
	Total Itemized Transactions with this Payee/Payer		\$24,696
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,820
EMPLOYMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$40,516
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERT D SEENO CONSTRUCTION CO  1800 WILLOW PASS COURT CONCORD CA 94520	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,511
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,511
	Type or Classification (B)		
OFFICE SPACE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEXANDER COHN,ESQ 4006  NAPA CA 94558	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,469
	Type or Classification (B)		
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRUST NORTH AMERICA 18973  IRVINE CA 92623	INSURANCE	02/01/2017	\$10,066
	INSURANCE	03/01/2017	\$10,102
	INSURANCE	05/01/2017	\$10,670
	INSURANCE	06/01/2017	\$10,625
	INSURANCE	08/01/2017	\$10,728
	INSURANCE	09/01/2017	\$10,674
	INSURANCE	10/01/2017	\$10,719
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$107,433
INSURANCE PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,433



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	INSURANCE	12/01/2017	\$10,690
	INSURANCE	01/01/2017	\$11,191
	INSURANCE	11/01/2017	\$11,968
	Total Itemized Transactions with this Payee/Payer		\$107,433
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,433
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY 9004	ADMIN & CONTRACT ENFORCEMENT/ORG	02/05/2017	\$5,847
	ADMIN & CONTRACT ENFORCEMENT/ORG	05/05/2017	\$6,793
	ADMIN & CONTRACT ENFORCEMENT/ORG	07/05/2017	\$5,143
CAROL STREAM IL 60197-9004	ADMIN & CONTRACT ENFORCEMENT/ORG	10/05/2017	\$5,626
	ADMIN & CONTRACT ENFORCEMENT/ORG	12/05/2017	\$6,207
	Total Itemized Transactions with this Payee/Payer		\$29,616
	Total Non-Itemized Transactions with this Payee/Payer		\$29,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,574
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARRY WINOGRAD  1999 HARRISON ST STE 1400 WILMINGTON DE 19886-5710	ADMIN & CONTRACT ENFORCEMENT	03/31/2017	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
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	06/26/2017	\$24,042
	Total Itemized Transactions with this Payee/Payer		\$24,042
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,042
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATHERINE C HARRIS ESQ 221427  SACREMENTO CA 95822	ADMIN & CONTRACT ENFORCEMENT	12/07/2017	\$8,393
	Total Itemized Transactions with this Payee/Payer		\$8,393
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,393
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIRCUS CIRCUS HOTEL AND CASINO  2880 S LAS VEGAS BLVD LAS VEGAS	ADMIN & CONTRACT ENFORCEMENT/NEGOTIATIONS	09/22/2017	\$5,413
	Total Itemized Transactions with this Payee/Payer		\$5,413
	Total Non-Itemized Transactions with this Payee/Payer		\$15,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,132

NV 89109				
Type or Classification (B)				
MEETING ROOMS				
Name and Address (A)				
CULINARY TRAINING ACADEMY	Purpose (C)	Date (D)	Amount (E)	
710 W LAKE MEAD BLVD	ADMIN & CONTRACT ENFORCEMENT	03/13/2017		\$7,443
NORTH LAS VEGAS	ADMIN & CONTRACT ENFORCEMENT	10/24/2017		\$22,948
NV	Total Itemized Transactions with this Payee/Payer			\$30,391
89030-4067	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,391
FOOD SUPPLIER				
Name and Address (A)				
EL MUNDO NEWSPAPER, INC	Purpose (C)	Date (D)	Amount (E)	
760 N EASTERN AVE STE 110	Total Itemized Transactions with this Payee/Payer			
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer			\$5,980
NV	Total of All Transactions with this Payee/Payer for This Schedule			\$5,980
89101-2888				
Type or Classification (B)				
NEWSPAPER				
Name and Address (A)				
ENTERPRISE REN-A-CAR	Purpose (C)	Date (D)	Amount (E)	
846451	Total Itemized Transactions with this Payee/Payer			
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer			\$5,780
MO	Total of All Transactions with this Payee/Payer for This Schedule			\$5,780
64184-6451				
Type or Classification (B)				
RENTAL CAR AGENCY				
Name and Address (A)				
ERIC LINDAUER	Purpose (C)	Date (D)	Amount (E)	
1000 SW BROADWAY, STE 2400	Total Itemized Transactions with this Payee/Payer			
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer			\$12,455
OR	Total of All Transactions with this Payee/Payer for This Schedule			\$12,455
97205				
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
FACEBOOK	Purpose (C)	Date (D)	Amount (E)	
1 HACKER WAY	Total Itemized Transactions with this Payee/Payer			
MENLO PARK	Total Non-Itemized Transactions with this Payee/Payer			\$9,237
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$9,237
94025				
Type or Classification (B)				

