## 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.

| For Official Use Only  1. FILE NUMBER 027-462  2. PERIOD COVERED From 01/01/2023 Through 12/31/2023  3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:   | No<br>No<br>No  |
|--|-----------------|
| 4. AFFILIATION OR ORGANIZATION NAME  8. MAILING ADDRESS (Type or print in capital letters)   |                 |
| UNITE HERE First Name Last Name  |                 |
| 5. DESIGNATION (Local, Lodge, etc.)    DESIGNATION NBR   TED   PAPPAGEORGE   PAPPAGEOR |                 |
| LOCAL UNION 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?  Yes  City  LAS VEGAS  |                 |
| State         ZIP Code + 4           NV         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 less in the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section VI on penalties in the instructions.)  | een examined by |
| 70. SIGNED: DIANA VALLES PRESIDENT 71. SIGNED: Ted Pappageorge TREASL  | RER             |
| Date:         Mar 27, 2024         Telephone Number:         702-478-0867         Date:         Mar 27, 2024         Telephone Number:         702-386-5234  |                 |

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

### **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?

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

20. How many members did the labor organization have at the end of the reporting period? 21. What are the labor organization's rates of dues and fees?

Yes

No

Yes

Yes

No

\$500,000

Yes

No

05/2026

| 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     | N/A     |  |  |
| (c) Initiation Fees    | N/Aper          | N/A   | N/A     | N/A     |  |  |
| (d) Transfer Fees      | N/Aper          | N/A   | N/A     | N/A     |  |  |
| (e) Work Permits       | N/A per         | N/A   | N/A     | N/A     |  |  |

FILE NUMBER: 027-462

44.569

STATEMENT A - ASSETS AND LIABILITIES
FILE NUMBER: 027-462

| ASSETS |  |
|--------|--|
|        |  |
|        |  |

| ASSETS                       | Schedule<br>Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|------------------------------|--------------------|-------------------------------|-----------------------------|
| 22. Cash                     |                    | \$7,230,987                   |                             |
| 23. Accounts Receivable      | 1                  | \$16,775                      | \$23,289                    |
| 24. Loans Receivable         | 2                  |                               |                             |
| 25. U.S. Treasury Securities |                    | \$0                           | \$1,334,349                 |
| 26. Investments              | 5                  | \$27,976,777                  | \$19,055,970                |
| 27. Fixed Assets             | 6                  | \$6,961,486                   | \$8,114,615                 |
| 28. Other Assets             | 7                  | \$11,867                      | \$11,867                    |
| 29. TOTAL ASSETS             |                    | \$42,197,892                  | \$37,030,860                |

LIABILITIES

| LIABILITIES           | Schedule<br>Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|-----------------------|--------------------|-------------------------------|-----------------------------|
| 30. Accounts Payable  | 8                  | \$0                           | \$0                         |
| 31. Loans Payable     | 9                  |                               |                             |
| 32. Mortgages Payable |                    | \$0                           | \$0                         |
| 33. Other Liabilities | 10                 | \$2,337,129                   | \$856,101                   |
| 34. TOTAL LIABILITIES |                    | \$2,337,129                   | \$856,101                   |

| β5. NET ASSETS | \$39,860,763 | \$36,174,759 |
|----------------|--------------|--------------|

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 027-462

| CASH RECEIPTS                                       | SCH | AMOUNT       | CASH DISBURSEM                                       | ENTS        | SCH | AMOUNT       |
|---|-----|--------------|--|-------------|-----|--------------|
| 36. Dues and Agency Fees                            |     | \$24,394,321 | \$24,394,321 50. Representational Activities         |             |     | \$12,727,307 |
| 37. Per Capita Tax                                  |     | \$0          | 51. Political Activities and Lobbying                |             | 16  | \$1,069,659  |
| 38. Fees, Fines, Assessments, Work Permits          |     | \$3,417      | 52. Contributions, Gifts, and Grants                 |             | 17  | \$200,234    |
| 39. Sale of Supplies                                |     | \$0          | 53. General Overhead                                 |             | 18  | \$3,301,826  |
| 40. Interest  |     | \$360,613    | 54. Union Administration                             |             | 19  | \$84,050     |
| 41. Dividends                                       |     | \$773,993    | 55. Benefits   |             | 20  | \$3,660,703  |
| 42. Rents   |     | \$0          | 56. Per Capita Tax                                   |             |     | \$10,386,101 |
| 43. Sale of Investments and Fixed Assets            | 3   | \$14,484,743 | 57. Strike Benefits                                  |             |     | \$15,681     |
| 44. Loans Obtained                                  | 9   |              | 58. Fees, Fines, Assessments, etc.                   |             |     | \$0          |
| 45. Repayments of Loans Made                        | 2   |              | 59. Supplies for Resale                              |             |     | \$13,350     |
| 46. On Behalf of Affiliates for Transmittal to Them |     | \$0          | 60. Purchase of Investments and Fixed Assets         |             | 4   | \$8,145,193  |
| 47. From Members for Disbursement on Their Behalf   |     | \$0          | 61. Loans Made                                       |             | 2   |              |
| 48. Other Receipts                                  | 14  | \$1,980,902  | 62. Repayment of Loans Obtained                      |             | 9   |              |
| 49. TOTAL RECEIPTS                                  |     | \$41,997,989 | 63. To Affiliates of Funds Collected on Their Behalf |             |     | \$0          |
|   |     |              | 64. On Behalf of Individual Members                  |             |     | \$0          |
|   |     |              | 65. Direct Taxes                                     |             |     | \$1,139,241  |
|   |     |              |  |             |     |              |
|   |     |              | 66. Subtotal   |             |     | \$40,743,345 |
|   |     |              | 67. Withholding Taxes and Payroll Deductions         |             |     |              |
|   |     |              | 67a. Total Withheld                                  | \$2,545,817 |     |              |
|   |     |              | 67b. Less Total Disbursed                            | \$2,540,678 |     |              |
|   |     |              | 67c. Total Withheld But Not Disbursed                |             |     | \$5,139      |
|   |     |              | 68. TOTAL DISBURSEMENTS                              |             |     | \$40,738,206 |

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 027-462

| Entity or Individual Name (A)  | Total Account<br>Receivable<br>(B) | 90-180 Days<br>Past Due<br>(C) | 180+ Days<br>Past Due<br>(D) | Liquidated Account<br>Receivable<br>(E) |
|--|------------------------------------|--------------------------------|------------------------------|---|
| Total of all itemized accounts receivable  | \$0                                | \$0                            | \$0                          | \$0                                     |
| Totals from all other accounts receivable  | \$23,289                           | \$23,289                       | \$23,289                     | \$23,289                                |
| Totals (Total of Column (B) will be automatically entered in Item 23, Column(B)) | \$23,289                           | \$23,289                       | \$23,289                     | \$23,289                                |

SCHEDULE 2 - LOANS RECEIVABLE
FILE NUMBER: 027-462

| List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. | Loans<br>Outstanding at | Loans Made<br>During Period | Repayments Received During Period |                             | Loans Outstanding at  |  |
|---|-------------------------|-----------------------------|-----------------------------------|-----------------------------|-----------------------|--|
| (A)   | Start of Period (B)     | (C)                         | Cash<br>(D)(1)                    | Other Than Cash<br>(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<br>Column (A)   | Item 61                     | Item 45                           | Item 69<br>with Explanation | Item 24<br>Column (B) |  |

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS
FILE NUMBER: 027-462

| Description (if land or buildings, give location) | Cost         | Book Value   | Gross Sales Price | Amount Received |
|---|--------------|--------------|-------------------|-----------------|
| (A)   | (B)          | (C)          | (D)               | (E)             |
| Sale of Securities                                | \$14,490,319 | \$14,490,319 | \$14,484,743      | \$14,484,743    |
| Total of all lines above                          | \$14,490,319 | \$14,490,319 | \$14,484,743      | \$14,484,743    |
| Less Reinvestments                                |              |              |                   |                 |
|   | \$14,484,743 |              |                   |                 |

# SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

## FILE NUMBER: 027-462

| Description (if land or buildings, give location) | Cost  | Book Value         | Cash Paid   |
|---|---|--------------------|-------------|
| (A)   | (B)   | (C)                | (D)         |
| Purchase of assets                                |   |                    | \$1,220,669 |
| Purchase of investment                            |   |                    | \$6,924,524 |
| Total of all lines above                          | \$0   | \$0                | \$8,145,193 |
|   |   | Less Reinvestments | \$(         |
| (The total from Net Purchases                     | Line will be automatically entered in Item 60.) | Net Purchases      | \$8,145,193 |

SCHEDULE 5 - INVESTMENTS
FILE NUMBER: 027-462

| Description   | Amount       |
|---|--------------|
| (A)   | (B)          |
| Marketable Securities   |              |
| A. Total Cost   | \$19,055,970 |
| B. Total Book Value   | \$19,055,970 |
| C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.  |              |
| Guggenheim Limited  | \$2,390,003  |
| Guggenheim Total Return   | \$3,020,589  |
| JP Morgan Limited   | \$2,046,166  |
| Lord Abbett Ultra Short   | \$1,548,182  |
| Pioneer Multi Asset Fund  | \$2,031,723  |
| Columbia Short Term Bond Fund   | \$3,181,658  |
| Other Investments   |              |
| D. Total Cost   |              |
| E. Total Book Value   |              |
| F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached. |              |
| G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))   | \$19,055,970 |

SCHEDULE 6 - FIXED ASSETS
FILE NUMBER: 027-462

| Description (A)  | Cost or Other Basis<br>(B) | Total Depreciation or<br>Amount Expensed<br>(C) | Book Value<br>(D) | Value<br>(E) |
|--|----------------------------|---|-------------------|--------------|
| A. Land (give location)  |                            |   |                   |              |
| Land 1: 1630 S Commerce St, Las Vegas, Nevada  | \$636,555                  |   | \$636,555         | \$2,000,000  |
| Land 2: Cemetery Plots Reno Nevada   | \$6,630                    |   | \$6,630           | \$6,630      |
| Land 3: 221 W Wyomping Ave, Las Vegas, Nevada  | \$2,352,780                |   | \$2,352,780       | \$2,352,780  |
| B. Buildings (give location)   |                            |   |                   |              |
| Building 1: 1630 S Commerce St, Las Vegas, Nevada  | \$2,290,365                | \$0   | \$2,290,365       | \$2,290,365  |
| Building 2: Southwest Gas Campus Project   | \$1,194,747                | \$0   | \$1,194,747       | \$1,194,747  |
| C. Automobiles and Other Vehicles  | \$149,066                  | \$0   | \$149,066         | \$149,066    |
| D. Office Furniture and Equipment  | \$1,483,805                | \$0   | \$1,483,805       | \$1,483,805  |
| 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)) | \$8,114,615                | \$0   | \$8,114,615       | \$9,478,060  |

SCHEDULE 7 - OTHER ASSETS
FILE NUMBER: 027-462

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE FILE NUMBER: 027-462

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

SCHEDULE 9 - LOANS PAYABLE
FILE NUMBER: 027-462

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 027-462

| Description (A)   | Amount at End of Period (B) |
|---|-----------------------------|
| Per Capita Due to Unite Here  | \$856,101                   |
| Total Other Liabilities (Total will be automatically entered in Item 33, Column(D)) | \$856,101                   |

|             | (A)<br>Name   | (B)<br>Title |       | (C)<br>Status                                 | Dis<br>(b | (D)<br>ross Salary<br>bursements<br>before any<br>eductions) |                      | (E)<br>Allowances<br>Disbursed | Dist     | (F)<br>bursements for Official<br>Business | (G)<br>Other<br>Disbursements no<br>(D) through |                               | (H)<br>TOTAL |
|-------------|---|--------------|-------|---|-----------|--|----------------------|--------------------------------|----------|--|---|-------------------------------|--------------|
| A<br>B<br>C | Valles , Diana R<br>President<br>C                  |              |       |   |           |  | \$111,536            | \$0                            |          | \$900                                      |   | \$0                           | \$112,436    |
| i           | Schedule 15<br>Representational Activities          |              | 90 %  | Schedule 16 Political Activities and Lobby    | ina       | 1 %  | Schedule             |                                | 0 %      | Schedule 18<br>General Overhead            | 2 %   | Schedule 19<br>Administration | 7 %          |
| A           | Vashon, Leain                                       |              |       | i ontical Activities and Lobby                | mig       |  |                      |                                |          |  | I   |                               |              |
| C           | Vice President<br>N                                 |              |       |   |           |  | \$385                | \$0                            | <u>'</u> | \$387                                      |   | \$0                           | \$772        |
| ı           | Schedule 15<br>Representational Activities          |              | 0 %   | Schedule 16 Political Activities and Lobby    | ving      | 0 %  | Schedule<br>Contribu |                                | 0 %      | Schedule 18<br>General Overhead            | 0 %   | Schedule 19<br>Administration | 100 %        |
| A<br>B<br>C | Pappageorge , Ted K<br>Secretary Treasurer<br>C     |              |       |   |           | :  | \$120,667            | \$0                            |          | \$7,331                                    |   | \$0                           | \$127,998    |
|             | Schedule 15 Representational Activities             |              | 79 %  | Schedule 16 Political Activities and Lobby    | vina      | 3 %  | Schedule<br>Contribu |                                | 0 %      | Schedule 18<br>General Overhead            | 4 %   | Schedule 19<br>Administration | 14 %         |
| A<br>B      | Hernandez , Gloria E<br>Chaplin                     |              |       | ,   | g [       |  | \$90,808             | \$0                            |          | \$433                                      |   | \$0                           | \$91,241     |
| ı           | Schedule 15 Representational Activities             |              | 100 % | Schedule 16 Political Activities and Lobby    | ring      | 0 %  | Schedule<br>Contribu |                                | 0 %      | Schedule 18<br>General Overhead            | 0 %   | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Gonzalez Del V , Charetzayd<br>Executive Board<br>C | a L          |       |   |           |  | \$51,276             | \$0                            |          | \$5,041                                    |   | \$0                           | \$56,317     |
| ı           | Schedule 15 Representational Activities             |              | 100 % | Schedule 16 Political Activities and Lobby    | vina      | 0 %  | Schedule             |                                | 0 %      | Schedule 18<br>General Overhead            | 0 %   | Schedule 19<br>Administration | 0 %          |
| A<br>B      | Rodriguez , Febe<br>Executive Board<br>C            |              |       | r ontical / cuvilies and Lobb)                | mig į     |  | \$2,372              | \$0                            |          | \$0  |   | \$0                           | \$2,372      |
| ı           | Schedule 15<br>Representational Activities          |              | 100 % | Schedule 16<br>Political Activities and Lobby | ving      | 0 %  | Schedule             |                                | 0 %      | Schedule 18<br>General Overhead            | 0 %   | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Marshall, Jennifer<br>Executive Board<br>N          |              |       |   |           |  | \$330                | \$0                            |          | \$0  |   | \$0                           | \$330        |
| l           | Schedule 15<br>Representational Activities          |              | 0 %   | Schedule 16 Political Activities and Lobby    | ving      | 0 %  | Schedule<br>Contribu |                                | 0 %      | Schedule 18<br>General Overhead            | 0 %   | Schedule 19<br>Administration | 100 %        |
| A<br>B<br>C | Juarez-Rivera , Victor<br>Executive Board<br>N      |              |       |   |           |  | \$550                | \$0                            |          | \$0  |   | \$0                           | \$550        |
| ı           | Schedule 15<br>Representational Activities          |              | 0 %   | Schedule 16 Political Activities and Lobby    | ring      | 0 %  | Schedule<br>Contribu |                                | 0 %      | Schedule 18<br>General Overhead            | 0 %   | Schedule 19<br>Administration | 100 %        |
| A<br>B<br>C | Loya , Emma<br>Executive Board<br>C                 |              |       |   |           |  | \$550                | \$0                            |          | \$0  | ·   | \$0                           | \$550        |
| ı           | Schedule 15<br>Representational Activities          |              | 0 %   | Schedule 16 Political Activities and Lobby    | ving      | 0 %  | Schedule<br>Contribu |                                | 0 %      | Schedule 18<br>General Overhead            | 0 %   | Schedule 19<br>Administration | 100 %        |
| A<br>B<br>C | Bernal , Lucia<br>Executive Board<br>P              |              |       |   |           |  | \$220                | \$0                            |          | \$0  |   | \$0                           | \$220        |
| ı           | Schedule 15<br>Representational Activities          |              | 0 %   | Schedule 16<br>Political Activities and Lobby | ving      | 0 %  | Schedule<br>Contribu |                                | 0 %      | Schedule 18<br>General Overhead            | 0 %   | Schedule 19<br>Administration | 100 %        |
| A<br>B<br>C | Minero , Mariano<br>Executive Board<br>C            |              |       |   |           |  | \$605                | \$0                            |          | \$0  |   | \$0                           | \$605        |
| ı           | Schedule 15<br>Representational Activities          |              | 0 %   | Schedule 16 Political Activities and Lobby    | ving      | 0 %  | Schedule<br>Contribu |                                | 0 %      | Schedule 18<br>General Overhead            | 0 %   | Schedule 19<br>Administration | 100 %        |
| A<br>B<br>C | Kalaoram , Stella<br>Executive Board<br>C           |              |       |   |           |  | \$550                | \$0                            |          | \$0  | ·   | \$0                           | \$550        |
|             | Schedule 15<br>Representational Activities          |              | 0 %   | Schedule 16<br>Political Activities and Lobby | ring      | 0 %  | Schedule<br>Contribu |                                | 0 %      | Schedule 18<br>General Overhead            | 0 %   | Schedule 19<br>Administration | 100 %        |
| В           | Rufino-Parra , Francisco<br>Executive Board<br>C    |              |       |   |           |  | \$330                | \$0                            |          | \$790                                      |   | \$0                           | \$1,120      |
| ı           | Schedule 15<br>Representational Activities          |              | 0 %   | Schedule 16 Political Activities and Lobby    | ving      | 0 %  | Schedule<br>Contribu |                                | 0 %      | Schedule 18<br>General Overhead            | 0 %   | Schedule 19<br>Administration | 100 %        |
| A<br>B<br>C | Wright-Decampos , Annette<br>Executive Board<br>P   |              |       |   |           |  | \$220                | \$0                            |          | \$0  | ·   | \$0                           | \$220        |
| ı           | Schedule 15<br>Representational Activities          |              | 0 %   | Schedule 16<br>Political Activities and Lobby | ving      | 0 %  | Schedule             |                                | 0 %      | Schedule 18<br>General Overhead            | 0 %   | Schedule 19<br>Administration | 100 %        |

