

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: 08-31-2016

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 01/01/2014 Through 12/31/2014	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.)

70. SIGNED: Ted K Pappageorge Date: Mar 27, 2015 Telephone Number: 702-386-5140	PRESIDENT	71. SIGNED: Geoconda Arguello-Kline Date: Mar 27, 2015 Telephone Number: 702-386-5140	TREASURER
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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? 48,875

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

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	27.20 to 45.50	per month	27.20	45.50	
(b) Working Dues/Fees	N/A	per N/A	N/A	N/A	N/A
(c) Initiation Fees	27.20-45.50	per one time	27.20	45.50	
(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? No

19. What is the date of the labor organization's next regular election of officers? 05/2017

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 027-462

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$12,053,160	\$13,278,444
23. Accounts Receivable	1	\$112,485	\$35,289
24. Loans Receivable	2	\$70,000	\$46,000
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$2,006,685	\$2,006,685
27. Fixed Assets	6	\$4,466,818	\$4,520,864
28. Other Assets	7	\$20,470	\$2,997
29. TOTAL ASSETS		\$18,729,618	\$19,890,279

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		\$0
31. Loans Payable	9	\$14,366	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,309,478	\$813,564
34. TOTAL LIABILITIES		\$1,323,844	\$813,564

35. NET ASSETS		\$17,405,774	\$19,076,715
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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			\$24,288,999	50. Representational Activities	15		\$8,301,448
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$214,659
38. Fees, Fines, Assessments, Work Permits			\$175,299	52. Contributions, Gifts, and Grants	17		\$128,718
39. Sale of Supplies			\$36	53. General Overhead	18		\$2,283,530
40. Interest			\$22,828	54. Union Administration	19		\$455,825
41. Dividends			\$135	55. Benefits	20		\$1,914,150
42. Rents			\$0	56. Per Capita Tax			\$9,994,700
43. Sale of Investments and Fixed Assets	3			57. Strike Benefits			\$12,250
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$24,000	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$90,764
47. From Members for Disbursement on Their Behalf			\$425,147	61. Loans Made	2		\$0
48. Other Receipts	14		\$825,109	62. Repayment of Loans Obtained	9		\$14,366
49. TOTAL RECEIPTS			\$25,761,553	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$432,445
				65. Direct Taxes			\$693,372
				66. Subtotal			\$24,536,227
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$1,865,874	
				67b. Less Total Disbursed		\$1,865,916	
				67c. Total Withheld But Not Disbursed			-\$42
				68. TOTAL DISBURSEMENTS			\$24,536,269

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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	\$33,512		\$10,197	
Total of all itemized accounts receivable	\$33,512	\$0	\$10,197	\$0
Totals from all other accounts receivable	\$1,777			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$35,289	\$0	\$10,197	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 027-462

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: UNITE HERE Local 54 Purpose: Operating Loan Security: None Terms of Repayment: 50 months	\$70,000		\$24,000		\$46,000
Total of loans not listed above					
Total of all lines above	\$70,000	\$0	\$24,000	\$0	\$46,000
	Item 24	Item 61	Item 45	Item 69	Item 24

Totals will be automatically entered in...	Column (A)		with Explanation	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)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	
			Net Sales	
(The total from Net Sales Line will be automatically entered in Item 43)				

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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)
Building remodel	\$79,041	\$79,041	\$79,041
Furniture and equipment	\$11,723	\$11,723	\$11,723
Total of all lines above	\$90,764	\$90,764	\$90,764
			Less Reinvestments
			Net Purchases
(The total from Net Purchases Line will be automatically entered in Item 60.)			

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 027-462

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$2,006,685
B. Total Book Value	\$2,006,685
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Amalgamated Bank Stock	\$1,999,672
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$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)
A. Land (give location)				
Land 1 : 1630 S Commerce St, Las Vegas, NV	\$636,555		\$636,555	\$2,000,000
Land 2 : Cemetary Plots in Reno, NV	\$6,630		\$6,630	\$6,630
B. Buildings (give location)				
Building 1 : 1630 S Commerce St, Las Vegas, NV	\$2,383,010		\$2,383,010	\$1,000,000
C. Automobiles and Other Vehicles	\$115,759		\$115,759	\$60,000

D. Office Furniture and Equipment	\$1,378,910		\$1,378,910	\$500,000
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$4,520,864	\$0	\$4,520,864	\$3,566,630

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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	\$2,830
Total (Total will be automatically entered in Item 28, Column(B))	\$2,997

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 027-462

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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 027-462

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Ally Bank-Vehicle	\$14,366	\$0	\$14,366	\$0	\$0
Total Loans Payable	\$14,366	\$0	\$14,366	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 027-462

Description (A)	Amount at End of Period (B)
Per Capita Due to UNITE HERE	\$813,564
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$813,564

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 027-462

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	Arguello-Kline, Geoconda							
B	Secretary-Treasurer			\$103,687	\$4,546	\$1,935	\$0	\$110,168

C	C									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Pappageorge, Ted		\$89,912		\$1,393		\$5,582		\$0	
B	President								\$96,887	
C										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Vashon, Leain		\$0		\$0		\$550		\$0	
B	Vice-President								\$550	
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	Barajas, Manuel		\$0		\$0		\$495		\$0	
B	Executive Board								\$495	
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	Furtado, Terri		\$0		\$0		\$366		\$0	
B	Executive Board								\$366	
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	Getler, Terrance		\$0		\$0		\$220		\$0	
B	Executive Board								\$220	
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	Marshall, Mary		\$0		\$0		\$0		\$0	
B	Executive Board								\$0	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Martinez, Evadne		\$0		\$0		\$605		\$0	
B	Executive Board								\$605	
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	Quintana, Karen		\$0		\$0		\$586		\$0	
B	Executive Board								\$586	
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	Ramirez, Marta A		\$0		\$0		\$0		\$0	
B	Executive Board								\$0	
C										
			Schedule 16							

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Taing, Kim You Executive Board P			\$0	\$0	\$0	\$0	\$0	\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Walter, John Executive Board P			\$4,946	\$0	\$820	\$0	\$5,766		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Caron, Walter Executive Board N			\$0	\$0	\$353	\$0	\$353		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rothenberger, Berkey Executive Board N			\$0	\$0	\$444	\$0	\$444		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cruz, Felix Executive Board N			\$0	\$0	\$298	\$0	\$298		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rios, Maria Executive Board N			\$0	\$0	\$353	\$0	\$353		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Minero, Mariano Executive Board N			\$0	\$0	\$389	\$0	\$389		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Chan, Heidi Trustee C			\$0	\$0	\$531	\$0	\$531		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ortiz, Jorge Trustee C			\$0	\$0	\$495	\$0	\$495		
I	Schedule 15	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Tirabassi, Michael				\$0		\$696		\$0	\$696
B	Trustee									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hernandez, Gloria E				\$61,420		\$1,761		\$104	\$555
B	Chaplin									\$63,840
C	C									
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 %
Total Officer Disbursements					\$259,965		\$7,700		\$14,822	\$555
Less Deductions										
Net Disbursements										\$283,042

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 027-462

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	Abreu, Eulalio							
B	Organizer-Internal			\$57,674	\$0	\$719	\$0	\$58,393
C	0							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Acevedo, Rosa L							
B	Organizer-Internal			\$58,803	\$0	\$401	\$0	\$59,204
C	0							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Adamson, Kenneth							
B	Organizer-Internal			\$57,675	\$0	\$457	\$0	\$58,132
C	0							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Alameda, Madeline							
B	Grievance Specialist			\$15,514	\$0	\$0	\$0	\$15,514
C	0							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Almazan, Carlos A							
B	Organizing-Internal-LOA			\$9,508	\$0	\$2,179	\$46	\$11,733
C	0							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