ADVERTISING/PROMOTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCIAL INNOVATIONS, INC			
ONE WEINGEROFF BLVD	ADMIN & CONTRACT ENFORCEMENT	11/03/2017	\$11,265
CRANSTON	ADMIN & CONTRACT ENFORCEMENT	11/14/2017	\$120,639
RI	Total Itemized Transactions with this Payee/Payer		\$131,904
02910	Total Non-Itemized Transactions with this Payee/Payer		\$4,835
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$136,739
ADVERTISING/PROMOTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FMCS			
2100 K STREET NW	Total Itemized Transactions with this Payee/Payer		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$11,000
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
20427-0000			
Type or Classification (B)			
SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD CREDIT			
790093			
ST LOUIS	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Payer		\$12,851
63179-0093	Total of All Transactions with this Payee/Payer for This Schedule		\$12,851
Type or Classification (B)			
AUTOMOBILE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDRIC HOROWITZ			
3613			
SANTA MONICA	ADMIN & CONTRACT ENFORCEMENT	05/23/2017	\$5,038
CA	Total Itemized Transactions with this Payee/Payer		\$5,038
90408-3613	Total Non-Itemized Transactions with this Payee/Payer		\$21,537
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,575
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY L AXON			
190			
ASHLAND	ADMIN & CONTRACT ENFORCEMENT	06/08/2017	\$7,028
OR	ADMIN & CONTRACT ENFORCEMENT	08/17/2017	\$8,836
97520-0007	Total Itemized Transactions with this Payee/Payer		\$15,864
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,168
ARBITRATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$18,032
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOGLE	Total Itemized Transactions with this Payee/Payer		

		Purpose (C)	Date (D)	Amount (E)
19510 JAMBOREE RD IRVINE CA 92612-0000				
Type or Classification (B)				
ADVERTISING/PROMOTION				
Name and Address (A)				
JEFFREY A BELKIN, ESQ				
2519 LAFAYETTE DRIVE UNIVERSITY HEIGHTS OH 44118				
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
JOHN KAGEL 15710 PALO ALTO CA 94303-0067				
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
KATHERINE THOMSON 3060 EL CERRITO PLAZA #333 EL CERRITO CA 94530				
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
KENNETH A PEREA 2788 DEL MAR CA 92014-5788				
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
LAS VEGAS METROPOLITAN POLICE DEPARTMENT 400 B SOUTH MARTIN L KING B LAS VEGAS				
Type or Classification (B)				
ARBITRATOR				

