

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 01/01/2015 Through 12/31/2015 | 3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: | No No No |
|-----------------------|---------------------------|--|---|----------------|

| | | | |
|--|--|---|---|
| 4. AFFILIATION OR ORGANIZATION NAME UNITE HERE | | 8. MAILING ADDRESS (Type or print in capital letters) | |
| 5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION | | 6. DESIGNATION NBR 226 | First Name GEOCONDA Last Name ARGUELLO-KLINE |
| 7. UNIT NAME (if any) CULINARY WORKERS UNION LOCAL 226 | | P.O Box - Building and Room Number | |
| 9. Are your organization's records kept at its mailing address? Yes | | 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 | PRESIDENT | 71. SIGNED: Geoconda Arguello-Kline | TREASURER |
| Date: Mar 30, 2016 | Telephone Number: 702-386-5140 | Date: Mar 30, 2016 | Telephone Number: 702-386-5140 |

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ITEMS 10 THROUGH 21

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

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

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

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

49,575

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 49.50 | per month | 27.20 | 49.50 | |
| (b) Working Dues/Fees | N/A | per | N/A | N/A | N/A |
| (c) Initiation Fees | N/A | per | N/A | N/A | N/A |
| (d) Transfer Fees | N/A | per | N/A | N/A | N/A |
| (e) Work Permits | N/A | per | N/A | N/A | N/A |

STATEMENT A - ASSETS AND LIABILITIES

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

| ASSETS | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|------------------------------|-----------------|-------------------------------|-----------------------------|
| 22. Cash | | \$13,278,444 | \$5,327,867 |
| 23. Accounts Receivable | 1 | \$35,289 | \$78,174 |
| 24. Loans Receivable | 2 | \$46,000 | \$22,000 |
| 25. U.S. Treasury Securities | | \$0 | \$0 |
| 26. Investments | 5 | \$2,006,685 | \$13,746,673 |
| 27. Fixed Assets | 6 | \$4,520,864 | \$4,538,111 |
| 28. Other Assets | 7 | \$2,997 | \$16,732 |
| 29. TOTAL ASSETS | | \$19,890,279 | \$23,729,557 |

| |
|-------------|
| LIABILITIES |
|-------------|

| LIABILITIES | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|-----------------------|-----------------|-------------------------------|-----------------------------|
| 30. Accounts Payable | 8 | \$0 | \$0 |
| 31. Loans Payable | 9 | \$0 | |
| 32. Mortgages Payable | | \$0 | \$0 |
| 33. Other Liabilities | 10 | \$813,564 | \$849,600 |
| 34. TOTAL LIABILITIES | | \$813,564 | \$849,600 |

| | | | |
|----------------|--|--------------|--------------|
| 35. NET ASSETS | | \$19,076,715 | \$22,879,957 |
|----------------|--|--------------|--------------|

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

| CASH RECEIPTS | | SCH | AMOUNT | CASH DISBURSEMENTS | | SCH | AMOUNT |
|---|----|-----|--------------|--|----|-------------|--------------|
| 36. Dues and Agency Fees | | | \$26,732,516 | 50. Representational Activities | 15 | | \$8,304,799 |
| 37. Per Capita Tax | | | \$0 | 51. Political Activities and Lobbying | 16 | | \$144,770 |
| 38. Fees, Fines, Assessments, Work Permits | | | \$174,889 | 52. Contributions, Gifts, and Grants | 17 | | \$122,874 |
| 39. Sale of Supplies | | | \$70 | 53. General Overhead | 18 | | \$2,602,349 |
| 40. Interest | | | \$224,113 | 54. Union Administration | 19 | | \$20,760 |
| 41. Dividends | | | \$15,905 | 55. Benefits | 20 | | \$1,923,697 |
| 42. Rents | | | \$0 | 56. Per Capita Tax | | | \$10,424,597 |
| 43. Sale of Investments and Fixed Assets | 3 | | \$1,588,584 | 57. Strike Benefits | | | \$0 |
| 44. Loans Obtained | 9 | | | 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 | | \$13,425,079 |
| 47. From Members for Disbursement on Their Behalf | | | \$450,783 | 61. Loans Made | 2 | | \$0 |
| 48. Other Receipts | 14 | | \$965,785 | 62. Repayment of Loans Obtained | 9 | | |
| 49. TOTAL RECEIPTS | | | \$30,176,645 | 63. To Affiliates of Funds Collected on Their Behalf | | | \$0 |
| | | | | 64. On Behalf of Individual Members | | | \$444,696 |
| | | | | 65. Direct Taxes | | | \$714,043 |
| | | | | 66. Subtotal | | | \$38,127,664 |
| | | | | 67. Withholding Taxes and Payroll Deductions | | | |
| | | | | 67a. Total Withheld | | \$2,006,355 | |
| | | | | 67b. Less Total Disbursed | | \$2,005,913 | |
| | | | | 67c. Total Withheld But Not Disbursed | | | \$442 |
| | | | | 68. TOTAL DISBURSEMENTS | | | \$38,127,222 |

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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 | \$59,735 | \$132 | \$30,170 | |
| Total of all itemized accounts receivable | \$59,735 | \$132 | \$30,170 | \$0 |
| Totals from all other accounts receivable | \$18,439 | \$75 | \$1,769 | |
| Totals (Total of Column (B) will be automatically entered in Item 23, Column(B)) | \$78,174 | \$207 | \$31,939 | \$0 |

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SCHEDULE 2 - LOANS RECEIVABLE

| List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A) | Loans Outstanding at Start of Period (B) | Loans Made During Period (C) | Repayments Received During Period | | Loans Outstanding at End of Period (E) |
|--|---|---------------------------------|-----------------------------------|-----------------------------|---|
| | | | Cash (D)(1) | Other Than Cash (D)(2) | |
| Name: UNITE?HERE?Local?54 Purpose: Operating?Loan Security: None Terms of Repayment: 50?months | \$46,000 | \$0 | \$24,000 | \$0 | \$22,000 |
| Total of loans not listed above | | | | | |
| Total of all lines above | \$46,000 | \$0 | \$24,000 | \$0 | \$22,000 |
| Totals will be automatically entered in... | Item 24 Column (A) | Item 61 | Item 45 | Item 69 with Explanation | Item 24 Column (B) |