|             | (A)<br>Name                                | (B)<br>Title |     | (C)<br>Status                                 | Di   | (D)<br>Gross Salary<br>isbursements<br>(before any<br>deductions) |                     | (E)<br>Allowances<br>Disbursed |     | (F)<br>Disbursements for Official<br>Business | Disbu | (G)<br>Other<br>rsements not<br>(D) through |                               | (H)<br>TOTAL | -                      |
|-------------|--|--------------|-----|---|------|---|---------------------|--------------------------------|-----|---|-------|---|-------------------------------|--------------|------------------------|
| A<br>B<br>C | Newman , Elena<br>Executive Board<br>C     |              |     |   |      |   | \$330               |                                | \$0 | \$  | 60    |   | \$                            | 60           | \$330                  |
| ı           | Schedule 15<br>Representational Activities |              | 0 % | Schedule 16 Political Activities and Lobby    | /ing | 0 %   | Schedul<br>Contribu |                                |     | 0 % Schedule 18<br>General Overhead           |       | 0 %   | Schedule 19<br>Administration |              | 100 %                  |
| A<br>B<br>C | Dopler , Kimberly<br>Executive Board<br>C  |              |     |   |      |   | \$495               |                                | \$0 | \$  | 60    |   | \$                            | 60           | \$495                  |
| ı           | Schedule 15<br>Representational Activities |              | 0 % | Schedule 16<br>Political Activities and Lobby | /ing | 0 %   | Schedul<br>Contribu |                                |     | 0 % Schedule 18<br>General Overhead           |       | 0 %   | Schedule 19<br>Administration |              | 100 %                  |
| A<br>B<br>C | Long , Holly<br>Trustee<br>N               |              |     |   |      |   | \$330               |                                | \$0 | \$  | 60    |   | \$                            | 60           | \$330                  |
|             | Schedule 15<br>Representational Activities |              | 0 % | Schedule 16 Political Activities and Lobby    | /ing | 0 %   | Schedul<br>Contribu |                                |     | 0 % Schedule 18<br>General Overhead           |       | 0 %   | Schedule 19<br>Administration |              | 100 %                  |
| A<br>B<br>C | Navarro , Jesus<br>Trustee<br>N            |              |     |   |      |   | \$220               |                                | \$0 | \$  | 50    |   | \$                            | 60           | \$220                  |
|             | Schedule 15<br>Representational Activities |              | 0 % | Schedule 16<br>Political Activities and Lobby | /ing | 0 %   | Schedul<br>Contribu |                                |     | 0 % Schedule 18<br>General Overhead           |       | 0 %   | Schedule 19<br>Administration |              | 100 %                  |
| A<br>B<br>C | Chan , Heidy N<br>Trustee<br>C             |              |     |   |      |   | \$6,425             |                                | \$0 | \$  | 60    |   | \$                            | 60           | \$6,425                |
|             | Schedule 15<br>Representational Activities |              | 0 % | Schedule 16 Political Activities and Lobby    | /ing | 100 %   | Schedul<br>Contribu | tions                          |     | 0 % Schedule 18<br>General Overhead           |       | 0 %   | Schedule 19<br>Administration |              | 0 %                    |
|             | Officer Disbursements Deductions           |              |     |   |      |   | \$388,199           |                                | \$0 | \$14,88                                       | 32    |   | \$                            | 50           | \$403,081              |
|             | Disbursements                              |              |     |   |      |   |                     |                                | -   |   |       |   |                               |              | \$109,545<br>\$293,536 |

|        | (A)<br>Name  | (B)<br>Title | (C)<br>Other Payer                               | (D)<br>Gross Salar<br>Disbursemen<br>(before any<br>deductions) | ts                           | (E)<br>Allowances Disbursed           | Disb | (F)<br>oursements for Official Business | (G)<br>Other Disbursemen<br>(D) throu | ts not reported in            | (H)<br>TOTAL |
|--------|--|--------------|--|---|------------------------------|---------------------------------------|------|---|---------------------------------------|-------------------------------|--------------|
| В      | Acosta Alfaro , Janette Gua<br>Organizing-Internal-LOA<br>none |              |  |   | \$51,975                     |                                       | \$0  | \$2,221                                 |                                       | \$0                           | \$54,196     |
|        | Schedule 15<br>Representational Activities                     |              | 100 % Schedule 16 Political Activities and Lobby | ing 0 %   | Schedule 17<br>Contributions |                                       | 0 %  | Schedule 18<br>General Overhead         | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| A<br>B | Acosta Hernandez , Nubia Ar<br>Organizing-Internal-LOA<br>none | nand         | p Gladal Adavides and Essay                      | ling  | \$62,073                     | l .                                   | \$0  | \$3,686                                 |                                       | \$0                           | \$65,759     |
|        | Schedule 15 Representational Activities                        |              | 100 % Schedule 16 Political Activities and Lobby | ing 0 %   | Schedule 17<br>Contributions |                                       | 0 %  | Schedule 18<br>General Overhead         | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| В      | Adamson , Kenneth<br>Organizer-Internal<br>none                | ·            | ·  |   | \$69,755                     | ·                                     | \$0  | \$2,137                                 | ·                                     | \$0                           | \$71,892     |
|        | Schedule 15<br>Representational Activities                     |              | 100 % Schedule 16 Political Activities and Lobby | ing 0 %   | Schedule 17<br>Contributions |                                       | 0 %  | Schedule 18<br>General Overhead         | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| В      | Aguilar Pulido , Josie<br>Organizing-External-LOA<br>none      |              |  |   | \$12,764                     |                                       | \$0  | \$942                                   |                                       | \$0                           | \$13,706     |
|        | Schedule 15<br>Representational Activities                     |              | 100 % Schedule 16 Political Activities and Lobby | ing 0 %   | Schedule 17<br>Contributions |                                       | 0 %  | Schedule 18<br>General Overhead         | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| В      | Ahmady , Hamed<br>Organizer-External<br>none                   | ·            |  |   | \$70,168                     | ·                                     | \$0  | \$422                                   | ·                                     | \$0                           | \$70,590     |
|        | Schedule 15<br>Representational Activities                     |              | 100 % Schedule 16 Political Activities and Lobby | ing 0 %   | Schedule 17<br>Contributions |                                       | 0 %  | Schedule 18<br>General Overhead         | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| A<br>B | Alagao , Ciara Sooni<br>LAW CLERK<br>none                      |              |  |   | \$13,269                     | '                                     | \$0  | \$0                                     |                                       | \$0                           | \$13,269     |
|        | Schedule 15 Representational Activities                        |              | 100 % Schedule 16 Political Activities and Lobby | ing 0 %   | Schedule 17<br>Contributions |                                       | 0 %  | Schedule 18<br>General Overhead         | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| В      | Alamuu , Hanna Damis<br>Organizer-External<br>none             | ·            |  |   | \$58,590                     | ·                                     | \$0  | \$1,869                                 | ·                                     | \$0                           | \$60,459     |
|        | Schedule 15<br>Representational Activities                     |              | 100 % Schedule 16 Political Activities and Lobby | ing 0 %   | Schedule 17<br>Contributions |                                       | 0 %  | Schedule 18<br>General Overhead         | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| В      | Alejo Hurtado , Roman Adolf<br>Organizing-Internal-LOA<br>none | ·            |  |   | \$44,463                     | ·                                     | \$0  | \$3,541                                 | ·                                     | \$0                           | \$48,004     |
|        | Schedule 15<br>Representational Activities                     |              | 100 % Schedule 16 Political Activities and Lobby | ing 0 %   | Schedule 17<br>Contributions |                                       | 0 %  | Schedule 18<br>General Overhead         | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| A<br>B | Amador , Elida<br>Organizing-Internal-LOA<br>none              |              |  |   | \$11,959                     | '                                     | \$0  | \$705                                   |                                       | \$0                           | \$12,664     |
|        | Schedule 15<br>Representational Activities                     |              | 100 % Schedule 16 Political Activities and Lobby | ing 0 %   | Schedule 17<br>Contributions |                                       | 0 %  | Schedule 18<br>General Overhead         | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| A<br>B | Ankrom , Cintia Y Organizing-External-LOA none                 | '            | ,  |   | \$18,623                     | '                                     | \$0  | \$1,134                                 |                                       | \$0                           | \$19,757     |
|        | Schedule 15 Representational Activities                        |              | 100 % Schedule 16 Political Activities and Lobby | ing 0 %   | Schedule 17<br>Contributions |                                       | 0 %  | Schedule 18<br>General Overhead         | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| A<br>B | Antuna , Sylvia Carr<br>Organizer-Internal<br>none             | '            |  |   | \$69,849                     | '                                     | \$0  | \$5,094                                 |                                       | \$0                           | \$74,943     |
|        | Schedule 15 Representational Activities                        |              | 100 % Schedule 16 Political Activities and Lobby | ing 0 %   | Schedule 17<br>Contributions |                                       | 0 %  | Schedule 18<br>General Overhead         | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| A<br>B | Aquino-Barillas , Ovidio<br>Organizer-External<br>none         | <u>'</u>     | ,  |   | \$69,703                     | · · · · · · · · · · · · · · · · · · · | \$0  | \$5,081                                 | '                                     | \$0                           | \$74,784     |
|        | Schedule 15 Representational Activities                        |              | 100 % Schedule 16 Political Activities and Lobby | ing 0 %   | Schedule 17<br>Contributions |                                       | 0 %  | Schedule 18<br>General Overhead         | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| A<br>B | Arizmendi , Melanie<br>Political Loa's<br>none                 | '            | ,  |   | \$64,398                     | 1                                     | \$0  | \$3,164                                 | •                                     | \$0                           | \$67,562     |
|        | Schedule 15 Representational Activities                        |              | 100 % Schedule 16 Political Activities and Lobby | ing 0 %   | Schedule 17<br>Contributions |                                       | 0 %  | Schedule 18<br>General Overhead         | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| A<br>B | Armenta , Georgina Is Organizer-Internal Lead none             |              | p chaca. A services and Ebbby                    |   | \$76,036                     | l .                                   | \$0  | \$3,845                                 | 1                                     | \$0                           | \$79,881     |
|        | Schedule 15<br>Representational Activities                     |              | 100 % Schedule 16 Political Activities and Lobby | ing 0 %   | Schedule 17<br>Contributions |                                       | 0 %  | Schedule 18<br>General Overhead         | 0 %                                   | Schedule 19<br>Administration | 0 %          |

|   | (A)<br>Name  | (B)<br>Title | (C)<br>Other Payer                                | (D)<br>Gross Salary<br>Disbursements<br>(before any<br>deductions) | (E)<br>Allowances Disbursed Dis | (F)<br>bursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H)<br>TOTAL |
|---|--|--------------|---|--|---------------------------------|---|---|--------------|
|   | Asberry , Diamante Da<br>Researcher I<br>none                                  |              |   | \$65,956   | \$0                             | \$23                                    | \$(   | \$65,979     |
|   | Schedule 15 Representational Activities  |              | 100 % Schedule 16 Political Activities and Lobbyi | o % Schedule Contribution  |                                 | Schedule 18<br>General Overhead         | 0 % Schedule 19 Administration                          | 0 %          |
|   | Austad , Gabriela<br>Organizing-Internal-LOA<br>none                           | '            | ,   | \$34,996   | ·                               | \$1,962                                 |   | \$36,958     |
|   | Schedule 15 Representational Activities  |              | 100 % Schedule 16 Political Activities and Lobbyi | 0 % Schedule Contribution  |                                 | Schedule 18<br>General Overhead         | 0 % Schedule 19 Administration                          | 0 %          |
|   | Avila , Milagros N<br>Organizing-Internal-LOA<br>none                          |              | ,   | \$54,645   | ·                               | \$4,159                                 |   | \$58,804     |
|   | Schedule 15 Representational Activities  |              | 100 % Schedule 16 Political Activities and Lobbyi | o % Schedule Contribution  |                                 | Schedule 18<br>General Overhead         | 0 % Schedule 19 Administration                          | 0 %          |
|   | Bagen,Noemi Rico<br>Organizer-External   |              | p ondeditional and Ecopy.                         | \$68,858   |                                 | \$3,719                                 |   | \$72,577     |
| , | none Schedule 15 Representational Activities                                   |              | 100 % Schedule 16 Political Activities and Lobbyi | o % Schedule Contribution  |                                 | Schedule 18<br>General Overhead         | 0 % Schedule 19<br>Administration                       | 0 %          |
|   | Balicanta , Maria Clara<br>Political Loa's                                     |              | r ontical Activities and Lobbyi                   | \$16,959   | ·                               | \$1,719                                 |   | \$18,678     |
| ; | none<br>Schedule 15  |              | 100 % Schedule 16                                 | 0 % Schedule   |                                 | Schedule 18                             | 0 % Schedule 19   | 0 %          |
|   | Representational Activities Barrientos-Recin , Karla Organizer-Internal        |              | Political Activities and Lobbyi                   | ing Contribution \$70,169  | ns                              | General Overhead \$4,772                | Administration  |              |
|   | none<br>Schedule 15  |              | 100 % Schedule 16                                 | 0 % Schedule   |                                 | Schedule 18                             | 0 % Schedule 19   | 0 %          |
|   | Representational Activities  Bedolla de Mirel , Maria  Organizing-Internal-LOA |              | Political Activities and Lobbyi                   | ing Contribution \$52,760  | ns                              | General Overhead<br>\$3,108             | Administration  |              |
|   | none<br>Schedule 15  |              | 100 % Schedule 16                                 | 0 % Schedule   |                                 | Schedule 18                             | 0 % Schedule 19   | 0 %          |
|   | Representational Activities  Best , Shawntae Le Security                       |              | Political Activities and Lobbyi                   | ing Contribution \$52,571  | ns   \$0                        | General Overhead \$101                  | Administration  |              |
|   | none Schedule 15 Representational Activities                                   |              | 100 % Schedule 16 Political Activities and Lobbyi | 0 % Schedule Contribution  |                                 | Schedule 18<br>General Overhead         | 0 % Schedule 19 Administration                          | 0 %          |
|   | Blanco , Gladis Este<br>Organizing-External-LOA                                | I            | i onitical Activities and Lobby.                  | \$65,103   |                                 | \$5,239                                 | <u> </u>  | \$70,342     |
|   | none Schedule 15 Representational Activities                                   |              | 100 % Schedule 16 Political Activities and Lobbyi | 0 % Schedule Contribution  |                                 | Schedule 18<br>General Overhead         | 0 % Schedule 19 Administration                          | 0 %          |
|   | Bolster , Glenna Anne<br>Organizer-Internal<br>none                            |              |   | \$72,270   | \$0                             | \$3,660                                 | \$(   | \$75,930     |
|   | Schedule 15<br>Representational Activities                                     |              | 100 % Schedule 16 Political Activities and Lobbyi | ng 0 % Schedule Contribution                                       |                                 | Schedule 18<br>General Overhead         | 0 % Schedule 19 Administration                          | 0 %          |
|   | Brown , Delores Ann<br>Organizer-External Direct<br>none                       |              |   | \$81,267   | \$0                             | \$390                                   | \$0   | \$81,657     |
|   | Schedule 15<br>Representational Activities                                     |              | 100 % Schedule 16 Political Activities and Lobbyi | ng 0 % Schedule Contribution                                       |                                 | Schedule 18<br>General Overhead         | 0 % Schedule 19<br>Administration                       | 0 %          |
|   | Buenrostro , Silvia<br>Organizer-Internal Lead<br>none                         |              |   | \$74,294   | \$0                             | \$4,515                                 | \$0   | \$78,809     |
|   | Schedule 15<br>Representational Activities                                     |              | 100 % Schedule 16 Political Activities and Lobbyi | o % Schedule Contribution  |                                 | Schedule 18<br>General Overhead         | 0 % Schedule 19 Administration                          | 0 %          |
|   | Burrell , Thomas Milt<br>Organizing-Internal-LOA<br>none                       |              |   | \$65,650   | \$0                             | \$6,939                                 |   | \$72,589     |
|   | Schedule 15<br>Representational Activities                                     |              | 100 % Schedule 16 Political Activities and Lobbyi | o % Schedule Contribution  |                                 | Schedule 18<br>General Overhead         | 0 % Schedule 19 Administration                          | 0 %          |
|   | Cabral , Ashley N<br>Data Entry Specialist<br>none                             |              |   | \$51,189   | \$0                             | \$0                                     | \$0   | \$51,189     |
|   | Schedule 15<br>Representational Activities                                     |              | 100 % Schedule 16 Political Activities and Lobbyi |  | ns U%                           | Schedule 18<br>General Overhead         | 0 % Schedule 19<br>Administration                       | 0 %          |
|   | Camacho , Angelica Ma<br>Organizing-Internal-LOA                               |              |   | \$35,599   |                                 | \$0                                     |   | \$35,599     |