A	Antuna, Sylvia C									
B	Organizing-Internal-LOA			\$15,351		\$0	\$1,813		\$0	\$17,164
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Aquino-Barillas, Ovidio									
B	Organizer-External			\$57,721		\$0	\$473		\$0	\$58,194
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Armenta, Cesar D									
B	Organizer-Dept Head			\$73,935		\$0	\$0		\$0	\$73,935
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arreola, Lizette									
B	Translator			\$15,110		\$0	\$0		\$0	\$15,110
C	0									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	0 %
A	Bagen, Noemi R									
B	Organizer-External			\$57,620		\$0	\$437		\$0	\$58,057
C	0									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Baird, Kevin A									
B	IT-Computer Tech			\$43,529		\$0	\$0		\$0	\$43,529
C	0									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %
A	Batres, Leonel E									
B	Organizer-Internal			\$52,736		\$0	\$1,592		\$23	\$54,351
C	0									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Betancourt, Ligia O									
B	Organizer-Internal Lead			\$60,388		\$0	\$0		\$0	\$60,388
C	0									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Bolster, Glenna A									
B	Organizer-Internal			\$52,706		\$0	\$1,603		\$23	\$54,332
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bonaventure, James									
B	Director of Legal Affairs			\$95,807		\$0	\$235		\$0	\$96,042

C	0									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Boyd, Patrick P				\$79,237	\$6,300	\$14,508	\$0	\$100,045	
B	Organizer-External									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown, Delores A				\$58,064	\$0	\$4,845	\$0	\$62,909	
B	Organizer-External									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brust, Lori R				\$56,899	\$0	\$481	\$0	\$57,380	
B	Organizer-Internal									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cabrera, Juan A				\$57,472	\$0	\$274	\$0	\$57,746	
B	Organizer-Internal									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Canales Lopez, Miguel A				\$61,397	\$3,413	\$1,113	\$1,263	\$67,186	
B	Organizer-External									
C	0									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cancela, Yvanna D				\$49,929	\$0	\$2,025	\$0	\$51,954	
B	Political Director									
C	0									
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	Carrillo, Aurelio M				\$65,670	\$0	\$195	\$0	\$65,865	
B	Mbr Svs Specialist/IWCP									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Case, Deborah S				\$66,572	\$0	\$116	\$0	\$66,688	
B	Assistant Controller									
C	0									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A	Castillo, Mercedes				\$60,150	\$0	\$524	\$0	\$60,674	
B	Organizer-External Lead									
C	0									
			Schedule 16							

I	Schedule 15 Representational Activities	100 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Castillo, Juana				\$58,486	\$0	\$355		\$0	\$58,841
B	Organizer-Ext Dept Head									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chavez, Hayde				\$38,857	\$0	\$0		\$0	\$38,857
B	Secretary									
C	0									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Chavez, Anita				\$38,727	\$0	\$0		\$0	\$38,727
B	Receptionist									
C	0									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Collins, Ian M				\$53,070	\$0	\$708		\$0	\$53,778
B	Organizer-External									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Comacchio, Nympha B				\$41,487	\$0	\$3,234		\$0	\$44,721
B	Organizer-Internal									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cooper, Deborah				\$52,907	\$0	\$0		\$0	\$52,907
B	Office Manager									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cotton, Kimberly D				\$15,198	\$0	\$436		\$31	\$15,665
B	Organizing-Internal-LOA									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cruz-Sanchez, Maria L				\$17,000	\$0	\$0		\$0	\$17,000
B	Organizing-External-LOA									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dalton, Johanna				\$68,757	\$0	\$481		\$0	\$69,238
B	Organizer-Dept Head									
C	0									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %

	Lobbying									
A	Davies-Eldon, Michaela									
B	Data Entry Specialist			\$39,585	\$0	\$0	\$0	\$39,585		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	De Martinez, Asela D									
B	Organizer-External			\$56,954	\$0	\$91	\$0	\$57,045		
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dela-Puente, Nicolaza C									
B	Organizer-Internal			\$62,170	\$0	\$978	\$0	\$63,148		
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DeValle, Tina M									
B	Organizer-External			\$57,744	\$0	\$1,231	\$0	\$58,975		
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Diaz, Oscar									
B	Organizer-External			\$62,272	\$0	\$2,728	\$0	\$65,000		
C	0									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dicillo, John P									
B	Grievance Specialist			\$56,937	\$0	\$317	\$0	\$57,254		
C	0									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Duran, Beatrice A									
B	Grievance Specialist			\$59,650	\$0	\$131	\$0	\$59,781		
C	0									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dyer, Esther D									
B	Grievance Specialist			\$60,277	\$0	\$517	\$0	\$60,794		
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Echols, Jamie D									
B	Organizing-External-LOA			\$15,042	\$0	\$361	\$0	\$15,403		
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gatti, Grace			\$49,915	\$0	\$0	\$0	\$49,915		
B	Executive Secretary									
C	0									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A	Gerhart, Dawne L			\$40,845	\$0	\$0	\$0	\$40,845		
B	Secretary									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Giannone, Felicia			\$57,744	\$0	\$589	\$0	\$58,333		
B	Grievance Specialist									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Godinez, Guillermina			\$41,996	\$0	\$0	\$0	\$41,996		
B	Secretary									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gomez, Ana B			\$60,129	\$0	\$390	\$0	\$60,519		
B	Organizer-Internal									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Guereque, Gilberto			\$66,063	\$0	\$390	\$0	\$66,453		
B	Organizer-Internal Lead									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gutierrez, Elizabeth			\$24,088	\$0	\$0	\$0	\$24,088		
B	Translator									
C	0									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Hammett, Rowena			\$38,943	\$0	\$0	\$0	\$38,943		
B	Accounting Specialist									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Henderson, Donell			\$60,354	\$0	\$390	\$0	\$60,744		
B	Organizer-Internal Lead									
C	0									