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

| Description (if land or buildings give location) (A) | Cost (B) | Book Value (C) | Gross Sales Price (D) | Amount Received (E) |
|--|-------------|-------------------|--------------------------|------------------------|
| Corporate bond: Deutsche Bk Lond 1.4% | \$250,711 | \$250,711 | \$249,493 | \$249,493 |
| Securities: Amn Elec Power Co | \$67,539 | \$67,539 | \$68,471 | \$68,471 |
| Securities: BP Plc | \$89,933 | \$89,933 | \$64,726 | \$64,726 |
| Securities: Dominion Res Inc New VA | \$89,871 | \$89,871 | \$89,281 | \$89,281 |
| Securities: Du Pont E I De Nemours | \$37,573 | \$37,573 | \$37,037 | \$37,037 |
| Securities: PPL Corporation | \$62,785 | \$62,785 | \$67,428 | \$67,428 |
| Securities: Talen Energy Corp | \$4,619 | \$4,619 | \$2,389 | \$2,389 |
| Securities: Care Capital Properties | \$11,638 | \$11,638 | \$9,759 | \$9,759 |
| Bond: Federal Home Loan Bank 1.125% | \$502,381 | \$502,381 | \$500,000 | \$500,000 |
| Bond: Federal Natl Mtg Assoc. 1.25% | \$500,174 | \$500,174 | \$500,000 | \$500,000 |
| Total of all lines above | \$1,617,224 | \$1,617,224 | \$1,588,584 | \$1,588,584 |
| | | | Less Reinvestments | \$0 |
| (The total from Net Sales Line will be automatically entered in Item 43) | | | Net Sales | \$1,588,584 |

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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) |
|---|--------------|--------------------|------------------|
| 2 Scissor gates | \$3,100 | \$3,100 | \$3,100 |
| 10 Ton AC unit | \$10,565 | \$10,565 | \$10,565 |
| Furniture and equipment | \$51,200 | \$51,200 | \$51,200 |
| Corporate Bonds | \$9,745,020 | \$9,745,020 | \$9,745,020 |
| Equities | \$2,612,639 | \$2,612,639 | \$2,612,639 |
| Government & Agency Securities | \$1,002,555 | \$1,002,555 | \$1,002,555 |
| Total of all lines above | \$13,425,079 | \$13,425,079 | \$13,425,079 |
| | | Less Reinvestments | \$0 |
| (The total from Net Purchases Line will be automatically entered in Item 60.) | | Net Purchases | \$13,425,079 |

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 027-462

| Description (A) | Amount (B) |
|---|---------------------|
| Marketable Securities | |
| A. Total Cost | \$2,252,692 |
| B. Total Book Value | \$2,252,692 |
| C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B. | |
| Other Investments | |
| D. Total Cost | \$11,493,981 |
| E. Total Book Value | \$11,493,981 |
| 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. | |
| Amalgamated Bank Class A Common Stock 5,813 shares | \$1,999,672 |
| G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B)) | \$13,746,673 |

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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 : Cemetery Plots in Reno NV | \$6,630 | | \$6,630 | \$6,630 |
| B. Buildings (give location) | | | | |
| Building 1 : 1630 S Commerce St, Las Vegas, NV | \$2,377,110 | \$0 | \$2,377,110 | \$2,377,110 |
| C. Automobiles and Other Vehicles | \$115,759 | \$0 | \$115,759 | \$115,759 |
| D. Office Furniture and Equipment | \$1,402,057 | \$0 | \$1,402,057 | \$1,402,057 |
| E. Other Fixed Assets | | | | |
| F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B)) | \$4,538,111 | \$0 | \$4,538,111 | \$5,901,556 |

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 027-462

| Description (A) | Book Value (B) |
|--|-------------------|
| Tickets for Resale | \$16,565 |
| Deposit Secretary of State | \$167 |
| Total (Total will be automatically entered in Item 28, Column(B)) | \$16,732 |

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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

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SCHEDULE 9 - LOANS PAYABLE

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 027-462

| Description (A) | Amount at End of Period (B) |
|--|--------------------------------|
| Per Capita Due to UNITE HERE | \$849,600 |
| Total Other Liabilities (Total will be automatically entered in Item 33, Column(D)) | \$849,600 |

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| A | Arguello-Kline , Geoconda | | | \$101,679 | \$0 | \$3,305 | \$0 | \$104,984 | | |
| B | Secretary-Treasurer | | | | | | | | | |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 6 % |
| A | Pappageorge , Ted K | | | \$85,865 | \$0 | \$5,169 | \$0 | \$91,034 | | |
| B | President | | | | | | | | | |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 1 % |
| A | Vashon , Leain | | | \$0 | \$0 | \$1,165 | \$0 | \$1,165 | | |
| B | Vice President | | | | | | | | | |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Caron , Walter | | | \$0 | \$0 | \$550 | \$0 | \$550 | | |
| B | Executive Board | | | | | | | | | |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Chan , Heidy | | | \$2,946 | \$0 | \$758 | \$0 | \$3,704 | | |
| B | Trustee | | | | | | | | | |
| 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 | Cruz , Felix | | | \$0 | \$0 | \$330 | \$0 | \$330 | | |
| B | Executive Board | | | | | | | | | |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Furtado , Terri | | | \$0 | \$0 | \$55 | \$0 | \$55 | | |
| B | Executive Board | | | | | | | | | |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Hernandez , Gloria E | | | \$61,177 | \$0 | \$355 | \$0 | \$61,532 | | |
| B | Chaplain | | | | | | | | | |
| C | | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Martinez , Evadne | | | \$0 | \$0 | \$550 | \$0 | \$550 | | |
| B | Executive Board | | | | | | | | | |
| C | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-----------------------------|--|--------------|---|--|--------------------------------|---|--|--------------|-------------------------------|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Minero , Mariano | | | \$0 | \$0 | \$495 | \$0 | \$495 | | |
| B | Executive Board | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Ortiz , Jorge | | | \$0 | \$0 | \$605 | \$0 | \$605 | | |
| 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 | Quintana , Karen | | | \$0 | \$0 | \$440 | \$0 | \$440 | | |
| B | Executive Board | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Rios , Maria | | | \$0 | \$0 | \$550 | \$0 | \$550 | | |
| B | Executive Board | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Rothenberger , Burkey | | | \$0 | \$0 | \$550 | \$0 | \$550 | | |
| B | Executive Board | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Tirabassi , Michael | | | \$0 | \$0 | \$495 | \$0 | \$495 | | |
| 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 | Walter , John | | | \$0 | \$0 | \$550 | \$0 | \$550 | | |
| B | Executive Board | | | | | | | | | |
| C | C | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A | Barajas , Manuel | | | \$0 | \$0 | \$275 | \$0 | \$275 | | |
| B | Executive Board | | | | | | | | | |
| C | P | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| Total Officer Disbursements | | | | \$251,667 | \$0 | \$16,197 | \$0 | \$267,864 | | |
| Less Deductions | | | | | | | | | | |
| Net Disbursements | | | | | | | | \$267,864 | | |