| C      | (A)<br>Name  | (B)<br>Title |        | (C)<br>Other Payer                            | (D)<br>Gross Sala<br>Disbursemer<br>(before any<br>deductions | nts<br>V                     | (E)<br>Allowances Disbursed | Disbu | (F)<br>ursements for Official Business | (G)<br>Other Disbursemen<br>(D) throu | s not reported in             | (H)<br>TOTAL |
|--------|--|--------------|--------|---|---|------------------------------|-----------------------------|-------|--|---------------------------------------|-------------------------------|--------------|
| So     | chedule 15   |              | 100 %  | Schedule 16                                   | 0 %   | Schedule 17                  |                             | 0 %   | Schedule 18                            | 0 %                                   | Schedule 19                   | 0 %          |
| A Ca   | Lepresentational Activities<br>Lamacho, Edrulfo        |              |        | Political Activities and Lobbyin              | 9   | Contributions                |                             |       | General Overhead                       |                                       | Administration                |              |
|        | rganizing-External-LOA<br>one                          |              |        |   |   | \$40,754                     |                             | \$0   | \$6,456                                |                                       | \$0                           | \$47,210     |
| So     | chedule 15   |              | 100 %  | Schedule 16                                   | 0 %   | Schedule 17                  |                             | 0 %   | Schedule 18                            | 0 %                                   | Schedule 19                   | 0 %          |
|        | Lepresentational Activities  Camal Vargas, Adalila Gla |              |        | Political Activities and Lobbyin              | 9   | Contributions                |                             |       | General Overhead                       |                                       | Administration                |              |
|        | one  |              |        |   |   | \$62,509                     |                             | \$0   | \$2,893                                |                                       | \$0                           | \$65,402     |
| So     | chedule 15<br>epresentational Activities               |              | 100 %  | Schedule 16 Political Activities and Lobbying | 0 %   | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| A Ca   | anales Lopez, Miguel Ange                              |              |        | Folitical Activities and Lobbying             | 9   |                              |                             | .     |  |                                       | · I                           |              |
|        | organizer-Internal<br>One                              |              |        |   |   | \$71,480                     |                             | \$0   | \$3,342                                |                                       | \$0                           | \$74,822     |
|        | chedule 15<br>epresentational Activities               |              | 98 %   | Schedule 16 Political Activities and Lobbyin  | 2 %   | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| A Ca   | arbajal , Briana Giss                                  |              |        | r chacarricarriace and 2000jii                | 9   |                              |                             |       |  |                                       |                               |              |
|        | lesearcher I<br>one                                    |              |        |   |   | \$65,956                     |                             | \$0   | \$23                                   |                                       | \$0                           | \$65,979     |
|        | chedule 15<br>epresentational Activities               |              | 99 %   | Schedule 16 Political Activities and Lobbyine | 1 %   | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| A Ca   | arreon Peralta , Ana L<br>Organizing-External-LOA      | '            |        |   | ,   | \$54,950                     |                             | \$0   | \$9,746                                | '                                     | \$0                           | \$64,696     |
| C no   | one  |              |        |   |   |                              |                             | φυ    |  |                                       |                               | φ04,090      |
|        | chedule 15<br>depresentational Activities              |              | 100 %  | Schedule 16 Political Activities and Lobbying | 0 %   | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                   | Schedule 19<br>Administration | 0 %          |
|        | arrillo , Aurelio M<br>Iember Services Specialis       |              |        |   |   | \$77,192                     |                             | \$0   | \$390                                  |                                       | \$0                           | \$77,582     |
| C no   | one  |              |        |   |   |                              |                             |       |  |                                       |                               | Ψ17,002      |
|        | chedule 15<br>epresentational Activities               |              | 0 %    | Schedule 16 Political Activities and Lobbying | 0 %   | Schedule 17<br>Contributions |                             | 100 % | Schedule 18<br>General Overhead        | 0 %                                   | Schedule 19<br>Administration | 0 %          |
|        | astillo , Alejandro E<br>Grievance Specialist          |              |        |   |   | \$63,799                     |                             | \$0   | \$101                                  |                                       | \$0                           | \$63,900     |
| C no   | one  |              |        | Cohodulo 16                                   |   |                              |                             |       |  |                                       |                               | , ,          |
| Re     | chedule 15<br>Lepresentational Activities              |              | 100 %  | Schedule 16 Political Activities and Lobbying | 0 %   | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                   | Schedule 19<br>Administration | 0 %          |
|        | atha II,Paul James<br>olitical Director                |              |        |   |   | \$78,055                     |                             | \$0   | \$1,687                                |                                       | \$0                           | \$79,742     |
| -      | one<br>chedule 15                                      |              |        | Schedule 16                                   |   | Schedule 17                  |                             |       | Schedule 18                            |                                       | Schedule 19                   |              |
| Re     | epresentational Activities                             |              | 100 %  | Political Activities and Lobbying             | 9 0 %   | Contributions                |                             | 0 %   | General Overhead                       | 0 %                                   | Administration                | 0 %          |
| B Da   | havez , Anita<br>lata Entry Specialist                 |              |        |   |   | \$52,193                     |                             | \$0   | \$0                                    |                                       | \$0                           | \$52,193     |
| -      | one<br>chedule 15                                      |              | 0.0/   | Schedule 16                                   | 0.04  | Schedule 17                  |                             | 0.07  | Schedule 18                            | 100.00                                | Schedule 19                   | 0.07         |
| Re     | epresentational Activities hiles , David E             |              | 0 %    | Political Activities and Lobbyin              | 9 0 %   | Contributions                |                             | 0 %   | General Overhead                       | 100 %                                 | Administration                | 0 %          |
| B G    | Frievance Specialist                                   |              |        |   |   | \$36,215                     |                             | \$0   | \$750                                  |                                       | \$0                           | \$36,965     |
| -      | one<br>chedule 15                                      |              | 100 %  | Schedule 16                                   | 0 %   | Schedule 17                  |                             | 0 %   | Schedule 18                            | 0 %                                   | Schedule 19                   | 0 %          |
|        | epresentational Activities huc-Bac , Hugo Estuar       |              | 100 %  | Political Activities and Lobbying             | 9   0 %   | Contributions                |                             | 0 %   | General Overhead                       | 0 76                                  | Administration                | 0 76         |
| B O    | one  |              |        |   |   | \$33,567                     |                             | \$0   | \$621                                  |                                       | \$0                           | \$34,188     |
| So     | chedule 15   |              | 100 %  | Schedule 16                                   | 0 %   | Schedule 17                  |                             | 0 %   | Schedule 18                            | 0 %                                   | Schedule 19                   | 0 %          |
|        | tepresentational Activities comacchio, Nympha Busa     |              | 100 70 | Political Activities and Lobbying             | 9   0 /0  | Contributions                |                             | 7,0   | General Overhead                       | 0 %                                   | Administration                | 0 70         |
| в О    | one  |              |        |   |   | \$69,843                     |                             | \$0   | \$4,784                                |                                       | \$0                           | \$74,627     |
| So     | chedule 15   |              | 100 %  | Schedule 16                                   | 0 %   | Schedule 17                  |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                   | Schedule 19<br>Administration | 0 %          |
| A Co   | tepresentational Activities Corre, Vener Navid         |              |        | Political Activities and Lobbyin              | 9   | Contributions                | I                           | .     |  |                                       |                               |              |
|        | ccounting Specialist one                               |              |        |   |   | \$50,358                     |                             | \$0   | \$0                                    |                                       | \$0                           | \$50,358     |
| So     | chedule 15   |              |        | Schedule 16 Political Activities and Lobbyin  | 0 %   | Schedule 17                  |                             | 0 %   | Schedule 18<br>General Overhead        | 100 %                                 | Schedule 19<br>Administration | 0 %          |
| A Da   | Lepresentational Activities                            |              |        | Folitical Activities and Loobyin              | 9   | Contributions                |                             |       | General Overnead \$578                 |                                       | <u> </u>                      | I            |
| lB lOi | rganizer-Internal Direct                               |              |        |   |   | \$90,954                     |                             | \$0   |  |                                       | \$0                           | \$91,532     |

|             | (A)<br>Name  | (B)<br>Title |       | (C)<br>Other Payer                            | (D)<br>Gross Salar<br>Disbursemer<br>(before any<br>deductions | ts                           | (E)<br>Allowances Disbursed | Disbu | (F)<br>ursements for Official Business | (G<br>Other Disbursemen<br>(D) throu | ts not reported in            | (H)<br>TOTAL |
|-------------|--|--------------|-------|---|--|------------------------------|-----------------------------|-------|--|--------------------------------------|-------------------------------|--------------|
|             | Schedule 15  |              | 100 % | Schedule 16                                   | 0 %  | Schedule 17                  |                             | 0 %   | Schedule 18                            | 0 %                                  | Schedule 19                   | 0 %          |
| Δ           | Representational Activities  Davies , Michaela B                     |              |       | Political Activities and Lobbying             | g  | Contributions                | ]                           |       | General Overhead                       | 1 - "                                | Administration                |              |
| B<br>C      | Dues Processor   |              |       |   |  | \$56,746                     |                             | \$0   | \$0                                    |                                      | \$0                           | \$56,746     |
| i           | Schedule 15<br>Representational Activities                           |              | 0 %   | Schedule 16 Political Activities and Lobbying | g 0 %  | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 100 %                                | Schedule 19<br>Administration | 0 %          |
| A<br>B      | De Martinez , Asela Duran<br>Organizer-External Lead                 |              |       |   |  | \$73,249                     |                             | \$0   | \$2,928                                |                                      | \$0                           | \$76,177     |
| ı           | none Schedule 15 Representational Activities                         |              | 100 % | Schedule 16 Political Activities and Lobbying | 0 %  | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration | 0 %          |
| A<br>B      | Diaz , Guadalupe L<br>Inventory Clerk                                | I            |       | Folitical Activities and Lobbying             | 9  | \$51,608                     | )                           | \$0   | Selleral Overhead                      |                                      | \$0                           | \$51,608     |
| C           | none<br>Schedule 15  |              | 4.0/  | Schedule 16                                   | 0.0/   | Schedule 17                  |                             |       | Schedule 18                            | 00.0/                                | Schedule 19                   |              |
| A           | Representational Activities Diaz , Oscar                             |              | 1 %   | Political Activities and Lobbying             | g 0 %  | Contributions                | 3                           | 0 %   | General Overhead                       | 99 %                                 | Administration                | 0 %          |
| B<br>C      | Organizer-External Lead none   |              |       |   |  | \$77,041                     |                             | \$0   | \$7,207                                |                                      | \$0                           | \$84,248     |
| ı           | Schedule 15 Representational Activities                              |              | 100 % | Schedule 16 Political Activities and Lobbying | g 0 %  | Schedule 17<br>Contributions | 5                           | 0 %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration | 0 %          |
| B<br>C      | Diggs , Anna Ruth Organizing-External-LOA none                       |              |       |   |  | \$56,764                     |                             | \$0   | \$7,026                                |                                      | \$0                           | \$63,790     |
| I           | Schedule 15<br>Representational Activities                           |              | 100 % | Schedule 16 Political Activities and Lobbying | g 0 %  | Schedule 17<br>Contributions | 3                           | 0 %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration | 0 %          |
| A<br>B      | Dones-Garcia , Nadya<br>Orientation Specialist                       |              |       |   |  | \$52,156                     |                             | \$0   | \$0                                    |                                      | \$0                           | \$52,156     |
| ı           | none Schedule 15 Representational Activities                         |              | 100 % | Schedule 16 Political Activities and Lobbying | 0 %  | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration | 0 %          |
| A<br>B      | Duran , Beatrice An<br>Grievance Specialist                          | '            |       | ,   | 9  | \$68,739                     | 1                           | \$0   | \$0                                    |                                      | \$0                           | \$68,739     |
| C<br>I      | none<br>Schedule 15  |              | 100 % | Schedule 16                                   | _ 0%   | Schedule 17                  |                             | 0 %   | Schedule 18                            | 0 %                                  | Schedule 19                   | 0 %          |
| A<br>B      | Representational Activities  Duran , Ericka Lega  Organizer-Internal | I_           |       | Political Activities and Lobbying             | 9  | Contributions<br>\$69,732    | <u> </u>                    | \$0   | General Overhead \$2,190               | l                                    | Administration \$0            | \$71,922     |
| Ċ.          | none<br>Schedule 15  |              | 100 % | Schedule 16                                   | 0.04   | Schedule 17                  |                             |       | Schedule 18                            | 0.0/                                 | Schedule 19                   | 0 %          |
| A           | Representational Activities  Duran De Lomeli , Brenda C              | <u> </u>     | 100 % | Political Activities and Lobbying             | g 0 %  | Contributions                | 3                           | 0 %   | General Overhead                       | 0 %                                  | Administration                | 0 %          |
| ВС          | Organizing-External-LOA none   |              |       |   |  | \$58,566                     |                             | \$0   | \$5,858                                |                                      | \$0                           | \$64,424     |
|             | Schedule 15<br>Representational Activities                           |              | 100 % | Schedule 16 Political Activities and Lobbying | g 0 %  | Schedule 17<br>Contributions | 3                           | 0 %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Duyanen , Aira Mae T<br>Research Intern<br>none                      |              |       |   |  | \$42,143                     |                             | \$0   | \$105                                  |                                      | \$0                           | \$42,248     |
| ı           | Schedule 15 Representational Activities                              |              | 100 % | Schedule 16 Political Activities and Lobbying | g 0 %  | Schedule 17<br>Contributions | ;                           | 0 %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration | 0 %          |
| A<br>B      | Dyer , Esther D<br>Director of Legal Affairs                         |              |       |   |  | \$88,175                     |                             | \$0   | \$390                                  |                                      | \$0                           | \$88,565     |
| ı           | none Schedule 15 Representational Activities                         |              | 100 % | Schedule 16 Political Activities and Lobbying | 0 %  | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Farias , Marisa<br>Organizer-Internal                                | '            |       | ,   | 9  | \$72,212                     | 1                           | \$0   | \$3,856                                |                                      | \$0                           | \$76,068     |
| C<br>I      | none<br>Schedule 15  |              | 100 % | Schedule 16                                   | 0 %  | Schedule 17                  |                             | 0 %   | Schedule 18                            | 0 %                                  | Schedule 19                   | 0 %          |
| A<br>B      | Representational Activities Flores, Gisela C Organizer-External      |              |       | Political Activities and Lobbying             | 9  | Contributions<br>\$67,211    | <u> </u>                    | \$0   | General Overhead<br>\$3,818            |                                      | Administration \$0            | \$71,029     |
| Ċ.          | none<br>Schedule 15  |              | 100 % | Schedule 16                                   | 0 %  | Schedule 17                  |                             | 0 %   | Schedule 18                            | 0 %                                  | Schedule 19                   | 0 %          |
| A           | Representational Activities Flores, Griselda                         |              | 100 % | Political Activities and Lobbying             | g   U %  | Contributions                | s                           |       | General Overhead                       | 0%                                   | Administration                |              |
| B<br>C      | Organizing-External-LOA<br>none                                      | 1            |       | Schodulo 16                                   |  | \$48,515                     | Т                           | \$0   | \$1,758                                |                                      | \$0<br>Schodulo 10            | \$50,273     |
| 1           | Schedule 15 Representational Activities                              |              | 100 % | Schedule 16 Political Activities and Lobbying | g 0 %  | Schedule 17<br>Contributions | 3                           | 0 %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration | 0 %          |