I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henry, Wanda L									
B	Director of Operations									
C	0									
				\$65,304		\$0	\$163		\$0	\$65,467
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Hernandez, Lenis J									
B	Executive Secretary									
C	0									
				\$46,632		\$0	\$0		\$0	\$46,632
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Holmes, Maya S									
B	Research Director									
C	0									
				\$65,828		\$0	\$1,633		\$0	\$67,461
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hughes, Robyn D									
B	Finance Director									
C	0									
				\$67,973		\$0	\$753		\$0	\$68,726
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	3 %
A	Ituarte, Michaelina M									
B	Dispatcher-Banquets									
C	0									
				\$63,305		\$0	\$0		\$600	\$63,905
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Janz, Linda M									
B	Grievance Intake									
C	0									
				\$47,136		\$0	\$195		\$0	\$47,331
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	Khan, Bethany A									
B	Communications									
C	0									
				\$51,680		\$0	\$1,616		\$0	\$53,296
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kline, Cristina									
B	Organizer-External									
C	0									
				\$58,077		\$0	\$506		\$0	\$58,583
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kline, Kevin									
B	Organizer-Ext Dept Head									
C	0									
				\$25,941		\$0	\$390		\$0	\$26,331
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	99 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	1 %
A	Kubiak, Norbert									
B	Director of Legal Affairs				\$68,443	\$0	\$1,581	\$0	\$70,024	
C	0									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leon, Martha									
B	Organizing-Internal-LOA				\$18,161	\$0	\$2,181	\$0	\$20,342	
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leong, Amy L									
B	Community Organizer				\$37,948	\$0	\$122	\$0	\$38,070	
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lindsey, Patricia R									
B	Organizer-Internal				\$54,200	\$0	\$244	\$23	\$54,467	
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Liu, Ken K									
B	Research Director				\$65,767	\$0	\$1,150	\$0	\$66,917	
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Locatelli, Guy A									
B	Organizer-Internal				\$56,634	\$0	\$381	\$0	\$57,015	
C	0									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Love, Jimmy D									
B	Organizer-Internal				\$57,917	\$0	\$1,287	\$0	\$59,204	
C	0									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lozano, Edna									
B	Organizing-Internal-LOA				\$21,647	\$0	\$1,082	\$0	\$22,729	
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Luna, Maria									
B	Orientation Specialist				\$38,167	\$0	\$1,619	\$0	\$39,786	
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A B C	Maciel, Guadalupe Organizer-Internal 0			\$58,811		\$0	\$585		\$0	\$59,396
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mares, Maria P Organizer-Internal 0			\$56,445		\$0	\$2,282		\$0	\$58,727
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martin, Anthony J Grievance Specialist 0			\$58,393		\$0	\$282		\$0	\$58,675
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marzola, Eleni H Executive Secretary 0			\$51,031		\$0	\$0		\$0	\$51,031
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Medina, Mario A Organizer-External 0			\$57,824		\$0	\$481		\$0	\$58,305
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Menjivar, Carlos E Security 0			\$47,209		\$0	\$0		\$0	\$47,209
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Meza-Redmond, Guadalupe Organizing-Internal-LOA 0			\$16,625		\$0	\$850		\$0	\$17,475
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mitchell, Maria E Organizer-External 0			\$59,139		\$0	\$91		\$0	\$59,230
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moseley, Patti A Mbr Svc Spec/WC & Unemp 0			\$64,973		\$0	\$390		\$0	\$65,363
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Munguia, Monica									

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramirez, Marta A									
B	Organizer-External			\$57,608	\$0	\$1,030	\$0	\$58,638		
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	Ramos-Cabrales, Daniel									
B	Organizing-Internal-LOA			\$26,577	\$0	\$4,353	\$0	\$30,930		
C										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rapovy, Anna N									
B	Grievance Specialist			\$56,447	\$0	\$390	\$0	\$56,837		
C										
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rasberry, Charese A									
B	Organizer-Internal			\$62,501	\$0	\$1,132	\$0	\$63,633		
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	Recinos-Barahona, America D									
B	Organizer-External			\$57,525	\$0	\$1,104	\$0	\$58,629		
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	Reed, James									
B	Organizing-Internal-LOA			\$12,086	\$0	\$2,226	\$0	\$14,312		
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	Rekowski, Rachel									
B	Researcher III			\$35,624	\$0	\$400	\$0	\$36,024		
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	Rinear, Tracy L									
B	Organizing-Internal-LOA			\$15,023	\$0	\$1,124	\$0	\$16,147		
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	Rivera, Jose J									
B	Organizer-Internal			\$57,510	\$0	\$399	\$0	\$57,909		
C										
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	100 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	Roby, Freda G									
B	Orientation Specialist				\$39,677	\$0	\$0	\$0	\$39,677	
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodriguez, Jaime									
B	BUILDING MAINTENANCE				\$25,250	\$0	\$0	\$0	\$25,250	
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Romero-Hernandez, Maria D									
B	Organizer-External				\$59,707	\$0	\$292	\$0	\$59,999	
C	0									
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	Salazar, Ana C									
B	Organizer-Internal				\$58,204	\$0	\$479	\$0	\$58,683	
C	0									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Salemo, Laura									
B	Grievance Intake				\$23,922	\$0	\$8	\$0	\$23,930	
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sanchez, Teresa									
B	Organizer-External				\$42,012	\$0	\$390	\$0	\$42,402	
C	0									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Santos, Tiffany A									
B	Organizing-Internal-LOA				\$12,965	\$0	\$1,336	\$0	\$14,301	
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Santos-Mantecon, Dallamy									
B	Organizing-Internal-LOA				\$10,486	\$0	\$778	\$0	\$11,264	
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Schafer, Meredith L									
B	Researcher VI				\$54,733	\$0	\$580	\$0	\$55,313	
C	0									
I	Schedule 15	98 %	Schedule 16 Political Activities and	2 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Schoettle, Michael H				\$26,019		\$742		\$29	\$26,790
B	Researcher III					\$0				
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Seraaj, Sadiyah				\$12,966		\$0		\$0	\$12,966
B	Organizer-External									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith, Brandon L				\$49,915		\$600		\$23	\$50,538
B	Grievance Specialist									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith, Linda M				\$35,826		\$0		\$0	\$35,826
B	Dispatcher-Lead									
C	0									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A	Stover, Tegan E				\$39,221		\$195		\$0	\$39,416
B	Research Intern									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Streeter, Mitchell D				\$60,222		\$9,977		\$0	\$70,199
B	Organizer-Internal Lead									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Streeter, Charline W				\$39,812		\$0		\$0	\$39,812
B	Grievance Specialist									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Terzian, Deven N				\$41,622		\$0		\$0	\$41,622
B	BUILDING MAINTENANCE									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thomas, John T				\$71,192		\$690		\$0	\$71,882
B	Director of Legal Affairs									
C	0									
I	Schedule 15	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A B C	Torres, Nohemi S Organizer-Internal Lead 0				\$62,652	\$0	\$945	\$0	\$63,597	
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Trujillo, Deborah Secretary 0				\$41,165	\$0	\$0	\$0	\$41,165	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Vallecillo, Georgina I Organizer-Internal 0				\$54,872	\$0	\$877	\$23	\$55,772	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Valles, Diana R Organizer-Ext Dept Head 0				\$67,986	\$0	\$321	\$0	\$68,307	
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Vazquez-Cretin, Manuel Organizing-External-LOA 0				\$29,611	\$0	\$5,321	\$42	\$34,974	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Vega, Norma A Organizer-External 0				\$59,542	\$0	\$254	\$0	\$59,796	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Velazquez, Carmen Cashier Lead 0				\$43,386	\$0	\$0	\$0	\$43,386	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Vicke, Enrique Orientation Specialist 0				\$53,504	\$0	\$481	\$0	\$53,985	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ward, Vernisha L Organizing-Internal-LOA 0				\$12,343	\$0	\$184	\$0	\$12,527	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	White, Lynn M									
B	Organizer-Ext Dept Head			\$71,072	\$0	\$12,261	\$0	\$83,333		
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Whiteside, Charles L									
B	Security			\$55,286	\$0	\$0	\$0	\$55,286		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Williams, Floyd C									
B	Grievance Specialist			\$37,859	\$0	\$600	\$0	\$38,459		
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Woolman, Diane E									
B	Grievance Specialist			\$57,560	\$0	\$326	\$0	\$57,886		
C	0									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000		\$188,030	\$0	\$12,795	\$2,278	\$203,103				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements		\$7,174,106	\$9,713	\$160,323	\$4,404	\$7,348,546				
Less Deductions										
Net Disbursements						\$7,348,546				

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 027-462

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active members	48,875	Yes
Members (Total of all lines above)	48,875	
Agency Fee Payers*		
Total Members/Fee Payers	48,875	

*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

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$679,657
2. Named Payer Non-itemized Receipts	\$57,733
3. All Other Receipts	\$87,719
4. Total Receipts	\$825,109

