

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor
Office of Labor-Management Standards
Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 10-31-2013

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 027-462	2. PERIOD COVERED From 01/01/2012 Through 12/31/2012	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME UNITE HERE		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 226	
7. UNIT NAME (if any) CULINARY WORKERS UNION LOCAL 226		9. Are your organization's records kept at its mailing address? Yes	
		First Name GEOCONDA	
		Last Name ARGUELLO-KLINE	
		P.O Box - Building and Room Number	
		Number and Street 1630 SO COMMERCE STREET	
		City LAS VEGAS	
		State NV	ZIP Code + 4 891022705

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

26. SIGNED: Ted Pappageorge	PRESIDENT	27. SIGNED: Geoconda Arguello Kline	TREASURER
Date: Mar 28, 2013	Contact Info: 702-385-2131	Date: Mar 28, 2013	Contact Info: 702-385-2131

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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? No

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes

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20. How many members did the labor organization have at the end of the reporting period? 47,472

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

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

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

Yes

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

Yes

19. What is the date of the labor organization's next regular election of officers?

05/2014

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STATEMENT A - ASSETS AND LIABILITIES

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ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$7,822,703	\$8,386,339
23. Accounts Receivable	1	\$254,027	\$153,338
24. Loans Receivable	2	\$0	\$94,000
25. U.S. Treasury Securities		\$4,226,881	\$3,071,841
26. Investments	5	\$3,074,863	\$2,006,685
27. Fixed Assets	6	\$4,380,341	\$4,386,061
28. Other Assets	7	\$19,481	\$4,841
29. TOTAL ASSETS		\$19,778,296	\$18,103,105

LIABILITIES

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

35. NET ASSETS		\$18,500,653	\$16,836,043
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 027-462

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$22,262,777	50. Representational Activities	15		\$9,995,097
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$1,087,521
38. Fees, Fines, Assessments, Work Permits			\$178,519	52. Contributions, Gifts, and Grants	17		\$213,267
39. Sale of Supplies			\$2,797	53. General Overhead	18		\$1,856,311
40. Interest			\$120,361	54. Union Administration	19		\$20,102
41. Dividends			\$38	55. Benefits	20		\$2,271,346
42. Rents			\$332	56. Per Capita Tax			\$9,666,786
43. Sale of Investments and Fixed Assets	3		\$2,176,000	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$6,000	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$44,862
47. From Members for Disbursement on Their Behalf			\$555,878	61. Loans Made	2		\$100,000
48. Other Receipts	14		\$1,897,615	62. Repayment of Loans Obtained	9		\$5,061
49. TOTAL RECEIPTS			\$27,200,317	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$539,431
				65. Direct Taxes			\$836,812
				66. Subtotal			\$26,636,596
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$2,056,898
				67b. Less Total Disbursed			\$2,056,983
				67c. Total Withheld But Not Disbursed			-\$85
				68. TOTAL DISBURSEMENTS			\$26,636,681

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 027-462

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

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 027-462

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: UNITE HERE Local 54 Purpose: Operating Loan Security: None Terms: 50 months	\$0	\$100,000	\$6,000		\$94,000
Total of loans not listed above					
Total of all lines	\$0	\$100,000	\$6,000	\$0	\$94,000
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US Backed Securities	\$1,155,040	\$1,155,040	\$1,150,000	\$1,150,000
Corporate Bonds	\$1,068,178	\$1,068,178	\$1,026,000	\$1,026,000
Total of all lines	\$2,223,218	\$2,223,218	\$2,176,000	\$2,176,000
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$2,176,000

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Furniture and Equipment	\$44,862	\$44,862	\$44,862
Total of all lines	\$44,862	\$44,862	\$44,862
			14. Less Reinvestments
(Net Purchases total will automatically entered in Item 60)			15. Net Purchases

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 027-462

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

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 027-462

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 1630 S Commerce St . LAs Vegas, NV	\$636,555		\$636,555	\$3,000,000
1. Cemetary PLots in Reno, NV	\$6,630		\$6,630	\$6,630
3. 1630 S Commerce St. Las Vegas, NV	\$2,303,969		\$2,303,969	\$2,303,969
5. Automobiles and Other Vehicles	\$115,759		\$115,759	\$70,000
6. Office Furniture and Equipment	\$1,323,148		\$1,323,148	\$550,000
7. Other Fixed Assets				

8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$4,386,061	\$0	\$4,386,061	\$5,930,599
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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 027-462

Description (A)	Book Value (B)
Deposit Secretary of State	\$167
Bus Tickets for Resale	\$4,674
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$4,841

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 027-462

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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 027-462

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(1)	Loans Owed at End of Period (E)
Ally Bank-Vehicle	\$24,773	\$0	\$5,061	\$0	\$19,712
Total Loans Payable	\$24,773	\$0	\$5,061	\$0	\$19,712
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 027-462

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

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 027-462

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A D Taylor	B Secretary-Treasurer	C	\$24,239	\$0	\$2,387	\$1,058	\$27,684		
Schedule 15	70 %	Schedule 16 Political Activities and	5 %	Schedule 17	0 %	Schedule 18	5 %	Schedule 19	20 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration				
A	Geoconda Arguello-Kline				\$88,572		\$0		\$4,694		\$2,172		\$95,438
B	President												
C													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Leain Vashon				\$1,065		\$0		\$0		\$0		\$1,065
B	Vice-President												
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Terri Furtado				\$775		\$0		\$0		\$0		\$775
B	Executive Board												
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Terrance Getler				\$1,100		\$0		\$0		\$0		\$1,100
B	Executive Board												
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Marta A Ramirez				\$45,579		\$0		\$6,694		\$0		\$52,273
B	Executive Board												
C													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	John Walter				\$1,200		\$0		\$0		\$0		\$1,200
B	Executive Board												
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Manuel Barajas				\$55		\$0		\$0		\$0		\$55
B	Executive Board												
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Mary Marshall				\$55		\$0		\$0		\$0		\$55
B	Executive Board												
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Evadne Martinez				\$55		\$0		\$0		\$0		\$55
B	Executive Board												
C													
I	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %			

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Karen Quintana									
B	Executive Board				\$55	\$0	\$0	\$0	\$55	
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kim You Taing									
B	Executive Board				\$55	\$0	\$0	\$0	\$55	
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pom Fritz									
B	Executive Board				\$1,055	\$0	\$0	\$0	\$1,055	
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jorge Ortiz									
B	Trustee				\$8,340	\$0	\$778	\$0	\$9,118	
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Heidy Chan									
B	Trustee				\$55	\$0	\$0	\$0	\$55	
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Michael Tirabassi									
B	Trustee				\$7,581	\$0	\$910	\$0	\$8,491	
C	N									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Philip Bruckler									
B	Trustee				\$110	\$0	\$0	\$0	\$110	
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Leslie Lilla									
B	Trustee				\$420	\$0	\$66	\$0	\$486	
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gloria E Hernandez									
B	Chaplain				\$55,990	\$1,376	\$529	\$0	\$57,895	
C	C									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

		Lobbying									
A	James Bonaventure										
B	Inspector			\$94,496		\$701		\$360		\$0	\$95,557
C	P										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
Total Officer Disbursements				\$330,852	\$2,077	\$16,418	\$3,230	\$352,577			
Less Deductions											
Net Disbursements									\$352,577		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 027-462

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL	
A	Eulalio Abreu								
B	Organizing-Internal-LOA			\$41,185	\$0	\$4,422	\$0	\$45,607	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Rosa L Acevedo								
B	Organizer-Internal			\$55,990	\$1,110	\$390	\$0	\$57,490	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Kenneth Adamson								
B	Organizer-Internal			\$55,990	\$1,110	\$390	\$0	\$57,490	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Richard Adamson								
B	Political LOA			\$12,134	\$0	\$648	\$0	\$12,782	
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Dunnunique Ahmad								
B	Organizing-Internal-LOA			\$10,233	\$0	\$1,442	\$0	\$11,675	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Madeline Alameda								
B	Grievance Specialist			\$47,824	\$1,110	\$390	\$0	\$49,324	
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %

C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Ligia O Betancourt				\$55,990	\$797	\$427	\$0	\$57,214		
B	Organizer-Internal										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Benson Bitsui				\$53,296	\$429	\$17,905	\$0	\$71,630		
B	Organizer-External										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Cleria L Blecker				\$33,603	\$0	\$0	\$0	\$33,603		
B	Organizing-External-LOA										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Glenna Bolster				\$39,024	\$0	\$3,573	\$0	\$42,597		
B	Organizing-Internal-LOA										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Patrick P Boyd				\$58,600	\$7,162	\$5,512	\$0	\$71,274		
B	Organizer-External										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Delores A Brown				\$55,990	\$1,374	\$390	\$0	\$57,754		
B	Organizer-External										
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lydia Brown				\$40,627	\$1,762	\$3,519	\$0	\$45,908		
B	Research Intern										
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Lori R Brust				\$55,990	\$1,491	\$3,013	\$0	\$60,494		
B	Organizer-External										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Shirley J Burke				\$55,990	\$891	\$286	\$0	\$57,167		
B	Member Service Specialist										
C	N/A										
			Schedule 16								

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	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Juan A Cabrera				\$55,990	\$1,448	\$352	\$0	\$57,790	
B	Organizer-Internal									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barbara Cahill				\$11,070	\$0	\$1,330	\$0	\$12,400	
B	Organizing-Internal-LOA									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Miguel A Canales Lopez				\$61,124	\$3,998	\$1,903	\$0	\$67,025	
B	Organizer-External									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Yvanna D Cancela				\$55,990	\$1,110	\$2,471	\$0	\$59,571	
B	Political Director									
C	N/A									
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Aurelio M Carrillo				\$64,196	\$1,105	\$0	\$0	\$65,301	
B	Member Service Specialist									
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Deborah S Case				\$65,929	\$0	\$0	\$0	\$65,929	
B	Assistant Controller									
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	G Mercedes Castillo				\$58,600	\$411	\$731	\$0	\$59,742	
B	Organizer-External Lead									
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Juana Castillo				\$66,658	\$1,037	\$364	\$0	\$68,059	
B	Organizer-Ext-Dept Head									
C	N/A									
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Anita Chavez				\$37,771	\$0	\$0	\$0	\$37,771	
B	Receptionist									
C	N/A									
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %

		Lobbying									
A	Sandra Clarke										
B	Political LOA			\$10,749	\$0	\$1,086		\$0			\$11,835
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Ian Collins										
B	Community Organizer			\$40,858	\$555	\$1,061		\$0			\$42,474
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Nympha Comacchio										
B	Organizing-Internal-LOA			\$25,105	\$0	\$4,906		\$0			\$30,011
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Deborah Cooper										
B	Office Manager			\$49,252	\$0	\$0		\$0			\$49,252
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Kimberly Cotton										
B	Organizing-Internal-LOA			\$33,765	\$0	\$182		\$0			\$33,947
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Mauricio Cretin										
B	Organizing-Internal-LOA			\$40,645	\$0	\$5,330		\$0			\$45,975
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	David Crow										
B	Organizing-Internal-LOA			\$20,043	\$0	\$467		\$0			\$20,510
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Johanna Dalton										
B	Organizer-Dept Head			\$63,947	\$1,110	\$390		\$0			\$65,447
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Michaela Davies-Eldon										
B	Data Entry Specialist			\$37,917	\$0	\$0		\$0			\$37,917
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	

A	Asela D De Martinez			\$57,064	\$555	\$0	\$0	\$57,619	
B	Organizer-External								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Sharon L Decosta			\$36,205	\$0	\$0	\$0	\$36,205	
B	Payroll Specialist								
C	N/A								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Nicolaza C Dela-Puente			\$59,417	\$1,145	\$354	\$0	\$60,916	
B	Organizer-Internal								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Gloria Delgado Velazque			\$10,988	\$0	\$1,162	\$0	\$12,150	
B	Organizing-Internal-LOA								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Tina DeValle			\$36,663	\$0	\$6,194	\$0	\$42,857	
B	Organizing-External-LOA								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Oscar Diaz			\$59,212	\$1,218	\$3,216	\$0	\$63,646	
B	Organizer-External								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	John P Diculo			\$55,990	\$316	\$111	\$0	\$56,417	
B	Organizer-Internal								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Beatrice A Duran			\$58,133	\$1,354	\$505	\$0	\$59,992	
B	Grievance Specialist								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Esther D Dyer			\$58,391	\$1,110	\$0	\$0	\$59,501	
B	Grievance Specialist								
C	N/A								
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	Samson Edea								

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B	Organizing-Internal-LOA			\$16,310		\$0		\$1,247		\$0		\$17,557
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Jose Elguezabal			\$11,368		\$0		\$1,026		\$0		\$12,394
B	Organizing-Internal-LOA											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Charlene Ellis			\$11,491		\$0		\$1,085		\$0		\$12,576
B	Political LOA											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Lenore Erck			\$26,130		\$0		\$0		\$0		\$26,130
B	Office Clerk-Part Time											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Jose A Escobar			\$41,397		\$0		\$0		\$0		\$41,397
B	Grievance Intake											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Santos A Farias			\$42,846		\$0		\$0		\$0		\$42,846
B	Orientation Specialist											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Margarita E Farmer			\$62,753		\$0		\$683		\$0		\$63,436
B	Executive Secretary											
C	N/A											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %		
A	Mauricio Fonseca			\$55,990		\$979		\$502		\$0		\$57,471
B	Organizer-External											
C	N/A											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Esteban Fraga			\$11,668		\$0		\$683		\$0		\$12,351
B	Political LOA											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Timea Friesz			\$12,010		\$0		\$2,249		\$0		\$14,259
B	Organizing-Internal-LOA											

C	N/A										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Marisa Gadue										
B	Organizer-External										
C	N/A										
					\$59,208	\$1,433	\$410		\$0		\$61,051
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Corine Gandulla										
B	Data Entry Specialist										
C	N/A										
					\$37,768	\$0	\$0		\$0		\$37,768
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %	
A	Santos Garcia										
B	Political LOA										
C	N/A										
					\$25,159	\$0	\$2,761		\$0		\$27,920
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Grace Gatti										
B	Executive Secretary										
C	N/A										
					\$44,596	\$0	\$15		\$0		\$44,611
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Dawne L Gerhart										
B	Secretary										
C	N/A										
					\$39,841	\$0	\$0		\$0		\$39,841
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Felicia Giannone										
B	Grievance Specialist										
C	N/A										
					\$55,990	\$1,235	\$390		\$0		\$57,615
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Guillemina Godinez										
B	Secretary										
C	N/A										
					\$41,318	\$0	\$0		\$0		\$41,318
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Jacob C Goldberg										
B	Researcher II										
C	N/A										
					\$17,356	\$555	\$254		\$0		\$18,165
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Ana B Gomez										
B	Organizer-Internal										
C	N/A										
					\$60,277	\$1,110	\$443		\$0		\$61,830