|  | (A)<br>Name  | (B)<br>Title |        | (C)<br>Other Payer                            | (D)<br>Gross Sala<br>Disburseme<br>(before an<br>deductions | nts<br>y                    | (E)<br>Allowances Disbursed | (F) Disbursements for Official Business |                                 | (G)<br>Other Disbursement<br>(D) throug | (H)<br>TOTAL                  |        |
|--|--|--------------|--------|---|---|-----------------------------|-----------------------------|---|---------------------------------|---|-------------------------------|--------|
| A<br>3                                       | Flores , Sandra<br>Organizer-Internal<br>none                            |              |        |   |   | \$69,061                    | \$0                         |   | \$7,409                         |   | \$0                           | \$76,4 |
| _  | Schedule 15 Representational Activities                                  |              | 100 %  | Schedule 16 Political Activities and Lobbying | 0 %   | Schedule 17                 |                             | ) %                                     | Schedule 18<br>General Overhead | 0 %                                     | Schedule 19<br>Administration | 0 %    |
| A<br>B                                       | Fonseca , Mauricio Organizer-External Lead                               | ı            |        | i olitical Activities and Lobbyin             | 9   | \$74,974                    | \$0                         | o                                       | \$3,604                         | l .                                     | \$0                           | \$78,5 |
| <u> </u>                                     | none<br>Schedule 15  |              | 400.0/ | Schedule 16                                   | 0.0/  | Schedule 17                 | ·                           | 201                                     | Schedule 18                     | 0.9/                                    | Schedule 19                   | 0.07   |
| і<br>А                                       | Representational Activities Fritch, Gavin H                              |              | 100 %  | Political Activities and Lobbyin              | g 0 %   | Contribution                | s 0                         | ) %<br>                                 | General Overhead                | 0 %                                     | Administration                | 0 %    |
| 3  | Organizing-Internal-LOA<br>none  |              |        |   |   | \$34,957                    | \$0                         | )                                       | \$2,926                         |   | \$0                           | \$37,8 |
|  | Schedule 15 Representational Activities                                  |              | 100 %  | Schedule 16 Political Activities and Lobbying | g 0 %   | Schedule 17<br>Contribution | 1 0                         | ) %                                     | Schedule 18<br>General Overhead | 0 %                                     | Schedule 19<br>Administration | 0 %    |
| A<br>B<br>C                                  | Garcia , Lorraine Pi<br>Finance Director<br>none                         |              |        |   |   | \$86,048                    | \$0                         |   | \$390                           |   | \$0                           | \$86,4 |
| ı  | Schedule 15<br>Representational Activities                               |              | 47 %   | Schedule 16 Political Activities and Lobbying | g 0 %   | Schedule 17<br>Contribution |                             | ) %                                     | Schedule 18<br>General Overhead | 51 %                                    | Schedule 19<br>Administration | 2 %    |
| A<br>B                                       | Garcia , Maria De Lo<br>Executive Secretary                              |              |        | ,   | <u> </u>  | \$42,764                    | \$0                         | 0                                       | \$0                             | 1                                       | \$0                           | \$42,7 |
| <u>.                                    </u> | Schedule 15  |              | 0 %    | Schedule 16 Political Activities and Lobbying | 0 %   | Schedule 17                 |                             | ) %                                     | Schedule 18                     | 94 %                                    | Schedule 19<br>Administration | 6 %    |
| A<br>B                                       | Representational Activities Garcia Dean , Luz Elba Accounting Clerk      |              |        | F Onlical Activities and Loobyin              | 9   | \$50,223                    | s  <br>\$0                  | 0                                       | General Overhead \$29           | I                                       | \$0                           | \$50,2 |
| ı<br>I                                       | Schedule 15  |              | 1 %    | Schedule 16 Political Activities and Lobbying | 0 %   | Schedule 17                 |                             | ) %                                     | Schedule 18                     | 99 %                                    | Schedule 19<br>Administration | 0 %    |
| A<br>B                                       | Representational Activities Gatti , Grace Executive Secretary            |              |        | p ontical Activities and Loopyin              | 9   | \$62,880                    | \$0                         | 0                                       | General Overhead \$0            | I                                       | \$0                           | \$62,8 |
| <i>.</i>                                     | none<br>Schedule 15  |              | 0 %    | Schedule 16                                   | 0 %   | Schedule 17                 |                             | ) %                                     | Schedule 18                     | 100 %                                   | Schedule 19                   | 0 %    |
| A<br>3                                       | Representational Activities Gebremeskel , Admasu Organizing-External-LOA |              |        | Political Activities and Lobbyin              | g   | Contribution<br>\$33,588    | s  <br>\$0                  |   | General Overhead \$2,234        |   | Administration \$0            | \$35,8 |
| <u> </u>                                     | none<br>Schedule 15  |              | 100 %  | Schedule 16                                   | 0 %   | Schedule 17                 |                             | ) %                                     | Schedule 18                     | 0 %                                     | Schedule 19                   | 0 %    |
| 4  | Representational Activities George , Jacob Dean                          |              | 100 70 | Political Activities and Lobbyin              | g   0 /0  | Contribution                | S                           | Ι                                       | General Overhead                | 0 /0                                    | Administration                |        |
| 3<br>C                                       | Organizing-Internal-LOA<br>none  |              |        |   |   | \$25,296                    | \$C                         | 0                                       | \$2,554                         |   | \$0                           | \$27,8 |
| I  | Schedule 15 Representational Activities                                  |              | 100 %  | Schedule 16 Political Activities and Lobbying | g 0 %   | Schedule 17<br>Contribution |                             | ) %                                     | Schedule 18<br>General Overhead | 0 %                                     | Schedule 19<br>Administration | 0 %    |
| A<br>3<br>C                                  | Godinez , Guillermina<br>Secretary<br>none                               |              |        |   |   | \$52,774                    | \$0                         | 0                                       | \$0                             |   | \$0                           | \$52,7 |
| l  | Schedule 15<br>Representational Activities                               |              | 0 %    | Schedule 16 Political Activities and Lobbying | g 0 %   | Schedule 17<br>Contribution |                             | ) %                                     | Schedule 18<br>General Overhead | 100 %                                   | Schedule 19<br>Administration | 0 %    |
| A<br>B<br>C                                  | Gomez Lechuga , Esteban<br>Grievance LOA<br>none                         | -            |        |   | - 1   | \$19,534                    | \$0                         | o                                       | \$0                             |   | \$0                           | \$19,5 |
|  | Schedule 15 Representational Activities                                  |              | 100 %  | Schedule 16 Political Activities and Lobbying | g 0 %   | Schedule 17                 |                             | ) %                                     | Schedule 18<br>General Overhead | 0 %                                     | Schedule 19<br>Administration | 0 %    |
| A<br>B                                       | Gonzalez Bautist , Maria Isabe<br>Organizing-External-LOA                | I            |        | - 2dod. / loa / loo di la 2000 yili           | 9   | \$63,332                    | \$0                         | o                                       | \$4,592                         | ı                                       | \$0                           | \$67,9 |
| <u>-</u><br>ا                                | Schedule 15 Representational Activities                                  |              | 100 %  | Schedule 16 Political Activities and Lobbying | g 0 %   | Schedule 17<br>Contribution |                             | ) %                                     | Schedule 18<br>General Overhead | 0 %                                     | Schedule 19<br>Administration | 0 %    |
| A<br>3                                       | Guereque, Gilberto<br>Organizer-Internal                                 |              |        |   | - '   | \$70,169                    | \$0                         | 0                                       | \$3,241                         |   | \$0                           | \$73,4 |
|  | none Schedule 15 Representational Activities                             |              | 100 %  | Schedule 16 Political Activities and Lobbying | g 0 %   | Schedule 17<br>Contribution |                             | ) %                                     | Schedule 18<br>General Overhead | 0 %                                     | Schedule 19<br>Administration | 0 %    |
| A<br>3<br>C                                  | Gutierrez , Elizabeth<br>Translator<br>none                              | '            |        |   | ·   | \$43,459                    | \$0                         | 0                                       | \$0                             |   | \$0                           | \$43,4 |
| l  | Schedule 15 Representational Activities                                  |              | 1 %    | Schedule 16 Political Activities and Lobbying | g 0 %   | Schedule 17                 |                             | ) %                                     | Schedule 18<br>General Overhead | 99 %                                    | Schedule 19<br>Administration | 0 %    |
| A<br>B                                       | Hammett , Rowena<br>Finance Director                                     |              |        |   | <u> </u>  | \$92,196                    | \$0                         | 0                                       | \$195                           | I                                       | \$0                           | \$92,3 |

| C      | (A)<br>Name   | (B)<br>Title |       | (C)<br>Other Payer                           | (D)<br>Gross Sala<br>Disburseme<br>(before an<br>deductions | nts<br>y                     | (E)<br>Allowances Disbursed | Disb | (F)<br>pursements for Official Business | (G<br>Other Disbursemer<br>(D) throu | ts not reported in            | (H)<br>TOTAL |
|--------|---|--------------|-------|--|---|------------------------------|-----------------------------|------|---|--------------------------------------|-------------------------------|--------------|
|        | Schedule 15 Representational Activities                             |              | 0 %   | Schedule 16 Political Activities and Lobbyin | 0 %   | Schedule 17<br>Contributions |                             | 0 %  | Schedule 18<br>General Overhead         | 100 %                                | Schedule 19<br>Administration | 0 %          |
| A<br>B | Henry , Wanda L Director of Operations none                         | <u>'</u>     |       | , oou.                                       | 9   | \$90,120                     |                             | \$0  | \$390                                   |                                      | \$0                           | \$90,510     |
|        | Schedule 15   |              | 0 %   | Schedule 16 Political Activities and Lobbyin | 0 %   | Schedule 17<br>Contributions |                             | 0 %  | Schedule 18<br>General Overhead         | 100 %                                | Schedule 19<br>Administration | 0 %          |
| A<br>B | Representational Activities Hernandez , Carlos Andr Security        | I            |       | Folitical Activities and Lobbyin             | 9   | \$52,388                     | <u> </u>                    | \$0  | \$0                                     | I                                    | \$0                           | \$52,388     |
|        | none Schedule 15  |              | 0 %   | Schedule 16                                  | 0 %   | Schedule 17<br>Contributions |                             | 0 %  | Schedule 18                             | 100 %                                | Schedule 19                   | 0 %          |
| A<br>B | Representational Activities Hernandez , Lenis J Executive Secretary |              |       | Political Activities and Lobbyin             | <u>y</u>  | \$83,933                     |                             | \$0  | General Overhead \$43                   |                                      | Administration \$0            | \$83,976     |
|        | none<br>Schedule 15   |              | 0 %   | Schedule 16                                  | _ 0%  | Schedule 17                  |                             | 0 %  | Schedule 18                             | 98 %                                 | Schedule 19                   | 2 %          |
|        | Representational Activities Hunt, Linda Faye                        |              |       | Political Activities and Lobbyin             | g   0 //  | Contributions                |                             |      | General Overhead                        | 00 70                                | Administration                |              |
|        | Organizing-External-LOA<br>none                                     |              |       |  |   | \$61,724                     |                             | \$0  | \$5,983                                 |                                      | \$0                           | \$67,707     |
|        | Schedule 15 Representational Activities                             |              | 100 % | Schedule 16 Political Activities and Lobbyin | g 0 %   | Schedule 17<br>Contributions |                             | 0 %  | Schedule 18<br>General Overhead         | 0 %                                  | Schedule 19<br>Administration | 0 %          |
| В      | Ituarte , Michaelina<br>Data Entry Specialist<br>none               |              |       |  |   | \$52,450                     |                             | \$0  | \$0                                     |                                      | \$0                           | \$52,450     |
|        | Schedule 15<br>Representational Activities                          |              | 0 %   | Schedule 16 Political Activities and Lobbyin | g 0 %   | Schedule 17<br>Contributions |                             | 0 %  | Schedule 18<br>General Overhead         | 100 %                                | Schedule 19<br>Administration | 0 %          |
| A<br>B | Khan , Bethany A<br>Director of Communication<br>none               |              |       |  | <u> </u>  | \$92,014                     | 1                           | \$0  | \$2,329                                 | '                                    | \$0                           | \$94,343     |
|        | Schedule 15 Representational Activities                             |              | 100 % | Schedule 16 Political Activities and Lobbyin | g 0 %   | Schedule 17<br>Contributions |                             | 0 %  | Schedule 18<br>General Overhead         | 0 %                                  | Schedule 19<br>Administration | 0 %          |
| A<br>B | Kline , Cristina<br>Organizer-External Direct<br>none               |              |       |  | - 1   | \$78,055                     | 1                           | \$0  | \$390                                   | '                                    | \$0                           | \$78,445     |
|        | Schedule 15 Representational Activities                             |              | 100 % | Schedule 16 Political Activities and Lobbyin | 0 %   | Schedule 17<br>Contributions |                             | 0 %  | Schedule 18<br>General Overhead         | 0 %                                  | Schedule 19<br>Administration | 0 %          |
| A<br>B | Kubiak , Norbert Director of Legal Affairs none                     | '            |       | p onto a 7 to a 11 to 5 and 2 coss y in      | 9   | \$20,626                     | 1                           | \$0  | \$1,500                                 |                                      | \$0                           | \$22,126     |
|        | Schedule 15 Representational Activities                             |              | 100 % | Schedule 16 Political Activities and Lobbyin | 0 %   | Schedule 17<br>Contributions |                             | 0 %  | Schedule 18<br>General Overhead         | 0 %                                  | Schedule 19<br>Administration | 0 %          |
| A<br>B | Kuykendall,Rory Armstr<br>Research Intern                           | I            |       | i onical Activities and Lobbyin              | 9   | \$53,458                     | <u> </u>                    | \$0  | \$46                                    | l                                    | \$0                           | \$53,504     |
|        | none<br>Schedule 15   |              | 100 % | Schedule 16                                  | 0 %   | Schedule 17                  |                             | 0 %  | Schedule 18                             | 0 %                                  | Schedule 19                   | 0 %          |
| A      | Representational Activities Landeros, Jesus                         |              |       | Political Activities and Lobbyin             | g   | Contributions                |                             |      | General Overhead                        |                                      | Administration                |              |
| С      | Researcher I<br>none  |              |       |  |   | \$65,956                     |                             | \$0  | \$0                                     |                                      | \$0                           | \$65,956     |
|        | Schedule 15 Representational Activities                             |              | 99 %  | Schedule 16 Political Activities and Lobbyin | g 1 %   | Schedule 17<br>Contributions |                             | 0 %  | Schedule 18<br>General Overhead         | 0 %                                  | Schedule 19<br>Administration | 0 %          |
|        | Lara , Evangelina<br>Data Entry Specialist<br>none                  |              |       |  |   | \$54,199                     |                             | \$0  | \$0                                     |                                      | \$0                           | \$54,199     |
| ı      | Schedule 15<br>Representational Activities                          |              | 100 % | Schedule 16 Political Activities and Lobbyin | g 0 %   | Schedule 17<br>Contributions |                             | 0 %  | Schedule 18<br>General Overhead         | 0 %                                  | Schedule 19<br>Administration | 0 %          |
| В      | Lara De Castaned , Maria<br>Organizer-Internal<br>none              |              |       |  |   | \$69,866                     |                             | \$0  | \$4,415                                 | ·                                    | \$0                           | \$74,281     |
|        | Schedule 15 Representational Activities                             |              | 100 % | Schedule 16 Political Activities and Lobbyin | g 0 %   | Schedule 17<br>Contributions |                             | 0 %  | Schedule 18<br>General Overhead         | 0 %                                  | Schedule 19<br>Administration | 0 %          |
| A<br>B | Larsen , Juston Mich<br>Organizer-Internal<br>none                  | <u> </u>     |       | 22017 10.1111.00 0.110 E0009111              | <del>9</del>  | \$68,739                     | I                           | \$0  | \$4,481                                 |                                      | \$0                           | \$73,220     |
|        | Schedule 15 Representational Activities                             |              | 100 % | Schedule 16 Political Activities and Lobbyin | 0 %   | Schedule 17<br>Contributions |                             | 0 %  | Schedule 18<br>General Overhead         | 0 %                                  | Schedule 19<br>Administration | 0 %          |
| Α      | Leonardo Palacio , Rocio And<br>Organizing-External-LOA<br>none     | ге           |       | Folitical Activities and Lobbyin             | 9   | \$21,745                     |                             | \$0  | General Overnead \$568                  |                                      | Administration \$0            | \$22,313     |

|               | (A)<br>Name                                       | (B)<br>Title |        | (C)<br>Other Payer                            | (D) Gross Salary Disbursement (before any deductions) | S                            | (E)<br>Allowances Disbursed | Disbu | (F)<br>ursements for Official Business | (G)<br>Other Disbursement<br>(D) throu | s not reported in             | (H)<br>TOTAL |
|---------------|---|--------------|--------|---|---|------------------------------|-----------------------------|-------|--|--|-------------------------------|--------------|
|               | Schedule 15                                       |              | 100 %  | Schedule 16                                   | 0 %   | Schedule 17                  |                             | 0 %   | Schedule 18                            | 0 %                                    | Schedule 19                   | 0 %          |
|               | Representational Activities Lindsey, Patricia R   |              |        | Political Activities and Lobbying             |   | Contributions                |                             |       | General Overhead                       |  | Administration                |              |
| В             | Organizer-Internal<br>none                        |              |        |   |   | \$72,698                     |                             | \$0   | \$905                                  |  | \$0                           | \$73,603     |
|               | Schedule 15                                       |              | 100 %  | Schedule 16                                   | 0 %   | Schedule 17                  |                             | 0 %   | Schedule 18                            | 0 %                                    | Schedule 19                   | 0 %          |
|               | Representational Activities                       |              | 100 %  | Political Activities and Lobbying             | J 0 %   | Contributions                | ;                           | U 76  | General Overhead                       | 0 %                                    | Administration                | 0 %          |
| B F           | Liu,Ken Kang<br>Research Director                 |              |        |   |   | \$85,918                     |                             | \$0   | \$1,352                                |  | \$0                           | \$87,270     |
|               | none Schedule 15 Representational Activities      |              | 98 %   | Schedule 16 Political Activities and Lobbying | 0 %   | Schedule 17 Contributions    |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 2 %          |
| $\rightarrow$ | Locatelli , Guy A                                 |              |        | Political Activities and Lobbying             |   | Contributions                |                             |       | General Overneau                       |  | Administration                |              |
| В             | Organizer-Internal<br>none                        |              |        |   |   | \$70,037                     |                             | \$0   | \$2,099                                |  | \$0                           | \$72,136     |
|               | Schedule 15<br>Representational Activities        |              | 100 %  | Schedule 16 Political Activities and Lobbying | 0 %   | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
|               | Lomeli , Brenda Guad<br>Data Intern               |              |        |   |   | \$39,513                     | ·                           | \$0   | \$0                                    |  | \$0                           | \$39,513     |
| -             | none<br>Schodulo 15                               |              |        | Schedule 16                                   |   | Schodulo 17                  |                             |       | Schedule 18                            |  | Schedule 19                   |              |
|               | Schedule 15 Representational Activities           |              | 100 %  | Political Activities and Lobbying             | 0 %   | Schedule 17<br>Contributions | ,                           | 0 %   | General Overhead                       | 0 %                                    | Administration                | 0 %          |
| A L           | Lopez De Ramos , Ericka Pat<br>Organizer-Internal | r            |        |   | '   | \$68,899                     |                             | \$0   | \$2,882                                |  | \$0                           | \$71,781     |
|               | none<br>Schedule 15                               |              | 400.0/ | Schedule 16                                   | 0.0/  | Schedule 17                  |                             | 0.0/  | Schedule 18                            | 0.0/                                   | Schedule 19                   | 0.0/         |
|               | Representational Activities                       |              | 100 %  | Political Activities and Lobbying             | 0 %   | Contributions                |                             | 0 %   | General Overhead                       | 0 %                                    | Administration                | 0 %          |
| В             | Loredo,Elpidio<br>Organizing-External-LOA<br>none |              |        |   |   | \$18,962                     |                             | \$0   | \$974                                  |  | \$0                           | \$19,936     |
|               | Schedule 15 Representational Activities           |              | 100 %  | Schedule 16 Political Activities and Lobbying | 0 %   | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
| A L           | Lozano , Edna<br>Orientation Specialist           | -            |        |   |   | \$50,144                     |                             | \$0   | \$0                                    | '                                      | \$0                           | \$50,144     |
|               | none<br>Schedule 15                               |              | 100 %  | Schedule 16                                   | 0 %   | Schedule 17                  |                             | 0 %   | Schedule 18                            | 0 %                                    | Schedule 19                   | 0 %          |
|               | Representational Activities Lozoya, Alma Karina   |              |        | Political Activities and Lobbying             |   | Contributions                |                             |       | General Overhead                       |  | Administration                |              |
| B F           | Political Loa's<br>none                           |              |        |   |   | \$56,382                     |                             | \$0   | \$1,871                                |  | \$0                           | \$58,253     |
|               | Schedule 15 Representational Activities           |              | 100 %  | Schedule 16 Political Activities and Lobbying | 0 %   | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
|               | Lucero , Nelson                                   |              |        | Folitical Activities and Lobbying             |   | Continuations                | ·                           |       | General Overneau                       |  | Administration                |              |
|               | Communications                                    |              |        |   |   | \$72,075                     |                             | \$0   | \$614                                  |  | \$0                           | \$72,689     |
|               | none<br>Schedule 15                               |              | 100 %  | Schedule 16                                   | 0 %   | Schedule 17                  |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19                   | 0 %          |
|               | Representational Activities Luna, Maria D Cru     |              |        | Political Activities and Lobbying             | ]   | Contributions                |                             |       | General Overnead                       |  | Administration                |              |
| В             | Orientation Specialist none                       |              |        |   |   | \$50,075                     |                             | \$0   | \$0                                    |  | \$0                           | \$50,075     |
|               | Schedule 15 Representational Activities           |              | 100 %  | Schedule 16 Political Activities and Lobbying | 0 %   | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
| В             | Maciel , Guadalupe<br>Organizer-Internal Lead     | ·            |        |   |   | \$71,904                     | ·                           | \$0   | \$4,344                                | ·                                      | \$0                           | \$76,248     |
|               | none<br>Schedule 15                               |              | 100 %  | Schedule 16                                   | 0 %   | Schedule 17                  |                             | 0 %   | Schedule 18                            | 0 %                                    | Schedule 19                   | 0 %          |
| -             | Representational Activities  Mahan, Aaron Antho   |              | .00 /0 | Political Activities and Lobbying             | 1 7   | Contributions                |                             | 7,0   | General Overhead                       | 0,0                                    | Administration                | 0 %          |
| В             | Organizing-Internal-LOA<br>none                   |              |        |   |   | \$39,976                     |                             | \$0   | \$2,111                                |  | \$0                           | \$42,087     |
| l E           | Schedule 15<br>Representational Activities        |              | 100 %  | Schedule 16 Political Activities and Lobbying | 0 %   | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
| A M<br>B S    | Malcher , Susan M<br>Secretary                    |              |        |   |   | \$52,410                     |                             | \$0   | \$0                                    |  | \$0                           | \$52,410     |
|               | none<br>Schedule 15                               |              | 0 %    | Schedule 16                                   | 0 %   | Schedule 17                  |                             | 0 %   | Schedule 18                            | 100 %                                  | Schedule 19                   | 0 %          |
|               | Representational Activities Mares, Maria P        |              |        | Political Activities and Lobbying             | 1 1   | Contributions                |                             | 1     | General Overhead                       | 1                                      | Administration                |              |
| В             | Organizer-Internal Lead<br>none                   |              |        |   |   | \$50,829                     |                             | \$0   | \$2,567                                |  | \$0                           | \$53,396     |
|               | Schedule 15<br>Representational Activities        |              | 100 %  | Schedule 16 Political Activities and Lobbying | 0 %   | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |