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$36,501
2. Named Payee Non-itemized Disbursements	\$13,800
3. To Officers	\$0
4. To Employees	\$65,865



5. All Other Disbursements	\$12,552
6. Total Disbursements	\$128,718

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,412,196
2. Named Payee Non-itemized Disbursements	\$422,468
3. To Officers	\$263,562
4. To Employees	\$5,964,514
5. All Other Disbursements	\$238,708
6. Total Disbursements	\$8,301,448

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$635,203
2. Named Payee Non-itemized Disbursements	\$448,382
3. To Officers	\$0
4. To Employees	\$1,053,380
5. All Other Disbursements	\$146,565
6. Total Disbursements	\$2,283,530

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$19,922
2. Named Payee Non-itemized Disbursements	\$19,021
3. To Officers	\$5,263
4. To Employees	\$151,461
5. All Other Disbursements	\$18,992
6. Total Disbursement	\$214,659

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$273,366
2. Named Payee Non-itemized Disbursements	\$21,764
3. To Officers	\$14,218
4. To Employees	\$113,328
5. All Other Disbursements	\$33,149
6. Total Disbursements	\$455,825

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 027-462

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRUST NORTH AMERICA 18973 IRVINE CA 92623-0000	Workers Compensation Audit Refund	09/17/2014	\$19,676
Type or Classification (B) Insurance Provider	Total Itemized Transactions with this Payee/Payer		\$19,676
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,676
C & B HOUSING PARTNERSHIP 710 W LAKE MEADE AVE LAS VEGAS NV 89030-0000	REIMBURSEMENT OF EXPENSES	04/28/2014	\$7,493
Type or Classification (B) BENEFIT PROVIDER	Total Itemized Transactions with this Payee/Payer		\$7,493
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,493
IBEW 1900 South Jones Las Vegas NV 89146	REIMBURSEMENT OF EXPENSE	10/31/2014	\$10,000
Type or Classification (B) LABOR UNION	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLIMAN 9400 N CENTRAL EXPRESSWAY DALLAS TX 75231-5030	REIMBURSEMENT OF EXPENSES	10/15/2014	\$10,990
	REIMBURSEMENT OF EXPENSES	03/14/2014	\$21,489
	REIMBURSEMENT OF EXPENSES	06/24/2014	\$15,937
	Total Itemized Transactions with this Payee/Payer		\$48,416
	Total Non-Itemized Transactions with this Payee/Payer		\$8,243
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,659
BENEFIT PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 60227 LOS ANGELES CA 90060-0000	REFUND OF AIRLINE TICKETS TO BOSTON	06/12/2014	\$11,024
	Total Itemized Transactions with this Payee/Payer		\$11,024
	Total Non-Itemized Transactions with this Payee/Payer		\$4,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,684
Type or Classification (B)	Transportation provider		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITE HERE 10TH FL, 275 7TH AVE NEW YORK NY 10001-0000	Refund and reimbursements	06/17/2014	\$45,883
	Refund and reimbursements	08/22/2014	\$53,413
	Refund and reimbursements	08/22/2014	\$35,125
	Refund and reimbursements	08/22/2014	\$47,540
	Refund and reimbursements	08/22/2014	\$23,015
	Refund and reimbursements	09/10/2014	\$38,491
	Refund and reimbursements	09/10/2014	\$63,654
	Refund and reimbursements	09/10/2014	\$11,671
	Refund and reimbursements	12/30/2014	\$46,058
	Total Itemized Transactions with this Payee/Payer		\$364,850
Total Non-Itemized Transactions with this Payee/Payer		\$44,830	
Total of All Transactions with this Payee/Payer for This Schedule		\$409,680	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITE HERE TIP FUND 10TH FLOOR, 275 7TH AVE NEW YORK NY 10001-0000	REIMBURSE LOA EXPENSES	09/30/2014	\$180,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Type or Classification (B)	AFFILIATE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY OGDEN UT 84201-0039	Reimbursement Received	08/20/2014	\$7,338
	Total Itemized Transactions with this Payee/Payer		\$7,338
	Total Non-Itemized Transactions with this Payee/Payer		

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$7,338
Taxing Authority		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YUSHO LV LLC			
824 W SUPERIOR #210	Check deposited and refunded	08/20/2014	\$30,860
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$30,860
IL	Total Non-Itemized Transactions with this Payee/Payer		
60642	Total of All Transactions with this Payee/Payer for This Schedule		\$30,860
Type or Classification (B)			
Union member employer			
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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 027-462

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & B PRINTING			
2900 S HIGHLAND BLDG 18, ST	Admin & Contract Enforcement	04/03/2014	\$17,660
LAS VEGAS	Admin & Contract Enforcement	12/23/2014	\$44,321
NV	Total Itemized Transactions with this Payee/Payer		\$61,981
89109	Total Non-Itemized Transactions with this Payee/Payer		\$8,803
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,784
Printing/Mailing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERT D SEENO CONSTRUCTN CO			
1800 WILLOW PASS COURT	Total Itemized Transactions with this Payee/Payer		
CONCORD	Total Non-Itemized Transactions with this Payee/Payer		\$17,431
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,431
94520			
Type or Classification (B)			
RENTALS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLY			
380902			
BLOOMINGTON	Total Itemized Transactions with this Payee/Payer		
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,904
55438-0902	Total of All Transactions with this Payee/Payer for This Schedule		\$5,904
Type or Classification (B)			
Leases-Automobile			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRUST NORTH AMERICA			

18973	Admin & Contract Enforcement	01/01/2014	\$6,393
	Admin & Contract Enforcement	02/01/2014	\$6,277
IRVINE	Admin & Contract Enforcement	03/01/2014	\$6,296
CA	Admin & Contract Enforcement	05/15/2014	\$11,487
92623	Total Itemized Transactions with this Payee/Payer		\$30,453
	Total Non-Itemized Transactions with this Payee/Payer		\$21,862
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,315
Insurance Provider			
Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
5025			
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,472
60197-5025	Total of All Transactions with this Payee/Payer for This Schedule		\$12,472
Type or Classification (B)			
Utility Provider			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY	Admin & Contract Enforcement	02/24/2014	\$5,316
9004	Admin & Contract Enforcement	04/28/2014	\$5,104
	Admin & Contract Enforcement	06/26/2014	\$5,963
CAROL STREAM	Admin & Contract Enforcement	07/31/2014	\$5,525
IL	Admin & Contract Enforcement	09/02/2014	\$6,486
60197-9004	Admin & Contract Enforcement	10/03/2014	\$6,566
	Admin & Contract Enforcement	11/05/2014	\$6,144
	Admin & Contract Enforcement	12/05/2014	\$10,352
Utility Provider	Admin & Contract Enforcement	01/28/2014	\$5,296
	Total Itemized Transactions with this Payee/Payer		\$56,752
	Total Non-Itemized Transactions with this Payee/Payer		\$19,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,268
Name and Address (A)			
CANDLEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
1419 BALES LANE			
CLARKSVILLE	Total Itemized Transactions with this Payee/Payer		
IN	Total Non-Itemized Transactions with this Payee/Payer		\$5,261
47129	Total of All Transactions with this Payee/Payer for This Schedule		\$5,261
Type or Classification (B)			
Hotel/Casino			
Name and Address (A)			
CANON FINANCIAL SVC INC	Purpose (C)	Date (D)	Amount (E)
14904 COLLECTIONS CENTER DR			
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$45,957
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$45,957
Type or Classification (B)			
Leases-Equipment			