NV 89106	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ADMIN & CONTRACT ENFORCEMENT	04/26/2017	\$8,740
	ADMIN & CONTRACT ENFORCEMENT	11/07/2017	\$9,140
GOVERNMENTAL AGENCY	Total Itemized Transactions with this Payee/Payer		\$17,880
	Total Non-Itemized Transactions with this Payee/Payer		\$436
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,316
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	02/07/2017	\$5,069
	Total Itemized Transactions with this Payee/Payer		\$5,069
	Total Non-Itemized Transactions with this Payee/Payer		\$33,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,272
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
MCCRACKEN STEMERMAN & HOLSBERY			
595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821	Purpose (C)	Date (D)	Amount (E)
	ADMIN & CONTRACT ENFORCEMENT/ORG/NEGOTIATIONS	01/11/2017	\$67,884
	ADMIN & CONTRACT ENFORCEMENT/ORG/NEGOTIATIONS	01/13/2017	\$43,906
	ADMIN & CONTRACT ENFORCEMENT/ORG/NEGOTIATIONS	02/13/2017	\$63,092
	ADMIN & CONTRACT ENFORCEMENT/ORG/NEGOTIATIONS	03/13/2017	\$57,672
	ADMIN & CONTRACT ENFORCEMENT/ORG/NEGOTIATIONS	04/14/2017	\$61,592
	ADMIN & CONTRACT ENFORCEMENT/ORG/NEGOTIATIONS	05/15/2017	\$55,266
	ADMIN & CONTRACT ENFORCEMENT/ORG/NEGOTIATIONS	06/15/2017	\$71,370
	ADMIN & CONTRACT ENFORCEMENT/ORG/NEGOTIATIONS	07/17/2017	\$63,486
	ADMIN & CONTRACT ENFORCEMENT/ORG/NEGOTIATIONS	08/14/2017	\$55,172
	ADMIN & CONTRACT ENFORCEMENT/ORG/NEGOTIATIONS	09/15/2017	\$83,808
	ADMIN & CONTRACT ENFORCEMENT/ORG/NEGOTIATIONS	10/15/2017	\$91,431
	ADMIN & CONTRACT ENFORCEMENT/ORG/NEGOTIATIONS	11/13/2017	\$62,565
	ADMIN & CONTRACT ENFORCEMENT/ORG/NEGOTIATIONS	12/15/2017	\$83,266
	Total Itemized Transactions with this Payee/Payer		\$860,510
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$860,510
Name and Address (A)			
MICHAEL D RAPPAPORT			
15445 VENTURA BLVD STE 84 SHERMAN OAKS CA 91403-3005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,808
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
NORMAN BRAND, ESQ			
150 LOMBARD ST STE 3 SAN FRANCISCO CA 94111-1133	Purpose (C)	Date (D)	Amount (E)
	ADMIN & CONTRACT ENFORCEMENT	02/24/2017	\$5,000
	ADMIN & CONTRACT ENFORCEMENT	10/24/2017	\$6,094
	ADMIN & CONTRACT ENFORCEMENT	12/18/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$21,094
	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,344
Type or Classification (B)			
ARBITRATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICK HALTER 315 MEADOW LAKE DRIVE COLUMBIA FALLS MT 59912	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,008
	Type or Classification (B)		
ARBITRATOR			
PAUL D STAUDOHR 1140 BROWN AVE LAFAYETTE CA 94549-3102	Purpose (C)	Date (D)	Amount (E)
	ADMIN & CONTRACT ENFORCEMENT	02/15/2017	\$6,311
	ADMIN & CONTRACT ENFORCEMENT	12/07/2017	\$5,443
	Total Itemized Transactions with this Payee/Payer		\$11,754
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,754
ARBITRATOR			
PITTA 120 BROADWAY NEW YORK NY 10271	Purpose (C)	Date (D)	Amount (E)
	CONTRACT NEGOTIATIONS	04/07/2017	\$5,700
	CONTRACT NEGOTIATIONS	07/10/2017	\$6,935
	Total Itemized Transactions with this Payee/Payer		\$12,635
	Total Non-Itemized Transactions with this Payee/Payer		\$3,450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,085
SERVICE PROVIDER			
POSTMASTER 1001 E SUNSET BLVD LAS VEGAS NV 89199-9651	Purpose (C)	Date (D)	Amount (E)
	ADMIN & CONTRACT ENFORCEMENT	06/05/2017	\$8,032
	Total Itemized Transactions with this Payee/Payer		\$8,032
	Total Non-Itemized Transactions with this Payee/Payer		\$798
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,830
PRINTING/MAILING COMPANY			
PRESTON BASS INTERPRETING, LLC 370162 LAS VEGAS NV 89137	Purpose (C)	Date (D)	Amount (E)
	ADMIN & CONTRACT ENFORCEMENT	01/27/2017	\$8,539
	Total Itemized Transactions with this Payee/Payer		\$8,539
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,539
PROFESSIONAL SERVICES			
ROBERT BERGESON	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
13351 D RIVERSIDE DRIVE #14 SHERMAN OAKS NV 91423	ADMIN & CONTRACT ENFORCEMENT	02/21/2017	\$14,192
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,192
	Total Non-Itemized Transactions with this Payee/Payer		
ARBITRATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$14,192
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSS COMMUNICATIONS & MANAGEMENT  1700 L ST SACRAMENTO CA 95811	ORGANIZING CAMPAIGN	01/17/2017	\$5,648
	ORGANIZING CAMPAIGN	02/15/2017	\$7,096
	ORGANIZING CAMPAIGN	03/13/2017	\$5,648
	ORGANIZING CAMPAIGN	04/07/2017	\$6,011
	ORGANIZING CAMPAIGN	05/09/2017	\$5,648
	ORGANIZING CAMPAIGN	06/06/2017	\$5,648
Type or Classification (B)	ORGANIZING CAMPAIGN	07/10/2017	\$5,648
ADVERTISING/PROMOTION	ORGANIZING CAMPAIGN	08/07/2017	\$7,548
	ORGANIZING CAMPAIGN	09/12/2017	\$5,648
	ORGANIZING CAMPAIGN	10/18/2017	\$5,648
	ORGANIZING CAMPAIGN	11/01/2017	\$5,648
	ORGANIZING CAMPAIGN	12/07/2017	\$5,648
	Total Itemized Transactions with this Payee/Payer		\$71,487
	Total Non-Itemized Transactions with this Payee/Payer		\$7,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,392
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAM NELSON  24 CLIFF ST BEACON NY 12508	ADMIN & CONTRACT ENFORCEMENT	04/12/2017	\$26,503
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,503
	Total Non-Itemized Transactions with this Payee/Payer		
PROFESSIONAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$26,503
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIGNA REALTY GROUP  601 S RANCHO DRIVE SUITE A- LAS VEGAS NV 89106	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,825
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,825
RENTALS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 97390  DALLAS TX 75397-0000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$36,065
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,065
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

