

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: 01-31-2025

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 01/01/2021 Through 12/31/2021	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
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4. AFFILIATION OR ORGANIZATION NAME UNITE HERE	8. MAILING ADDRESS (Type or print in capital letters) First Name: TED Last Name: PAPPAGEORGE
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 226
7. UNIT NAME (if any) CULINARY WORKERS UNION LOCAL 226	P.O Box - Building and Room Number Number and Street 1630 SO COMMERCE STREET City LAS VEGAS
9. Are your organization's records kept at its mailing address?	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: DIANA VALLES	PRESIDENT	71. SIGNED: Ted Pappageorge	TREASURER
Date: Mar 28, 2022	Telephone Number: 702-478-0867	Date: Mar 28, 2022	Telephone Number: 702-386-5234

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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? No
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) No
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? \$500,000
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? No
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? No
- 19. What is the date of the labor organization's next regular election of officers? 05/2023

20. How many members did the labor organization have at the end of the reporting period? 39,156

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	15.98-49.5	per month	15.98	49.50
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A
(c) Initiation Fees	N/A	per N/A	N/A	N/A
(d) Transfer Fees	N/A	per N/A	N/A	N/A
(e) Work Permits	N/A	per N/A	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$6,093,719	\$14,045,245
23. Accounts Receivable	1	\$24,349	\$54,380
24. Loans Receivable	2	\$0	
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$19,356,884	\$18,134,133
27. Fixed Assets	6	\$6,932,673	\$6,849,997
28. Other Assets	7	\$24,510	\$11,867
29. TOTAL ASSETS		\$32,432,135	\$39,095,622

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$532,571	\$1,216,791
34. TOTAL LIABILITIES		\$532,571	\$1,216,791

35. NET ASSETS		\$31,899,564	\$37,878,831
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$19,155,783	50. Representational Activities		15	\$7,282,951
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$243,035
38. Fees, Fines, Assessments, Work Permits			\$1,512	52. Contributions, Gifts, and Grants		17	\$42,907
39. Sale of Supplies			\$4,157	53. General Overhead		18	\$2,124,120
40. Interest			\$490,019	54. Union Administration		19	\$114,877
41. Dividends			\$0	55. Benefits		20	\$1,928,381
42. Rents			\$0	56. Per Capita Tax			\$9,569,976
43. Sale of Investments and Fixed Assets		3	\$5,114,185	57. Strike Benefits			\$0
44. Loans Obtained		9	\$1,693,806	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	\$3,748,140
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	
48. Other Receipts		14	\$6,900,811	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$33,360,273	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$745,469
				66. Subtotal			\$25,799,856
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$1,874,070
				67b. Less Total Disbursed			\$1,482,961
				67c. Total Withheld But Not Disbursed			\$391,109
				68. TOTAL DISBURSEMENTS			\$25,408,747

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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	\$17,796	\$0	\$12,931	\$0
Total of all itemized accounts receivable	\$17,796	\$0	\$12,931	\$0
Totals from all other accounts receivable	\$36,584	\$0	\$3,046	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$54,380	\$0	\$15,977	\$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

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Sale of Building	\$88,489	\$88,489	\$247,882	\$247,882
Marketable Securities	\$5,003,591	\$5,003,591	\$5,003,591	\$5,003,591
Total of all lines above	\$5,092,080	\$5,092,080	\$5,251,473	\$5,251,473
			Less Reinvestments	\$137,288
			(The total from Net Sales Line will be automatically entered in Item 43) Net Sales	\$5,114,185

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Corporate Bonds	\$3,786,858	\$3,786,858	\$3,786,858
Fixed Asset	\$95,620	\$95,620	\$95,620
Loss on sale of CDs	\$2,950	\$2,950	\$2,950
Total of all lines above	\$3,885,428	\$3,885,428	\$3,885,428
		Less Reinvestments	\$137,288
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$3,748,140

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$2,660,879
B. Total Book Value	\$2,660,879
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
JP Morgan Chase of Co	\$135,221
Citigroup Inc Common New	\$150,671
Bristol-Meyers Squibb Co	\$142,659
Broadcam Ltd	\$142,300
Other Investments	
D. Total Cost	\$15,473,254
E. Total Book Value	\$15,473,254
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.	
Pioneer Multi Asset Fund	\$1,872,601
Lord Abbett Ultra Short Fund	\$1,457,302
JP Morgan Limited Fund	\$1,969,114
Guggenheim Limited Fund	\$4,193,762
Federated Hermes Ultra	\$1,463,533
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$18,134,133

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1630 S Commerce St Las Vega NV	\$636,555		\$636,555	\$2,000,000
Land 2 : Cemetery Plots Reno Nevada	\$6,630		\$6,630	\$6,630
Land 3 : 221 W Wyoming Ave Las Vegas NV	\$2,352,780		\$2,352,780	\$2,352,780
B. Buildings (give location)				
Building 1 : 1630 S Commerce St Las Vegas NV	\$2,405,409	\$0	\$2,405,409	\$300,000
C. Automobiles and Other Vehicles	\$149,066	\$0	\$149,066	\$60,000
D. Office Furniture and Equipment	\$1,298,890	\$0	\$1,298,890	\$1,298,890
E. Other Fixed Assets	\$667	\$0	\$667	\$667
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$6,849,997	\$0	\$6,849,997	\$6,018,967