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| A | Abreu , Eulalio | | | | | | | | | |
| B | Organizer-Internal | | | \$59,777 | \$0 | \$390 | \$0 | \$60,167 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Acevedo , Rosa L | | | | | | | | | |
| B | Organizer-Internal | | | \$59,794 | \$0 | \$373 | \$0 | \$60,167 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Adamson , Kenneth | | | | | | | | | |
| B | Organizer-Internal | | | \$58,452 | \$0 | \$390 | \$0 | \$58,842 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Aquino-Barillas , Ovidio | | | | | | | | | |
| B | Organizer-External | | | \$61,050 | \$0 | \$390 | \$0 | \$61,440 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Arias , Cecilia A | | | | | | | | | |
| B | Organizing-External-LOA | | | \$18,992 | \$0 | \$2,757 | \$0 | \$21,749 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Armenta , Georgina I | | | | | | | | | |
| B | Organizer-Internal | | | \$58,656 | \$0 | \$390 | \$0 | \$59,046 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Armenta , Cesar D | | | | | | | | | |
| B | Organizer-Dept Head | | | \$70,597 | \$0 | \$945 | \$0 | \$71,542 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Bagen , Noemi R | | | | | | | | | |
| B | Organizer-External | | | \$58,668 | \$0 | \$390 | \$0 | \$59,058 | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Bailey , Ernest A | | | | | | | | | |
| B | Research Intern | | | \$15,293 | \$0 | \$0 | \$0 | \$15,293 | | |
| C | N/A | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Baird , Kevin A | | | \$41,715 | \$0 | \$276 | \$0 | \$41,991 | | |
| B | IT-Computer Tech | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Banuelos , Angela | | | \$14,027 | \$0 | \$1,685 | \$0 | \$15,712 | | |
| B | Organizing-Internal-LOA | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Batres , Leonel E | | | \$58,668 | \$0 | \$390 | \$0 | \$59,058 | | |
| B | Organizer-Internal | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Bolster , Glenna A | | | \$59,707 | \$0 | \$1,140 | \$0 | \$60,847 | | |
| B | Organizer-Internal | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Bonaventure , James | | | \$95,043 | \$0 | \$266 | \$0 | \$95,309 | | |
| B | Director of Legal Affairs | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 1 % |
| A | Boyd , Patrick P | | | \$84,332 | \$0 | \$23,675 | \$0 | \$108,007 | | |
| B | Organizer-External | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Brown , Delores A | | | \$50,257 | \$0 | \$4,335 | \$0 | \$54,592 | | |
| B | Organizer-External | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Brust , Lori R | | | \$60,069 | \$0 | \$390 | \$0 | \$60,459 | | |
| B | Organizer-Internal | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Buenrostro , Silvia | | | \$14,417 | \$0 | \$2,444 | \$0 | \$16,861 | | |
| B | Organizing-External-LOA | | | | | | | | | |
| C | N/A | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|---|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Cabrera , Juan A Organizer-Internal N/A | | | \$63,671 | \$0 | \$715 | \$0 | \$64,386 | | |
| I | Schedule 15 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 | Canales Lopez , Miguel A Organizer-External N/A | | | \$61,505 | \$0 | \$373 | \$0 | \$61,878 | | |
| I | Schedule 15 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 | Cancela , Yvonna D Political Director N/A | | | \$62,502 | \$0 | \$2,657 | \$0 | \$65,159 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Carrillo , Aurelio M Member Svc Spc/IWCP N/A | | | \$67,347 | \$0 | \$556 | \$0 | \$67,903 | | |
| 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 B C | Case , Deborah S Assistant Controller N/A | | | \$73,697 | \$0 | \$0 | \$0 | \$73,697 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 99 % | Schedule 19 Administration | 1 % |
| A B C | Castillo , Juana Organizer-Ext Dept Head N/A | | | \$36,489 | \$0 | \$186 | \$0 | \$36,675 | | |
| 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 | Castillo , G Mercedes Organizer-External Lead N/A | | | \$61,336 | \$0 | \$412 | \$0 | \$61,748 | | |
| I | Schedule 15 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 | Chavez , Anita Secretary N/A | | | \$39,735 | \$0 | \$0 | \$0 | \$39,735 | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 99 % | Schedule 19 Administration | 0 % |
| A B C | Chavez , Hayde Executive Secretary N/A | | | \$42,992 | \$0 | \$0 | \$0 | \$42,992 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 99 % | Schedule 19 Administration | 0 % |
| A B C | Collins , Ian M Organizer-External N/A | | | \$58,739 | \$0 | \$3,425 | \$0 | \$62,164 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Comacchio , Nympha B Organizer-Internal N/A | | | \$49,959 | \$0 | \$390 | \$0 | \$50,349 | | |
| I | Schedule 15 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 | Cooper , Deborah Building maintenance N/A | | | \$43,795 | \$0 | \$0 | \$0 | \$43,795 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | Cotton , Kimberly Organizing-Internal-LOA N/A | | | \$12,638 | \$0 | \$306 | \$0 | \$12,944 | | |
| I | Schedule 15 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 | Cruz-Sanchez , Maria L Organizing-External-LOA N/A | | | \$32,718 | \$0 | \$4,131 | \$0 | \$36,849 | | |
| I | Schedule 15 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 | Dalton , Johanna Organizer-Dept Head N/A | | | \$60,131 | \$0 | \$390 | \$0 | \$60,521 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Davies-Eldon , Michaela Data Entry Specialist N/A | | | \$41,071 | \$0 | \$0 | \$0 | \$41,071 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | De Martinez , Asela D Organizer-External Lead N/A | | | \$61,980 | \$0 | \$2,754 | \$0 | \$64,734 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Dela-Puente , Nicolaza C Organizer-Internal N/A | | | \$62,850 | \$0 | \$400 | \$0 | \$63,250 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | DeValle , Tina M Organizer-External N/A | | | \$60,080 | \$0 | \$353 | \$0 | \$60,433 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Diaz , Oscar Organizer-External N/A | | | \$61,423 | \$0 | \$3,874 | \$0 | \$65,297 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Dicillo , John P Grievance Specialist N/A | | | \$59,824 | \$0 | \$329 | \$0 | \$60,153 | | |