(A)	Purpose (C)	Date (D)	Amount (E)
TC VIDEO & PHOTOGRAPHY 80191	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
LAS VEGAS NV 89180			
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
TERRACES @ HIGHLAND RESERVE			
700 GIBSON DR ROSEVILLE CA 95678			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,264
Type or Classification (B)			
RENTALS			
Name and Address (A)			
TWITTER			
1355 MARKET ST SAN FRANCISCO CA 94103-0000			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,940
Type or Classification (B)			
ADVERTISING/PROMOTION			
Name and Address (A)			
UNITE HERE			
275 SEVENTH AVE 16TH FLOOR NEW YORK NY 10001-6708			
	ORGANIZING CAMPAIGN	12/22/2017	\$7,052
	Total Itemized Transactions with this Payee/Payer		\$7,052
	Total Non-Itemized Transactions with this Payee/Payer		\$1,828
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,880
Type or Classification (B)			
LABOR UNION AFFILIATE			
Name and Address (A)			
UPLAND IX, LLC 205921			
	ADMIN & CONTRACT ENFORCEMENT	02/14/2017	\$10,500
	ADMIN & CONTRACT ENFORCEMENT	05/09/2017	\$10,500
	ADMIN & CONTRACT ENFORCEMENT	08/07/2017	\$10,500
	ADMIN & CONTRACT ENFORCEMENT	11/22/2017	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$42,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,099
Type or Classification (B)			
ADVERTISING			
Name and Address (A)			
WARMSPRINGS CENTER, LTD			
30240 RANCHO VIEJO ROAD, SU			



SAN JUAN CAPISTRANO CA 92675		Purpose (C)	Date (D)	Amount (E)
		ORGANIZING CAMPAIGN	05/31/2017	\$5,600
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,600
		Total Non-Itemized Transactions with this Payee/Payer		\$25,088
RENTAL		Total of All Transactions with this Payee/Payer for This Schedule		\$30,688
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WESTERN PACIFIC UNION 711		ADMIN & CONTRACT ENFORCEMENT	10/24/2017	\$10,865
MYRTLE CREEK OR 97457		Total Itemized Transactions with this Payee/Payer		\$10,865
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
ADVERTISING		Total of All Transactions with this Payee/Payer for This Schedule		\$10,865
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
XEROX FINANCIAL SERVICES 202882		ADMIN & CONTRACT ENFORCEMENT/ORGANIZING	02/10/2017	\$21,664
DALLAS TX 75320-2882		ADMIN & CONTRACT ENFORCEMENT/ORGANIZING	05/22/2017	\$12,113
		ADMIN & CONTRACT ENFORCEMENT/ORGANIZING	08/28/2017	\$7,621
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$41,398
OFFICE SUPPLIER		Total Non-Itemized Transactions with this Payee/Payer		\$4,053
		Total of All Transactions with this Payee/Payer for This Schedule		\$45,451

Form LM-2 (Revised 2010)

**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	ADVOCATING/OPPOSING LEGISLATION	05/19/2017	\$10,872
	ADVOCATING/OPPOSING LEGISLATION/VOTER EDUCATION	05/22/2017	\$6,428
	ADVOCATING/OPPOSING LEGISLATION/VOTER EDUCATION	06/06/2017	\$6,913
	Total Itemized Transactions with this Payee/Payer		\$24,213
	Total Non-Itemized Transactions with this Payee/Payer		\$17,072
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,285
PRINTING/MAILING COMPANY			
Name and Address (A)			
APPLIED PARADIGMS  1700 L STREET SACRAMENTO CA 95814	Purpose (C)	Date (D)	Amount (E)
	VOTER EDUCATION	04/06/2017	\$8,375
	Total Itemized Transactions with this Payee/Payer		\$8,375
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,375
PROFESSIONAL SERVICES			
Name and Address (A)			
AVD TRANSPORT  10360 W AGATE LAS VEGAS NV 89161-9265	Purpose (C)	Date (D)	Amount (E)
	VOTER EDUCATION	09/27/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
ADVERTISING/PROMOTIONS			
Name and Address (A)			
ENTERPRISE RENT-A-CAR 846451  KANSAS CITY MO 64184-6451	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,796
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,796
Type or Classification (B)			
RENTAL CAR AGENCY			
Name and Address (A)			
GVP DURAZO'S CAMPAIGN  777 S FIGUEROA STREET, SUIT LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	06/19/2017	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
POLITICAL CANDIDATE			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