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

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	Representational Activities	5 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	95 %	Administration	0 %
A	Martha Hernandez									
B	Organizing-Internal-LOA			\$39,673	\$0	\$2,302		\$0		\$41,975
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mayra Hernandez									
B	Organizing-Internal-LOA			\$11,321	\$0	\$1,336		\$0		\$12,657
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jeanette Hill									
B	Political LOA			\$16,587	\$0	\$745		\$0		\$17,332
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maya S Holmes									
B	Researcher VI			\$64,196	\$1,173	\$5,845		\$0		\$71,214
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Robyn D Hughes									
B	Finance Director			\$64,196	\$0	\$0		\$0		\$64,196
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Jeannine L Iannuzzi									
B	Organizer-Internal			\$54,486	\$1,404	\$381		\$0		\$56,271
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Michaelina M Ituarte									
B	Dispatcher-Banquets			\$61,592	\$0	\$621		\$0		\$62,213
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Linda M Janz									
B	Grievance Specialist			\$64,686	\$1,050	\$369		\$0		\$66,105
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Taryon Jarbah									
B	Organizing-External-LOA			\$29,118	\$0	\$2,067		\$0		\$31,185
C	N/A									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	Judy G Kelly									
B	Grievance Specialist			\$45,265		\$1,110	\$390		\$0	\$46,765
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bethany Khan									
B	Research Intern			\$26,190		\$0	\$1,168		\$0	\$27,358
C	N/A									
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cristina Kline									
B	Organizing-External-LOA			\$36,098		\$0	\$756		\$0	\$36,854
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kevin Kline									
B	Organizer-Ext-Dept Head			\$24,993		\$862	\$470		\$0	\$26,325
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Norbert Kubiak									
B	Organizer-Dept Head			\$65,427		\$1,110	\$390		\$0	\$66,927
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maribel Lema-Pineda									
B	Organizing-Internal-LOA			\$29,761		\$0	\$1,388		\$0	\$31,149
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	April M Leuzzi									
B	Accounting Specialist			\$32,919		\$0	\$0		\$0	\$32,919
C	N/A									
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Michael J Lewis									
B	Controller/IT Director			\$23,740		\$831	\$206		\$0	\$24,777
C	N/A									
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Patricia Lindsey									
B	Organizing-Internal-LOA			\$27,443		\$0	\$8,396		\$0	\$35,839
C	N/A									
	Schedule 15	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Ken K Liu									
B	Researcher VI				\$58,600	\$1,110	\$6,843	\$0		\$66,553
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Guy A Locatelli									
B	Organizer-Internal				\$57,279	\$0	\$0	\$0		\$57,279
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sedalia Loucious									
B	Political LOA				\$10,340	\$0	\$1,683	\$0		\$12,023
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jimmy D Love									
B	Organizer-Internal				\$57,923	\$932	\$219	\$0		\$59,074
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maria Luna									
B	Orientation Specialist				\$37,741	\$0	\$0	\$0		\$37,741
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jamie A Macias									
B	Organizing-Internal-LOA				\$31,550	\$0	\$2,860	\$0		\$34,410
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jose Macias Rivera									
B	Organizing-External-LOA				\$39,211	\$0	\$585	\$0		\$39,796
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Guadalupe Maciel									
B	Organizer-Internal				\$52,983	\$555	\$715	\$0		\$54,253
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rosa Madrid									
B	Organizer-Dept Head				\$64,196	\$1,614	\$0	\$0		\$65,810
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			Lobbying							
A	Sandra Magana									
B	Organizing-Internal-LOA			\$16,281	\$0	\$1,232		\$0		\$17,513
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Grisell M Magarino									
B	Organizing-Internal-LOA			\$40,438	\$0	\$3,898		\$0		\$44,336
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maria Mares									
B	Organizing-External-LOA			\$39,066	\$0	\$6,047		\$0		\$45,113
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Anthony J Martin									
B	Grievance Specialist			\$57,279	\$833	\$293		\$0		\$58,405
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Josefina Martinez									
B	Organizing-External-LOA			\$37,912	\$0	\$6,024		\$0		\$43,936
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Eleni H Marzola									
B	Secretary			\$44,367	\$0	\$255		\$0		\$44,622
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Claudette Mason									
B	Political LOA			\$22,238	\$0	\$1,749		\$0		\$23,987
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mario A Medina									
B	Organizing-External-LOA			\$36,929	\$0	\$2,234		\$0		\$39,163
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jose O Mendoza									
B	Organizing-External-LOA			\$36,736	\$0	\$583		\$0		\$37,319
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A	Carlos E Menjivar			\$45,306		\$0		\$0		\$0		\$45,306
B	Security											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A	Maria E Mitchell			\$55,990		\$0		\$0		\$0		\$55,990
B	Organizer-External											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Patti A Moseley			\$55,212		\$279		\$98		\$0		\$55,589
B	Member Service Specialist											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Armando Muniz			\$26,312		\$0		\$1,800		\$0		\$28,112
B	Organizing-Internal-LOA											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Elodia Muniz			\$29,550		\$0		\$0		\$0		\$29,550
B	Orientation Specialist											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Ramiro J Navas			\$57,279		\$1,110		\$390		\$0		\$58,779
B	Organizer-External											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Frankie Newmann			\$38,476		\$0		\$2,347		\$0		\$40,823
B	Organizing-Internal-LOA											
C	N/A											
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Lawrence Newton			\$10,946		\$0		\$1,062		\$0		\$12,008
B	Political LOA											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Samual Neylon			\$17,052		\$0		\$126		\$0		\$17,178
B	Research Intern											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	Jacqueline O'Brien											

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

B	Receptionist				\$38,589		\$0		\$0		\$0		\$38,589
C	N/A												
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %			
A	Irwin J Pimentel				\$53,506		\$0	\$595		\$0			\$54,101
B	IT-Network Administrator												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Jose L Pineda				\$70,338		\$1,762	\$1,026		\$0			\$73,126
B	Organizer-Ext-Dept Head												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Judith A Pisanello				\$38,005		\$0	\$0		\$0			\$38,005
B	Cashier												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Elmer Portillo				\$25,204		\$0	\$2,581		\$0			\$27,785
B	Organizing-Internal-LOA												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Mima Preciado				\$64,196		\$1,033	\$0		\$0			\$65,229
B	Organizer-Dept Head												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Nicole A Quesnell				\$55,776		\$320	\$0		\$0			\$56,096
B	Grievance Specialist												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Santiago Quintero-Cortez				\$14,403		\$0	\$1,374		\$0			\$15,777
B	Organizing-Internal-LOA												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Anna N Rapovy				\$53,903		\$1,110	\$390		\$0			\$55,403
B	Organizer-Internal												
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Charese A Rasberry				\$55,990		\$555	\$945		\$0			\$57,490
B	Organizer-Internal												

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

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	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Freda G Roby									
B	Orientation Specialist									
C	N/A									
				\$37,964		\$0	\$0		\$0	\$37,964
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maria D Romero-Hernandez									
B	Organizer-External									
C	N/A									
				\$55,990	\$1,168		\$298		\$0	\$57,456
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Francisco Rufino-Parra									
B	Political LOA									
C	N/A									
				\$11,348		\$0	\$1,399		\$0	\$12,747
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ana Ruiz									
B	Political LOA									
C	N/A									
				\$11,514		\$0	\$701		\$0	\$12,215
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ana C Salazar									
B	Organizer-Internal									
C	N/A									
				\$55,990	\$720		\$455		\$0	\$57,165
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carmen Sanchez									
B	Organizer-Internal									
C	N/A									
				\$44,308	\$555		\$195		\$0	\$45,058
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jose E Sanchez									
B	Organizing-External-LOA									
C	N/A									
				\$27,089		\$0	\$191		\$0	\$27,280
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Teresa Sanchez									
B	Organizer-External									
C	N/A									
				\$53,895	\$1,229		\$390		\$0	\$55,514
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Samuel Savalli									
B	Special Projects/Comm									
C	N/A									
				\$71,575	\$1,073		\$798		\$0	\$73,446
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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	Representational Activities	70 %	Political Activities and Lobbying	5 %	Contributions	15 %	General Overhead	10 %	Administration	0 %
A	David Schafer									
B	Organizer-Internal			\$23,955	\$555	\$1,405		\$0		\$25,915
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Meredith Schafer									
B	Researcher I		\$21,795	\$0	\$664		\$0		\$22,459	
C	N/A									
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Christopher Serres									
B	Research Analyst		\$54,691	\$0	\$1,090		\$0		\$55,781	
C	N/A									
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brandon Smith									
B	Grievance Intake		\$24,129	\$0	\$2,645		\$0		\$26,774	
C	N/A									
	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Linda M Smith									
B	Dispatcher-Lead		\$32,653	\$0	\$0		\$0		\$32,653	
C	N/A									
	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Tegan Stover									
B	Research Intern		\$17,404	\$0	\$0		\$0		\$17,404	
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Charline W Streeter									
B	Grievance Specialist		\$62,018	\$1,403	\$0		\$0		\$63,421	
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mitchell D Streeter									
B	Organizer-External		\$58,133	\$1,957	\$1,275		\$0		\$61,365	
C	N/A									
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jennifer Suh									
B	Researcher I		\$36,964	\$1,110	\$845		\$0		\$38,919	
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