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 with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,245
Type or Classification (B)			
Food Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUSTOM SOFTWARE SYSTEM	Admin & Contract Enforcement	01/16/2014	\$5,520
	Admin & Contract Enforcement	01/29/2014	\$5,460
821 KLONDIKE CT HENDERSON NV 89015-3060	Admin & Contract Enforcement	02/13/2014	\$5,200
	Admin & Contract Enforcement	02/26/2014	\$5,240
	Admin & Contract Enforcement	03/05/2014	\$5,260
	Admin & Contract Enforcement	05/01/2014	\$5,360
	Admin & Contract Enforcement	05/31/2014	\$5,140
	Admin & Contract Enforcement	06/01/2014	\$5,440
	Admin & Contract Enforcement	07/01/2014	\$5,340
	Admin & Contract Enforcement	08/01/2014	\$5,500
	Admin & Contract Enforcement	08/31/2014	\$5,640
	Admin & Contract Enforcement	09/01/2014	\$5,160
	Admin & Contract Enforcement	09/30/2014	\$5,760
	Admin & Contract Enforcement	10/01/2014	\$5,660
	Admin & Contract Enforcement	10/31/2014	\$5,240
	Admin & Contract Enforcement	12/01/2014	\$5,200
	Admin & Contract Enforcement	12/31/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$91,120
	Total Non-Itemized Transactions with this Payee/Payer		\$22,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,740
Type or Classification (B)			
Computer Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS, COWELL & BOWE, LLP	Admin & Contract Enforcement	02/25/2014	\$68,355
	Admin & Contract Enforcement	02/25/2014	\$15,008
595 MARKET ST STE 1400 SAN FRANCISCO CA 94105-2821	Admin & Contract Enforcement	03/24/2014	\$61,902
	Admin & Contract Enforcement	03/24/2014	\$6,073
	Admin & Contract Enforcement	04/17/2014	\$62,300
	Admin & Contract Enforcement	04/17/2014	\$27,159
	Admin & Contract Enforcement	05/21/2014	\$50,157
	Admin & Contract Enforcement	05/09/2014	\$26,603
	Admin & Contract Enforcement	06/23/2014	\$51,378
	Admin & Contract Enforcement	06/23/2014	\$42,336
	Admin & Contract Enforcement	07/18/2014	\$42,921
	Admin & Contract Enforcement	07/18/2014	\$9,929
	Admin & Contract Enforcement	08/25/2014	\$39,155
	Admin & Contract Enforcement	08/25/2014	\$17,112
	Admin & Contract Enforcement	09/23/2014	\$58,319
	Admin & Contract Enforcement	09/23/2014	\$9,518
	Admin & Contract Enforcement	10/24/2014	\$60,317
	Admin & Contract Enforcement	10/24/2014	\$16,522
Type or Classification (B)			
Legal Counsel			

Admin & Contract Enforcement	11/30/2014	\$77,941
Admin & Contract Enforcement	10/30/2014	\$28,425
Admin & Contract Enforcement	01/09/2014	\$56,973
Admin & Contract Enforcement	01/09/2014	\$10,794
Admin & Contract Enforcement	12/29/2014	\$86,834
Admin & Contract Enforcement	12/29/2014	\$10,146
Admin & Contract Enforcement	01/28/2014	\$41,706
Admin & Contract Enforcement	01/28/2014	\$17,478
Total Itemized Transactions with this Payee/Payer		\$995,361
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$995,361

Name and Address (A)			
DS POLITICAL	Purpose (C)	Date (D)	Amount (E)
901 NEW YORK AVE NW SUITE 4 WASHINGTON DC 20001	Admin & Contract Enforcement	03/28/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Advertising/Promotion	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)			
EAST LV COMMUNITY SR CENTER	Purpose (C)	Date (D)	Amount (E)
250 N EASTERN AVE LAS VEGAS NV 89101	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,140
Special Event Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$7,140

Name and Address (A)			
ETHIX VENTURES, INC 9 MAIN ST STE 3C	Purpose (C)	Date (D)	Amount (E)
SUTTON MA 01590-1660	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,863
Advertising/Promotion	Total of All Transactions with this Payee/Payer for This Schedule		\$16,863

Name and Address (A)			
FMCS	Purpose (C)	Date (D)	Amount (E)
2100 K STREET NW WASHINGTON DC 20427-0000	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,750
Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$6,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD CREDIT 790093			
ST LOUIS MO 63179-0093	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,422
Type or Classification (B)			
Automobile Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK SILVER 360 GRAND AVE STE 159 OAKLAND CA 94610	Admin & Contract Enforcement	11/14/2014	\$5,268
	Total Itemized Transactions with this Payee/Payer		\$5,268
	Total Non-Itemized Transactions with this Payee/Payer		\$8,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,566
Type or Classification (B)			
Arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDRIC HOROWITZ 3613 SANTA MONICA CA 90408-3613			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,144
Type or Classification (B)			
Arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY L AXON 190 ASHLAND OR 97520-0007			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,711
Type or Classification (B)			
Arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOGLE 19510 JAMBOREE RD, STE 300 IRVINE CA 92612-0000			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,606
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,606
Type or Classification (B)			
Internet services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEFINA D. DOOLEY 335446 NORTH LAS VEGAS NV 89033			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,320
Type or Classification (B)			
Translator			
KATHERINE THOMSON 3020 EL CERRITO PLAZA #333 EL CERRITO CA 94530			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,611
Type or Classification (B)			
Arbitrator			
MANNING, HALL & SALISBURY, LLC 617 S 8TH ST STE A LAS VEGAS NV 89101-7004			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$26,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,995
Type or Classification (B)			
Professional Services			
MATTHEW GOLDBERG 130 CAPRICORN AVE OAKLAND CA 94611-1943			
	Admin & Contract Enforcement	08/27/2014	\$6,823
	Total Itemized Transactions with this Payee/Payer		\$6,823
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			
Arbitrator			
METROPOLITAN PUBLIC STRATEGIES 215 EAST 96TH STREET 18-E NEW YORK NY 10128			
	Campaign Research	01/29/2014	\$6,500
	Campaign Research	02/05/2014	\$6,500
	Campaign Research	02/18/2014	\$6,500
	Campaign Research	03/18/2014	\$6,500
	Campaign Research	04/24/2014	\$6,500
	Campaign Research	06/04/2014	\$6,500
	Campaign Research	07/07/2014	\$6,500
	Campaign Research	07/28/2014	\$6,500
	Campaign Research	08/19/2014	\$6,500
Type or Classification (B)			
Advertising/Promotion			

	Campaign Research	09/30/2014	\$6,500
	Campaign Research	11/05/2014	\$6,500
	Campaign Research	12/19/2014	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000
Name and Address (A)			
MICHAEL D RAPPAPORT	Purpose (C)	Date (D)	Amount (E)
15445 VENTURA BLVD STE 84 SHERMAN OAKS CA 91403-3005	Admin & Contract Enforcement	02/03/2014	\$5,846
	Total Itemized Transactions with this Payee/Payer		\$5,846
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,646
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
MOBILE COMMONS INC	Purpose (C)	Date (D)	Amount (E)
45 MAIN STREET STE 520 BROOKLYN NY 11201-1023	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Subscription Provider			
Name and Address (A)			
NAISSANCE	Purpose (C)	Date (D)	Amount (E)
25361 MIRABILE CT STEVENSON RANCH CA 91381	Admin & Contract Enforcement	12/15/2014	\$5,940
	Total Itemized Transactions with this Payee/Payer		\$5,940
	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,240
Type or Classification (B)			
Advertising/Promotion			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSS COMMUNICATNS & MANAGEMNT	Admin & Contract Enforcement	02/05/2014	\$5,648
1700 L ST SACRAMENTO CA 95811	Admin & Contract Enforcement	03/18/2014	\$5,648
	Admin & Contract Enforcement	04/21/2014	\$5,648
	Admin & Contract Enforcement	05/19/2014	\$5,648
	Admin & Contract Enforcement	06/18/2014	\$5,648
	Admin & Contract Enforcement	07/21/2014	\$5,648
	Admin & Contract Enforcement	08/19/2014	\$5,648
	Admin & Contract Enforcement	09/16/2014	\$5,648
	Organizing Campaign	10/14/2014	\$5,648
	Organizing Campaign	11/14/2014	\$5,648
	Organizing Campaign	12/15/2014	\$5,648
	Total Itemized Transactions with this Payee/Payer		\$62,128
	Total Non-Itemized Transactions with this Payee/Payer		\$8,626