|   | (A)<br>Name  | (B)<br>Title | (C)<br>Other Payer                                | (D) Gross Salary Disbursements (before any deductions) | (E)<br>Allowances Disbursed | Disbu | (F)<br>rsements for Official Business | (G)<br>Other Disbursement<br>(D) throug |                               | (H)<br>TOTAL |
|---|--|--------------|---|--|-----------------------------|-------|---------------------------------------|---|-------------------------------|--------------|
| Α   | Martin , Anthony Jam                                     |              |   |  | 7 \$                        |       | 60                                    |   | 60                            | ¢£4.707      |
| 3   | Security none  |              |   | \$51,78  | •/                          | ٩     | \$0                                   |   | \$0                           | \$51,787     |
|   | Schedule 15 Representational Activities                  |              | 0 % Schedule 16 Political Activities and Lobbyi   | 0 % Schedule   |                             | 0 %   | Schedule 18<br>General Overhead       | 100 %                                   | Schedule 19<br>Administration | 0 %          |
| 4   | Martinez-Jimenez, Maria Luis                             | sa           | i Onical Activities and Lobbyn                    | I  | 1                           | T     |                                       | l                                       |                               |              |
| 3   | Organizing-Internal-LOA                                  |              | 0.1.1.1.10  | \$63,60  |                             | 0     | \$5,215                               |   | \$0                           | \$68,817     |
|   | Schedule 15 Representational Activities                  |              | 100 % Schedule 16 Political Activities and Lobbyi | ing 0 % Schedule Contribut                             |                             | 0 %   | Schedule 18<br>General Overhead       | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| 3   | Medina , Ermila<br>Political Loa's<br>none               |              |   | \$45,84  | 2 \$                        | 0     | \$1,839                               |   | \$0                           | \$47,681     |
|   | Schedule 15 Representational Activities                  |              | 100 % Schedule 16 Political Activities and Lobbyi | 0 % Schedule   |                             | 0 %   | Schedule 18<br>General Overhead       | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| A<br>B  | Medina , Mario A<br>Organizer-External Lead              | l            | r chacar reavities and Ecopy                      | \$73,49  |                             | 0     | \$1,175                               | l                                       | \$0                           | \$74,665     |
| <u> </u>                                      | none<br>Schedule 15                                      |              | 100 % Schedule 16                                 | 0 % Schedule   | 17                          | 0 %   | Schedule 18                           | 0 %                                     | Schedule 19                   | 0 %          |
| Ā   | Representational Activities Medina Cervantes, Mirian     |              | Political Activities and Lobbyi                   | ing   0 76  Contribut                                  | ions                        | T 70  | General Overhead                      | 0 /0                                    | Administration                | 0 /0         |
| 3   | Organizing-External-LOA none                             |              |   | \$61,08  | 4 \$                        | 0     | \$4,684                               |   | \$0                           | \$65,768     |
|   | Schedule 15 Representational Activities                  |              | 100 % Schedule 16 Political Activities and Lobbyi | o % Schedule   |                             | 0 %   | Schedule 18<br>General Overhead       | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| A<br>B  | Mendez , Xochitl<br>Organizing-Internal-LOA<br>none      | -            | ,   | \$53,70  |                             | 0     | \$3,141                               | ·                                       | \$0                           | \$56,847     |
|   | Schedule 15 Representational Activities                  |              | 100 % Schedule 16 Political Activities and Lobbyi | 0 % Schedule   |                             | 0 %   | Schedule 18<br>General Overhead       | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| А<br>В  | Menjivar , Carlos Erne<br>Security                       | I            | - Shadar Addition and Eddbyl                      | \$54,52  |                             | 60    | \$0                                   | <u> </u>                                | \$0                           | \$54,525     |
|   | none<br>Schedule 15                                      |              | 0 % Schedule 16                                   | 0 % Schedule   | 17                          | 0 %   | Schedule 18                           | 100 %                                   | Schedule 19                   | 0 %          |
| ۸   | Representational Activities Meza-Redmond, Guadalupe      |              | Political Activities and Lobbyi                   | ing Contribut  | ions                        | T 70  | General Overhead                      | 100 /6                                  | Administration                | 0 /0         |
| 3   | Organizer-External none                                  |              | [0.1  | \$67,82  |                             | 0     | \$4,185                               |   | \$0                           | \$72,006     |
|   | Schedule 15 Representational Activities                  |              | 100 % Schedule 16 Political Activities and Lobbyi | ing 0 % Schedule Contribut                             |                             | 0 %   | Schedule 18<br>General Overhead       | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| A<br>3<br>C                                   | Mitchell , Maria Eliza<br>Organizer-External<br>none     |              |   | \$55,76  | 6 \$                        | 0     | \$1,543                               |   | \$0                           | \$57,309     |
|   | Schedule 15 Representational Activities                  |              | 100 % Schedule 16 Political Activities and Lobbyi | 0 % Schedule   |                             | 0 %   | Schedule 18<br>General Overhead       | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| A<br>3  | Moayedi,Tina Marie<br>Organizer-Internal Lead            | l            | - Shadar Adamided and Eddbyll                     | \$71,86  | 1                           | 0     | \$390                                 |   | \$0                           | \$72,255     |
|   | none<br>Schedule 15                                      |              | 100 % Schedule 16                                 | 0 % Schedule   |                             | 0 %   | Schedule 18                           | 0 %                                     | Schedule 19                   | 0 %          |
| 4   | Representational Activities Montes De Oca , Adela        |              | Political Activities and Lobbyi                   | ing 0 % Contribut                                      | ions                        | 70    | General Overhead                      | 0 /6                                    | Administration                | 0 /6         |
| 3   | Organizer-Internal none                                  |              |   | \$68,87  | 4 \$                        | 0     | \$4,321                               |   | \$0                           | \$73,195     |
|   | Schedule 15 Representational Activities                  |              | 100 % Schedule 16 Political Activities and Lobbyi | 0 % Schedule   |                             | 0 %   | Schedule 18<br>General Overhead       | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| \<br>3  | Mora , Alber Alexi<br>Grievance Specialist               | l            | - Shadar Adamico dha Eddiyi                       | \$68,94  |                             | 0     | \$30                                  |   | \$0                           | \$68,975     |
| ز   | none Schedule 15 Representational Activities             |              | 100 % Schedule 16 Political Activities and Lobbyi | 0 % Schedule   |                             | 0 %   | Schedule 18<br>General Overhead       | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| A<br>R  | Morales , Alan Manuel<br>Research Intern                 | I            | onded Activities and Eddbyi                       | \$33,93  | 1                           | .n    | \$0                                   | l                                       | \$0                           | \$33,939     |
| <u>,                                     </u> | none Schedule 15   | Т            | Schedule 16                                       | Schodule   | 17                          |       | Schedule 18                           |   | Schedule 19                   |              |
|   | Representational Activities                              |              | 100 % Political Activities and Lobbyi             |  |                             | 0 %   | General Overhead                      | 0 %                                     | Administration                | 0 %          |
| 3   | Navas , Ramiro Jose<br>Organizer-Internal Direct<br>none |              |   | \$82,43  | 2 \$                        | 0     | \$2,200                               |   | \$0                           | \$84,632     |
|   | Schedule 15<br>Representational Activities               |              | 100 % Schedule 16 Political Activities and Lobbyi | o % Schedule   |                             | 0 %   | Schedule 18<br>General Overhead       | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| ۸<br>R  | Neanover , Chad Michae<br>Organizer-Internal             |              |   | \$68,73  |                             | 0     | \$404                                 |   | \$0                           | \$69,143     |

|             | (A)<br>Name   | (B)<br>Title |       | (C)<br>Other Payer                              | (D)<br>Gross Sala<br>Disburseme<br>(before an<br>deductions | nts<br>V                     | (E)<br>Allowances Disbursed                    | Disb | (F)<br>pursements for Official Business | (G)<br>Other Disbursement<br>(D) throug |                               | (H)<br>TOTAL |
|-------------|---|--------------|-------|---|---|------------------------------|--|------|---|---|-------------------------------|--------------|
| ı           | Schedule 15 Representational Activities                       |              | 100 % | Schedule 16 Political Activities and Lobbyin    | 0 %   | Schedule 17<br>Contributions |  | 0 %  | Schedule 18<br>General Overhead         | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| В           | Norman , James L<br>IT-Network Administrator                  | <u>'</u>     |       | ,   | 9   | \$66,433                     |  | \$0  | \$390                                   | 1                                       | \$0                           | \$66,823     |
| ı           | none Schedule 15 Representational Activities                  |              | 0 %   | Schedule 16 Political Activities and Lobbyin    | 0 %   | Schedule 17<br>Contributions |  | 0 %  | Schedule 18<br>General Overhead         | 100 %                                   | Schedule 19<br>Administration | 0 %          |
| В           | Nunez Saucedo , Joel<br>Organizing-Internal-LOA               | <u> </u>     |       | i omical / tollvilles and Eobbyn                | 9   | \$52,675                     | <u>'                                      </u> | \$0  | \$4,861                                 | l                                       | \$0                           | \$57,536     |
|             | none Schedule 15 Representational Activities                  |              | 100 % | Schedule 16 Political Activities and Lobbyin    | g 0 %   | Schedule 17<br>Contributions |  | 0 %  | Schedule 18<br>General Overhead         | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| A<br>B      | O'Brien, Jacqueline<br>Organizer-Internal Direct              | <u>'</u>     |       | ,   | 9   | \$94,806                     |  | \$0  | \$597                                   | 1                                       | \$0                           | \$95,403     |
| ı           | none Schedule 15 Representational Activities                  |              | 100 % | Schedule 16 Political Activities and Lobbyin    | 0 %   | Schedule 17<br>Contributions |  | 0 %  | Schedule 18<br>General Overhead         | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| A<br>B      | Ortiz , Araceli<br>Organizer-External                         | ı            |       | p ontodrytonythes and Eossyn                    | 9   | \$67,456                     |  | \$0  | \$4,480                                 | l                                       | \$0                           | \$71,936     |
| ı           | none Schedule 15 Representational Activities                  |              | 100 % | Schedule 16 Political Activities and Lobbyin    | 0 %   | Schedule 17<br>Contributions |  | 0 %  | Schedule 18<br>General Overhead         | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| A<br>B      | Owens , Mark Jason<br>Data Entry Specialist                   | <u> </u>     |       | p omissi risarniss una 2000 jii                 | 9   | \$57,483                     |  | \$0  | \$0                                     | l                                       | \$0                           | \$57,483     |
| ı           | none Schedule 15 Representational Activities                  |              | 0 %   | Schedule 16 Political Activities and Lobbyin    | 0 %   | Schedule 17<br>Contributions |  | 0 %  | Schedule 18<br>General Overhead         | 100 %                                   | Schedule 19<br>Administration | 0 %          |
| A<br>B      | Padilla , Carlos<br>Organizing-Internal-LOA                   | '            |       | ,   | 9   | \$64,829                     | 1  | \$0  | \$5,458                                 | 1                                       | \$0                           | \$70,287     |
| ı           | none Schedule 15 Representational Activities                  |              | 100 % | Schedule 16 Political Activities and Lobbyin    | g 0 %   | Schedule 17<br>Contributions | ;  | 0 %  | Schedule 18<br>General Overhead         | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| A<br>B      | Padilla-DeLaSanc , Abigail<br>Organizing-External-LOA<br>none |              |       |   |   | \$53,744                     | ·  | \$0  | \$5,774                                 |   | \$0                           | \$59,518     |
| ı           | Schedule 15 Representational Activities                       |              | 100 % | Schedule 16 Political Activities and Lobbyin    | g 0 %   | Schedule 17<br>Contributions |  | 0 %  | Schedule 18<br>General Overhead         | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| A<br>B      | Pappageorge , Kim<br>Secretary<br>none                        |              |       |   |   | \$52,760                     |  | \$0  | \$0                                     |   | \$0                           | \$52,760     |
| ı           | Schedule 15 Representational Activities                       |              | 0 %   | Schedule 16 Political Activities and Lobbyin    | g 0 %   | Schedule 17<br>Contributions | ;  | 0 %  | Schedule 18<br>General Overhead         | 100 %                                   | Schedule 19<br>Administration | 0 %          |
|             | Pappageorge , Monique<br>Culinary Funds Members Li<br>none    |              |       |   |   | \$69,018                     |  | \$0  | \$195                                   |   | \$0                           | \$69,213     |
| ı           | Schedule 15<br>Representational Activities                    |              | 1 %   | Schedule 16<br>Political Activities and Lobbyin | g 0 %   | Schedule 17<br>Contributions |  | 0 %  | Schedule 18<br>General Overhead         | 99 %                                    | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Paredes , Lino Organizing-Internal-LOA none                   |              |       |   |   | \$16,958                     |  | \$0  | \$782                                   |   | \$0                           | \$17,740     |
| ı           | Schedule 15<br>Representational Activities                    |              | 100 % | Schedule 16<br>Political Activities and Lobbyin | g 0 %   | Schedule 17<br>Contributions |  | 0 %  | Schedule 18<br>General Overhead         | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Partridge , Satoria S<br>Organizing-External-LOA<br>none      |              |       |   |   | \$63,408                     |  | \$0  | \$6,339                                 |   | \$0                           | \$69,747     |
|             | Schedule 15<br>Representational Activities                    |              | 100 % | Schedule 16<br>Political Activities and Lobbyin | g 0 %   | Schedule 17<br>Contributions |  | 0 %  | Schedule 18<br>General Overhead         | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| В           | Patino , Jennifer In<br>Grievance Specialist<br>none          |              |       |   |   | \$58,381                     |  | \$0  | \$558                                   |   | \$0                           | \$58,939     |
| ı           | Schedule 15<br>Representational Activities                    |              | 100 % | Schedule 16<br>Political Activities and Lobbyin | g 0 %   | Schedule 17<br>Contributions |  | 0 %  | Schedule 18<br>General Overhead         | 0 %                                     | Schedule 19<br>Administration | 0 %          |
|             | Perez Oliva , Barbara Ile<br>Organizing-Internal-LOA<br>none  |              |       |   |   | \$64,378                     |  | \$0  | \$3,788                                 |   | \$0                           | \$68,166     |
|             | Schedule 15<br>Representational Activities                    |              | 100 % | Schedule 16<br>Political Activities and Lobbyin | g 0 %   | Schedule 17<br>Contributions |  | 0 %  | Schedule 18<br>General Overhead         | 0 %                                     | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Polleveys , Jean-Marc A<br>Organizing-Internal-LOA<br>none    |              |       |   |   | \$29,861                     |  | \$0  | \$1,482                                 |   | \$0                           | \$31,343     |