MCCRACKEN STEMERMAN & HOLSBERRY		Purpose (C)	Date (D)	Amount (E)
595 MARKET ST STE 800		Total Itemized Transactions with this Payee/Payer		
SAN FRANCISCO		Total Non-Itemized Transactions with this Payee/Payer		
CA				
94105-2821		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
PROFESSIONAL SERVICES				
Name and Address (A)				
PR NEWSWIRE		Purpose (C)		
5897		Date (D)		
New York		Amount (E)		
NY		Total Itemized Transactions with this Payee/Payer		
10087-5897		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
ADVERTISING/PROMOTION				
Name and Address (A)				
SOUTHWEST AIRLINES		Purpose (C)		
97390		Date (D)		
DALLAS		Amount (E)		
TX		ADVOCATING/OPPOSING LEGISLATION		
75397-0000		05/22/2017		
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
AIRLINE		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		
TANDEM, INC		Purpose (C)		
308		Date (D)		
CARSON CITY		Amount (E)		
NV		Total Itemized Transactions with this Payee/Payer		
89702		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
RENTAL				
Name and Address (A)				
THE LAMAR COMPANIES		Purpose (C)		
1863 HELM DRIVE		Date (D)		
LAS VEGAS		Amount (E)		
NV		VOTER EDUCATION		
89119		04/07/2017		
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
ADVERTISING/PROMOTION		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		

**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)			
ADVERTISING/PROMOTION			
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)			
CLINIC, INC.			
8757 GEORGIA AVE, SUITE 850 SILVER SPRING MD 20910			
Type or Classification (B)			
CHARITY			
Name and Address (A)			
NV STATE AFL-CIO			
1891 WHITNEY MESA DRIVE HENDERSON NV 89014			
Type or Classification (B)			
LABOR UNION AFFILIATE			
Name and Address (A)			
PUBLIC EDUCATION FOUNDATION			
4350 SOUTH MARYLAND PKWY LAS VEGAS NV 89119			
Type or Classification (B)			
CHARITY			
Name and Address (A)			

UNITE HERE RELIEF FUND		Purpose (C)	Date (D)	Amount (E)
275 7TH AVENUE 16TH FLOOR		CONTRIBUTION	09/15/2017	\$25,000
NEW YORK		CONTRIBUTION	10/20/2017	\$10,000
NY		Total Itemized Transactions with this Payee/Payer		\$35,000
10001		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
CHARITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED FARM WORKERS		CONTRIBUTION	07/25/2017	\$5,000
62		Total Itemized Transactions with this Payee/Payer		\$5,000
KEENE		Total Non-Itemized Transactions with this Payee/Payer		\$500
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
93531				
Type or Classification (B)				
LABOR UNION AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNITED LABOR AGENCY OF NEVADA		Total Itemized Transactions with this Payee/Payer		
1201 N DECATUR STE 106		Total Non-Itemized Transactions with this Payee/Payer		\$15,850
LAS VEGAS		Total of All Transactions with this Payee/Payer for This Schedule		\$15,850
NV				
89108-1213				
Type or Classification (B)				
LABOR UNION AFFILIATES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNLV FOUNDATION		CONTRIBUTION	07/21/2017	\$10,000
4505 MARYLAND PKWY BOX 4500		CONTRIBUTION	07/22/2017	\$5,000
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		\$15,000
NV		Total Non-Itemized Transactions with this Payee/Payer		
89154-1006		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)				
CHARITY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WESTERN STATES ISSUE EDUCATION FUND		CONTRIBUTION	08/21/2017	\$6,000
8251 LA PALMA AVENUE #392		Total Itemized Transactions with this Payee/Payer		\$6,000
BUENA PARK		Total Non-Itemized Transactions with this Payee/Payer		
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
90620-0000				
Type or Classification (B)				
CHARITY				