		Total of All Transactions with this Payee/Payer for This Schedule	\$70,754
Name and Address (A)			
TERRACES @ HIGHLAND RESERVE			
700 GIBSON DR ROSEVILLE CA 95678		Purpose (C)	Date (D)
			Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$14,046
		Total of All Transactions with this Payee/Payer for This Schedule	\$14,046
Type or Classification (B)			
Rentals			

Name and Address (A)			
THOMAS PITARO			
1212 SOUTH CASINO BLVD LAS VEGAS NV 89104		Purpose (C)	Date (D)
			Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$8,523
		Total of All Transactions with this Payee/Payer for This Schedule	\$8,523
Type or Classification (B)			
Legal Counsel			

Name and Address (A)			
TIME PRINTING, INC			
1224 WESTERN AVE LAS VEGAS NV 89102-2534		Purpose (C)	Date (D)
			Amount (E)
		Organizing Campaign	02/18/2014
		Total Itemized Transactions with this Payee/Payer	\$7,524
		Total Non-Itemized Transactions with this Payee/Payer	\$36,339
		Total of All Transactions with this Payee/Payer for This Schedule	\$43,863
Type or Classification (B)			
Printing/Mailing Company			

Name and Address (A)			
TRILOGY INTERACTIVE LLC			
4177 MOUNTAIN VIEW CA 94040-4177		Purpose (C)	Date (D)
			Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$14,472
		Total of All Transactions with this Payee/Payer for This Schedule	\$14,472
Type or Classification (B)			
Advertising/Promotion			

Name and Address (A)			
TWITTER			
1355 MARKET ST SAN FRANCISCO CA 94103-0000		Purpose (C)	Date (D)
			Amount (E)
		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	\$5,540
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,540
Type or Classification			

(B)				
Internet services				
Name and Address (A)				
WALTER N KAUFMAN 99369				
		Purpose (C)	Date (D)	Amount (E)
SAN DIEGO		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		\$6,891
92169-1369		Total of All Transactions with this Payee/Payer for This Schedule		\$6,891
Type or Classification (B)				
Arbitrator				

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 027-462

Name and Address (A)				
A & B PRINTING				
2900 S HIGHLAND BLDG 18, ST LAS VEGAS NV 89109		Purpose (C)	Date (D)	Amount (E)
		Get-Out-The-Vote	10/17/2014	\$9,887
		Total Itemized Transactions with this Payee/Payer		\$9,887
		Total Non-Itemized Transactions with this Payee/Payer		\$1,620
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,507
Type or Classification (B)				
Printing/Mailing Company				
Name and Address (A)				
CUSTOM SOFTWARE SYSTEM				
821 KLONDIKE CT HENDERSON NV 89015-3060		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,380
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,380
Type or Classification (B)				
Computer Supplier				
Name and Address (A)				
RYAN EXPRESS				
19500 MARINER AVE DEPT LV TORRANCE CA 90503		Purpose (C)	Date (D)	Amount (E)
		Get-Out-The-Vote	12/28/2014	\$10,035
		Total Itemized Transactions with this Payee/Payer		\$10,035
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,035
Type or Classification (B)				
Automobile Supplier				
Name and Address (A)				
TIME PRINTING, INC				
1224 WESTERN AVE		Purpose (C)	Date (D)	Amount (E)

LAS VEGAS	Total Itemized Transactions with this Payee/Payer	
NV	Total Non-Itemized Transactions with this Payee/Payer	\$11,021
89102-2534	Total of All Transactions with this Payee/Payer for This Schedule	\$11,021
Type or Classification (B)		
Printing/Mailing Company		

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 027-462

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CULINARY TRAINING ACADEMY	Contributions - Charities	08/06/2014	\$10,000
710 W LAKE MEAD BLVD	Total Itemized Transactions with this Payee/Payer		\$10,000
NORTH LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
89030-4067			
Type or Classification (B)			
Food Supplier			
Name and Address (A)			
ETHIX VENTURES, INC	Advertising & Promotion	02/12/2014	\$6,501
9 MAIN ST STE 3C	Total Itemized Transactions with this Payee/Payer		\$6,501
SUTTON	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,501
01590-1660			
Type or Classification (B)			
Advertising/Promotion			
Name and Address (A)			
FEED THE HUNGRY INC	Contributions - Charities	03/04/2014	\$5,000
6419 FLORIDON CT	Total Itemized Transactions with this Payee/Payer		\$5,000
SPRINGFIELD	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
22150			
Type or Classification (B)			
Charity			
Name and Address (A)			
NV STATE AFL-CIO	Contributions - Political	10/17/2014	\$5,000
602 E. JOHN ST	Total Itemized Transactions with this Payee/Payer		\$5,000
CARSON CITY	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
89706			
Type or Classification (B)			
Labor Union Affiliates			
Name and Address			

(A)		Purpose (C)	Date (D)	Amount (E)
ULAN 1201 N DECATUR STE 106 LAS VEGAS NV 89108-1213		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$13,800
Labor Union Affiliates		Total of All Transactions with this Payee/Payer for This Schedule		\$13,800
(A)		Purpose (C)	Date (D)	Amount (E)
UNITE HERE L54 HARDSHIP FUND 1014 ATLANTIC AVE ATLANTIC CITY NJ 08401		Contributions - Other Locals	08/24/2014	\$5,000
Type or Classification (B)		Contributions - Other Locals	11/14/2014	\$5,000
Charity		Total Itemized Transactions with this Payee/Payer		\$10,000
Form LM-2 (Revised 2010)		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 027-462

(A)		Purpose (C)	Date (D)	Amount (E)
A & B PRINTING 2900 S HIGHLAND BLDG 18, ST LAS VEGAS NV 89109		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$14,037
Printing/Mailing Company		Total of All Transactions with this Payee/Payer for This Schedule		\$14,037
(A)		Purpose (C)	Date (D)	Amount (E)
ABILA 123303 DALLAS TX 75312-3303		Computer Expense	08/19/2014	\$5,854
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,854
Computer Supplier		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,854
(A)		Purpose (C)	Date (D)	Amount (E)
ADP 12250 E LLIFF AVE AURORA CO 80014-0000		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$15,402
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,402