| Processing Section   10 to 1   |             | (A)<br>Name                                | (B)<br>Title |        | (C)<br>Other Payer                | (D)<br>Gross Salar<br>Disbursemen<br>(before any<br>deductions) |               | (E)<br>Allowances Disbursed | Disbu | (F)<br>ursements for Official Business | (G<br>Other Disbursemer<br>(D) throu | its not reported in | (H)<br>TOTAL |
|--|-------------|--|--------------|--------|-----------------------------------|---|---------------|-----------------------------|-------|--|--------------------------------------|---------------------|--------------|
| Personal Developer   100   Personal Developer   177.505   181   1814   19   177.505   181   1814   19   177.505   181   1814   19   177.505   181   1814   19   19   177.505   181   1814   19   19   177.505   181   1814   19   19   1815.   |             |  |              | 100 %  |                                   | 0 %   |               |                             | 0 %   |  | 0 %                                  |                     | 0 %          |
| Processes October   1977-204   50   1977-205   1977-2   | Δ.          |  |              | .00 /0 | Political Activities and Lobbying | g   0 / 0   | Contributions | S                           |       | General Overhead                       |                                      | Administration      |              |
| Proceedings  | B<br>C      | Research Director                          |              |        |                                   |   | \$77,534      |                             | \$0   | \$441                                  |                                      | \$0                 | \$77,97      |
| Progress of the control (CA)   | i           | Schedule 15                                |              | 100 %  |                                   | g 0 %   |               | 3                           | 0 %   |  | 0 %                                  |                     | 0 %          |
| Scheduler   Sche   | A<br>B      | Organizing-External-LOA                    | ·            |        |                                   |   | \$63,545      |                             | \$0   | \$4,896                                | ·                                    | \$0                 | \$68,44      |
| Product of Secretarian   | ı           | Schedule 15                                |              | 100 %  |                                   | 0 %   |               |                             | 0 %   |  | 0 %                                  |                     | 0 %          |
| Secretaria   10  | A<br>B      | Pringle, Teri Lynn                         | -            |        | p onesary tearness and zeessym    | 9   |               | 1                           | \$0   |  |                                      |                     | \$70,23      |
| Participation Activities   | С           | Schedule 15                                |              | 100 %  |                                   | 0 %   |               |                             | 0 %   |  | 0 %                                  |                     | 0 %          |
| B   Propriet Specials  | A           | · ·  |              |        | Political Activities and Lobbying | 9   | Contributions | <u> </u>                    |       | General Overhead                       |                                      | Administration      |              |
| Representational Activities   1%   Posticia Activities and Loboying   0.5%   Entretiations   0.5%   Services   0.5%      | B<br>C      | Payroll Specialist none                    |              |        |                                   |   |               |                             | \$0   |  |                                      |                     | \$54,80      |
| B   Dignature-Internal   | ı           | Representational Activities                |              | 1 %    |                                   | g 0 %   |               | 3                           | 0 %   |  | 99 %                                 |                     | 0 %          |
| Respirementational Activities   10 %   Political Activities and Lobeying   5 %   Contributions   5 %   Schedule 16   5 %   Schedule 17   5 %   Schedule 18   5 %   Schedule 19   5 %   S   | B<br>C      | Organizer-Internal                         |              |        |                                   |   | \$71,846      |                             | \$0   | \$3,994                                |                                      | \$0                 | \$75,84      |
| Strangeneration   Activities   100 %   Strangeneration    | ı           | Representational Activities                |              | 100 %  |                                   | g 0 %   |               | 3                           | 0 %   |  | 0 %                                  |                     | 0 %          |
| Schedule 15   100 %   Schedule 16   100 %   Schedule 17   17   17   18   18   18   18   18   | A<br>B<br>C | Organizer-Internal Direct                  |              |        |                                   |   | \$77,480      |                             | \$0   | \$188                                  |                                      | \$0                 | \$77,66      |
| Security   | ı           | Schedule 15                                |              | 100 %  |                                   | g 0 %   |               | ;                           | 0 %   |  | 0 %                                  |                     | 0 %          |
| Schedule 15  | A<br>B      | Security                                   |              |        |                                   |   | \$43,268      |                             | \$0   | \$0                                    |                                      | \$0                 | \$43,26      |
| A   Recinos   Melly   Solidar   So   | ı           | Schedule 15                                |              | 100 %  |                                   | 0 %   |               |                             | 0 %   |  | 0 %                                  |                     | 0 %          |
| Schedule 15  | A<br>B      | Recinos , Melly<br>Organizer-Internal      | '            |        |                                   | ,   |               | 1                           | \$0   | ·                                      | '                                    |                     | \$73,80      |
| Reed   James   Street   James   Street   Stree   | C<br>I      | Schedule 15                                |              | 100 %  |                                   | 0 %   |               | ,                           | 0 %   |  | 0 %                                  |                     | 0 %          |
| Concession   | A           | Reed , James                               |              |        | i ontical Activities and Lobbying | 9   | ·             | )                           |       |  | I                                    |                     |              |
| Schedule 15 Representational Activities Representational Representational Representational Representational Representational Representational Representational Representat | B<br>C      |  |              |        |                                   |   | \$70,089      |                             | \$0   | \$3,043                                |                                      | \$0                 | \$73,13      |
| Dirganizing-Internal-LOA   Salt-15   Store   Salt-15   Store   Salt-15   Store   Salt-15   Store   Salt-15   Store   Schedule 15   Schedule 15   Schedule 16   Political Activities and Lobbying   O'' Schedule 17   Contributions   O'' Schedule 18   Schedule 19   Schedule 19   O'' Schedule 15   Schedule 15   Schedule 15   Schedule 16   Political Activities and Lobbying   O'' Schedule 17   Schedule 18   Schedule 18   O'' Schedule 19   O'' Sch   | ı           | Schedule 15<br>Representational Activities |              | 99 %   |                                   | g 1 %   |               | 3                           | 0 %   |  | 0 %                                  |                     | 0 %          |
| Schedule 15   100 %   Schedule 16   20 %   Schedule 17   20 %   Schedule 18   20 %   Schedule 19   20 %   Schedu   | A<br>B<br>C | Organizing-Internal-LOA                    | ge           |        |                                   |   | \$31,151      |                             | \$0   | \$291                                  |                                      | \$0                 | \$31,44      |
| Schedule 15  | I           | Schedule 15                                |              | 100 %  |                                   | g 0 %   |               | 3                           | 0 %   |  | 0 %                                  |                     | 0 %          |
| Schedule 15 Representational Activities Representational A | A<br>B      | Organizing-Internal-LOA                    |              |        |                                   |   | \$64,912      |                             | \$0   | \$6,579                                |                                      | \$0                 | \$71,49      |
| Schedule 15  | ı           | Schedule 15                                |              | 100 %  |                                   | g 0 %   |               | ;                           | 0 %   |  | 0 %                                  |                     | 0 %          |
| Schedule 15 Representational Activities A Richard , Shane Lamar B Political Loa's C none  Schedule 16 Representational Activities A Richard , Shane Lamar B Political Loa's C none  Schedule 15 Representational Activities A Richard , Shane Lamar B Political Loa's C none  Schedule 15 Representational Activities A Richard , Shane Lamar B Political Loa's C none  Schedule 15 Representational Activities A Rivera , Jose J B Organizer-Internal C none  Schedule 15 Representational Activities A Rivera , Jose J B Organizer-Internal C Schedule 15 Representational Activities A Rivera , Jose J B Organizer-Internal C Schedule 15 Representational Activities A Rivera , Jose J B Organizer-Internal C Schedule 15 Representational Activities A Rivera , Jose J B Organizer-Internal C None  Schedule 15 Representational Activities A Rivera , Jose J B Organizer-Internal C None  Schedule 15 Representational Activities and Lobbying Administration Representational Activities A Rivera , Jose J B Organizer-Internal C None Schedule 15 Representational Activities and Lobbying Administration Representational Activities A Rivera , Jose J B Organizer-Internal C None Schedule 15 Representational Activities and Lobbying Administration Representational Activities A Rivera , Jose J B Organizer-Internal C None Representational Activities and Lobbying A Rivera , Jose J B Organizer-Internal C None Representational Activities and Lobbying A Rivera , Jose J B Organizer-Internal C None Representational Activities and Lobbying A Rivera , Jose J B Organizer-Internal C None Representational Activities and Lobbying A Rivera , Jose J B Organizer-Internal C None Representational Activities and Lobbying A Rivera , Jose J B Organizer-Internal C None Representational Activities and Lobbying A Rivera , Jose J B Organizer-Internal C None Representational Activities and Lobbying A Rivera , Jose J B Organizer-Internal C None Representational Activities and Lobbying A Rivera , Jose J B Organizer-Internal C None Representational Activities and Lobbying A Rivera , Jose J B | A<br>B      | Organizing-External-LOA                    | ·            |        |                                   |   | \$56,919      |                             | \$0   | \$4,419                                | ·                                    | \$0                 | \$61,33      |
| A Richard , Shane Lamar B Political Loa's C none Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying C none  Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration 0 % Schedule 19 Administration 0 % Schedule 19 Contributions 0 % Schedule 18 C none  Schedule 15 C none Schedule 15 C none Schedule 15 C none Schedule 15 C none Schedule 15 C none Schedule 15 C none Schedule 15 C none Schedule 15 C none Schedule 16 C none Schedule 17 C none Schedule 18 C none Schedule 19 C none Schedule 19 C none Schedule 18 C none Schedule 19 C none C non | ı           | Schedule 15                                |              | 100 %  |                                   | 0 %   |               |                             | 0 %   |  | 0 %                                  |                     | 0 %          |
| Schedule 15 Representational Activities  100 % Schedule 16 Political Activities and Lobbying  0 % Schedule 17 Contributions  0 % Schedule 18 General Overhead  0 % Schedule 18 General Overhead  0 % Schedule 19 Administration  0 % Schedule 19 Administration  \$72,827 \$0 \$4,242 \$0 \$77,069  C none  Schedule 15  | A<br>B      | Richard , Shane Lamar<br>Political Loa's   | I            |        |                                   |   | ·             | I                           | \$0   |  |                                      |                     | \$55,63      |
| A Rivera , Jose J B Organizer-Internal \$72,827 \$0 \$4,242 \$0 \$77,069 C none \$50 \$60 \$4,242 \$0 \$77,069   | C<br>I      | Schedule 15                                |              | 100 %  |                                   | 0 %   |               | ,                           | 0 %   |  | 0 %                                  |                     | 0 %          |
|  |             | Rivera , Jose J<br>Organizer-Internal      |              |        | p onlical Activities and Loopying | 9   | · I           |                             | \$0   |  |                                      | <u> </u>            | \$77,06      |
|  | ı           | Schedule 15                                |              | 100 %  |                                   | 0 %   |               |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                  |                     | 0 %          |

|              | (A)<br>Name  | (B)<br>Title |        | (C)<br>Other Payer                            | (D)<br>Gross Sala<br>Disburseme<br>(before an<br>deductions | nts<br>y                    | (E)<br>Allowances Disbursed | Disbu    | (F)<br>rsements for Official Business | (G)<br>Other Disbursement<br>(D) throug |                               | (H)<br>TOTAL  |
|--------------|--|--------------|--------|---|---|-----------------------------|-----------------------------|----------|---------------------------------------|---|-------------------------------|---------------|
| 3            | Rivera-Villaseno , Marcos J<br>Grievance LOA                                   |              |        |   |   | \$36,895                    | \$0                         | 0        | \$0                                   |   | \$0                           | \$36,895      |
|              | none Schedule 15   |              | 100 %  | Schedule 16                                   | _ 0%  | Schedule 17                 | _ 0                         | ) %      | Schedule 18                           | 0 %                                     | Schedule 19                   | 0 %           |
| A<br>3       | Representational Activities Roby , Freda Gail Data Entry Specialist            |              |        | Political Activities and Lobbying             | 9   | Contribution<br>\$56,559    | s  <br>\$0                  |          | General Overhead \$0                  |   | Administration \$0            | l<br>\$56,559 |
| 0            | none<br>Schedule 15  |              |        | Schedule 16                                   |   | Schedule 17                 |                             |          | Schedule 18                           |   | Schedule 19                   |               |
|              | Representational Activities Rocha Nunez , Mariza                               |              | 100 %  | Political Activities and Lobbying             | g 0 %   | Contribution                | s 0                         | ) %      | General Overhead                      | 0 %                                     | Administration                | 0 %           |
| 3            | Organizing-Internal-LOA  |              |        |   |   | \$37,850                    | \$0                         | o        | \$3,010                               |   | \$0                           | \$40,860      |
|              | Schedule 15 Representational Activities  |              | 100 %  | Schedule 16 Political Activities and Lobbying | g 0 %   | Schedule 17<br>Contribution | S 0                         | ) %      | Schedule 18<br>General Overhead       | 0 %                                     | Schedule 19<br>Administration | 0 %           |
| A<br>B<br>C  | Rodriguez , Jaime<br>Building Maintenance<br>none                              |              |        |   |   | \$52,092                    | \$0                         | 0        | \$0                                   |   | \$0                           | \$52,092      |
|              | Schedule 15 Representational Activities  |              | 0 %    | Schedule 16 Political Activities and Lobbying | g 0 %   | Schedule 17<br>Contribution | . 0                         | ) %      | Schedule 18<br>General Overhead       | 100 %                                   | Schedule 19<br>Administration | 0 %           |
| A<br>B       | Rodriguez , Marisela V<br>Organizing-Internal-LOA                              | '            |        | ,   | · 1   | \$53,474                    | \$0                         | 0        | \$2,804                               |   | \$0                           | \$56,278      |
| ,            | Schedule 15  |              | 100 %  | Schedule 16                                   | 0 %   | Schedule 17<br>Contribution |                             | ) %      | Schedule 18                           | 0 %                                     | Schedule 19<br>Administration | 0 %           |
| Α<br>3       | Representational Activities Rodriguez , Uriel Organizing-External-LOA          |              |        | Political Activities and Lobbying             | 9   | \$61,806                    | \$ 1                        | o        | General Overhead \$4,817              |   | \$0                           | \$66,623      |
|              | Schedule 15  |              | 100 %  | Schedule 16                                   | 0 %   | Schedule 17<br>Contribution |                             | ) %      | Schedule 18<br>General Overhead       | 0 %                                     | Schedule 19<br>Administration | 0 %           |
| A<br>B       | Representational Activities  Rodriguez de Lan , Maria E  Organizer-Internal    |              |        | Political Activities and Lobbying             | 9   | \$65,767                    | \$                          |          | \$3,301                               |   | Administration \$0            | \$69,068      |
| <i>.</i>     | none Schedule 15   |              | 100 %  | Schedule 16                                   | _ 0%  | Schedule 17                 |                             | ) %      | Schedule 18                           | 0 %                                     | Schedule 19                   | 0 %           |
| A<br>3       | Representational Activities Rodriguez Gion , Aaron Organizing-External-LOA     |              |        | Political Activities and Lobbying             | 9   | Contribution<br>\$63,070    | \$0                         | Т        | General Overhead \$4,300              |   | Administration \$0            | \$67,370      |
| 2            | none<br>Schedule 15  |              | 100 %  | Schedule 16                                   | 0 %   | Schedule 17                 |                             | ) %      | Schedule 18                           | 0 %                                     | Schedule 19                   | 0 %           |
| A<br>3       | Representational Activities Rodriguez Jr , Alberto Jua Organizing-Internal-LOA |              | .55 /6 | Political Activities and Lobbying             | g   5,0   | Contribution<br>\$52,600    | \$0                         | Т        | General Overhead \$1,011              | 0,70                                    | Administration \$0            | \$53,611      |
| <u></u>      | none Schedule 15   | <u> </u>     |        | Schedule 16                                   |   | Schedule 17                 | · .                         |          | Schedule 18                           |   | Schedule 19                   |               |
| Δ.           | Representational Activities Rojas , Mirtha                                     |              | 100 %  | Political Activities and Lobbying             | g 0 %   | Contribution                |                             | ) %<br>T | General Overhead                      | 0 %                                     | Administration                | 0 %           |
| 3            | Organizing-External-LOA<br>none  |              |        | 0.1.1.1.1.10                                  |   | \$63,379                    | \$0                         |          | \$2,566                               |   | \$0                           | \$65,945      |
|              | Schedule 15 Representational Activities  |              | 100 %  | Schedule 16 Political Activities and Lobbying | g 0 %   | Schedule 17<br>Contribution |                             | ) %      | Schedule 18<br>General Overhead       | 0 %                                     | Schedule 19<br>Administration | 0 %           |
| A<br>B<br>C_ | Roldan , Elsa S<br>Organizing-Internal-LOA<br>none                             |              |        |   |   | \$64,040                    | \$0                         |          | \$4,242                               |   | \$0                           | \$68,282      |
|              | Schedule 15<br>Representational Activities                                     |              | 100 %  | Schedule 16 Political Activities and Lobbying | g 0 %   | Schedule 17<br>Contribution | 0                           | ) %      | Schedule 18<br>General Overhead       | 0 %                                     | Schedule 19<br>Administration | 0 %           |
| A<br>B<br>C  | Romero-Diaz , Soledad<br>Organizing-Internal-LOA<br>none                       |              |        |   |   | \$20,759                    | \$0                         | o        | \$1,167                               |   | \$0                           | \$21,926      |
|              | Schedule 15<br>Representational Activities                                     |              | 100 %  | Schedule 16 Political Activities and Lobbying | g 0 %   | Schedule 17<br>Contribution |                             | ) %      | Schedule 18<br>General Overhead       | 0 %                                     | Schedule 19<br>Administration | 0 %           |
| 3            | Saba , David Solim<br>Organizer-Internal<br>none                               |              |        |   |   | \$70,886                    | \$0                         |          | \$2,029                               |   | \$0                           | \$72,915      |
| -            | Schedule 15 Representational Activities  |              | 100 %  | Schedule 16 Political Activities and Lobbying | g 0 %   | Schedule 17<br>Contribution |                             | ) %      | Schedule 18<br>General Overhead       | 0 %                                     | Schedule 19<br>Administration | 0 %           |
| 3            | Salazar , Ana Cruz<br>Organizer-Internal<br>none                               |              |        |   |   | \$69,849                    | \$0                         | 0        | \$390                                 | ·                                       | \$0                           | \$70,239      |
|              | Schedule 15 Representational Activities  |              | 100 %  | Schedule 16 Political Activities and Lobbying | g 0 %   | Schedule 17<br>Contribution |                             | ) %      | Schedule 18<br>General Overhead       | 0 %                                     | Schedule 19<br>Administration | 0 %           |
| А<br>В       | Salinas-Preciado , Iris<br>Receptionist  |              |        |   | - 1   | \$50,758                    | \$0                         | O .      | \$0                                   | ,                                       | \$0                           | \$50,758      |