AT&T MOBILITY 9004	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$28,866
Total of All Transactions with this Payee/Payer for This Schedule			\$28,866
Type or Classification (B) UTILITY PROVIDER			
Name and Address (A) BELL TRANS			
1900 S INDUSTRIAL RD LAS VEGAS NV 89102			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,686
Total of All Transactions with this Payee/Payer for This Schedule			\$5,686
Type or Classification (B) TRANSPORTATION			
Name and Address (A) CENTURYLINK			
29040  PHOENIX AZ 85038-9040			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$18,978
Total of All Transactions with this Payee/Payer for This Schedule			\$18,978
Type or Classification (B) UTILITY PROVIDER			
Name and Address (A) CITY OF LAS VEGAS			
52794  PHOENIX AZ 85072-2794			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$10,640
Total of All Transactions with this Payee/Payer for This Schedule			\$10,640
Type or Classification (B) GOVERNMENT OFFICE			
Name and Address (A) COX COMMUNICATIONS, INC			
53262  PHOENIX AZ 85072-3262			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,000
Total of All Transactions with this Payee/Payer for This Schedule			\$6,000
Type or Classification (B) UTILITY PROVIDER			
Name and Address (A) CULINARY TRAINING ACADEMY			
710 W LAKE MEAD BLVD LAS VEGAS			

NV 89030-4067	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FOOD & BEVERAGE	01/04/2017	\$11,711
	FOOD & BEVERAGE	07/18/2017	\$6,068
FOOD SUPPLIER	FOOD & BEVERAGE	07/25/2017	\$6,203
	Total Itemized Transactions with this Payee/Payer		\$23,982
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,982
Name and Address (A)			
EXTRA SPACE STORAGE			
1120 S LAS VEGAS BLVD	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$10,668
89104	Total of All Transactions with this Payee/Payer for This Schedule		\$10,668
Type or Classification (B)			
RENTAL			
Name and Address (A)			
INDOFF INC	Purpose (C)	Date (D)	Amount (E)
842808	Total Itemized Transactions with this Payee/Payer		
KANSAS CITY	Total Non-Itemized Transactions with this Payee/Payer		\$38,569
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$38,569
64184-2808			
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAYTON LAYTON & TOBLER LLP	PROFESSIONAL FEES - AUDIT/TAX	02/04/2017	\$16,775
	PROFESSIONAL FEES - AUDIT/TAX	05/23/2017	\$36,970
606 S 9TH ST	PROFESSIONAL FEES - AUDIT/TAX	07/18/2017	\$5,945
LAS VEGAS	PROFESSIONAL FEES - AUDIT/TAX	07/21/2017	\$7,015
NV	PROFESSIONAL FEES - AUDIT/TAX	08/17/2017	\$10,538
89101	PROFESSIONAL FEES - AUDIT/TAX	09/27/2017	\$11,790
Type or Classification (B)	PROFESSIONAL FEES - AUDIT/TAX	10/24/2017	\$11,537
PROFESSIONAL SERVICES	PROFESSIONAL FEES - AUDIT/TAX	11/14/2017	\$8,412
	Total Itemized Transactions with this Payee/Payer		\$108,982
	Total Non-Itemized Transactions with this Payee/Payer		\$18,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,718
Name and Address (A)			
LOWE'S	Purpose (C)	Date (D)	Amount (E)
425 W CHARLESTON BLVD	Total Itemized Transactions with this Payee/Payer		
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$10,554
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$10,554
89102-0000			
Type or Classification (B)			
BUILDING MATERIALS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCRACKEN STEMERMAN & HOLSBERRY			