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Tickets for resale	\$11,700
Deposit Secretary of State	\$167
Total (Total will be automatically entered in Item 28, Column(B))	\$11,867

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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

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SCHEDULE 9 - LOANS PAYABLE

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)
Payroll Protection Loan	\$0	\$1,693,806	\$0	\$1,693,806	\$0
Total Loans Payable	\$0	\$1,693,806	\$0	\$1,693,806	\$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	\$1,216,791
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,216,791

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(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			\$105,398		\$0	\$107		\$0		\$105,505
B	Secretary-Treasurer										
C											
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	26 %	
A	Pappageorge , Ted			\$92,516		\$0	\$1,454		\$0		\$93,970
B	President										
C											
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %	
A	Hernandez , Gloria			\$82,963		\$0	\$523		\$0		\$83,486
B	Chaplan										
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	Montes De Oca , Adela			\$21,629		\$0	\$1,716		\$0		\$23,345
B	Executive Board Member										
C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Wright-Decampos , Annette			\$574		\$0	\$0		\$0		\$574
B	Executive Board Member										
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			\$275		\$0	\$0		\$0		\$275
B	Executive Board Member										
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	Loya , Emma			\$495		\$0	\$0		\$0		\$495
B	Executive Board Member										
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	Martinez , Evadne			\$275		\$0	\$0		\$0		\$275
B	Executive Board Member										
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	Rodriguez , Febe			\$385		\$0	\$0		\$0		\$385
B	Executive Board Member										
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	Chan , Heidi			\$440	\$0	\$0	\$0	\$440		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Walter , John			\$550	\$0	\$0	\$0	\$550		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ortiz , Jorge			\$550	\$0	\$0	\$0	\$550		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dopler , Kimberly			\$550	\$0	\$0	\$0	\$550		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Minero , Mariano			\$330	\$0	\$0	\$0	\$330		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Vashon , Leain			\$495	\$0	\$1,054	\$0	\$1,549		
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	Bernal , Lucia			\$110	\$0	\$0	\$0	\$110		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kalaoram , Stella			\$605	\$0	\$0	\$0	\$605		
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$308,140	\$0	\$4,854	\$0	\$312,994		
Less Deductions								\$100,744		

Net Disbursements

\$212,250

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	Adamson , Kenneth Organizer-Internal 0			\$63,268		\$0		\$385		\$0		\$63,653
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Aguilar Pulido , Josie Organizing-External-LOA 0			\$23,716		\$0		\$1,273		\$0		\$24,989
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Ahmady , Hamed Organizer-External 0			\$62,897		\$0		\$142		\$0		\$63,039
I	Schedule 15 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	Alamuu , Hanna D Organizer-External 0			\$25,480		\$0		\$662		\$0		\$26,142
I	Schedule 15 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	Anguiano , Xochitl Organizing-Internal-LOA 0			\$12,003		\$0		\$1,102		\$0		\$13,105
I	Schedule 15 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	Antuna , Sylvia c Organizer-Internal 0			\$63,383		\$0		\$349		\$0		\$63,732
I	Schedule 15 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	Aquino-Barillas , Ovidio Organizer-External 0			\$64,816		\$0		\$390		\$0		\$65,206
I	Schedule 15 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-Internal Dir 0			\$65,769		\$0		\$322		\$0		\$66,091
I	Schedule 15 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 Lead 0			\$65,641		\$0		\$390		\$0		\$66,031

	(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	Asberry , Diamante D Research Intern 0			\$25,433	\$0	\$644	\$0	\$26,077		
I	Schedule 15 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 0			\$64,496	\$0	\$390	\$0	\$64,886		
I	Schedule 15 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	Balicanta , Maria Clara M Political Loa's 0			\$15,759	\$0	\$1,929	\$0	\$17,688		
I	Schedule 15 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 , Shawntae L Security 0			\$43,498	\$0	\$0	\$0	\$43,498		
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 0			\$64,635	\$0	\$540	\$0	\$65,175		
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	Brown , Delores A Organizer-External Dir 0			\$73,408	\$0	\$389	\$0	\$73,797		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brust , Lori R Organizer-Internal 0			\$72,984	\$0	\$390	\$0	\$73,374		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Buenrostro , Silvia Organizer-Internal 0			\$63,565	\$0	\$2,399	\$0	\$65,964		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	Canales Lopez , Miguel A Organizer-Internal 0			\$67,006	\$0	\$351	\$0	\$67,357		
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	Carrillo , Aurelio M Member Services Spec 0			\$70,990	\$0	\$390	\$0	\$71,380		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Castillo , Alejandro E Grievance Specialist 0			\$32,418	\$0	\$0	\$0	\$32,418		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Catha II , Paul J Lead Political Organizer 0			\$63,907	\$0	\$4,594	\$0	\$68,501		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chiles , David E Grievance Specialist 0			\$29,003	\$0	\$360	\$0	\$29,363		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Comacchio , Nympha B Organizer-Internal 0			\$67,222	\$0	\$560	\$0	\$67,782		
I	Schedule 15 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	Corral , Edwin J Political Loa's 0			\$14,261	\$0	\$1,736	\$0	\$15,997		
I	Schedule 15 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	Corre , Vener N Security 0			\$42,729	\$0	\$0	\$0	\$42,729		
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	Dalton , Johanna Organizer-Internal Dir 0			\$71,814	\$0	\$0	\$0	\$71,814		