| <u> </u>    | (A)<br>Name  | (B)<br>Title |       | (C)<br>Other Payer                              | (D)<br>Gross Sala<br>Disburseme<br>(before an<br>deductions | nts<br>y                     | (E)<br>Allowances Disbursed | Disbu | (F)<br>ursements for Official Business | (G)<br>Other Disbursement<br>(D) throu | s not reported in             | (H)<br>TOTAL |
|-------------|--|--------------|-------|---|---|------------------------------|-----------------------------|-------|--|--|-------------------------------|--------------|
| i           | Schedule 15 Representational Activities                    |              | 100 % | Schedule 16 Political Activities and Lobbyin    | 0 %   | Schedule 17<br>Contributions | s                           | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
| A<br>B      | Salomon-Diaz , Yusett<br>Organizing-Internal-LOA<br>none   |              |       |   |   | \$32,305                     |                             | \$0   | \$916                                  |  | \$0                           | \$33,221     |
| ı           | Schedule 15 Representational Activities                    |              | 100 % | Schedule 16 Political Activities and Lobbyir    | ng 0 %  | Schedule 17<br>Contributions | S                           | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Sanchez , Mareline C<br>Organizing-Internal-LOA<br>none    |              |       |   |   | \$22,688                     |                             | \$0   | \$161                                  |  | \$0                           | \$22,849     |
|             | Schedule 15 Representational Activities                    |              | 100 % | Schedule 16 Political Activities and Lobbyir    | 0 %   | Schedule 17<br>Contributions | S                           | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Santos-Mantecon , Dallamy<br>Receptionist<br>none          |              |       |   |   | \$50,940                     |                             | \$0   | \$0                                    |  | \$0                           | \$50,940     |
|             | Schedule 15<br>Representational Activities                 |              | 100 % | Schedule 16 Political Activities and Lobbyir    | 0 %   | Schedule 17<br>Contributions | 3                           | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Sayedzada , Miriam<br>Translator<br>none                   |              |       |   |   | \$52,813                     |                             | \$0   | \$0                                    |  | \$0                           | \$52,813     |
| Ī           | Schedule 15 Representational Activities                    |              | 2 %   | Schedule 16 Political Activities and Lobbyin    | ng 0 %  | Schedule 17<br>Contributions | 3                           | 0 %   | Schedule 18<br>General Overhead        | 98 %                                   | Schedule 19<br>Administration | 0 %          |
| A<br>B      | Smith , Brandon L<br>Grievance Lead<br>none                |              |       |   |   | \$72,903                     |                             | \$0   | \$435                                  |  | \$0                           | \$73,338     |
| ı           | Schedule 15 Representational Activities                    |              | 100 % | Schedule 16 Political Activities and Lobbyir    | ng 0 %  | Schedule 17<br>Contributions | 3                           | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
| A<br>B      | Stover , Tegan E<br>Secretary<br>none                      |              |       |   |   | \$52,528                     |                             | \$0   | \$0                                    |  | \$0                           | \$52,528     |
| Ī           | Schedule 15 Representational Activities                    |              | 100 % | Schedule 16 Political Activities and Lobbyir    | ng 0 %  | Schedule 17<br>Contributions | S                           | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Streeter , Mitchell D<br>Organizer-Internal Direct<br>none |              |       |   |   | \$78,910                     |                             | \$0   | \$390                                  |  | \$0                           | \$79,300     |
|             | Schedule 15<br>Representational Activities                 |              | 100 % | Schedule 16 Political Activities and Lobbyir    | ng 0 %  | Schedule 17<br>Contributions | 3                           | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Strejc, Kristie Ann<br>Organizing-Internal-LOA<br>none     |              |       |   |   | \$31,560                     |                             | \$0   | \$1,001                                |  | \$0                           | \$32,561     |
|             | Schedule 15<br>Representational Activities                 |              | 100 % | Schedule 16<br>Political Activities and Lobbyin | 0 %   | Schedule 17<br>Contributions | 3                           | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Thomas , John T<br>Director of Legal Affairs<br>none       |              |       |   |   | \$92,957                     |                             | \$0   | \$390                                  |  | \$0                           | \$93,347     |
|             | Schedule 15<br>Representational Activities                 |              | 100 % | Schedule 16<br>Political Activities and Lobbyin | g 0 %   | Schedule 17<br>Contributions | 3                           | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
| B<br>C      | Tirabassi, Michael Ant<br>Organizer-Internal<br>none       |              |       |   |   | \$68,739                     |                             | \$0   | \$1,511                                |  | \$0                           | \$70,250     |
|             | Schedule 15<br>Representational Activities                 |              | 100 % | Schedule 16<br>Political Activities and Lobbyin | o %   | Schedule 17<br>Contributions | 3                           | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Torres , Paola<br>Organizer-External<br>none               |              |       |   |   | \$67,501                     |                             | \$0   | \$3,574                                |  | \$0                           | \$71,075     |
|             | Schedule 15<br>Representational Activities                 |              | 100 % | Schedule 16<br>Political Activities and Lobbyin | ng 0 %  | Schedule 17<br>Contributions | 3                           | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Torres Chavez , Jesus<br>Security<br>none                  |              |       |   |   | \$57,890                     |                             | \$0   | \$0                                    |  | \$0                           | \$57,890     |
| i           | Schedule 15<br>Representational Activities                 |              |       | Schedule 16<br>Political Activities and Lobbyin | 0 %   | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 100 %                                  | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Vazquez , Telma Rizo<br>Organizing-Internal-LOA<br>none    |              |       |   |   | \$55,849                     |                             | \$0   | \$3,344                                |  | \$0                           | \$59,193     |
|             | Schedule 15<br>Representational Activities                 |              | 100 % | Schedule 16<br>Political Activities and Lobbyin | g 0 %   | Schedule 17<br>Contributions |                             | 0 %   | Schedule 18<br>General Overhead        | 0 %                                    | Schedule 19<br>Administration | 0 %          |
| A<br>B<br>C | Vega , Norma Arace<br>Organizer-Internal<br>none           |              |       |   |   | \$71,304                     |                             | \$0   | \$2,845                                |  | \$0                           | \$74,149     |

|          | (A)<br>Name  | (B)<br>Title           |       | (C)<br>Other Payer                            | Gross S<br>Disburse<br>(before<br>deduct | Salary<br>ements<br>e any<br>tions) | (E)<br>Allowances Disb | ursed | Disbu | (F)<br>ursements for Official Business | (G<br>Other Disbursemer<br>(D) throu | its not reported in<br>igh (F) | (H)<br>TOTAL |              |
|----------|--|------------------------|-------|---|--|-------------------------------------|------------------------|-------|-------|--|--------------------------------------|--------------------------------|--------------|--------------|
| l        | Schedule 15<br>Representational Activities                 |                        | 100 % | Schedule 16 Political Activities and Lobby    | ing 0 %                                  | Schedu<br>Contribi                  |                        | (     | ) %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration  |              | 0 %          |
| В        | Velazquez Verdug, Dayra Lizt<br>Organizer-External<br>none | ое                     |       |   |  | \$69,6                              | 510                    | \$0   | o     | \$5,220                                |                                      | \$0                            |              | \$74,830     |
| ľ        | Schedule 15<br>Representational Activities                 |                        | 100 % | Schedule 16<br>Political Activities and Lobby | ing 0 %                                  | Schedu<br>Contribi                  |                        | (     | ) %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration  |              | 0 %          |
| В        | Villarreal-Vazqu , Bryan Enriq<br>Political Loa's<br>none  |                        |       |   |  | \$51,0                              | 018                    | \$0   | 0     | \$4,480                                |                                      | \$0                            |              | \$55,498     |
| <u> </u> | Schedule 15<br>Representational Activities                 |                        | 99 %  | Schedule 16 Political Activities and Lobby    | ing 1 %                                  | Schedu<br>Contribi                  |                        | (     | ) %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration  |              | 0 %          |
| В        | Virgil , Deanna Joyc<br>Organizing-External-LOA<br>none    |                        |       |   |  | \$54,8                              | 314                    | \$0   | o     | \$6,054                                |                                      | \$0                            |              | \$60,868     |
| <u> </u> | Schedule 15<br>Representational Activities                 |                        | 100 % | Schedule 16<br>Political Activities and Lobby | ing 0 %                                  | Schedu<br>Contribi                  |                        | (     | ) %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration  |              | 0 %          |
| В        | Ward , Vernisha La<br>Grievance Specialist<br>none         |                        |       |   |  | \$66,3                              | 357                    | \$0   | o     | \$0                                    |                                      | \$0                            |              | \$66,357     |
| ı        | Schedule 15<br>Representational Activities                 |                        | 100 % | Schedule 16 Political Activities and Lobby    | ing 0 %                                  | Schedu<br>Contribi                  |                        | (     | 0 %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration  |              | 0 %          |
| В        | Watson , Lucela Mahi<br>Organizer-Internal<br>none         |                        |       |   |  | \$70,4                              | 104                    | \$0   |       | \$2,981                                |                                      | \$0                            |              | \$73,385     |
|          | Schedule 15<br>Representational Activities                 |                        | 100 % | Schedule 16<br>Political Activities and Lobby | ing 0 %                                  | Schedu<br>Contribi                  |                        | (     | ) %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration  |              | 0 %          |
| В        | Wilder , Carly Franc<br>Grievance Specialist<br>none       |                        |       |   |  | \$51,9                              | 918                    | \$0   | o     | \$0                                    |                                      | \$0                            |              | \$51,918     |
|          | Schedule 15<br>Representational Activities                 |                        | 100 % | Schedule 16 Political Activities and Lobby    | ing 0 %                                  | Schedu<br>Contribi                  |                        | (     | ) %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration  |              | 0 %          |
| В        | Williams, Betty<br>Organizing-Internal-LOA<br>none         |                        |       |   |  | \$64,2                              | 207                    | \$0   | o     | \$2,184                                |                                      | \$0                            |              | \$66,391     |
|          | Schedule 15<br>Representational Activities                 |                        | 100 % | Schedule 16<br>Political Activities and Lobby | ing 0 %                                  | Schedu<br>Contribi                  |                        | (     | ) %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration  |              | 0 %          |
| В        | Woolman , Diane E<br>Grievance Specialist<br>none          |                        |       |   |  | \$71,9                              | 927                    | \$0   | 0     | \$390                                  |                                      | \$0                            |              | \$72,317     |
|          | Schedule 15 Representational Activities                    |                        | 100 % | Schedule 16 Political Activities and Lobby    | ing 0 %                                  | Schedu<br>Contribi                  |                        | (     | ) %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration  |              | 0 %          |
| В        | Zambrano , Jeymmy D<br>Communications<br>none              |                        |       |   |  | \$67,                               | 167                    | \$0   |       | \$202                                  | ·                                    | \$0                            |              | \$67,369     |
|          | Schedule 15 Representational Activities                    |                        | 100 % | Schedule 16 Political Activities and Lobby    | ing 0 %                                  | Schedu<br>Contrib                   |                        | (     | ) %   | Schedule 18<br>General Overhead        | 0 %                                  | Schedule 19<br>Administration  |              | 0 %          |
| TOTA     | LS RECEIVED BY EMPLOYEE                                    | S MAKING \$10,000 OR L | ESS   |   |  | \$9                                 | 93,256                 |       | \$0   |  | \$0                                  | \$0                            |              | \$93,256     |
| 1        | Schedule 15<br>Representational Activities                 |                        | 100 % | Schedule 16 Political Activities and Lobb     | ying                                     |                                     | Schedul<br>Contribu    | tions |       | Schedule 18<br>General Overhea         | ad                                   |                                | stration     |              |
|          | Employee Disbursements                                     |                        |       |   |  | \$10,676,803                        |                        | \$0   |       | \$369,478                              |                                      | \$1                            | U            | \$11,046,281 |
|          | Deductions   |                        |       |   |  |                                     |                        | -     |       |  |                                      |                                |              | \$2,436,272  |
| Net D    | isbursements   |                        |       |   |  |                                     |                        |       |       |  |                                      |                                |              | \$8,610,009  |

SCHEDULE 13 - MEMBERSHIP STATUS
FILE NUMBER: 027-462

| Category of Membership   | Number | Voting Eligibility |
|--|--------|--------------------|
| (A)  | (B)    | (C)                |
| Regular members  | 44,569 | Yes                |
| Members (Total of all lines above)                                       | 44,569 |                    |
| Agency Fee Payers*   |        |                    |
| Total Members/Fee Payers   | 44,569 |                    |
| *Agency Fee Payers are not considered members of the labor organization. |        |                    |

# **DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

| SCHEDULE 14 OTHER RECEIPTS        |             |
|-----------------------------------|-------------|
| Named Payer Itemized Receipts     | \$1,898,742 |
| Named Payer Non-itemized Receipts | \$22,089    |
| 3. All Other Receipts             | \$60,071    |
| 4. Total Receipts                 | \$1,980,902 |
|                                   |             |
|                                   |             |

| SCHEDULE 15 REPRESENTATIONAL ACTIVITIES       |              |
|---|--------------|
| 1. Named Payee Itemized Disbursements         | \$1,919,598  |
| Named Payee Non-itemized Disbursements        | \$880,157    |
| 3. To Officers                                | \$352,240    |
| 4. To Employees                               | \$9,463,443  |
| 5. All Other Disbursements                    | \$111,869    |
| 6. Total Disbursements                        | \$12,727,307 |
| SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING |              |
| 1. Named Payee Itemized Disbursements         | \$955,876    |
| 2. Named Payee Non-itemized Disbursements     | \$71,143     |
| 3. To Officers                                | \$11,389     |
| 4. To Employees                               | \$4,102      |
| 5. All Other Disbursements                    | \$27,149     |
| 6. Total Disbursements                        | \$1,069,659  |

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

| SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS |           |
|---|-----------|
| Named Payee Itemized Disbursements        | \$70,500  |
| 2. Named Payee Non-itemized Disbursements | \$15,500  |
| 3. To Officers                            | \$0       |
| 4. To Employees                           | \$77,582  |
| 5. All Other Disbursements                | \$36,652  |
| 6. Total Disbursements                    | \$200,234 |

FILE NUMBER: 027-462

| SCHEDULE 18 GENERAL OVERHEAD           |                                |
|--|--------------------------------|
| Named Payee Itemized Disbursements     | \$792,806                      |
| Named Payee Non-itemized Disbursements | \$868,105                      |
| 3. To Officers                         | \$7,369                        |
| 4. To Employees                        | \$1,493,434                    |
| 5. All Other Disbursements             | \$140,112                      |
| 6. Total Disbursements                 | \$3,301,826                    |
| SCHEDULE 19 UNION ADMINISTRATION       |                                |
| Named Payee Itemized Disbursements     | \$26,693                       |
| Named Payee Non-itemized Disbursements | \$13,192                       |
| 3. To Officers                         | #22.002                        |
| 5. 10 Officers                         | \$32,083                       |
| 4. To Employees                        | \$7,720                        |
|  | \$32,063<br>\$7,720<br>\$4,362 |

| Name and Address (A)         |   |            |                      |
|------------------------------|---|------------|----------------------|
| Lowes                        |   |            |                      |
| Lowes                        | Purpose   | Date       | Amount               |
| 1000 Lowes Blvd              | (C)   | (D)        | (E)                  |
| Mooresville                  | Return tables, chairs, canopies                                   | 12/22/2023 | \$11,683<br>\$11,683 |
| NC                           | Total Itemized Transactions with this Payee/Payer                 |            | \$8,100              |
| 28117                        | Total Non-Itemized Transactions with this Payee/Payer             |            |                      |
| Type or Classification       | Total of All Transactions with this Payee/Payer for This Schedule |            | \$19,783             |
| (B)                          |   |            |                      |
| Retail store                 |   |            |                      |
| Name and Address             |   |            |                      |
| (A)                          |   |            |                      |
| Richmonders for Good Jobs    | Purpose   | Date       | Amount               |
| 19628                        | (Ċ)   | (D)        | (E)                  |
| Doonaka                      | Stipend for politcal activities                                   | 11/03/2023 | \$50,05              |
| Roanoke<br>VA                | Total Itemized Transactions with this Payee/Payer                 |            | \$50,05              |
| 24019                        | Total Non-Itemized Transactions with this Payee/Payer             |            | \$                   |
| Type or Classification       | Total of All Transactions with this Payee/Payer for This Schedule |            | \$50,05              |
| (B)                          |   |            |                      |
| Political Action Committee   |   |            |                      |
| Name and Address             |   |            |                      |
| (A)                          |   |            |                      |
| Royal Flush Plumbing         |   |            | A                    |
|                              | Purpose   | Date       | Amount               |
| 2200 S Fort Apache Rd Unit   | (C)   | (D)        | (E)                  |
| Las Vegas                    | Refund on porta poties  | 12/22/2023 | \$15,750             |
| NV                           | Total Itemized Transactions with this Payee/Payer                 |            | \$15,750             |
| 89117                        | Total Non-Itemized Transactions with this Payee/Payer             |            | \$(                  |
| Type or Classification       | Total of All Transactions with this Payee/Payer for This Schedule |            | \$15,75              |
| (B)                          |   |            |                      |
| Plumbing service             |   |            |                      |
| Name and Address             |   |            |                      |
| (A)                          |   |            |                      |
| Seneca                       | Purpose   | Date       | Amount               |
|                              | (C)   | (D)        | (E)                  |
| Water St 29th Floor          | Premium refund  | 06/23/2023 | \$15,226             |
| New York                     | Premium refund  | 08/31/2023 | \$7,11               |
| NY                           | Total Itemized Transactions with this Payee/Payer                 |            | \$22,34              |
| 10038 Type or Classification | Total Non-Itemized Transactions with this Payee/Payer             |            | \$(                  |
| (B)                          | Total of All Transactions with this Payee/Payer for This Schedule |            | \$22,34              |
| Insurance (D)                |   |            |                      |
| Name and Address             |   |            |                      |
| (A)                          |   |            |                      |
| Tap N Ash                    |   |            |                      |
| Tap N Asii                   | Purpose   | Date       | Amount               |
| 1606 S Cpmmerce St           | (C)   | (D)        | (E)                  |
| Las Vegas                    | Total Itemized Transactions with this Payee/Payer                 | (-)        | \$(-)                |
| NV                           | Total Non-Itemized Transactions with this Payee/Payer             |            | \$9,400              |
| 89102                        | Total of All Transactions with this Payee/Payer for This Schedule |            | \$9,400              |
| Type or Classification       |   | '          | 40,101               |
| (B)                          |   |            |                      |
| Social Club                  |   |            |                      |
| Name and Address             |   |            |                      |
| (A)                          |   |            |                      |
| UH State & Local Fund        | Purpose   | Date       | Amount               |
|                              | (C)   | (D)        | (E)                  |
| 275 7th Avenue, 16th Floor,  | Reimburse election expenses                                       | 02/06/2023 | \$189,49             |
| New York                     | Reimburse facebook adds   | 03/13/2023 | \$5,400              |
| NV                           | Total Itemized Transactions with this Payee/Payer                 |            | \$194,89             |
| 10001                        | Total Non-Itemized Transactions with this Payee/Payer             |            | \$                   |
| Type or Classification       | Total of All Transactions with this Payee/Payer for This Schedule |            | \$194,89             |
| (B)                          |   |            |                      |
| Union                        |   |            |                      |
| Name and Address             | Purpose   | Date       | Amount               |
| (A)                          | (C)   | (D)        | (E)                  |
| Unite Here Action Fund       | Reimburse election expenses                                       | 02/06/2023 | \$94,74              |
| 2520 5                       | Reimburse election expenses                                       | 02/06/2023 | \$41,60              |
| 3530 Forest Lane, Suite      | Total Itemized Transactions with this Payee/Payer                 |            | \$136,35             |
| Dallas<br>TX                 | Total Non-Itemized Transactions with this Payee/Payer             |            | \$(                  |
| 75234                        | Total of All Transactions with this Payee/Payer for This Schedule |            | \$136,35             |
| UEUT                         |   |            |                      |
|                              |   |            |                      |