| I | Schedule 15 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 | Duran , Beatrice A Grievance Specialist N/A | | | \$64,163 | \$0 | \$367 | \$0 | \$64,530 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Dyer , Esther D Grievance Specialist N/A | | | \$61,184 | \$0 | \$1,220 | \$0 | \$62,404 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Echols , Jamie D Organizing-External-LOA N/A | | | \$37,677 | \$0 | \$116 | \$0 | \$37,793 | | |
| I | Schedule 15 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 | Edea , Samson W Organizing-Internal-LOA N/A | | | \$19,475 | \$0 | \$2,055 | \$0 | \$21,530 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Erck , Lenore Office Clerk-Part Time N/A | | | \$28,319 | \$0 | \$0 | \$0 | \$28,319 | | |
| 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 | Farias , Marisa Organizer-External N/A | | | \$60,581 | \$0 | \$367 | \$0 | \$60,948 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Farias , Santos A | | | \$61,020 | \$0 | \$390 | \$0 | \$61,410 | | |
| B | Organizer-Internal | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Farmer , Margarita E | | | \$55,722 | \$0 | \$0 | \$0 | \$55,722 | | |
| B | Executive Secretary | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Fernandez , Angela M | | | \$10,424 | \$0 | \$1,053 | \$0 | \$11,477 | | |
| B | Organizing-Internal-LOA | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Flores , Sandra | | | \$37,750 | \$0 | \$64 | \$0 | \$37,814 | | |
| B | Organizing-External-LOA | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Flores , Brenda A | | | \$16,878 | \$0 | \$3,211 | \$0 | \$20,089 | | |
| B | Organizing-External-LOA | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Fonseca , Mauricio | | | \$62,212 | \$0 | \$201 | \$0 | \$62,413 | | |
| B | Organizer-External | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Gandulla , Corine | | | \$39,496 | \$0 | \$0 | \$0 | \$39,496 | | |
| B | Data Entry Specialist | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 99 % | Schedule 19 Administration | 0 % |
| A | Garcia , Santos | | | \$34,189 | \$0 | \$1,420 | \$0 | \$35,609 | | |
| B | Organizing-Internal-LOA | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Garcia , Irene | | | \$43,387 | \$0 | \$0 | \$0 | \$43,387 | | |
| B | Payroll Specialist | | | | | | | | | |
| C | N/A | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | Gatti , Grace Executive Secretary N/A | | | \$51,093 | \$0 | \$0 | \$0 | \$51,093 | | |
| I | Schedule 15 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 | Gerhardt , Dawne Organizing-External Sec N/A | | | \$15,410 | \$0 | \$0 | \$0 | \$15,410 | | |
| I | Schedule 15 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 | Giannone , Felicia Grievance Lead N/A | | | \$61,180 | \$0 | \$1,175 | \$0 | \$62,355 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Godinez , Guillermina Secretary N/A | | | \$43,362 | \$0 | \$0 | \$0 | \$43,362 | | |
| 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 | Gomez , Ana B Organizer-Internal N/A | | | \$56,797 | \$0 | \$390 | \$0 | \$57,187 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Guereque , Gilberto Organizer-Internal N/A | | | \$59,365 | \$0 | \$500 | \$0 | \$59,865 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Gutierrez , Elizabeth Translator N/A | | | \$41,876 | \$0 | \$0 | \$0 | \$41,876 | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 99 % | Schedule 19 Administration | 0 % |
| A B C | Hammett , Rowena Accounting Specialist N/A | | | \$40,985 | \$0 | \$0 | \$0 | \$40,985 | | |
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 98 % | Schedule 19 Administration | 0 % |
| A B C | Henderson , Donell Organizer-Internal Lead N/A | | | \$67,264 | \$0 | \$390 | \$0 | \$67,654 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Henry , Wanda L | | | \$66,238 | \$0 | \$167 | \$0 | \$66,405 | | |
| B | Director of Operations | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 99 % | Schedule 19 Administration | 0 % |
| A | Hernandez , Lenis J | | | \$51,597 | \$0 | \$0 | \$0 | \$51,597 | | |
| B | Executive Secretary | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 26 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 74 % | Schedule 19 Administration | 0 % |
| A | Holmes , Maya S | | | \$66,681 | \$0 | \$889 | \$0 | \$67,570 | | |
| B | Research Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Hughes , Robyn D | | | \$76,156 | \$0 | \$138 | \$0 | \$76,294 | | |
| B | Finance Director | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 4 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 96 % | Schedule 19 Administration | 0 % |
| A | Ituarte , Michaelina M | | | \$58,680 | \$0 | \$0 | \$0 | \$58,680 | | |
| B | Dispatcher-Banquets | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Janz , Linda M | | | \$45,214 | \$0 | \$0 | \$0 | \$45,214 | | |
| B | Grievance Intake | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Javier , Laura E | | | \$28,999 | \$0 | \$277 | \$0 | \$29,276 | | |
| B | Grievance Specialist | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Khan , Bethany A | | | \$60,799 | \$0 | \$1,284 | \$0 | \$62,083 | | |
| B | Communications | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Kline , Cristina | | | \$58,748 | \$0 | \$462 | \$0 | \$59,210 | | |
| B | Organizer-External | | | | | | | | | |
| C | N/A | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|---|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Kline , Kevin Organizer-Ext Dept Head N/A | | | \$28,410 | \$0 | \$0 | \$0 | \$28,410 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Kordosky , Jason E Researcher III N/A | | | \$37,756 | \$0 | \$23 | \$0 | \$37,779 | | |
| I | Schedule 15 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 | Kubiak , Norbert Director of Legal Affairs N/A | | | \$74,873 | \$0 | \$719 | \$0 | \$75,592 | | |