	(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	Davies , Michaela B Dues Processor 0			\$47,271	\$0	\$0	\$0	\$47,271		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	De Martinez , Asela D Organizer-External Lead 0			\$67,853	\$0	\$390	\$0	\$68,243		
I	Schedule 15 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 , Oscar Organizer-External Lead 0			\$71,196	\$0	\$390	\$0	\$71,586		
I	Schedule 15 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 Inventory Clerk 0			\$42,525	\$0	\$0	\$0	\$42,525		
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	Duran , Beatrice A Grievance Specialist 0			\$62,173	\$0	\$0	\$0	\$62,173		
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	Dyer , Esther D Director of Legal Affairs 0			\$80,754	\$0	\$390	\$0	\$81,144		
I	Schedule 15 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 0			\$65,687	\$0	\$666	\$0	\$66,353		
I	Schedule 15 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 0			\$63,272	\$0	\$2,488	\$0	\$65,760		
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) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	Flores , Sandra Organizer-Internal 0			\$62,173	\$0	\$0	\$0	\$62,173		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Flores , Gisela C Organizer-External 0			\$61,931	\$0	\$0	\$0	\$61,931		
I	Schedule 15 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 Lead 0			\$65,383	\$0	\$299	\$0	\$65,682		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Garcia , Lorraine P Finance Director 0			\$70,954	\$0	\$0	\$0	\$70,954		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Garcia Dean , Luz E Accounting Clerk 0			\$42,317	\$0	\$377	\$0	\$42,694		
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	Gatti , Grace Executive Secretary 0			\$55,793	\$0	\$0	\$0	\$55,793		
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	Giannone , Felicia Grievance Lead 0			\$23,135	\$0	\$0	\$0	\$23,135		
I	Schedule 15 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	Godinez , Guillermina Secretary 0			\$43,271	\$0	\$0	\$0	\$43,271		
I	Schedule 15 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	Guereque , Gilberto Organizer-Internal 0			\$62,071	\$0	\$390	\$0	\$62,461		

	(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	Gutierrez , Elizabeth Translator 0			\$42,119	\$0	\$0	\$0	\$42,119		
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	Hammett , Rowena Finance Director 0			\$69,560	\$0	\$314	\$0	\$69,874		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	66 %
A B C	Henry , Wanda L Director of Operations 0			\$70,773	\$0	\$0	\$0	\$70,773		
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 0			\$76,813	\$0	\$0	\$0	\$76,813		
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	Hernandez , Carlos A Security 0			\$42,881	\$0	\$0	\$0	\$42,881		
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 , Marissa D Payroll Specialist 0			\$33,837	\$0	\$50	\$0	\$33,887		
I	Schedule 15 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 Director of Comm 0			\$82,914	\$0	\$600	\$0	\$83,514		
I	Schedule 15 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 Dir 0			\$66,287	\$0	\$551	\$0	\$66,838		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	Kubiak , Norbert Director of Legal Affairs 0			\$86,802	\$0	\$3	\$0	\$86,805		
I	Schedule 15 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 De Castaned , Maria Organizer-Internal 0			\$62,484	\$0	\$0	\$0	\$62,484		
I	Schedule 15 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	Larsen , Juston M Organizing-Internal-LOA 0			\$29,841	\$0	\$3,922	\$0	\$33,763		
I	Schedule 15 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	LeonardoPalacios , Rocio Andrea Organizing-Internal-LOA 0			\$12,513	\$0	\$1,233	\$0	\$13,746		
I	Schedule 15 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 0			\$63,283	\$0	\$390	\$0	\$63,673		
I	Schedule 15 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	Liu , Ken K Research Director 0			\$79,857	\$0	\$1,588	\$0	\$81,445		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Locatelli , Guy A Organizer-Internal 0			\$63,213	\$0	\$390	\$0	\$63,603		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lopez De Ramos , Erika Organizer-Internal 0			\$62,333	\$0	\$160	\$0	\$62,493		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lucero , Nelson Communications 0			\$61,514	\$0	\$22	\$0	\$61,536		

	(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	Luna , Maria D Orientation Specialist 0			\$23,123	\$0	\$0	\$0	\$23,123		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maciel , Guadalupe Organizer-Internal Lead 0			\$65,366	\$0	\$2,021	\$0	\$67,387		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mares , Maria P Organizer-Internal Lead 0			\$67,454	\$0	\$975	\$0	\$68,429		
I	Schedule 15 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	Marzola , Eleni H Executive Secretary 0			\$52,731	\$0	\$0	\$0	\$52,731		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	Medina , Mario A Organizer-External Lead 0			\$66,727	\$0	\$390	\$0	\$67,117		
I	Schedule 15 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	MendozaDeContrer , Rocelia Organizing-Internal-LOA 0			\$12,733	\$0	\$663	\$0	\$13,396		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Menjivar , Carlos E Security 0			\$45,873	\$0	\$0	\$0	\$45,873		
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	Meza-Redmond , Guadalupe Organizer-External 0			\$63,728	\$0	\$0	\$0	\$63,728		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	Mitchell , Maria E Organizer-External 0			\$63,283	\$0	\$390	\$0	\$63,673		
I	Schedule 15 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	Moayed , Tina M Organizer-External Dir 0			\$65,624	\$0	\$414	\$0	\$66,038		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Navas , Ramiro J Organizer-Internal Dir 0			\$83,434	\$0	\$1,767	\$0	\$85,201		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Neanover , Chad M Organizer-Internal 0			\$30,084	\$0	\$527	\$0	\$30,611		
I	Schedule 15 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	Noonkester , Mark J Accounting Specialist 0			\$43,295	\$0	\$0	\$0	\$43,295		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Norman , James L IT-Network Administrator 0			\$59,819	\$0	\$390	\$0	\$60,209		
I	Schedule 15 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	O'Brien , Jacqueline Organizer-Internal Dir 0			\$90,106	\$0	\$390	\$0	\$90,496		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ordinario , Maria H Director of Legal Affairs 0			\$71,978	\$0	\$624	\$0	\$72,602		
I	Schedule 15 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 Executive Secretary 0			\$49,562	\$0	\$0	\$0	\$49,562		