Type or Classification (B)			
Payroll Service			
Name and Address (A)			
AT&T MOBILITY 9004	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197-9004	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$35,272
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,272
Type or Classification (B)			
Utility Provider			
Name and Address (A)			
Bank of America 6900 Westcliff Dr, 3rd Flr Las Vegas NV 89145	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,719
Type or Classification (B)			
Financial Institution			
Name and Address (A)			
CANON FINANCIAL SVC INC 14904 COLLECTIONS CENTER DR CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,360
Type or Classification (B)			
Leases-Equipment			
Name and Address (A)			
CDW DIRECT 75723 CHICAGO IL 60675-5723	Purpose (C)	Date (D)	Amount (E)
	Computer Supplies	03/11/2014	\$18,482
	Total Itemized Transactions with this Payee/Payer		\$18,482
	Total Non-Itemized Transactions with this Payee/Payer		\$16,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,185
Type or Classification (B)			
Computer Supplier			
Name and Address (A)			
CENTURYLINK 29040 Phoenix AZ 85038-9040	Purpose (C)	Date (D)	Amount (E)
	Repairs & Maint - Telephone	09/30/2014	\$16,146
	Total Itemized Transactions with this Payee/Payer		\$16,146
	Total Non-Itemized Transactions with this Payee/Payer		\$33,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,716

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Utility Provider	CITY OF LAS VEGAS 52794 PHOENIX AZ 85072-2794	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,142
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,142
Government Office	COX COMMUNICATIONS, INC 53262 PHOENIX AZ 85072-3262	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,084
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,084
Utility Provider	CULINARY TRAINING ACADEMY 710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067	Food & Beverages	06/18/2014	\$5,164
		Food & Beverages	11/20/2014	\$7,185
		Total Itemized Transactions with this Payee/Payer		\$12,349
		Total Non-Itemized Transactions with this Payee/Payer		\$1,723
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,072
Food Supplier	CUSTOM SOFTWARE SYSTEM 821 KLONDIKE CT HENDERSON NV 89015-3060	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,820
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,820
Computer Supplier	DAVIS, COWELL & BOWE, LLP 595 MARKET ST STE 1400 SAN FRANCISCO CA 94105-2821	Prof Fees - Legal	02/25/2014	\$12,962
		Prof Fees - Legal	03/24/2014	\$12,250
		Prof Fees - Legal	04/17/2014	\$7,116
		Prof Fees - Legal	06/23/2014	\$5,379
		Prof Fees - Legal	07/18/2014	\$8,016
		Prof Fees - Legal	09/23/2014	\$11,494

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Legal Counsel	Prof Fees - Legal	11/30/2014	\$13,106	
	Prof Fees - Legal	12/29/2014	\$11,847	
	Prof Fees - Legal	08/25/2014	\$8,041	
	Prof Fees - Legal	10/24/2014	\$6,136	
	Total Itemized Transactions with this Payee/Payer			\$96,347
	Total Non-Itemized Transactions with this Payee/Payer			\$19,999
Total of All Transactions with this Payee/Payer for This Schedule			\$116,346	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELL 910916 PASADENA CA 91110-0000	Computer Hardware Purchased	03/23/2014	\$6,339	
	Total Itemized Transactions with this Payee/Payer			\$6,339
	Total Non-Itemized Transactions with this Payee/Payer			\$9,878
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,217
	Type or Classification (B)	Computer Supplier		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INDOFF INC 842808 KANSAS CITY MO 64184-2808	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$34,779
	Total of All Transactions with this Payee/Payer for This Schedule			\$34,779
	Type or Classification (B)	Office Supplier		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013	Prof Fees - Audit	03/18/2014	\$12,250
	Prof Fees - Audit	05/05/2014	\$8,425
	Prof Fees - Audit	07/15/2014	\$10,685
	Prof Fees - Audit	08/19/2014	\$12,150
	Prof Fees - Audit	10/14/2014	\$8,660
	Prof Fees - Audit	11/14/2014	\$8,290
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$18,558
Total of All Transactions with this Payee/Payer for This Schedule			\$79,018
Type or Classification (B)	Professional Services		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOCAL #165 4825 W NEVSO DR LAS VEGAS NV 89103-3787	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,152
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,152
	Type or Classification (B)	Labor Union Affiliates		

Name and Address (A)
LOWE'S

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
425 W CHARLESTON BLVD LAS VEGAS NV 89102-0000			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,878
Type or Classification (B)			
Building Materials			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LV ENTERTAINMENT PRODUCTIONS 4295 WAGON TRAIL STE B LAS VEGAS NV 89118			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,840
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,840
Type or Classification (B)			
Food Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL LEWIS 4010 HEMPHILL ST NORTH LAS VEGAS NV 89032-0000			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,340
Type or Classification (B)			
Union affiliate employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILAGROS CLEANING SVC, INC 2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023			
	Repairs & Maint - Building	01/01/2014	\$12,710
	Repairs & Maint - Building	02/01/2014	\$12,710
	Repairs & Maint - Building	03/01/2014	\$12,710
	Repairs & Maint - Building	04/01/2014	\$12,710
	Repairs & Maint - Building	05/01/2014	\$12,710
	Repairs & Maint - Building	06/01/2014	\$12,857
	Repairs & Maint - Building	07/01/2014	\$13,157
	Repairs & Maint - Building	08/01/2014	\$12,882
	Repairs & Maint - Building	09/22/2014	\$12,892
	Repairs & Maint - Building	10/01/2014	\$12,892
	Repairs & Maint - Building	11/01/2014	\$12,891
	Repairs & Maint - Building	12/01/2014	\$12,879
	Total Itemized Transactions with this Payee/Payer		\$154,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,725
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NV ENERGY 30086 Reno NV			
	Utility Provider	06/18/2014	\$7,937
	Utility Provider	07/18/2014	\$9,422
	Utility Provider	10/16/2014	\$7,469
	Utility Provider	11/30/2014	\$7,018
	Utility Provider	12/16/2014	\$5,555

89520-3086	Utility Provider		04/16/2014	\$5,063
Type or Classification (B)	Utility Provider		05/19/2014	\$6,108
	Utility Provider		08/19/2014	\$8,093
Utility Provider	Utility Provider		09/19/2014	\$9,656
	Total Itemized Transactions with this Payee/Payer			\$66,321
	Total Non-Itemized Transactions with this Payee/Payer			\$21,362
	Total of All Transactions with this Payee/Payer for This Schedule			\$87,683
Name and Address (A)				
OFFICE FURNITURE USA	Purpose (C)		Date (D)	Amount (E)
40 N MOJAVE RD	Office Furniture		07/18/2014	\$7,648
LAS VEGAS	Office Furniture		08/04/2014	\$7,648
NV	Total Itemized Transactions with this Payee/Payer			\$15,296
89101	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,296
Office Supplier				
Name and Address (A)				
OPTIMAL NETWORKS	Purpose (C)		Date (D)	Amount (E)
15201 DIAMONDBACK DR STE 22	Total Itemized Transactions with this Payee/Payer			
ROCKVILLE	Total Non-Itemized Transactions with this Payee/Payer			\$6,361
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$6,361
20850				
Type or Classification (B)				
Computer Supplier				
Name and Address (A)				
PORTABLE TECHNOLOGY SOLUTIONS	Purpose (C)		Date (D)	Amount (E)
221 DAVID COURT	Computer supplies		11/14/2014	\$9,045
CALVERTON	Total Itemized Transactions with this Payee/Payer			\$9,045
NY	Total Non-Itemized Transactions with this Payee/Payer			\$1,138
11933	Total of All Transactions with this Payee/Payer for This Schedule			\$10,183
Type or Classification (B)				
Computer Supplier				
Name and Address (A)				
POSTMASTER	Purpose (C)		Date (D)	Amount (E)
1001 E SUNSET RD	Postage		03/10/2014	\$20,000
LAS VEGAS	Postage		03/17/2014	\$10,000
NV	Postage		05/27/2014	\$10,000
89199-9651	Postage		11/17/2014	\$20,000
	Postage		12/04/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$70,000
	Total Non-Itemized Transactions with this Payee/Payer			\$2,825
Printing/Mailing Company	Total of All Transactions with this Payee/Payer for This Schedule			\$72,825
Name and Address (A)				
REPUBLIC SVCS, INC	Purpose (C)		Date (D)	Amount (E)
78040	Utilities		01/21/2014	\$7,167