		Lobbying									
A	Deven Terzian										
B	BUILDING MAINTENANCE			\$30,013		\$0		\$0		\$0	\$30,013
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A	John T Thomas										
B	Grievance Specialist			\$74,047		\$1,110		\$1,092		\$0	\$76,249
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A	Nohemi S Torres										
B	Organizer-Internal			\$55,990		\$1,110		\$542		\$0	\$57,642
C	N/A										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A	Norma I Torruella										
B	Organizing-External-LOA			\$28,484		\$0		\$5,940		\$0	\$34,424
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A	Deborah Trujillo										
B	Secretary			\$41,236		\$0		\$125		\$0	\$41,361
C	N/A										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration		0 %
A	Georgina Vallecillo										
B	Organizing-Internal-LOA			\$40,639		\$0		\$4,877		\$0	\$45,516
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A	Diana R Valles										
B	Organizer-Ext-Dept Head			\$59,766		\$1,110		\$390		\$0	\$61,266
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A	Norma A Vega										
B	Organizer-External			\$55,990		\$704		\$340		\$0	\$57,034
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A	Carmen Velazquez										
B	Cashier Lead			\$41,633		\$0		\$0		\$0	\$41,633
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %

A	Marsha A Wortman			\$37,773		\$0		\$0		\$0		\$37,773
B	Data Entry Specialist											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$540,705			\$48,643			\$589,348		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration			
Total Employee Disbursements				\$8,307,704	\$91,288	\$292,219	\$0	\$8,691,211				
Less Deductions												
Net Disbursements								\$8,691,211				

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 027-462

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	47,472	Yes
Members	47,472	
Agency Fee Payers*		
Total Members/Fee Payers	47,472	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 027-462

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

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

1. Named Payee Itemized Disbursements	\$1,928,116
2. Named Payee Non-itemized Disbursements	\$774,191
3. To Officers	\$332,362
4. To Employees	\$6,763,085
5. All Other Disbursements	\$197,343
6. Total Disbursements	\$9,995,097

1. Named Payee Itemized Disbursements	\$278,003
2. Named Payee Non-itemized Disbursements	\$358,044
3. To Officers	\$1,384
4. To Employees	\$1,109,753
5. All Other Disbursements	\$109,127
6. Total Disbursements	\$1,856,311

1. Named Payee Itemized Disbursements	\$176,350
2. Named Payee Non-itemized Disbursements	\$119,734
3. To Officers	\$7,174
4. To Employees	\$724,828
5. All Other Disbursements	\$59,435
6. Total Disbursement	\$1,087,521

1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$11,658
4. To Employees	\$8,369
5. All Other Disbursements	\$75
6. Total Disbursements	\$20,102

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 027-462

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSME 1625 L ST NW WASHINGTON DC 20036-0000	Donations - Other	10/01/2012	\$130,000
	Total Itemized Transactions		\$130,000
	Total Non-Itemized Transactions		\$600
	Total of All Transactions		\$130,600
	Type or Classification (B)		
Labor Union			
C & B Housing Partnership 710 W Lake Meade Ave LAS VEGAS NV 89030-0000	Refund & Reimbursements	04/03/2012	\$13,812
	Total Itemized Transactions		\$13,812
	Total Non-Itemized Transactions		\$1,754
	Total of All Transactions		\$15,566
	Type or Classification (B)		
Benefit Provider			
Defense Fund 1630 S Commerce St LAS VEGAS NV 89102-0000	Refund & Reimbursements	02/01/2012	\$12,629
	Reimbursements Received	02/01/2012	\$100,662
	Total Itemized Transactions		\$113,291
	Total Non-Itemized Transactions		
	Total of All Transactions		\$113,291
Type or Classification (B)			
Non-Profit			
Milliman 9400 N CENTRAL EXPY DALLAS TX 75231-5030	Reimbursements Received	03/01/2012	\$5,717
	Reimbursements Received	03/01/2012	\$14,600
	Reimbursements Received	03/01/2012	\$7,850
	Refund & Reimbursements	07/30/2012	\$12,825
	Refund & Reimbursements	07/30/2012	\$15,200
	Total Itemized Transactions		\$56,192
	Total Non-Itemized Transactions		\$10,959
Total of All Transactions		\$67,151	
Type or Classification (B)			
Benefit Provider			
Travelers CL REMIT CTR HARTFORD CT 06183-1008	Insurance Reimbursement	09/26/2012	\$7,872
	Total Itemized Transactions		\$7,872
	Total Non-Itemized Transactions		\$685
	Total of All Transactions		\$8,557
	Type or Classification (B)		

Insurance Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITE HERE 10th FL 275 7th Ave New York NY 10001-0000	Refund & Reimbursements	01/04/2012	\$14,914	
	Refund & Reimbursements	01/04/2012	\$7,974	
	Refund & Reimbursements	01/01/2012	\$20,250	
	Refund & Reimbursements	01/01/2012	\$24,152	
	Refund & Reimbursements	02/01/2012	\$29,052	
	Refund & Reimbursements	02/01/2012	\$10,451	
	Type or Classification (B)	Refund & Reimbursements	03/01/2012	\$34,225
	Affiliate	Refund & Reimbursements	03/01/2012	\$17,368
		Refund & Reimbursements	03/07/2012	\$19,707
		Refund & Reimbursements	03/07/2012	\$14,663
Refund & Reimbursements		05/01/2012	\$32,898	
Refund & Reimbursements		05/01/2012	\$14,731	
Refund & Reimbursements		06/01/2012	\$19,825	
Refund & Reimbursements		06/01/2012	\$16,128	
Refund & Reimbursements		06/01/2012	\$7,243	
Refund & Reimbursements		07/01/2012	\$29,831	
Refund & Reimbursements		07/01/2012	\$19,386	
Refund & Reimbursements		08/01/2012	\$72,185	
Refund & Reimbursements		08/01/2012	\$16,189	
Refund & Reimbursements		08/01/2012	\$7,045	
Refund & Reimbursements		10/08/2012	\$80,569	
Refund & Reimbursements		10/08/2012	\$30,152	
Refund & Reimbursements		11/01/2012	\$6,766	
Refund & Reimbursements		06/01/2012	\$8,863	
Refund & Reimbursements		06/08/2012	\$6,620	
Total Itemized Transactions			\$561,187	
Total Non-Itemized Transactions			\$55,670	
Total of All Transactions			\$616,857	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITE HERE Tip State and Local Fund 10th FL 275 7th Ave New York NY 10001-0000	Refund & Reimburse - I.U	10/08/2012	\$200,000	
	Refund & Reimburse - I.U	11/13/2012	\$200,000	
	Refund & Reimburse - I.U	10/25/2012	\$200,000	
	Refund & Reimburse - I.U	09/11/2012	\$100,000	
	Refund & Reimburse - I.U	09/26/2012	\$100,000	
	Type or Classification (B)	Total Itemized Transactions		\$800,000
Affiliate	Total Non-Itemized Transactions			
	Total of All Transactions		\$800,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US Treasury OGDEN UT 84201-0039	Settlements Received	08/24/2012	\$69,742	
	Total Itemized Transactions		\$69,742	
	Total Non-Itemized Transactions		\$1,601	
	Type or Classification (B)	Total of All Transactions		\$71,343
Taxing Authority				

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 027-462

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & B PRINTING Suite B 2900 S HIGHLAND BLDG 18 LAS VEGAS NV 89109-0000	Organizing Campaign	01/06/2012	\$5,276
	Organizing Campaign	05/02/2012	\$7,271
	Admin & Contract Enforcement	09/14/2012	\$18,726
	Total Itemized Transactions		\$31,273
	Total Non-Itemized Transactions		\$40,147
Type or Classification (B)	Total of All Transactions		\$71,420
Printing/Mailing Company			
Name and Address (A) ADVANTAGE INDUSTRIAL MARKET 7165 LAREDO ST LAS VEGAS NV 89117-3023	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$12,352
	Total of All Transactions		\$12,352
	Type or Classification (B)		
Building Maintenance			
Name and Address (A) AJILON FINANCE DEPT CH 14031 PALATINE IL 60055-4031	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$9,119
	Total of All Transactions		\$9,119
	Type or Classification (B)		
Professional Services			
Name and Address (A) ALBERT D SEENO CONSTRUCTN CO 1800 WILLOW PASS COURT CONCORD CA 94520-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,826
	Total of All Transactions		\$15,826
	Type or Classification (B)		
Rentals			
Name and Address (A) ALEXANDER COHN, ESQ P O BOX 4006 NAPA CA 94558-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,542
	Total of All Transactions		\$5,542
	Type or Classification (B)		