| T Ol                            |   |   |                       |
|---------------------------------|---|---|-----------------------|
| Type or Classification          |   |   |                       |
| (B)                             |   |   |                       |
| Political Action Committee      |   |   |                       |
| Name and Address                |   |   |                       |
| (A)                             |   |   |                       |
| UNITE HERE INTERNATIONAL        | Purpose   | Date  | Amount                |
|                                 | (C)   | (D)   | (E)                   |
| 275 SEVENTH AVE 16TH FLOOR      | IU Assistance   | 06/30/2023  | \$1,000,000           |
| New York                        | Total Itemized Transactions with this Payee/Payer                 | 00/00/2020  | \$1,000,000           |
| NY                              | Total Non-Itemized Transactions with this Payee/Payer             |   | \$1,000,000           |
| 10001-6708                      |   |   |                       |
| Type or Classification          | Total of All Transactions with this Payee/Payer for This Schedule |   | \$1,004,589           |
| (B)                             |   |   |                       |
| Union                           |   |   |                       |
| Name and Address                |   |   |                       |
| (A)                             | D   | Date  | Amount                |
| UNITE HERE STATE AND LOCAL FUND | Purpose (C)   | (D)   | Amount<br>(E)         |
|                                 |   | 02/06/2023  |                       |
| 275 SEVENTH AVE 16TH FLOOR      | Reimburse election expenses                                       |   | \$189,497             |
| New York                        | Reimburse salary, benefits, stipend                               | 02/06/2023  | \$244,474             |
| NY                              | Reimburse salary, benefits, stipend                               | 11/03/2023  | \$16,686<br>\$450,657 |
| 10001-6708                      |   | Total Itemized Transactions with this Payee/Payer |                       |
| Type or Classification          | Total Non-Itemized Transactions with this Payee/Payer             |   | \$0                   |
| (B)                             | Total of All Transactions with this Payee/Payer for This Schedule |   | \$450,657             |
| Union                           |   |   |                       |
| Name and Address                |   |   |                       |
| (A)                             |   |   |                       |
| World Buddhism                  |   |   |                       |
| wona Budanism                   | Purpose   | Date  | Amount                |
| 556 S Fair Oaks Ave, Suite      | (C)   | (D)   | (E)                   |
| Pasedena                        | Refund strike parking   | 12/08/2023  | \$17,000              |
| DE                              | Total Itemized Transactions with this Payee/Payer                 |   | \$17,000              |
| 91105                           | Total Non-Itemized Transactions with this Payee/Payer             |   | \$0                   |
| Type or Classification          | Total of All Transactions with this Payee/Payer for This Schedule |   | \$17,000              |
|                                 |   | ı   | ψ···,σσσ              |
| (B)                             |   |   |                       |
| Parking lot rental              | <u> </u>  |   |                       |

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 027-462

| Name and Address<br>(A)  |   |      |          |
|--------------------------|---|------|----------|
| A & B PRINTING           |   |      |          |
|                          | Purpose   | Date | Amount   |
| 2908 S HIGHLAND BLDG 18, | (C)   | (D)  | (E)      |
| LAS VEGAS                | Total Itemized Transactions with this Payee/Payer                 |      | \$0      |
| NV                       | Total Non-Itemized Transactions with this Payee/Payer             |      | \$21,117 |
| 89109                    | Total of All Transactions with this Payee/Payer for This Schedule |      | \$21,117 |
| Type or Classification   |   |      |          |
| (B)                      |   |      |          |
| Printing                 |   |      |          |

| Name and Address       |   |      |          |
|------------------------|---|------|----------|
| ADSCO COMMERCIAL LLC   |   |      |          |
|                        | Purpose   | Date | Amount   |
| 1800 WILLOW PASS COURT | (C)   | (D)  | (E)      |
| CONCORD                | Total Itemized Transactions with this Payee/Payer                 |      | \$0      |
| CA                     | Total Non-Itemized Transactions with this Payee/Payer             |      | \$23,951 |
| 94520                  | Total of All Transactions with this Payee/Payer for This Schedule |      | \$23,951 |
| Type or Classification |   |      |          |
| (B)                    |   |      |          |
| Rental                 |   |      |          |

| Name and Address<br>(A)    |   |   |                     |
|----------------------------|---|---|---------------------|
| Amazon                     | Purpose<br>(C)  | Date<br>(D)   | Amount (E)          |
| 410 Terry Ave N<br>Seattle | Bullhorns, strike supplies  | 11/22/2023  | \$11,280            |
|                            | Total Itemized Transactions with this Payee/Payer                 |   | \$11,280<br>\$9,019 |
| WA<br>98109                | Total Non-Itemized Transactions with this Payee/Payer             | Total Non-Itemized Transactions with this Payee/Payer |                     |
| Type or Classification     | Total of All Transactions with this Payee/Payer for This Schedule |   | \$20,299            |
| (B)                        |   |   |                     |
| Retailer                   |   |   |                     |

| Name and Address            |   |      |          |
|-----------------------------|---|------|----------|
| (A)                         |   |      |          |
| American Homes Consultants  |   |      |          |
|                             | Purpose   | Date | Amount   |
| 4790 Caughlin Parkway, Suit | (C)   | (D)  | (E)      |
| Reno                        | Total Itemized Transactions with this Payee/Payer                 |      | \$0      |
| NV                          | Total Non-Itemized Transactions with this Payee/Payer             |      | \$15,950 |
| 89519                       | Total of All Transactions with this Payee/Payer for This Schedule |      | \$15,950 |
| Type or Classification      |   |      |          |
| (B)                         |   |      |          |
| Rental                      |   |      |          |

| Name and Address       |   |      |          |
|------------------------|---|------|----------|
| (A)                    |   |      |          |
| AT&T MOBILITY          |   |      |          |
| 9004                   | Purpose   | Date | Amount   |
|                        | (C)   | (D)  | (E)      |
| CAROL STREAM           | Total Itemized Transactions with this Payee/Payer                 |      | \$0      |
| IL                     | Total Non-Itemized Transactions with this Payee/Payer             |      | \$58,551 |
| 60197-9004             | Total of All Transactions with this Payee/Payer for This Schedule |      | \$58,551 |
| Type or Classification |   |      |          |
| (B)                    |   |      |          |
| Utility Provider       |   |      |          |

| Name and Address          |   |      |         |
|---------------------------|---|------|---------|
| (A)                       |   |      |         |
| Barry Winograd            |   |      |         |
| ' -                       | Purpose   | Date | Amount  |
| 875-A Island Dr., No. 144 | (C)   | (D)  | (E)     |
| Alameda                   | Total Itemized Transactions with this Payee/Payer                 |      | \$0     |
| CA                        | Total Non-Itemized Transactions with this Payee/Payer             |      | \$8,751 |
| 94502                     | Total of All Transactions with this Payee/Payer for This Schedule |      | \$8,751 |
| Type or Classification    |   |      |         |
| (B)                       |   |      |         |
| Arbitrator                |   |      |         |

| Name and Address<br>(A)                  |   |            |                      |
|--|---|------------|----------------------|
| Bellagio                                 | Purpose   | Date       | Amount               |
| 2600 L W Blood C L W                     | (C)   | (D)        | (E)                  |
| 3600 Las Vegas Blvd S Las V<br>LAS VEGAS | Ratification A & V  | 12/22/2023 | \$19,717             |
| LAS VEGAS                                | Total Itemized Transactions with this Payee/Payer                 |            | \$19,717             |
| 89109                                    | Total Non-Itemized Transactions with this Payee/Payer             |            | \$19,717<br>\$22,366 |
| Type or Classification                   | Total of All Transactions with this Payee/Payer for This Schedule |            | \$42,083             |
| (B)                                      |   |            |                      |
| Hotell                                   |   |            |                      |

| Name and Address                       |   |            |         |
|--|---|------------|---------|
| (A)                                    |   |            |         |
| Betty R Widgeon                        | Purpose   | Date       | Amount  |
| 2075 W CTARTUM RIVE #2500              | (C)   | (D)        | (E)     |
| 2075 W STADIUM BLVD #3500<br>ANN ARBOR | Professional fees   | 11/28/2023 | \$7,94  |
| ANN ARDUR                              | Total Itemized Transactions with this Payee/Payer                 |            | \$7,94  |
| MI<br>48106-7804                       | Total Non-Itemized Transactions with this Payee/Payer             |            | \$(     |
| Type or Classification                 | Total of All Transactions with this Payee/Payer for This Schedule |            | \$7,941 |
| (B)                                    |   |            |         |
| Arbitrator                             |   |            |         |

| Name and Address            |   |      |          |
|-----------------------------|---|------|----------|
| (A)                         |   |      |          |
| CANON FINANCIAL SVC INC     |   |      |          |
|                             | Purpose   | Date | Amount   |
| 14904 COLLECTIONS CENTER DR | (C)   | (D)  | (E)      |
| CHICAGO                     | Total Itemized Transactions with this Payee/Payer                 |      | \$0      |
| IL                          | Total Non-Itemized Transactions with this Payee/Payer             |      | \$39,625 |
| 60693                       | Total of All Transactions with this Payee/Payer for This Schedule |      | \$39,625 |
| Type or Classification      |   |      |          |
| (B)                         |   |      |          |
| Equipment Rental            |   |      |          |

| Name and Address<br>(A)                  |   |            |         |
|--|---|------------|---------|
| CARD EXCHANGE SOLUTIONS                  | Purpose   | Date       | Amount  |
| 201 Count Count Dd - 1 5                 | (C)   | (D)        | (E)     |
| 201 Sand Creek Rd suite L-E<br>Brentwood | Card printing program   | 08/22/2023 | \$6,764 |
| CA DI EII WOOD                           | Total Itemized Transactions with this Payee/Payer                 |            | \$6,764 |
| 94513                                    | Total Non-Itemized Transactions with this Payee/Payer             |            | \$0     |
| Type or Classification                   | Total of All Transactions with this Payee/Payer for This Schedule |            | \$6,764 |
| (B)                                      |   |            |         |
| Equipment sales                          |   |            |         |

| Name and Address       |   |      |          |
|------------------------|---|------|----------|
| (A)                    |   |      |          |
| Commerce Bank          |   |      |          |
| 846451                 | Purpose   | Date | Amount   |
|                        | (C)   | (D)  | (E)      |
| Kansas City            | Total Itemized Transactions with this Payee/Payer                 |      | \$0      |
| MO                     | Total Non-Itemized Transactions with this Payee/Payer             |      | \$17,061 |
| 64184                  | Total of All Transactions with this Payee/Payer for This Schedule |      | \$17,061 |
| Type or Classification | , , ,   |      |          |
| (B)                    |   |      |          |
| Auto Supplier          |   |      |          |

| Name and Address          | Purpose   | Date       | Amount    |
|---------------------------|---|------------|-----------|
| (A)                       | (C)   | (D)        | (E)       |
| CULINARY TRAINING ACADEMY | Cateering   | 08/01/2023 | \$17,237  |
|                           | Cateering   | 08/08/2023 | \$14,098  |
| 710 W LAKE MEAD BLVD      | Cateering   | 08/14/2023 | \$9,068   |
| NORTH LAS VEGAS           | Cateering   | 09/07/2023 | \$17,541  |
| NV                        | Cateering   | 10/06/2023 | \$18,953  |
| 89030-4067                | ——Cateering   | 10/06/2023 | \$19,012  |
| Type or Classification    | Cateering   | 10/16/2023 | \$8,852   |
| (B)                       | ——Cateering   | 11/02/2023 | \$20,840  |
| Food Supplier             | Total Itemized Transactions with this Payee/Payer                 |            | \$125,601 |
|                           | Total Non-Itemized Transactions with this Payee/Payer             |            | \$21,538  |
|                           | Total of All Transactions with this Payee/Payer for This Schedule |            | \$147,139 |

| Name and Address<br>(A)             |   |            |         |
|-------------------------------------|---|------------|---------|
| DS POLITICAL                        | Purpose   | Date       | Amount  |
| 1350 H CTREET NW #300               | (C)   | (D)        | (E)     |
| 1250 H STREET NW #200<br>WASHINGTON | Online ad campaign  | 08/08/2023 | \$5,000 |
| DC                                  | Total Itemized Transactions with this Payee/Payer                 |            | \$5,000 |
| 20005                               | Total Non-Itemized Transactions with this Payee/Payer             |            | \$0     |
| Type or Classification              | Total of All Transactions with this Payee/Payer for This Schedule |            | \$5,000 |
| (B)                                 |   |            |         |
| Advertising                         |   |            |         |

| Name and Address<br>(A)    |   |            |         |
|----------------------------|---|------------|---------|
| Encore Group USA LLC       | Purpose   | Date       | Amount  |
| 100 North River Road Suite | (C)   | (D)        | (E)     |
| Schiller Park              | Negotiation   | 12/12/2023 | \$5,005 |
| TI                         | Total Itemized Transactions with this Payee/Payer                 |            | \$5,005 |
| 60176                      | Total Non-Itemized Transactions with this Payee/Payer             |            | \$0     |
| Type or Classification     | Total of All Transactions with this Payee/Payer for This Schedule |            | \$5,005 |
| (B)                        |   |            |         |
| Hotel                      |   |            |         |

| Name and Address<br>(A)    |   |            |           |
|----------------------------|---|------------|-----------|
| ETHIX VENTURES, INC        | Purpose   | Date       | Amount    |
|                            | (C)   | (D)        | (E)       |
| 9 MAIN ST STE 3C           | Cinch bags  | 08/22/2023 | \$74,250  |
| SUTTON                     | Cinch bags  | 09/12/2023 | \$76,407  |
| MA                         | Total Itemized Transactions with this Payee/Payer                 |            | \$150,657 |
| 01590-1660                 | Total Non-Itemized Transactions with this Payee/Payer             |            | \$3,806   |
| Type or Classification     | Total of All Transactions with this Payee/Payer for This Schedule |            | \$154,463 |
| (B)                        |   | '          |           |
| Promotional product vendor |   |            |           |

| Name and Address           |   |      |         |
|----------------------------|---|------|---------|
| (A)                        |   |      |         |
| Extended Stay              |   |      |         |
|                            | Purpose   | Date | Amount  |
| 11525 N Community House Rd | (C)   | (D)  | (E)     |
| Charlotte                  | Total Itemized Transactions with this Payee/Payer                 |      | \$0     |
| NC                         | Total Non-Itemized Transactions with this Payee/Payer             |      | \$9,571 |
| 28277                      | Total of All Transactions with this Payee/Payer for This Schedule |      | \$9,571 |
| Type or Classification     |   |      |         |
| (B)                        |   |      |         |
| Hotel                      |   |      |         |

| Name and Address                           |   |      |          |
|--|---|------|----------|
| (A)  |   |      |          |
| FEDERAL MEDIATION AND CONCILIATION SERVICE |   |      |          |
|  | Purpose   | Date | Amount   |
| 250 E St SW                                | (C)   | (D)  | (E)      |
| WASHINGTON                                 | Total Itemized Transactions with this Payee/Payer                 |      |          |
| DC   | Total Non-Itemized Transactions with this Payee/Payer             |      | \$10,045 |
| 20427                                      | Total of All Transactions with this Payee/Payer for This Schedule |      | \$10,045 |
| Type or Classification                     |   |      |          |
| (B)  |   |      |          |
| Arbitrator                                 |   |      |          |

| Name and Address<br>(A) |   |      |          |
|-------------------------|---|------|----------|
| FREDRIC HOROWITZ        |   |      |          |
| 3613                    | Purpose   | Date | Amount   |
|                         | (C)   | (D)  | (E)      |
| SANTA MONICA            | Total Itemized Transactions with this Payee/Payer                 |      | \$0      |
| CA                      | Total Non-Itemized Transactions with this Payee/Payer             |      | \$39,900 |
| 90408-3613              | Total of All Transactions with this Payee/Payer for This Schedule |      | \$39,900 |
| Type or Classification  | , , ,   |      | . ,      |
| (B)                     |   |      |          |
| Arbitrator              |   |      |          |