| I | Schedule 15 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 | Leong , Amy L Community Organizer N/A | | | \$43,522 | \$0 | \$1,737 | \$0 | \$45,259 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Lindsey , Patricia R Organizer-Internal N/A | | | \$58,384 | \$0 | \$390 | \$0 | \$58,774 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Liu , Ken K Research Director N/A | | | \$66,991 | \$0 | \$1,493 | \$0 | \$68,484 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Locatelli , Guy A Organizer-Internal N/A | | | \$62,441 | \$0 | \$465 | \$0 | \$62,906 | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Lopez De Ramos , Ericka P Organizing-Internal-LOA N/A | | | \$28,619 | \$0 | \$4,360 | \$0 | \$32,979 | | |
| I | Schedule 15 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 | Love , Jimmy D Organizer-Internal N/A | | | \$59,516 | \$0 | \$1,004 | \$0 | \$60,520 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|---|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Lozano , Edna Organizing-Internal-LOA N/A | | | \$28,411 | \$0 | \$859 | \$0 | \$29,270 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Luna , Maria D Orientation Specialist N/A | | | \$36,139 | \$0 | \$0 | \$0 | \$36,139 | | |
| I | Schedule 15 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 N/A | | | \$57,448 | \$0 | \$390 | \$0 | \$57,838 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Mares , Maria P Organizer-Internal N/A | | | \$58,786 | \$0 | \$380 | \$0 | \$59,166 | | |
| I | Schedule 15 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 | Martin , Anthony J Grievance Specialist N/A | | | \$59,936 | \$0 | \$290 | \$0 | \$60,226 | | |
| I | Schedule 15 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 N/A | | | \$48,205 | \$0 | \$0 | \$0 | \$48,205 | | |
| 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 | Medina , Mario A Organizer-External N/A | | | \$60,512 | \$0 | \$585 | \$0 | \$61,097 | | |
| I | Schedule 15 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 | Medina , Ermila Organizing-Internal-LOA N/A | | | \$29,040 | \$0 | \$1,244 | \$0 | \$30,284 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Menjivar , Carlos F Organizing-External-LOA N/A | | | \$22,480 | \$0 | \$0 | \$0 | \$22,480 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Menjivar , Carlos E | | | \$49,244 | \$0 | \$5,260 | \$0 | \$54,504 | | |
| B | Security | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Meza-Redmond , Guadalupe | | | \$34,951 | \$0 | \$5,920 | \$0 | \$40,871 | | |
| B | Organizer-External | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Mitchell , Maria E | | | \$58,668 | \$0 | \$390 | \$0 | \$59,058 | | |
| B | Organizer-External | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Montano , Edgar A | | | \$32,214 | \$0 | \$7,655 | \$0 | \$39,869 | | |
| B | Organizing-External-LOA | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Montenegro , Ingrid C | | | \$11,656 | \$0 | \$0 | \$0 | \$11,656 | | |
| B | Grievance Specialist | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Moseley , Patti A | | | \$58,871 | \$0 | \$349 | \$0 | \$59,220 | | |
| B | Member Svc Sp/WC & Unemp | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Munguia , Monica | | | \$27,980 | \$0 | \$180 | \$0 | \$28,160 | | |
| B | Grievance Specialist | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Muniz , Elodia | | | \$39,463 | \$0 | \$0 | \$0 | \$39,463 | | |
| B | Orientation Specialist | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Navas , Ramiro J | | | \$61,278 | \$0 | \$2,765 | \$0 | \$64,043 | | |
| B | Organizer-Dept Head | | | | | | | | | |
| C | N/A | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Neanover , Chad M | | | \$16,228 | \$0 | \$0 | \$0 | \$16,228 | | |
| B | Boycott LOA | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Noonkester , Mark J | | | \$40,925 | \$0 | \$0 | \$0 | \$40,925 | | |
| B | Accounting Specialist | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 99 % | Schedule 19 Administration | 0 % |
| A | Norman , James L | | | \$53,674 | \$0 | \$30 | \$0 | \$53,704 | | |
| B | IT-Network Administrator | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 99 % | Schedule 19 Administration | 1 % |
| A | O'Brien , Jacqueline | | | \$64,944 | \$0 | \$1,827 | \$0 | \$66,771 | | |
| B | Organizer-Dept Head | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Ocampo , Maria G | | | \$58,530 | \$0 | \$342 | \$0 | \$58,872 | | |
| B | Organizer-Internal | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Ordinario , Maria C | | | \$68,168 | \$0 | \$287 | \$0 | \$68,455 | | |
| B | Member Services Spec/Comm | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Orozco , Lorena | | | \$45,938 | \$0 | \$0 | \$0 | \$45,938 | | |
| B | Translator | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Osorio Garcia , Josefa A | | | \$58,255 | \$0 | \$281 | \$0 | \$58,536 | | |
| B | Organizer-Internal | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Owens , Mark J | | | \$44,280 | \$0 | \$0 | \$0 | \$44,280 | | |
| B | Data Entry Specialist | | | | | | | | | |
| C | N/A | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 34 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 66 % | Schedule 19 Administration | 0 % |
| A B C | Padillo , Carlos Organizing-Internal-LOA N/A | | | \$36,836 | \$0 | \$4,327 | \$0 | \$41,163 | | |
| I | Schedule 15 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 | Pappageorge , Monique Secretary N/A | | | \$39,233 | \$0 | \$0 | \$0 | \$39,233 | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 99 % | Schedule 19 Administration | 0 % |
| A B C | Patino , Jennifer I Secretary N/A | | | \$23,339 | \$0 | \$0 | \$0 | \$23,339 | | |
| I | Schedule 15 Representational Activities | 11 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 89 % | Schedule 19 Administration | 0 % |
| A B C | Pena , Evangelina Data Entry Specialist N/A | | | \$40,872 | \$0 | \$0 | \$0 | \$40,872 | | |
| I | Schedule 15 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 | Pineda , Jose L Organizer-Ext Dept Head N/A | | | \$82,096 | \$0 | \$1,065 | \$0 | \$83,161 | | |
| I | Schedule 15 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 | Pisanello , Judith A Cashier N/A | | | \$39,487 | \$0 | \$0 | \$0 | \$39,487 | | |
| 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 | Poppel , Zachary D Researcher III N/A | | | \$25,152 | \$0 | \$616 | \$0 | \$25,768 | | |
| I | Schedule 15 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 | Preciado , Mima Internal Organizing Dir N/A | | | \$76,479 | \$0 | \$1,747 | \$0 | \$78,226 | | |