595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PROFESSIONAL FEES - LEGAL	01/11/2017	\$13,705
PROFESSIONAL SERVICES	PROFESSIONAL FEES - LEGAL	02/13/2017	\$13,933
	PROFESSIONAL FEES - LEGAL	03/13/2017	\$14,353
	PROFESSIONAL FEES - LEGAL	04/14/2017	\$15,840
	PROFESSIONAL FEES - LEGAL	05/15/2017	\$7,974
	PROFESSIONAL FEES - LEGAL	06/15/2017	\$17,372
	PROFESSIONAL FEES - LEGAL	07/17/2017	\$16,250
	PROFESSIONAL FEES - LEGAL	08/14/2017	\$14,212
	PROFESSIONAL FEES - LEGAL	09/15/2017	\$11,316
	PROFESSIONAL FEES - LEGAL	10/15/2017	\$9,662
	PROFESSIONAL FEES - LEGAL	11/13/2017	\$9,611
	PROFESSIONAL FEES - LEGAL	12/15/2017	\$9,609
	PROFESSIONAL FEES - LEGAL	01/13/2017	\$12,118
	Total Itemized Transactions with this Payee/Payer		\$165,955
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,955
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERRILL LYNCH			
400 S RAMPART BLVD STE 300 LAS VEGAS NV 89145			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
PROFESSIONAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$52,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,326
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILAGROS CLEANING SVC, INC	REPAIRS & MAINTENANCE - BUILDING	01/01/2017	\$13,083
2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023	REPAIRS & MAINTENANCE - BUILDING	02/01/2017	\$13,069
Type or Classification (B)	REPAIRS & MAINTENANCE - BUILDING	03/01/2017	\$13,055
JANITORIAL	REPAIRS & MAINTENANCE - BUILDING	04/01/2017	\$13,084
	REPAIRS & MAINTENANCE - BUILDING	05/01/2017	\$13,062
	REPAIRS & MAINTENANCE - BUILDING	06/01/2017	\$13,063
	REPAIRS & MAINTENANCE - BUILDING	07/01/2017	\$13,114
	REPAIRS & MAINTENANCE - BUILDING	08/01/2017	\$13,073
	REPAIRS & MAINTENANCE - BUILDING	09/01/2017	\$13,111
	REPAIRS & MAINTENANCE - BUILDING	10/01/2017	\$13,038
	REPAIRS & MAINTENANCE - BUILDING	11/01/2017	\$13,096
	REPAIRS & MAINTENANCE - BUILDING	12/01/2017	\$13,056
	Total Itemized Transactions with this Payee/Payer		\$156,904
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,904
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MITEL CLOUD SERVICES, INC 53230 PHOENIX AZ 85072-3230	INFORMATION TECHNOLOGIES SERVICES	01/04/2017	\$6,806
Type or Classification (B)	INFORMATION TECHNOLOGIES SERVICES	01/06/2017	\$6,419
INFORMATION TECHNOLOGIES	INFORMATION TECHNOLOGIES SERVICES	02/14/2017	\$6,900
	INFORMATION TECHNOLOGIES SERVICES	06/06/2017	\$5,003
	Total Itemized Transactions with this Payee/Payer		\$25,128
	Total Non-Itemized Transactions with this Payee/Payer		\$11,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,545

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NV ENERGY 30086	UTILITY SERVICES	04/18/2017	\$5,046	
	UTILITY SERVICES	06/17/2017	\$6,178	
	UTILITY SERVICES	07/18/2017	\$8,572	
	RENO NV 89520-3086	UTILITY SERVICES	08/16/2017	\$8,812
		UTILITY SERVICES	09/15/2017	\$8,615
		UTILITY SERVICES	10/17/2017	\$7,844
Type or Classification (B)	UTILITY SERVICES	11/15/2017	\$5,204	
UTILITY PROVIDER	Total Itemized Transactions with this Payee/Payer		\$50,271	
	Total Non-Itemized Transactions with this Payee/Payer		\$24,208	
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,479	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
POSTMASTER  1001 E SUNSET BLVD LAS VEGAS NV 89199-9651	POSTAGE	02/07/2017	\$20,000	
	POSTAGE	03/10/2017	\$25,000	
	POSTAGE	05/01/2017	\$15,000	
	POSTAGE	12/07/2017	\$5,000	
	POSTAGE	12/18/2017	\$5,000	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,000
PRINTING/MAILING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$11,808	
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,808	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
REPUBLIC SERVICES, INC 78040  PHOENIX AZ 85062-8040	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$11,252	
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,252	
	Type or Classification (B)	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		\$6,608	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,608	
	Type or Classification (B)	PROFESSIONAL SERVICES		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SECRET GARDEN WEDDING & EVENTS  6767 ARVILLE STREET LAS VEGAS NV 89118	SPECIAL EVENT	11/17/2017	\$10,285	
	Total Itemized Transactions with this Payee/Payer		\$10,285	
	Total Non-Itemized Transactions with this Payee/Payer		\$537	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,822	
Type or Classification (B)	PARTY VENUE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