	(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	Ortiz , Araceli Organizer-External 0			\$61,316	\$0	\$0	\$0	\$61,316		
I	Schedule 15 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 0			\$46,702	\$0	\$0	\$0	\$46,702		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Padilla , Carlos Political Loa's 0			\$13,078	\$0	\$2,101	\$0	\$15,179		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pappageorge , Kim Secretary 0			\$29,528	\$0	\$0	\$0	\$29,528		
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	Patino , Jennifer I Grievance Specialist 0			\$62,484	\$0	\$0	\$0	\$62,484		
I	Schedule 15 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	Pena , Evangelina Data Entry Specialist 0			\$44,786	\$0	\$0	\$0	\$44,786		
I	Schedule 15 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	Pomar , Rocio Organizing-Internal-LOA 0			\$10,457	\$0	\$964	\$0	\$11,421		
I	Schedule 15 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	Poppel , Zachary D Research Director 0			\$63,547	\$0	\$264	\$0	\$63,811		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	Pringle , Teri L Grievance Specialist 0			\$62,515	\$0	\$0	\$0	\$62,515		
I	Schedule 15 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	Ramos , Mary J Researcher I 0			\$22,590	\$0	\$0	\$0	\$22,590		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ramos-Cabrales , Daniel Organizer-Internal 0			\$65,963	\$0	\$0	\$0	\$65,963		
I	Schedule 15 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	Rasberry , Charese A Organizer-Internal Dir 0			\$58,926	\$0	\$1,525	\$0	\$60,451		
I	Schedule 15 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	Raudales Jr , Aurelio Security 0			\$43,337	\$0	\$0	\$0	\$43,337		
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	Recinos , Melly Organizer-Internal 0			\$62,080	\$0	\$146	\$0	\$62,226		
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	Recinos-Barahona , America D Organizer-External 0			\$25,070	\$0	\$390	\$0	\$25,460		
I	Schedule 15 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	Reed , James Organizer-Internal 0			\$63,958	\$0	\$585	\$0	\$64,543		
I	Schedule 15 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	Renteria , Elizabeth Organizing-Internal-LOA 0			\$11,654	\$0	\$1,565	\$0	\$13,219		

	(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	Rivera , Jose J Organizer-Internal 0			\$70,184	\$0	\$1,206	\$0	\$71,390		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Roby , Freda G Data Entry Specialist 0			\$35,137	\$0	\$0	\$0	\$35,137		
I	Schedule 15 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	Rocha , Mariza N Organizing-Internal-LOA 0			\$17,221	\$0	\$2,094	\$0	\$19,315		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rodriguez , Jaime Building Maintenance 0			\$41,152	\$0	\$0	\$0	\$41,152		
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	RodriguezdeLande , Maria Organizer-Internal 0			\$61,688	\$0	\$0	\$0	\$61,688		
I	Schedule 15 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	Saba , David S Organizer-Internal 0			\$63,788	\$0	\$380	\$0	\$64,168		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Salazar , Ana C Organizer-Internal 0			\$62,986	\$0	\$371	\$0	\$63,357		
I	Schedule 15 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	Salinas-Preciado , Iris Receptionist 0			\$42,503	\$0	\$0	\$0	\$42,503		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	Santos-Mantecon , Dallamy Receptionist 0			\$29,298	\$0	\$0	\$0	\$29,298		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith , Brandon L Grievance Lead 0			\$63,545	\$0	\$390	\$0	\$63,935		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stover , Tegan E Secretary 0			\$43,009	\$0	\$0	\$0	\$43,009		
I	Schedule 15 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	Streeter , Mitchell D Organizer-Internal Dir 0			\$70,670	\$0	\$390	\$0	\$71,060		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sullivan , James Political Director 0			\$70,670	\$0	\$1,770	\$0	\$72,440		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thomas , John T Director of Legal Affairs 0			\$85,775	\$0	\$390	\$0	\$86,165		
I	Schedule 15 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	Tirabassi , Michael A Organizer-Internal 0			\$63,871	\$0	\$0	\$0	\$63,871		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Torres , Paola Organizer-External 0			\$62,173	\$0	\$0	\$0	\$62,173		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Torres , Chavez J Security 0			\$44,757	\$0	\$0	\$0	\$44,757		