| I | Schedule 15 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 | Queiroz , Rodrigo Communications N/A | | | \$16,914 | \$0 | \$322 | \$0 | \$17,236 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | |
|-------------|---|--------------|---|--|------------------------------|---|--|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | Schedule 19 Administration | 0 % |
| A B C | Ramirez , Marta A Organizer-External N/A | | | \$58,484 | \$0 | \$419 | \$0 | \$58,903 | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | Schedule 19 Administration | 0 % |
| A B C | Ramos-Cabrales , Daniel Organizing-Internal-LOA N/A | | | \$26,715 | \$0 | \$4,160 | \$0 | \$30,875 | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | Schedule 19 Administration | 0 % |
| A B C | Rapovy , Anna N Grievance Specialist N/A | | | \$56,920 | \$0 | \$390 | \$0 | \$57,310 | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | Schedule 19 Administration | 0 % |
| A B C | Rasberry , Charese A Lead Organizer N/A | | | \$61,735 | \$0 | \$900 | \$0 | \$62,635 | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | Schedule 19 Administration | 0 % |
| A B C | Recinos-Barahona , America Organizer-External N/A | | | \$58,574 | \$0 | \$0 | \$0 | \$58,574 | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | Schedule 19 Administration | 0 % |
| A B C | Reed , James Organizing-Internal-LOA N/A | | | \$12,569 | \$0 | \$1,585 | \$0 | \$14,154 | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | Schedule 19 Administration | 0 % |
| A B C | Rivera , Jose J Organizer-Internal N/A | | | \$60,484 | \$0 | \$289 | \$0 | \$60,773 | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | Schedule 19 Administration | 0 % |
| A B C | Roby , Freda G Orientation Specialist N/A | | | \$40,258 | \$0 | \$0 | \$0 | \$40,258 | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | Schedule 19 Administration | 0 % |
| A B C | Rodriguez , Jaime Building maintenance N/A | | | \$41,019 | \$0 | \$0 | \$0 | \$41,019 | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|-------------|---|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A B C | Romero-Hernandez , Maria D Organizer-External N/A | | | \$58,877 | \$0 | \$466 | \$0 | \$59,343 | | |
| I | Schedule 15 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 | Salazar , Ana V Organizer-Internal N/A | | | \$58,142 | \$0 | \$993 | \$0 | \$59,135 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Sanchez , Teresa Organizer-Internal N/A | | | \$33,825 | \$0 | \$390 | \$0 | \$34,215 | | |
| I | Schedule 15 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 | Santos , Tiffany A Organizing-Internal-LOA N/A | | | \$25,535 | \$0 | \$1,749 | \$0 | \$27,284 | | |
| I | Schedule 15 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 | Santos-Mantecon , Dallamy Organizing-Internal-LOA N/A | | | \$26,231 | \$0 | \$2,177 | \$0 | \$28,408 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Smith , Brandon L Grievance Specialist N/A | | | \$59,088 | \$0 | \$390 | \$0 | \$59,478 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Smith , Linda M Dispatcher-Lead N/A | | | \$34,958 | \$0 | \$0 | \$0 | \$34,958 | | |
| 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 B C | Stover , Tegan E Secretary N/A | | | \$42,630 | \$0 | \$195 | \$0 | \$42,825 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A B C | Streeter , Mitchell D Organizer-External Lead N/A | | | \$60,582 | \$0 | \$6,160 | \$0 | \$66,742 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|---|--|--------------|---|--|------------------------------|---|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Sullivan , James | | | \$31,418 | \$0 | \$335 | \$0 | \$31,753 | | |
| B | Researcher III | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Terzian , Deven N | | | \$40,372 | \$0 | \$0 | \$0 | \$40,372 | | |
| B | Building maintenance | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Thomas , John T | | | \$76,318 | \$0 | \$719 | \$0 | \$77,037 | | |
| B | Director of Legal Affairs | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Torres , Nohemi S | | | \$64,269 | \$0 | \$0 | \$0 | \$64,269 | | |
| B | Organizer-Internal Lead | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Torres Chavez , Jesus | | | \$38,500 | \$0 | \$0 | \$0 | \$38,500 | | |
| B | Building maintenance | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Trujillo , Deborah | | | \$42,078 | \$0 | \$0 | \$0 | \$42,078 | | |
| B | Secretary | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Valles , Diana R | | | \$73,162 | \$0 | \$1,215 | \$0 | \$74,377 | | |
| B | Organizer-Ext Dept Head | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Vega , Norma A | | | \$54,821 | \$0 | \$267 | \$0 | \$55,088 | | |
| B | Organizer-External | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Velazquez , Carmen | | | \$43,621 | \$0 | \$0 | \$0 | \$43,621 | | |
| B | Cashier Lead | | | | | | | | | |
| C | N/A | | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | | |
|--|--|--------------|--|---|------------------------------|--|--|--------------|-------------------------------|-----|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Vicke , Enrique | | | \$42,171 | \$0 | \$0 | \$0 | \$42,171 | | |
| B | Member Svc Specialist | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Ward , Vernisha L | | | \$31,846 | \$0 | \$1,612 | \$0 | \$33,458 | | |
| B | Organizer-Internal | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | White , Lynn M | | | \$70,674 | \$0 | \$15,756 | \$0 | \$86,430 | | |
| B | Organizer-Ext Dept Head | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A | Whiteside , Charles L | | | \$49,962 | \$0 | \$0 | \$0 | \$49,962 | | |
| B | Security | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A | Woolman , Diane E | | | \$58,616 | \$0 | \$327 | \$0 | \$58,943 | | |
| B | Grievance Specialist | | | | | | | | | |
| C | N/A | | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS | | | | \$113,711 | \$0 | \$8,301 | \$0 | \$122,012 | | |
| I | Schedule 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 | | | | \$7,352,226 | \$0 | \$174,110 | \$0 | \$7,526,336 | | |
| Less Deductions | | | | | | | | | | |
| Net Disbursements | | | | | | | | \$7,526,336 | | |