Type or Classification (B)			
Arbitrator			
Name and Address (A)			
APPLIED PARADIGMS	Purpose (C)	Date (D)	Amount (E)
1700 L ST	Organizing Campaign	03/19/2012	\$18,000
SACREMENTO	Organizing Campaign	05/10/2012	\$5,020
CA	Total Itemized Transactions		\$23,020
95814-0000	Total Non-Itemized Transactions		\$4,720
Type or Classification (B)	Total of All Transactions		\$27,740
Professional Services			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
PO BOX 989045	Total Itemized Transactions		\$0
WEST SAC	Total Non-Itemized Transactions		\$8,855
CA	Total of All Transactions		\$8,855
95798-9045			
Type or Classification (B)			
Utility Provider			
Name and Address (A)			
AT&T MOBILITY	Purpose (C)	Date (D)	Amount (E)
PO BOX 9004	Admin & Contract Enforcement	11/27/2012	\$8,272
CAROL STREAM	Total Itemized Transactions		\$8,272
IL	Total Non-Itemized Transactions		\$51,703
60197-9004	Total of All Transactions		\$59,975
Type or Classification (B)			
Utility Provider			
Name and Address (A)			
BELLAGIO	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	Total Itemized Transactions		\$0
NV	Total Non-Itemized Transactions		\$6,023
00000-0000	Total of All Transactions		\$6,023
Type or Classification (B)			
Hotel			
Name and Address (A)			
BEST WESTERN @ LAKE POWELL	Purpose (C)	Date (D)	Amount (E)
168 EAST CENTER ST	Organizing Campaign	10/29/2012	\$5,563
MOAB	Total Itemized Transactions		\$5,563
UT	Total Non-Itemized Transactions		\$13,081
84532-2430			

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

Type or Classification (B)	Total of All Transactions			\$5,010
Travel Vendor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CULINARY TRAINING ACADEMY				
710 W LAKE MEAD BLVD				
NORTH LAS VEGAS				
NV				
89030-4067				
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$15,860	
	Total of All Transactions		\$15,860	
Type or Classification (B)				
Food Supplier				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CUSTOM SOFTWARE SYSTEM				
821 KLONDIKE CT	Admin & Contract Enforcement	04/11/2012	\$5,520	
HENDERSON	Admin & Contract Enforcement	04/30/2012	\$5,160	
NV	Admin & Contract Enforcement	07/20/2012	\$9,640	
89015-3060	Admin & Contract Enforcement	12/17/2012	\$5,760	
	Total Itemized Transactions		\$26,080	
	Total Non-Itemized Transactions		\$89,700	
	Total of All Transactions		\$115,780	
Type or Classification (B)				
Computer Supplier				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DAVID BINDER RESEARCH				
Suite 404				
44 PAGE ST				
SAN FRANCISCO	Organizing Campaign	01/12/2012	\$59,000	
CA	Total Itemized Transactions		\$59,000	
94102-0000	Total Non-Itemized Transactions			
	Total of All Transactions		\$59,000	
Type or Classification (B)				
Research Supplier				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DAVIS, COWELL & BOWE, LLP	Admin & Contract Enforcement	01/03/2012	\$54,714	
Suite 1400	Organizing Campaign	01/03/2012	\$8,611	
595 MARKET ST	Admin & Contract Enforcement	01/31/2012	\$70,145	
SAN FRANCISCO	Organizing Campaign	01/31/2012	\$6,583	
CA	Admin & Contract Enforcement	02/27/2012	\$45,011	
94105-2821	Organizing Campaign	02/27/2012	\$9,030	
	Admin & Contract Enforcement	03/27/2012	\$48,983	
	Organizing Campaign	03/27/2012	\$5,196	
	Admin & Contract Enforcement	04/30/2012	\$62,649	
	Organizing Campaign	04/30/2012	\$15,770	
	Admin & Contract Enforcement	05/24/2012	\$51,001	
	Organizing Campaign	05/24/2012	\$9,692	
	Admin & Contract Enforcement	06/27/2012	\$100,205	
	Organizing Campaign	06/27/2012	\$8,237	
	Admin & Contract Enforcement	07/13/2012	\$10,271	

DOL Form Report (Disclosure)

Admin & Contract Enforcement	07/30/2012	\$65,617
Organizing Campaign	07/30/2012	\$7,154
Admin & Contract Enforcement	08/29/2012	\$67,994
Admin & Contract Enforcement	09/12/2012	\$82,143
Organizing Campaign	09/12/2012	\$7,851
Admin & Contract Enforcement	10/29/2012	\$64,978
Organizing Campaign	10/29/2012	\$6,723
Admin & Contract Enforcement	11/30/2012	\$72,071
Organizing Campaign	11/30/2012	\$12,102
Total Itemized Transactions		\$892,731
Total Non-Itemized Transactions		\$19,912
Total of All Transactions		\$912,643

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EDNA FRANCIS				
PO BOX 65556				
LOS ANGELES				
CA				
90065-0556				
Type or Classification (B)				
Professional Services				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$10,409
		Total of All Transactions		\$10,409

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ELAN				
Suite 140				
4675 W TECO AVE				
LAS VEGAS				
NV				
89118-0000				
Type or Classification (B)				
Equipment Rental				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,656
		Total of All Transactions		\$8,656

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ETHIX VENTURES, INC				
Suite 3C				
9 MAIN ST				
SUTTON				
MA				
01590-1660				
Type or Classification (B)				
Advertising/Promotion				
		Organizing Campaign	05/02/2012	\$14,545
		Admin & Contract Enforcement	12/17/2012	\$18,822
		Total Itemized Transactions		\$33,367
		Total Non-Itemized Transactions		\$11,906
		Total of All Transactions		\$45,273

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FACEBOOK.COM				
LOS ANGELES				
CA				
00000-0000				
Type or Classification (B)				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$9,382
		Total of All Transactions		\$9,382

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

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

89125-0730	Total of All Transactions			\$27,902
Type or Classification (B)				
Research Supplier				
Name and Address (A)				
MANNING, HALL & SALISBURY, LLC	Purpose (C)	Date (D)	Amount (E)	
617 S 8TH ST STE A	Admin & Contract Enforcement	03/26/2012	\$6,449	
LAS VEGAS	Total Itemized Transactions		\$6,449	
NV	Total Non-Itemized Transactions		\$46,634	
89101-7004	Total of All Transactions		\$53,083	
Type or Classification (B)				
Professional Services				
Name and Address (A)				
MARK BURSTEIN	Purpose (C)	Date (D)	Amount (E)	
PO BOX 643091	Total Itemized Transactions		\$0	
LOS ANGELES	Total Non-Itemized Transactions		\$7,070	
CA	Total of All Transactions		\$7,070	
90064-7182				
Type or Classification (B)				
Arbitrator				
Name and Address (A)				
MATTHEW GOLDBERG	Purpose (C)	Date (D)	Amount (E)	
130 CAPRICORN AVE	Total Itemized Transactions		\$0	
OAKLAND	Total Non-Itemized Transactions		\$5,155	
CA	Total of All Transactions		\$5,155	
94611-1943				
Type or Classification (B)				
Arbitrator				
Name and Address (A)				
MEI L BICKNER	Purpose (C)	Date (D)	Amount (E)	
1991 VISTA CAUDAL	Admin & Contract Enforcement	07/31/2012	\$7,438	
NEWPORT BEACH	Total Itemized Transactions		\$7,438	
CA	Total Non-Itemized Transactions		\$2,267	
92660-3915	Total of All Transactions		\$9,705	
Type or Classification (B)				
Arbitrator				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MILAGROS CLEANING SVC, INC	Admin & Contract Enforcement	03/30/2012	\$12,001	
2840 MONTESSOURI ST	Admin & Contract Enforcement	04/30/2012	\$12,601	
LAS VEGAS	Admin & Contract Enforcement	05/31/2012	\$14,210	
NV	Admin & Contract Enforcement	06/30/2012	\$12,710	