	(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	Trujillo , Deborah			\$33,956	\$0	\$0	\$0	\$33,956		
B	Secretary									
C	0									
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	Valles , Diana R			\$82,963	\$0	\$513	\$0	\$83,476		
B	Organizer-Internal Dir									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vega , Norma A			\$64,063	\$0	\$390	\$0	\$64,453		
B	Organizer-Internal									
C	0									
I	Schedule 15 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			\$61,455	\$0	\$0	\$0	\$61,455		
B	Grievance Specialist									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Watson , Lucela M			\$24,351	\$0	\$1,179	\$0	\$25,530		
B	Organizing-Internal-LOA									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilder , Carly F			\$47,020	\$0	\$23	\$0	\$47,043		
B	Grievance Specialist									
C	0									
I	Schedule 15 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			\$63,802	\$0	\$384	\$0	\$64,186		
B	Grievance Specialist									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Zambrano , Jeymy D			\$10,011	\$0	\$0	\$0	\$10,011		
B	Communications Intern									
C	0									
I	Schedule 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				\$199,058	\$0	\$9,674	\$0	\$208,732		
I	Schedule 15	100 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

Representational Activities	Political Activities and Lobbying	Contributions	General Overhead	Administration	
Total Employee Disbursements	\$6,542,901	\$0	\$69,545	\$0	\$6,612,446
Less Deductions					\$1,773,326
Net Disbursements					\$4,839,120

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active members	39,156	Yes
Members (Total of all lines above)	39,156	
Agency Fee Payers*	0	
Total Members/Fee Payers	39,156	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$6,856,855
2. Named Payer Non-itemized Receipts	\$682
3. All Other Receipts	\$43,274
4. Total Receipts	\$6,900,811

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$866,397
2. Named Payee Non-itemized Disbursements	\$430,470
3. To Officers	\$222,328
4. To Employees	\$5,523,687
5. All Other Disbursements	\$240,069
6. Total Disbursements	\$7,282,951

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$17,755
2. Named Payee Non-itemized Disbursements	\$18,929
3. To Officers	\$2,934
4. To Employees	\$177,573
5. All Other Disbursements	\$25,844
6. Total Disbursements	\$243,035

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$15,974
2. Named Payee Non-itemized Disbursements	\$15,900
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$11,033
6. Total Disbursements	\$42,907

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$570,834
2. Named Payee Non-itemized Disbursements	\$459,053
3. To Officers	\$20,870
4. To Employees	\$863,170
5. All Other Disbursements	\$210,193
6. Total Disbursements	\$2,124,120

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$66,861
4. To Employees	\$48,016
5. All Other Disbursements	\$0
6. Total Disbursements	\$114,877

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Internal Revenue Service			
Ogden UT 84201	Employee Retention Credit	05/28/2021	\$677,309
	Employee Retention Credit	11/12/2021	\$425,795
	Total Itemized Transactions with this Payee/Payer		\$1,103,104
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,103,104
Government Entity			
Milliman			
9400 N Central Express Dallas TX 75321-5030	Reimbursed expenses	04/23/2021	\$5,495
	Total Itemized Transactions with this Payee/Payer		\$5,495
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,495
Benefit Provider			
Mitel			
885 Trademark Drive Reno NV 89521	Refund of telephone expense	09/17/2021	\$10,767
	Total Itemized Transactions with this Payee/Payer		\$10,767
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,767
Utility Provider			
Redwood Fire & Casualty			
3333 Farnam St #300 Omaha NE 68131	Worker's Compensation Refund	10/22/2021	\$78,499
	Worker's Compensation Refund	02/26/2021	\$58,178
	Total Itemized Transactions with this Payee/Payer		\$136,677
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$136,677
Insurance provider			
Unite Here			
1630 S Commerce St Las Vegas NV 89101	Covid relief	02/28/2021	\$16,000
	Covid relief	04/30/2021	\$1,000,000
	Covid relief	06/30/2021	\$1,000,000
	Covid relief	08/31/2021	\$1,000,000
	Covid relief	10/31/2021	\$1,000,000
	Covid relief	12/31/2021	\$1,410,968
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,600,812
	Total Non-Itemized Transactions with this Payee/Payer		\$682
Labor Union Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$5,601,494

	Purpose (C)	Date (D)	Amount (E)
	Reimbursed Expenses	02/26/2021	\$59,023
	Reimbursed Expenses	04/23/2021	\$9,070
	Reimbursed Expenses	07/16/2021	\$21,565
	Reimbursed Expenses	09/17/2021	\$43,419
	Reimbursed Expenses	10/31/2021	\$26,091
	Reimbursed Expenses	11/24/2021	\$14,676
	Total Itemized Transactions with this Payee/Payer		\$5,600,812
	Total Non-Itemized Transactions with this Payee/Payer		\$682
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,601,494

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3525 FORT APACHE Rental LLC			
6018 S DURANGO DRIVE STE 11 las NV 89113			
Type or Classification (B)			
Rental			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$35,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,078
A & B Printing			
2908 S HIGHLAND BLDG 18, ST LAS VEGAS NV 89109			
Type or Classification (B)			
Printing/Mailing Company			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,550
ADSCO Commercial LLC			
1800 WILLOW PASS COURT Concord CA 94520			
Type or Classification (B)			
Rental			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,175
AT&T MOBILITY			
9004 Carol Stream IL 60197			
Type or Classification (B)			
Utility Provider			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$59,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,005
BERKSHIRE HATHAWAY CO			
844501 LOS ANGELES CA 90084-4501			
Type or Classification (B)			
Insurance provider			
	Insurance premium	01/31/2021	\$5,638
	Total Itemized Transactions with this Payee/Payer		\$5,638
	Total Non-Itemized Transactions with this Payee/Payer		\$102,796
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,434