PHOENIX AZ 85062-8040	Utilities	04/10/2014	\$7,167
	Utilities	07/15/2014	\$7,273
	Total Itemized Transactions with this Payee/Payer		\$21,607
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,607
Type or Classification (B)			
Utility Provider			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROBERT HALF TECHNOLOGY 743295		Employment Agency	01/13/2014	\$6,783
LOS ANGELES CA 90074-3295		Employment Agency	02/12/2014	\$6,781
		Total Itemized Transactions with this Payee/Payer		\$13,564
		Total Non-Itemized Transactions with this Payee/Payer		\$9,118
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,682
Professional Services				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SMARTSTOP 1120 S LAS VEGAS BLVD LAS VEGAS NV 89104-0000		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$8,017
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,017
Storage Facility				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
STANLEY STEEMER 425 W GOWAN RD NORTH LAS VEGAS NV 89102		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,598
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,598
Building Maintenance				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TAHOE SPRINGS 3300 MEADE AVE STE B LAS VEGAS NV 89102-0749		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$13,482
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,482
Food Supplier				

Name and Address (A)				
THE PRINTER SUPPLY MAN				

33005			
LAS VEGAS	Purpose	Date	Amount
NV	(C)	(D)	(E)
89133-3005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,006
Type or Classification			
(B)			
Office Supplier			
Name and Address			
(A)			
TIME PRINTING, INC	Purpose	Date	Amount
1224 WESTERN AVE	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,813
89102-2534	Total of All Transactions with this Payee/Payer for This Schedule		\$5,813
Type or Classification			
(B)			
Printing/Mailing Company			
Name and Address			
(A)			
TRAVELERS	Purpose	Date	Amount
CL & SPECIALTY REMITTANCE C	(C)	(D)	(E)
HARTFORD	Insurance	05/04/2014	\$9,849
CT	Insurance	06/18/2014	\$6,718
06183-1008	Total Itemized Transactions with this Payee/Payer		\$16,567
	Total Non-Itemized Transactions with this Payee/Payer		\$23,304
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,871
Type or Classification			
(B)			
Insurance Provider			
Name and Address			
(A)			
UNITE HERE	Purpose	Date	Amount
275 SEVENTH AVE FL 10TH	(C)	(D)	(E)
NEW YORK	Wage reimbursement	04/10/2014	\$7,199
NY	Total Itemized Transactions with this Payee/Payer		\$7,199
10001-6807	Total Non-Itemized Transactions with this Payee/Payer		\$25,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,283
Type or Classification			
(B)			
Labor Union Affiliates			
Name and Address			
(A)			
UNITRENDS	Purpose	Date	Amount
7 TECHNOLOGY CIRCLE STE 100	(C)	(D)	(E)
COLUMBIA	Computer hardware	01/13/2014	\$8,233
SC	Computer expense	08/19/2014	\$6,534
29203	Total Itemized Transactions with this Payee/Payer		\$14,767
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,767
Type or Classification			
(B)			
Security Provider			
Name and Address			
(A)			
US POSTAL SERVICE			

894757		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		
CA		Total Non-Itemized Transactions with this Payee/Payer		
90189-4757		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
Government Office				
Name and Address (A)				
WATER DISTRICT		Total Itemized Transactions with this Payee/Payer		
1001 S VALLEY VIEW BLVD		Total Non-Itemized Transactions with this Payee/Payer		
LAS VEGAS		Total of All Transactions with this Payee/Payer for This Schedule		
NV				
89153-0001				
Type or Classification (B)				
Utility Provider				
Name and Address (A)				
WAXIE		Total Itemized Transactions with this Payee/Payer		
60227		Total Non-Itemized Transactions with this Payee/Payer		
LOS ANGELES		Total of All Transactions with this Payee/Payer for This Schedule		
CA				
90060-0000				
Type or Classification (B)				
Janitorial Supply				
Name and Address (A)				
YUSHO LV LLC		Refund dues sent in error		
824 W SUPERIOR #210		07/30/2014		
CHICAGO		\$30,860		
IL		Total Itemized Transactions with this Payee/Payer		
60642		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
Dues Refund				

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 027-462

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
A & B PRINTING		Election letters		
2900 S HIGHLAND BLDG 18, ST		04/03/2014		
LAS VEGAS		\$14,273		
NV		Total Itemized Transactions with this Payee/Payer		
89109		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
		\$16,158		

Printing/Mailing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CULINARY TRAINING ACADEMY 710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067	Nomination & Officer Election	07/28/2014	\$7,985
	Total Itemized Transactions with this Payee/Payer		\$7,985
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,985
Type or Classification (B)			
Food Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS, COWELL & BOWE, LLP 595 MARKET ST STE 1400 SAN FRANCISCO CA 94105-2821	Nomination & Officer Election	05/21/2014	\$6,075
	Nomination & Officer Election	06/23/2014	\$7,192
	Total Itemized Transactions with this Payee/Payer		\$13,267
	Total Non-Itemized Transactions with this Payee/Payer		\$4,450
Total of All Transactions with this Payee/Payer for This Schedule		\$17,717	
Type or Classification (B)			
Legal Counsel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETHIX VENTURES, INC 9 MAIN ST STE 3C SUTTON MA 01590-1660	Advertising & Promotion	06/20/2014	\$6,788
	Total Itemized Transactions with this Payee/Payer		\$6,788
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,788
Type or Classification (B)			
Advertising/Promotion			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GO BOSTON SHUTTLE 141 PARKER STREET MAYNARD MA 01754-0000	Convention Shuttle Bus	07/22/2014	\$5,760
	Total Itemized Transactions with this Payee/Payer		\$5,760
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,760
Type or Classification (B)			
Shuttle Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL GRENIER 6320 CAMBRIA AVENUE LAS VEGAS NV 89108	Contract Labor	05/19/2014	\$7,260
	Total Itemized Transactions with this Payee/Payer		\$7,260
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,260
Type or Classification (B)			

Contract Labor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON BOSTON HOTEL 39 DALTON ST BOSTON MA 02199	Nomination & Officer Election	06/13/2014	\$70,846
	Total Itemized Transactions with this Payee/Payer		\$70,846
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,846
Type or Classification (B)			
Hotel/Casino			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 97390 DALLAS TX 75397-0000	Nomination & Officer Election	05/12/2014	\$147,187
	Total Itemized Transactions with this Payee/Payer		\$147,187
	Total Non-Itemized Transactions with this Payee/Payer		\$15,429
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,616
Type or Classification (B)			
Airline			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 027-462

Description (A)	To Whom Paid (B)	Amount (C)
Housing Benefit	C & B HOUSING PARTNERSHIP	\$6,093
Health Benefit	HEREIU WELFARE FUND 150	\$1,375,410
Health Benefit	UNITE HERE HEALTH	\$11,198
Pension - Defined Benefit	S NV CLNRY & BRTNDRS PENSION	\$292,911
Pension - Defined Contribution	MILLMAN	\$228,538
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,914,150

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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#279-525 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 for furniture and equipment by scrapping obsolete equipment. The furniture and equipment had an original cost and book value of \$36,717

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

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