89117-3023	Admin & Contract Enforcement	07/31/2012	\$13,210
Type or Classification (B)	Admin & Contract Enforcement	08/31/2012	\$12,710
	Admin & Contract Enforcement	10/08/2012	\$12,710
Building Maintenance	Admin & Contract Enforcement	11/01/2012	\$12,710
	Admin & Contract Enforcement	12/01/2012	\$12,710
	Total Itemized Transactions		\$115,572
	Total Non-Itemized Transactions		\$3,957
	Total of All Transactions		\$119,529
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILNER BUTCHER MEDIA GROUP LLC	Organizing Campaign	01/30/2012	\$100,250
2056 COTNER AVENUE	Organizing Campaign	02/10/2012	\$38,750
LOS ANGELES	Organizing Campaign	02/21/2012	\$50,100
CA	Organizing Campaign	03/09/2012	\$57,100
90025-0000	Organizing Campaign	04/18/2012	\$45,680
Type or Classification (B)	Total Itemized Transactions		\$291,880
Advertising/Promotion	Total Non-Itemized Transactions		\$3,900
	Total of All Transactions		\$295,780
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOBILE COMMONS INC			
Suite 453			
55 WASHINGTON ST			
BROOKLYN			
NY			
11201-0000			
Type or Classification (B)	Total Itemized Transactions		\$0
Subscription Provider	Total Non-Itemized Transactions		\$11,250
	Total of All Transactions		\$11,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NV ENERGY	Admin & Contract Enforcement	05/21/2012	\$6,657
	Admin & Contract Enforcement	06/19/2012	\$7,558
PO BOX 30086	Admin & Contract Enforcement	07/23/2012	\$8,820
RENO	Admin & Contract Enforcement	08/02/2012	\$10,870
NV	Admin & Contract Enforcement	09/21/2012	\$9,658
89520-3086	Admin & Contract Enforcement	10/22/2012	\$7,796
Type or Classification (B)	Admin & Contract Enforcement	11/19/2012	\$6,354
Utility Provider	Admin & Contract Enforcement	12/20/2012	\$5,292
	Total Itemized Transactions		\$63,005
	Total Non-Itemized Transactions		\$4,700
	Total of All Transactions		\$67,705
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL D STAUDO HAR			
1140 BROWN AVE			
LAFAYETTE			
CA			
94549-3102			
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,990
	Total of All Transactions		\$5,990

Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 1001 E SUNSET RD LAS VEGAS NV 89199-9651	Admin & Contract Enforcement	02/16/2012	\$23,500
	Admin & Contract Enforcement	08/24/2012	\$23,500
	Admin & Contract Enforcement	09/07/2012	\$8,000
	Admin & Contract Enforcement	10/15/2012	\$20,000
	Total Itemized Transactions		\$75,000
	Total Non-Itemized Transactions		\$2,000
Type or Classification (B)	Total of All Transactions		\$77,000
Printing/Mailing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINT LOGISTICS 1818 L ST, STE 713 SACRAMENTO CA 95814-0000	Admin & Contract Enforcement	09/17/2012	\$7,975
	Total Itemized Transactions		\$7,975
	Total Non-Itemized Transactions		\$900
	Total of All Transactions		\$8,875
Type or Classification (B)			
Advertising/Promotion			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 85062-8040	Admin & Contract Enforcement	01/26/2012	\$6,807
	Admin & Contract Enforcement	04/11/2012	\$6,948
	Admin & Contract Enforcement	07/20/2012	\$7,022
	Total Itemized Transactions		\$20,777
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$20,777
Utility Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSS COMMUNICATNS & MANAGEMNT 1700 L ST SACRAMENTO CA 95811-0000	Admin & Contract Enforcement	02/17/2012	\$5,648
	Admin & Contract Enforcement	02/28/2012	\$5,648
	Admin & Contract Enforcement	03/26/2012	\$5,648
	Admin & Contract Enforcement	05/02/2012	\$5,648
	Admin & Contract Enforcement	05/10/2012	\$5,648
	Admin & Contract Enforcement	06/19/2012	\$5,648
	Admin & Contract Enforcement	07/20/2012	\$5,648
	Admin & Contract Enforcement	08/24/2012	\$5,648
	Admin & Contract Enforcement	09/28/2012	\$5,648
	Admin & Contract Enforcement	10/19/2012	\$5,648
	Admin & Contract Enforcement	12/20/2012	\$11,296
	Total Itemized Transactions		\$67,776
	Total Non-Itemized Transactions		\$2,168
Type or Classification (B)	Total of All Transactions		\$69,944
Advertising/Promotion			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUDY VALENTINO DEPASCALE Suite 102			

DOL Form Report (Disclosure)

		(C)	(D)	(E)
7251 INDIAN CREEK LN LAS VEGAS NV 89149-0000				
Type or Classification (B)				
Advertising/Promotion				
Name and Address (A)				
SIMONS MUIRHEAD & BURTON				
8-9 FRITH ST LONDON NV 00000-0000		Purpose (C)	Date (D)	Amount (E)
		Organizing Campaign	11/20/2012	\$35,917
Type or Classification (B)				
Legal Counsel				
Name and Address (A)				
SOUTHWEST AIR				
DALLAS TX 00000-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$18,141
		Total of All Transactions		\$18,141
Type or Classification (B)				
Travel Vendor				
Name and Address (A)				
STRATOSPHERE TOWER				
2000 LAS VEGAS BLVD S LAS VEGAS NV 89104-2523		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,536
		Total of All Transactions		\$8,536
Type or Classification (B)				
Hotel/Casino				
Name and Address (A)				
TERRACES @ HIGHLAND RESERVE				
700 GIBSON DR ROSEVILLE CA 95678-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$11,520
		Total of All Transactions		\$11,520
Type or Classification (B)				
Rentals				
Name and Address (A)				
THOMAS CHRISTOPHER Apt D		Purpose	Date	Amount

		(C)	(D)	(E)
820 LIGHTHOUSE AVE PACIFIC GROVE CA 93950-2566		Admin & Contract Enforcement	09/28/2012	\$15,956
	Type or Classification (B)	Total Itemized Transactions		\$15,956
		Total Non-Itemized Transactions		\$4,852
	Arbitrator	Total of All Transactions		\$20,808
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THOMAS PITARO Suite 860 330 SOUTH THIRD STREET LAS VEGAS NV 89101-0000		Organizing Campaign	05/10/2012	\$6,100
	Type or Classification (B)	Total Itemized Transactions		\$6,100
		Total Non-Itemized Transactions		
	Legal Counsel	Total of All Transactions		\$6,100
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TIME PRINTING, INC 1224 WESTERN AVE LAS VEGAS NV 89102-2534		Admin & Contract Enforcement	02/17/2012	\$8,714
		Organizing Campaign	02/28/2012	\$9,816
		Organizing Campaign	03/26/2012	\$6,231
	Type or Classification (B)	Total Itemized Transactions		\$24,761
		Total Non-Itemized Transactions		\$42,063
	Printing/Mailing Company	Total of All Transactions		\$66,824
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TRAVELERS CL & SPECIALTY REMIT CTR HARTFORD CT 06183-1008		Admin & Contract Enforcement	05/16/2012	\$16,798
	Type or Classification (B)	Total Itemized Transactions		\$16,798
		Total Non-Itemized Transactions		\$20,907
	Insurance Provider	Total of All Transactions		\$37,705
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ULICO CASUALTY COMPANY PO BOX 223660 PITTSBURGH PA 15251-2660		Admin & Contract Enforcement	02/29/2012	\$5,008
		Admin & Contract Enforcement	03/07/2012	\$9,783
		Admin & Contract Enforcement	04/01/2012	\$5,133
		Admin & Contract Enforcement	08/17/2012	\$5,580
	Type or Classification (B)	Total Itemized Transactions		\$25,504
	Insurance Provider	Total Non-Itemized Transactions		\$45,464
Name and Address (A)				Total of All Transactions \$70,968
UPS				

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

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 027-462

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

Food Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUSTOM SOFTWARE SYSTEM			
821 KLONDIKE CT HENDERSON NV 89015-3060			
Type or Classification (B)			
Computer Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BINDER RESEARCH Suite 404 44 PAGE ST SAN FRANCISCO CA 94102-0000			
Type or Classification (B)			
Research Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETHIX VENTURES, INC Suite 3C 9 MAIN ST SUTTON MA 01590-1660			
Type or Classification (B)			
Advertising/Promotion			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISAAC BLOCH 175 PROSPECT PLACE BROOKLYN NY 11238-0000			
Type or Classification (B)			
Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMICIA LACKEY 438 GEORGE ST NEW HAVEN CT 06511-0000			
Type or Classification (B)			

Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAYUAN CARTER			
293 ASHMAN ST NEW HAVEN CT 06511-0000			
Type or Classification (B)			
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$7,364
Total of All Transactions			\$7,364
Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN GRIBBON			
SAN FRANCISCO CA 00000-0000			
Type or Classification (B)			
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$26,492
Total of All Transactions			\$26,492
Labor Union Affiliates			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINT LOGISTICS Suite 713 1818 L ST SACRAMENTO CA 95814-0000			
Type or Classification (B)			
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$5,665
Total of All Transactions			\$5,665
Advertising/Promotion			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROJECT NEW AMERICA Suite 831 191 UNIVERSITY BLVD DENVER CO 80206-0000	General Political-Administratn	08/07/2012	\$15,000
Type or Classification (B)			
Total Itemized Transactions			\$15,000
Total Non-Itemized Transactions			
Total of All Transactions			\$15,000
Polling Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYAN EXPRESS Dept LV 19500 MARINER AVE TORRANCE CA 90503-0000	Get-Out-The-Vote	10/19/2012	\$7,616
Type or Classification (B)			
Get-Out-The-Vote			\$74,230
Total Itemized Transactions			\$81,846
Total Non-Itemized Transactions			
Total of All Transactions			\$81,846

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

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 027-462

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

NV 89119-3232	Total Itemized Transactions		\$6,312
	Total Non-Itemized Transactions		\$2,000
Type or Classification (B)	Total of All Transactions		\$8,312
Special Event Provider			
Name and Address (A)			
DAVIS, COWELL & BOWE, LLP Suite 1400 595 MARKET ST SAN FRANCISCO CA 94105-2821	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,620
	Total of All Transactions		\$7,620
Type or Classification (B)			
Legal Counsel			
Name and Address (A)			
ETHIX VENTURES, INC Suite 3C 9 MAIN ST SUTTON MA 01590-1660	Purpose (C)	Date (D)	Amount (E)
	Charitable	12/20/2012	\$5,437
	Total Itemized Transactions		\$5,437
	Total Non-Itemized Transactions		
	Total of All Transactions		\$5,437
Type or Classification (B)			
Advertising/Promotion			
Name and Address (A)			
ULAN Suite 106 1201 N DECATUR LAS VEGAS NV 89108-1213	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,300
	Total of All Transactions		\$13,300
Type or Classification (B)			
Labor Union Affiliates			
Name and Address (A)			
UNITE HERE 10th FL 275 7TH AVENUE NEW YORK NY 10001-0000	Purpose (C)	Date (D)	Amount (E)
	Charitable	11/05/2012	\$50,000
	Total Itemized Transactions		\$50,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$50,000
Type or Classification (B)			
Labor Union Affiliates			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 027-462

Name and Address	
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(A)	Purpose (C)	Date (D)	Amount (E)
A & B PRINTING Suite B 2900 S HIGHLAND BLDG 18 LAS VEGAS NV 89109-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,659
	Total of All Transactions		\$7,659
Type or Classification (B)			
Printing/Mailing Company			
Name and Address (A)			
ACQUITEMPS PO BOX 743295 LOS ANGELES CA 90074-3295	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,491
	Total of All Transactions		\$18,491
Type or Classification (B)			
Professional Services			
Name and Address (A)			
ADP 7474 W Chandler Blvd Chandler AZ 85226-0000	Payroll - SUTA/Withheld NV	03/09/2012	\$5,722
	Total Itemized Transactions		\$5,722
	Total Non-Itemized Transactions		\$18,390
Type or Classification (B)	Total of All Transactions		\$24,112
Service Provider			
Name and Address (A)			
AT&T MOBILITY PO BOX 9004 CAROL STREAM IL 60197-9004	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$25,020
	Total of All Transactions		\$25,020
Type or Classification (B)			
Utility Provider			
Name and Address (A)			
Bank of America PO Box 15710 Wilmington DE 19886-5710	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,502
	Total of All Transactions		\$18,502
Type or Classification (B)			
Financial Institution			
Name and Address			

(A)			
CANON FINANCIAL SVC INC 14904 COLLECTIONS CTR DR CHICAGO IL 60693-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Leases-Equipment			
Name and Address (A)			
CDW DIRECT PO BOX 75723 CHICAGO IL 60675-5723	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Computer Supplier			
Name and Address (A)			
CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Utility Provider			
Name and Address (A)			
CITY OF LAS VEGAS PO BOX 52794 PHOENIX AZ 85072-2794	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Government Office			
Name and Address (A)			
COX COMMUNICATIONS, INC PO BOX 6059 CYPRESS CA 90630-0059	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Utility Provider			
Name and Address (A)			

(A)			
CULINARY TRAINING ACADEMY 710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067	Purpose (C)	Date (D)	Amount (E)
	Food & Beverages	10/19/2012	\$7,712
	Total Itemized Transactions		\$7,712
	Total Non-Itemized Transactions		\$1,995
Type or Classification (B)	Total of All Transactions		\$9,707
Food Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS, COWELL & BOWE, LLP	Prof Fees - Legal	08/29/2012	\$11,962
Suite 1400	Prof Fees - Legal	11/30/2012	\$11,831
595 MARKET ST	Prof Fees - Legal	07/30/2012	\$11,533
SAN FRANCISCO	Prof Fees - Legal	03/27/2012	\$10,180
CA	Prof Fees - Legal	10/29/2012	\$9,259
94105-2821	Prof Fees - Legal	06/27/2012	\$8,078
Type or Classification (B)	Prof Fees - Legal	09/12/2012	\$7,873
Legal Counsel	Prof Fees - Legal	02/27/2012	\$7,847
	Prof Fees - Legal	01/03/2012	\$7,221
	Prof Fees - Legal	05/24/2012	\$6,784
	Prof Fees - Legal	04/30/2012	\$5,047
	Total Itemized Transactions		\$97,615
	Total Non-Itemized Transactions		\$5,357
	Total of All Transactions		\$102,972
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETHIX VENTURES, INC			
9 MAIN ST STE 3C	Advertising & Promotion	01/06/2012	\$10,851
SUTTON	Total Itemized Transactions		\$10,851
MA	Total Non-Itemized Transactions		
01590-1660	Total of All Transactions		\$10,851
Type or Classification (B)			
Advertising/Promotion			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FERNANDEZ JANITORIAL SVC INC			
2840 MONTESSOURI	Repairs & Maint - Building	04/11/2012	\$6,914
LAS VEGAS	Total Itemized Transactions		\$6,914
NV	Total Non-Itemized Transactions		\$5,023
89117-0000	Total of All Transactions		\$11,937
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G&K SERVICES, INC			
4670 VANDENBERG DR	Total Itemized Transactions		\$0
NORTH LAS VEGAS			

NV 89081-2730	Total Non-Itemized Transactions			\$7,783
	Total of All Transactions			\$7,783
Type or Classification (B)				
Building Maintenance				
Name and Address (A)				
HORIZON CANTEEN				
4285 WAGON TRAIL AVE	Purpose (C)	Date (D)		Amount (E)
LAS VEGAS	Total Itemized Transactions			\$0
NV	Total Non-Itemized Transactions			\$5,276
89118-0000	Total of All Transactions			\$5,276
Type or Classification (B)				
Food Supplier				
Name and Address (A)				
INDOFF INC				
PO BOX 842808	Purpose (C)	Date (D)		Amount (E)
KANSAS CITY	Total Itemized Transactions			\$0
MO	Total Non-Itemized Transactions			\$16,048
64184-2808	Total of All Transactions			\$16,048
Type or Classification (B)				
Office Supplier				
Name and Address (A)	Purpose (C)	Date (D)		Amount (E)
LAYTON LAYTON & TOBLER LLP	Prof Fees - Audit	09/17/2012		\$11,954
606 S 9TH ST	Prof Fees - Audit	11/26/2012		\$11,730
LAS VEGAS	Prof Fees - Audit	06/15/2012		\$11,480
NV	Prof Fees - Audit	05/02/2012		\$10,295
89101-7013	Prof Fees - Audit	10/19/2012		\$9,855
	Prof Fees - Audit	03/26/2012		\$6,975
Type or Classification (B)	Total Itemized Transactions			\$62,289
Professional Services	Total Non-Itemized Transactions			\$23,722
	Total of All Transactions			\$86,011
Name and Address (A)				
MARLIN BUSINESS BANK				
PO BOX 13604	Purpose (C)	Date (D)		Amount (E)
PHILADELPHIA	Total Itemized Transactions			\$0
PA	Total Non-Itemized Transactions			\$10,464
19101-3604	Total of All Transactions			\$10,464
Type or Classification (B)				
Financial Institution				
Name and Address (A)				
MILAGROS CLEANING SVC, INC				
2840 MONTESSOURI STREET	Purpose (C)	Date (D)		Amount (E)
	Repairs & Maint - Building	01/31/2012		\$12,601