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANON FINANCIAL SVC INC 14904 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$50,974
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,974
	Type or Classification (B) Equipment Rental		
Compass Law Group PS Inc 2600 2nd Avenue Suite 2302 Seattle WA 98121	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,970
Type or Classification (B) Professional Services			
Fedrric Horowitz 3613 P Santa Monica CA 90408-3613	Purpose (C)	Date (D)	Amount (E)
	Arbitration	01/28/2021	\$6,500
	Arbitration	07/13/2021	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$13,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
Type or Classification (B) Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$18,200
J.J. PIERSON 51 JFK PARKWAY - FIRST FLOO Short Hills NJ 07078	Purpose (C)	Date (D)	Amount (E)
	Arbitration	07/13/2021	\$5,625
	Arbitration	09/29/2021	\$5,625
	Total Itemized Transactions with this Payee/Payer		\$11,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$11,250
John LaRocco 2001 H ST SACRAMENTO CA 95814-3109	Purpose (C)	Date (D)	Amount (E)
	Arbitration	10/07/2021	\$7,500
	Arbitration	07/13/2021	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A Las Vegas NV 89101	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,747
Type or Classification (B) Professional Services			
MCCRACKEN Professional Fees - Legal 595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821	ADMIN & CONTRACT ENFORCEMENT	01/15/2021	\$57,809
	ADMIN & CONTRACT ENFORCEMENT	02/12/2021	\$31,020
	ADMIN & CONTRACT ENFORCEMENT	03/31/2021	\$57,726
	ADMIN & CONTRACT ENFORCEMENT	04/28/2021	\$84,585
	ADMIN & CONTRACT ENFORCEMENT	04/30/2021	\$63,895
	ADMIN & CONTRACT ENFORCEMENT	05/28/2021	\$33,580
Type or Classification (B) Professional Services	ADMIN & CONTRACT ENFORCEMENT	06/30/2021	\$39,076
	ADMIN & CONTRACT ENFORCEMENT	07/15/2021	\$31,267
	ADMIN & CONTRACT ENFORCEMENT	08/26/2021	\$34,890
	ADMIN & CONTRACT ENFORCEMENT	09/30/2021	\$47,483
	ADMIN & CONTRACT ENFORCEMENT	10/29/2021	\$27,083
	ADMIN & CONTRACT ENFORCEMENT	11/30/2021	\$40,112
	ADMIN & CONTRACT ENFORCEMENT	12/22/2021	\$34,483
	Total Itemized Transactions with this Payee/Payer		\$583,009
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$583,009
NORMAN BRAND, ESQ 150 Lombard St Ste 3 San Francisco CA 94111	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Type or Classification (B) Professional Service			
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		\$11,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Type or Classification (B) Professional Service			
RANCHO SIERRA, LLC 6018 S DURANGO DRIVE STE 11 las NV 89113	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,738

Type or Classification (B)				
Real Estate Rental				
Name and Address (A)				
ROSS COMMUNICATIONS & MANAGMNT				
1700 L St Sacramento CA 95811		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$30,800
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,800
Type or Classification (B)				
Advertising Agency				
Name and Address (A)				
SMARTSOURCE COMPUTER RENTALS 289 Laurel NY 11948		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$26,552
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,552
Type or Classification (B)				
Computer Supplier				
Name and Address (A)				
UPLAND IX, LLC 205921 Dallas TX 75320		Purpose (C)	Date (D)	Amount (E)
		Mobile Texting Program	01/05/2021	\$56,875
		Mobile Texting Program	04/05/2021	\$56,875
		Mobile Texting Program	07/13/2021	\$8,000
		Mobile Texting Program	07/20/2021	\$56,875
		Mobile Texting Program	10/21/2021	\$56,875
		Total Itemized Transactions with this Payee/Payer		\$235,500
		Total Non-Itemized Transactions with this Payee/Payer		\$52
		Total of All Transactions with this Payee/Payer for This Schedule		\$235,552
Type or Classification (B)				
Mobile Texting/Advertising				
Name and Address (A)				
ZOOM 7601 Technology Way Suite 3 Denver CO 80237		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,333
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,333
Type or Classification (B)				
Video conferencing service				

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & B Printing 2908 S HIGHLAND BLDG 18, ST LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,919
Printing/Mailing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$9,919
BERKSHIRE HATHAWAY CO 844501 LOS ANGELES CA 90084-4501	Insurance premium	01/31/2021	\$5,159
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,159
Insurance carrier	Total Non-Itemized Transactions with this Payee/Payer		\$1,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,721
Southwest Airlines 15710 Wilmington DE 19866-5710	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,448
Transportation Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$7,448
UNITE HERE 275 SEVENTH AVE 16TH FLOOR NEW YORK NY 10001-6708	Political expenses	12/13/2021	\$12,596
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,596
Labor Union	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,596