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

| Category of Membership (A) | Number (B) | Voting Eligibility (C) |
|--|---------------|---------------------------|
| Active members | 49,575 | Yes |
| Members (Total of all lines above) | 49,575 | |
| Agency Fee Payers* | | |
| Total Members/Fee Payers | 49,575 | |
| *Agency Fee Payers are not considered members of the labor organization. | | |

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

| SCHEDULE 14 OTHER RECEIPTS | |
|--------------------------------------|-----------|
| 1. Named Payer Itemized Receipts | \$787,333 |
| 2. Named Payer Non-itemized Receipts | \$75,207 |
| 3. All Other Receipts | \$103,245 |
| 4. Total Receipts | \$965,785 |
| | |

| SCHEDULE 15 REPRESENTATIONAL ACTIVITIES | |
|---|-------------|
| 1. Named Payee Itemized Disbursements | \$1,372,524 |
| 2. Named Payee Non-itemized Disbursements | \$472,086 |
| 3. To Officers | \$245,789 |
| 4. To Employees | \$6,061,626 |
| 5. All Other Disbursements | \$152,774 |
| 6. Total Disbursements | \$8,304,799 |

| SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING | |
|---|-----------|
| 1. Named Payee Itemized Disbursements | \$27,520 |
| 2. Named Payee Non-itemized Disbursements | \$21,666 |
| 3. To Officers | \$3,641 |
| 4. To Employees | \$68,806 |
| 5. All Other Disbursements | \$23,137 |
| 6. Total Disbursement | \$144,770 |

| SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS | |
|---|-----------|
| 1. Named Payee Itemized Disbursements | \$12,625 |
| 2. Named Payee Non-itemized Disbursements | \$24,825 |
| 3. To Officers | \$0 |
| 4. To Employees | \$67,903 |
| 5. All Other Disbursements | \$17,521 |
| 6. Total Disbursements | \$122,874 |

| SCHEDULE 18 GENERAL OVERHEAD | |
|---|-------------|
| 1. Named Payee Itemized Disbursements | \$662,253 |
| 2. Named Payee Non-itemized Disbursements | \$468,733 |
| 3. To Officers | \$910 |
| 4. To Employees | \$1,325,774 |
| 5. All Other Disbursements | \$144,679 |
| 6. Total Disbursements | \$2,602,349 |

| SCHEDULE 19 UNION ADMINISTRATION | |
|---|----------|
| 1. Named Payee Itemized Disbursements | \$0 |
| 2. Named Payee Non-itemized Disbursements | \$0 |
| 3. To Officers | \$17,523 |
| 4. To Employees | \$2,227 |
| 5. All Other Disbursements | \$1,010 |
| 6. Total Disbursements | \$20,760 |

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SCHEDULE 14 - OTHER RECEIPTS

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| AMTRUST NORTH AMERICA 18973 IRVINE CA 92623 | WORKERS COMPENSATION INSURANCE AUDIT REFUND | 10/23/2015 | \$14,304 |
| | Total Itemized Transactions with this Payee/Payer | | \$14,304 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,304 |
| | Type or Classification (B) | | |
| INSURANCE PROVIDER | | | |
| C & B HOUSING PARTNERSHIP 710 W LAKE MEADE AVE NORTH LAS VEGAS NV 89030 | REIMBURSEMENT OF EXPENSES | 03/11/2015 | \$21,716 |
| | Total Itemized Transactions with this Payee/Payer | | \$21,716 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,716 |
| | Type or Classification (B) | | |
| BENEFIT PROVIDER | | | |
| MILLIMAN 9400 N CENTRAL EXPRESS DALLAS TX 75231-5030 | REIMBURSEMENT OF EXPENSES | 02/11/2015 | \$22,833 |
| | REIMBURSEMENT OF EXPENSES | 11/17/2015 | \$6,946 |
| | Total Itemized Transactions with this Payee/Payer | | \$29,779 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,606 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$40,385 |
| Type or Classification (B) | | | |
| BENEFIT PROVIDER | | | |
| UNITE HERE 275 7TH AVE, 16TH FLOOR NEW YORK NY 10001 | GRANT AND CSS SVC | 02/09/2015 | \$11,590 |
| | GRANT, REIM OF EXPENSES, CSS SVC | 02/11/2015 | \$51,234 |
| | GRANT | 03/26/2015 | \$88,735 |
| | GRANT AND CSS SVC | 03/31/2015 | \$116,550 |
| | EXPENSE REIMBURSEMENT | 05/12/2015 | \$6,573 |
| | EXPENSE REIMBURSEMENT AND CSS SVC | 07/17/2015 | \$5,597 |
| | GRANTS | 07/27/2015 | \$241,244 |
| | EXPENSE REIMBURSEMENT | 10/19/2015 | \$14,497 |
| | EXPENSE REIMBURSEMENT AND CSS SVC | 12/16/2015 | \$7,994 |
| | EXPENSE REIMBURSEMENT | 01/14/2015 | \$172,139 |
| | Total Itemized Transactions with this Payee/Payer | | \$716,153 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$64,601 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$780,754 |
| | Type or Classification (B) | | |
| AFFILIATE | | | |
| UNITE HERE LOCAL 2262 4279 NEW ORLEANS LA 70178 | EXPENSE REIMBURSEMENT | 05/12/2015 | \$5,381 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,381 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,381 |
| | Type or Classification (B) | | |