SENECA INSURANCE COMPANY INC		Purpose (C)	Date (D)	Amount (E)
160 WATER STREET 16TH FLOOR		INSURANCE	04/30/2017	\$9,259
NEW YORK		Total Itemized Transactions with this Payee/Payer		\$9,259
NY		Total Non-Itemized Transactions with this Payee/Payer		\$39,287
10038		Total of All Transactions with this Payee/Payer for This Schedule		\$48,546
Type or Classification (B)				
INSURANCE PROVIDER				
Name and Address (A)				
SW AIR CONDITIONING SVC, INC		Purpose (C)	Date (D)	Amount (E)
3020 S VALLEY VIEW BLVD		Total Itemized Transactions with this Payee/Payer		
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$5,247
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$5,247
89102-7805				
Type or Classification (B)				
BUILDING REPAIR				
Name and Address (A)				
TAHOE SPRINGS		Purpose (C)	Date (D)	Amount (E)
3300 MEADE AVE STE B		Total Itemized Transactions with this Payee/Payer		
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$13,877
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$13,877
89102-0749				
Type or Classification (B)				
FOOD SUPPLIER				
Name and Address (A)				
TELEPACIFIC COMMUNICATIONS		Purpose (C)	Date (D)	Amount (E)
93865		Total Itemized Transactions with this Payee/Payer		
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$9,374
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$9,374
89193-3865				
Type or Classification (B)				
UTILITY PROVIDER				
Name and Address (A)				
THE PRINTER SUPPLY MAN		Purpose (C)	Date (D)	Amount (E)
33005		Total Itemized Transactions with this Payee/Payer		
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$9,704
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$9,704
89133-3005				
Type or Classification (B)				
OFFICE SUPPLIER				
Name and Address (A)				
UNITE HERE		Purpose (C)	Date (D)	Amount (E)
275 SEVENTH AVE 16TH FLOOR		Total Itemized Transactions with this Payee/Payer		
NEW YORK		Total Non-Itemized Transactions with this Payee/Payer		\$20,517
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,517

NY 10001-6708				
Type or Classification (B)				
LABOR UNION AFFILIATE				
Name and Address (A)				
UNITE HERE LOCAL UNION 165				
4825 W NEVSO DR		Purpose (C)	Date (D)	Amount (E)
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		
NV		Total Non-Itemized Transactions with this Payee/Payer		\$5,905
89103-3787		Total of All Transactions with this Payee/Payer for This Schedule		\$5,905
Type or Classification (B)				
LABOR UNION AFFILIATE				
Name and Address (A)				
WATER DISTRICT				
1001 S VALLEY VIEW BLVD		Purpose (C)	Date (D)	Amount (E)
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		
NV		Total Non-Itemized Transactions with this Payee/Payer		\$7,308
89153-0001		Total of All Transactions with this Payee/Payer for This Schedule		\$7,308
Type or Classification (B)				
UTILITY PROVIDER				
Name and Address (A)				
WAXIE SANITARY SUPPLY				
60227		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		\$9,428
90060-0227		Total of All Transactions with this Payee/Payer for This Schedule		\$9,428
Type or Classification (B)				
JANITORIAL SUPPLIER				
Name and Address (A)				
XEROX FINANCIAL SERVICES				
202882		Purpose (C)	Date (D)	Amount (E)
DALLAS		COPIER RENTAL	02/10/2017	\$8,283
TX		Total Itemized Transactions with this Payee/Payer		\$8,283
75320-2882		Total Non-Itemized Transactions with this Payee/Payer		\$9,095
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,378
Type or Classification (B)				
OFFICE SUPPLIER				

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**SCHEDULE 19 - UNION ADMINISTRATION**

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	NOMINATIONS & OFFICER ELECTIONS	04/06/2017	\$9,357
	Total Itemized Transactions with this Payee/Payer		\$9,357
	Total Non-Itemized Transactions with this Payee/Payer		\$8,213
Type or Classification (B) PRINTING/MAILING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,570
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCRACKEN STEMERMAN & HOLSBERRY 595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821	NOMINATIONS & OFFICER ELECTION	06/15/2017	\$5,405
	Total Itemized Transactions with this Payee/Payer		\$5,405
	Total Non-Itemized Transactions with this Payee/Payer		\$1,843
Type or Classification (B) PROFESSIONAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$7,248

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**SCHEDULE 20 - BENEFITS**

Description (A)	To Whom Paid (B)	Amount (C)
HOUSING BENEFIT	C&B HOUSING PARTNERSHIP	\$6,604
HEALTH BENEFIT	HEREIU WELFARE FUND 150	\$1,456,666
HEALTH BENEFIT	UNITE HERE HEALTH	\$12,370
PENSION-DEFINED BENEFIT	S NV CULINARY AND BARTENDERS PENSION	\$389,533
PENSION-DEFINED CONTRIBUTION	MILLIMAN	\$232,886
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,098,059

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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 11(b):

Question 11(b): 221 Wyoming LLC, 1630 So Commerce St, Las Vegas, NV 89102-2705. The entity was formed for the purpose of land purchase. All information concerning its financial condition and operations is consolidated in the form LM-2.

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 \$201,322. The Union purchased various items of nominal value as promotional items that were given away. The value of these items purchased was \$214,276

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