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OmniCard, LLC 3585 Atlanta Avenue Hapeville GA 30354	Gift cards for members	08/31/2021	\$15,974
	Total Itemized Transactions with this Payee/Payer		\$15,974
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,974
	Type or Classification (B) Financial institution		
ULAN 1201 N Decatur Ste 106 Las Vegas NV 89108	Total Itemized Transactions with this Payee/Payer		\$15,900
	Total Non-Itemized Transactions with this Payee/Payer		\$15,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,900
	Type or Classification (B) Charitable Organization		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
A & B Printing 2908 S HIGHLAND BLDG 18, ST Las Vegas NV 89109		Print summary booklets	12/09/2021	\$41,207
		Total Itemized Transactions with this Payee/Payer		\$41,207
		Total Non-Itemized Transactions with this Payee/Payer		\$902
		Total of All Transactions with this Payee/Payer for This Schedule		\$42,109
Type or Classification (B)		Printing services		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AAA Air Filter Company, Inc 3873 E CRAIG RD SUITE 1 North Las Vegas NV 89030-7536		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,114
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,114
Type or Classification (B)		Equipment Repair		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ABILA INC DEPT 3303 PO BOX 123303 DALLAS TX 75312		Renew accounting software	08/25/2021	\$7,908
		Total Itemized Transactions with this Payee/Payer		\$7,908
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,908
Type or Classification (B)		Computer Supplier		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ADP 8985 S Eastern Ave Ste. 160 Las Vegas NV 89123		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$17,029
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,029
Type or Classification (B)		Payroll service		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY 9004 Carol Stream IL 60197		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$36,043
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,043
Type or Classification (B)		Utility Provider		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bank of America 100 North Tryon Street Charlotte NC 28255	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,624
Type or Classification (B) Financial institution			
BERKSHIRE HATHAWAY CO 844501 LOS ANGELES CA 90084-4501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,810
Type or Classification (B) Insurance Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$9,810
CANON FINANCIAL SVC INC 14904 COLLECTIONS CENTER DR CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,814
Type or Classification (B) Equipment Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$21,814
CDW DIRECT 75723 Chicago IL 60675	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,532
Type or Classification (B) Computer Supplier	Total of All Transactions with this Payee/Payer for This Schedule		\$9,532
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		\$15,179
Type or Classification (B) Utility Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$15,179
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CITY OF LAS VEGAS 748022	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,247
Type or Classification (B)			
Utility provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COX COMMUNICATIONS Telephone expense 53262	Telephone expense	01/21/2021	\$7,561
	Telephone expense	03/25/2021	\$7,692
	Telephone expense	03/26/2021	\$7,561
PHOENIX AZ 85072	Telephone expense	04/29/2021	\$7,569
	Telephone expense	05/24/2021	\$7,569
	Telephone expense	07/01/2021	\$7,569
Type or Classification (B)			
Utility provider			
	Telephone expense	08/25/2021	\$7,569
	Telephone expense	10/11/2021	\$7,565
	Telephone expense	11/02/2021	\$7,551
	Telephone expense	11/30/2021	\$7,550
	Telephone expense	07/27/2021	\$7,562
	Total Itemized Transactions with this Payee/Payer		\$83,318
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,318
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CULINARY TRAINING ACADEMY 710 W LAKE MEAD BLVD			
NORTH LAS VEGAS NV 89030	Food & Beverage	06/22/2021	\$10,474
	Total Itemized Transactions with this Payee/Payer		\$10,474
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,474
Type or Classification (B)			
Food Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE 1120 S Las Vegas Blvd			
Las Vegas NV 89014			
Type or Classification (B)			
Storage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEREIU Welfare Fund 15- 511577	Covid testing	03/05/2021	\$21,070
	Total Itemized Transactions with this Payee/Payer		\$21,070
	Total Non-Itemized Transactions with this Payee/Payer		\$350
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,420
Los Angeles CA 90051-8132			
Type or Classification (B)			

Labor Union Affiliates			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDOFF INC 842808			
KANSAS CITY MO 64184-2808	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,261
Type or Classification (B)			
Office Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN-PRO CLEANING SYSTEMS	Janitorial Services	02/23/2021	\$6,952
	Janitorial Services	03/17/2021	\$6,744
1050 E FLAMINGO RD SUITE N- Las Vegas NV 89119	Janitorial Services	03/31/2021	\$13,696
	Janitorial Services	05/06/2021	\$6,744
	Janitorial Services	07/01/2021	\$6,744
	Janitorial Services	08/02/2021	\$6,744
	Janitorial Services	09/07/2021	\$6,744
	Janitorial Services	10/07/2021	\$6,744
Building Maintenance	Janitorial Services	10/31/2021	\$6,744
	Janitorial Services	11/10/2021	\$6,744
	Janitorial Services	12/31/2021	\$6,744
	Janitorial Services	12/31/2021	\$6,744
	Total Itemized Transactions with this Payee/Payer		\$88,088
	Total Non-Itemized Transactions with this Payee/Payer		\$23,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,289
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Layton Layton & Tobler 606 S Ninth St	Professional Services Audit/Tax	04/16/2021	\$21,790
	Professional Services Audit/Tax	05/17/2021	\$19,398
Las Vegas NV 89101	Professional Services Audit/Tax	06/10/2021	\$10,725
	Professional Services Audit/Tax	09/15/2021	\$11,300
	Total Itemized Transactions with this Payee/Payer		\$63,213
	Total Non-Itemized Transactions with this Payee/Payer		\$46,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,405
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH & MCLENNAN AGENCY LLC 1 POLARIS WAY SUITE 300			
ALISO VIEJO CA 92656	Insurance Policy	07/28/2021	\$5,226
	Total Itemized Transactions with this Payee/Payer		\$5,226
	Total Non-Itemized Transactions with this Payee/Payer		\$325
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,551
Type or Classification (B)			
Insurance Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCRACKEN,STEMERMAN&HOLSBERY 595 MARKET ST STE 800 595 SAN FRANCISCO	Professional Fees - Legal	01/15/2021	\$7,274
	Total Itemized Transactions with this Payee/Payer		\$195,826
	Total Non-Itemized Transactions with this Payee/Payer		\$574
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,400