LAS VEGAS	Repairs & Maint - Building	02/29/2012	\$12,601
NV	Total Itemized Transactions		\$25,202
89117-3023	Total Non-Itemized Transactions		\$4,578
Type or Classification (B)	Total of All Transactions		\$29,780
Building Maintenance			
Name and Address (A)			
NUWEST INSURANCE SVCS	Purpose (C)	Date (D)	Amount (E)
PO BOX 18973	Insurance	05/02/2012	\$14,600
IRVINE	Total Itemized Transactions		\$14,600
CA	Total Non-Itemized Transactions		\$370
92623-0000	Total of All Transactions		\$14,970
Type or Classification (B)			
Insurance Provider			
Name and Address (A)			
NV ENERGY	Purpose (C)	Date (D)	Amount (E)
PO BOX 30086	Utilities	02/22/2012	\$5,310
RENO	Total Itemized Transactions		\$5,310
NV	Total Non-Itemized Transactions		\$11,741
89520-3086	Total of All Transactions		\$17,051
Type or Classification (B)			
Utility Provider			
Name and Address (A)			
OFFICE DEPOT INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 70025	Total Itemized Transactions		\$0
LOS ANGELES	Total Non-Itemized Transactions		\$11,380
CA	Total of All Transactions		\$11,380
90074-0025			
Type or Classification (B)			
Office Supplier			
Name and Address (A)			
OFFICE FURNITURE CONCEPTS	Purpose (C)	Date (D)	Amount (E)
4325 WEST TROPICANA AVE	Purchase of Assets	11/08/2012	\$7,000
LAS VEGAS	Purchase of Assets	11/29/2012	\$6,261
NV	Total Itemized Transactions		\$13,261
89103-0000	Total Non-Itemized Transactions		\$1,162
Type or Classification (B)	Total of All Transactions		\$14,423
Office Supplier			
Name and Address (A)			
OPTIMAL NETWORKS	Purpose (C)	Date (D)	Amount (E)
Suite 220			
15201 DIAMONDBACK DR			

ROCKVILLE MD 20850-0000	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$12,000
	Total of All Transactions			\$12,000
Type or Classification (B)				
Computer Supplier				
Name and Address (A)				
POSTMASTER 1001 E SUNSET RD LAS VEGAS NV 89199-9651	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$6,921
	Total of All Transactions			\$6,921
Type or Classification (B)				
Printing/Mailing Company				
Name and Address (A)				
PREFERRED ELECTRIC. LLC 4405 W SUNSET RD LAS VEGAS NV 89118-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$9,804
	Total of All Transactions			\$9,804
Type or Classification (B)				
Building Maintenance				
Name and Address (A)				
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 85062-8040	Purpose (C)	Date (D)	Amount (E)	
	Utilities	10/01/2012		\$7,022
	Total Itemized Transactions			\$7,022
	Total Non-Itemized Transactions			
	Total of All Transactions			\$7,022
Type or Classification (B)				
Utility Provider				
Name and Address (A)				
SAGE SOFTWARE, INC PO BOX 849887 DALLAS TX 75284-9887	Purpose (C)	Date (D)	Amount (E)	
	Computer Expense	09/26/2012		\$5,253
	Total Itemized Transactions			\$5,253
	Total Non-Itemized Transactions			
	Total of All Transactions			\$5,253
Type or Classification (B)				
Computer Supplier				
Name and Address (A)				
SMART STOP SELF STORAGE 1120 S LAS VEGAS BLVD	Purpose (C)	Date (D)	Amount (E)	

LAS VEGAS	Total Itemized Transactions		\$0
NV	Total Non-Itemized Transactions		\$5,050
89104-0000	Total of All Transactions		\$5,050
Type or Classification (B)			
Utility Provider			
Name and Address (A)			
SW AIR CONDITIONING SVC, INC	Purpose (C)	Date (D)	Amount (E)
3020 S VALLEY VIEW BLVD	Total Itemized Transactions		\$0
LAS VEGAS	Total Non-Itemized Transactions		\$10,607
NV	Total of All Transactions		\$10,607
89102-7805			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
TAHOE SPRINGS	Purpose (C)	Date (D)	Amount (E)
1919 INDUSTRIAL RD	Total Itemized Transactions		\$0
LAS VEGAS	Total Non-Itemized Transactions		\$5,738
NV	Total of All Transactions		\$5,738
89102-0000			
Type or Classification (B)			
Food Supplier			
Name and Address (A)			
THE PRINTER SUPPLY MAN	Purpose (C)	Date (D)	Amount (E)
PO BOX 33005	Total Itemized Transactions		\$0
LAS VEGAS	Total Non-Itemized Transactions		\$5,080
NV	Total of All Transactions		\$5,080
89133-3005			
Type or Classification (B)			
Office Supplier			
Name and Address (A)			
TIME PRINTING, INC	Purpose (C)	Date (D)	Amount (E)
1224 WESTERN AVE	Total Itemized Transactions		\$0
LAS VEGAS	Total Non-Itemized Transactions		\$11,637
NV	Total of All Transactions		\$11,637
89102-2534			
Type or Classification (B)			
Printing/Mailing Company			
Name and Address (A)			
TRAVELERS	Purpose (C)	Date (D)	Amount (E)

CL & SPECIALTY REMIT CENTER HARTFORD CT 06183-1008	Insurance	12/17/2012	\$8,380
Type or Classification (B)	Total Itemized Transactions		\$8,380
Insurance Provider	Total Non-Itemized Transactions		\$4,231
Name and Address (A)	Total of All Transactions		\$12,611
ULICO CASUALTY COMPANY	Purpose (C)	Date (D)	Amount (E)
PO BOX 223660 PITTSBURGH PA 15251-2660	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$9,022
Insurance Provider	Total of All Transactions		\$9,022
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITE HERE 10th FL 275 SEVENTH AVE FL NEW YORK NY 10001-6708	Settlements Paid	09/28/2012	\$7,872
Type or Classification (B)	Total Itemized Transactions		\$7,872
Labor Union Affiliates	Total Non-Itemized Transactions		\$12,017
Name and Address (A)	Total of All Transactions		\$19,889
US POSTAL SERVICE (AMS-TMS)	Purpose (C)	Date (D)	Amount (E)
PO BOX 894757 LOS ANGELES CA 90189-4757	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$6,000
Government Office	Total of All Transactions		\$6,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATER DISTRICT 1001 S VALLEY VIEW BLVD LAS VEGAS NV 89153-0001	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,346
Utility Provider	Total of All Transactions		\$5,346

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		
	Total of All Transactions		\$0
Type or Classification (B)			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 027-462

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

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 027-462

Question 10: Culinary Workers Local 226 Officers, Business Agents and Employees Severance Annuity Plan File #279-525 Southern Nevada Culinary Workers and Bartenders Health and Welfare Trust File #160-429 Local Joint Executive Board File #032-523 Culinary and Bartenders 401(k) Plan Number 001 EIN 88-0478833 Immigrant Workers Citizenship Project 501(c)(3) Charity Culinary and Bartenders Housing Partnership EIN 26-3050475 Culinary and Bartenders Tip Earners Legal Assistance Fund EIN 45-2262285

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

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

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

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