CA 94105-2821	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Professional Fees - Legal	02/12/2021	\$6,295	
	Professional Fees - Legal	03/31/2021	\$13,796	
Legal Counsel	Professional Fees - Legal	04/28/2021	\$19,967	
	Professional Fees - Legal	04/30/2021	\$19,667	
	Professional Fees - Legal	05/28/2021	\$17,049	
	Professional Fees - Legal	06/30/2021	\$13,449	
	Professional Fees - Legal	07/15/2021	\$20,474	
	Professional Fees - Legal	08/26/2021	\$10,618	
	Professional Fees - Legal	09/30/2021	\$11,800	
	Professional Fees - Legal	10/29/2021	\$24,737	
	Professional Fees - Legal	11/30/2021	\$16,215	
	Professional Fees - Legal	12/22/2021	\$14,485	
	Total Itemized Transactions with this Payee/Payer			\$195,826
	Total Non-Itemized Transactions with this Payee/Payer			\$574
	Total of All Transactions with this Payee/Payer for This Schedule			\$196,400
Name and Address (A)				
Merrill Lynch 400 S Rampart Blvd St Las Vegas NV 89145	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$62,076	
Total of All Transactions with this Payee/Payer for This Schedule			\$62,076	
Type or Classification (B)				
Professional Services				
Name and Address (A)				
NV ENERGY 30086 Reno NV 89250	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$56,622	
Total of All Transactions with this Payee/Payer for This Schedule			\$56,622	
Type or Classification (B)				
Utility Provider				
Name and Address (A)				
POSTMASTER 1001 E SUNSET BLVD LAS VEGAS NV 89199-9651	Purpose (C)	Date (D)	Amount (E)	
Postage			11/19/2021 \$10,000	
Total Itemized Transactions with this Payee/Payer			\$10,000	
Total Non-Itemized Transactions with this Payee/Payer			\$2,016	
Total of All Transactions with this Payee/Payer for This Schedule			\$12,016	
Type or Classification (B)				
Postage				
Name and Address (A)				
REPUBLIC SVCS, INC 78829 PHOENIX	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$12,607	
Total of All Transactions with this Payee/Payer for This Schedule			\$12,607	

AZ 85062-8829				
Type or Classification (B)				
Utility Provider				
Name and Address (A)				
RESERVE ACCOUNT 223648				
		Purpose (C)	Date (D)	Amount (E)
PITTSBURGH PA 15250-2648				
		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)				
Office Supplier				
Name and Address (A)				
Robert Half 743295				
		Purpose (C)	Date (D)	Amount (E)
Los Angeles CA 90074-3295				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,811
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,811
Type or Classification (B)				
Employment Agency				
Name and Address (A)				
SENECA INSURANCE COMPANY INC 160 WATER STREET 16TH FLOOR				
		Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10038				
		Insurance Policy	04/21/2021	\$18,263
		Insurance Policy	08/05/2021	\$5,171
		Total Itemized Transactions with this Payee/Payer		\$23,434
		Total Non-Itemized Transactions with this Payee/Payer		\$44,375
		Total of All Transactions with this Payee/Payer for This Schedule		\$67,809
Type or Classification (B)				
Insurance Provider				
Name and Address (A)				
TELEPACIFIC COMMUNICATIONS 93865				
		Purpose (C)	Date (D)	Amount (E)
Las Vegas NV 89193				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,490
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,490
Type or Classification (B)				
Utility Provider				
Name and Address (A)				
University Medical Center				
		Purpose (C)	Date (D)	Amount (E)
901 Rancho Lane Suite 100 Las Vegas NV 89106				
		Covid testing	03/03/2021	\$21,070
		Total Itemized Transactions with this Payee/Payer		\$21,070
		Total Non-Itemized Transactions with this Payee/Payer		\$350
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,420

Type or Classification (B)				
Medical Provider				
Name and Address (A)				
UNITE HERE 275 SEVENTH AVE 16TH FLOOR NEW YORK NY 10001-6708		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,952
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,952
Type or Classification (B)				
Labor Union Affiliates				
Name and Address (A)				
WATER DISTRICT 1001 S VALLEY VIEW BLVD Las Vegas NV 89153-0001		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,134
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,134
Type or Classification (B)				
Utility Provider				

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 027-462

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 027-462

Description (A)	To Whom Paid (B)	Amount (C)
Housing Benefit	CB Housing Paratnership	\$13,928
Health Benefit	HEREIU WELFARE FUND 150	\$1,319,252
Pension	SNCP PESION TRUST	\$363,794
Pension-Defined Contribution	Milliman	\$231,407
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,928,381

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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 Immigrant Workers Citizenship Project 501(c)3 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 the land purchase. All information concerning it's 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 CPAs.

Question 15: The Union purchase various items of nominal value as promotional items that were given away. The value of these items purchased was

Schedule 1, Row1:

Schedule 1, Row1::::

Schedule 9, Row1:

Schedule 9, Row1:The Payroll Protection Loan was forgiven during the year.

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1:::

Schedule B, line 67b: This line is reduced to reflect the Employee Retention Credit of 386,752.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