Type or Classification

Form LM-2 (Revised 2010) (B)
AFFILIATED LABOR UNION

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| A & B PRINTING 2900 S HIGHLAND BLDG 18, B LAS VEGAS NV 89109 | PRINTING MAILERS | 07/21/2015 | \$7,826 |
| | PRINTING AND MAILING ANNUAL RPTS | 12/01/2015 | \$23,217 |
| | PRINTING BOOKLETS | 02/20/2015 | \$12,727 |
| | PRINTING MAILERS AND NEWSLETTER | 01/08/2015 | \$44,502 |
| | Total Itemized Transactions with this Payee/Payer | | \$88,272 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$20,686 |
| Printing/Mailing Company | Total of All Transactions with this Payee/Payer for This Schedule | | \$108,958 |
| Name and Address (A) | | | |
| ALBERT D SEENO CONSTRUCTN CO 1800 WILLOW PASS COURT CONCORD CA 94520 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$17,602 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,602 |
| Type or Classification (B) | | | |
| OFFICE SPACE | | | |
| Name and Address (A) | | | |
| AMERICAN AIRLINES 619616 DFW AIRPORT TX 75261-9616 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,448 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,448 |
| Type or Classification (B) | | | |
| AIRLINE | | | |
| Name and Address (A) | | | |
| AMTRUST NORTH AMERICA 18973 IRVINE CA 92623-0000 | INSURANCE | 06/23/2015 | \$7,937 |
| | INSURANCE | 07/01/2015 | \$7,799 |
| | INSURANCE | 08/01/2015 | \$7,778 |
| | INSURANCE | 09/01/2015 | \$7,802 |
| | INSURANCE | 11/01/2015 | \$7,780 |
| | INSURANCE | 12/01/2015 | \$7,813 |
| | Total Itemized Transactions with this Payee/Payer | | \$46,909 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$15,775 |
| INSURANCE PROVIDER | Total of All Transactions with this Payee/Payer for This Schedule | | \$62,684 |
| Name and Address (A) | | | |
| APPLIED PARADIGMS 1700 L ST SACRAMENTO CA 95814 | Purpose (C) | Date (D) | Amount (E) |
| | RADIO AND AIRTIME CAMPAIGN | 09/10/2015 | \$40,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$40,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$40,000 |
| PRODUCTION SERVICES | | | |
| Name and Address | | | |

| (A) | | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|------------|------------|
| AT&T 5025 | | | | |
| CAROL STREAM IL 60197-5025 | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$15,763 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,763 |
| Type or Classification (B) | | | | |
| UTILITY PROVIDER | | | | |
| (A) | | Purpose (C) | Date (D) | Amount (E) |
| AT&T MOBILITY 9004 | | ADMIN & CONTRACT ENFORCEMENT | 08/05/2015 | \$7,252 |
| | | ADMIN & CONTRACT ENFORCEMENT | 09/05/2015 | \$5,993 |
| CAROL STREAM IL 60197-9004 | | ADMIN & CONTRACT ENFORCEMENT | 11/05/2015 | \$5,025 |
| | | ADMIN & CONTRACT ENFORCEMENT | 12/05/2015 | \$6,022 |
| | | Total Itemized Transactions with this Payee/Payer | | \$24,292 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$34,609 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$58,901 |
| Type or Classification (B) | | | | |
| UTILITY PROVIDER | | | | |
| (A) | | Purpose (C) | Date (D) | Amount (E) |
| BARRY WINOGRAD | | | | |
| 1999 HARRISON ST STE 1400 OAKLAND CA 94612-4710 | | | | |
| | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,292 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,292 |
| Type or Classification (B) | | | | |
| ARBITRATOR | | | | |
| (A) | | Purpose (C) | Date (D) | Amount (E) |
| CANON FINANCIAL SVC INC | | | | |
| 14904 COLLECTIONS CENTER DR CHICAGO IL 60693 | | ADMIN & CONTRACT ENFORCEMENT | 04/22/2015 | \$5,014 |
| | | Total Itemized Transactions with this Payee/Payer | | \$5,014 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$41,976 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$46,990 |
| Type or Classification (B) | | | | |
| LEASES-EQUIPMENT | | | | |
| (A) | | Purpose (C) | Date (D) | Amount (E) |
| CULINARY TRAINING ACADEMY | | | | |
| 710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030-4067 | | ADMIN & CONTRACT ENFORCEMENT | 01/21/2015 | \$7,436 |
| | | ADMIN & CONTRACT ENFORCEMENT | 02/20/2015 | \$18,809 |
| | | ADMIN & CONTRACT ENFORCEMENT | 08/19/2015 | \$7,740 |
| | | Total Itemized Transactions with this Payee/Payer | | \$33,985 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,985 |
| Type or Classification (B) | | | | |
| FOOD SUPPLIER | | | | |
| (A) | | Purpose (C) | Date (D) | Amount (E) |
| CUSTOM SOFTWARE SYSTEM | | | | |
| 821 KLONDIKE CT | | ADMIN & CONTRACT ENFORCEMENT | 01/01/2015 | \$5,160 |
| | | ADMIN & CONTRACT ENFORCEMENT | 01/31/2015 | \$5,420 |
| | | ADMIN & CONTRACT ENFORCEMENT | 02/28/2015 | \$5,120 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HENDERSON NV 89015-3060 | ADMIN & CONTRACT ENFORCEMENT | 03/01/2015 | \$5,680 |
| Type or Classification (B) | ADMIN & CONTRACT ENFORCEMENT | 03/31/2015 | \$5,800 |
| COMPUTER SERVICES SUPPLIER | ADMIN & CONTRACT ENFORCEMENT | 04/01/2015 | \$5,580 |
| | ADMIN & CONTRACT ENFORCEMENT | 05/31/2015 | \$5,640 |
| | ADMIN & CONTRACT ENFORCEMENT | 06/01/2015 | \$5,760 |
| | ADMIN & CONTRACT ENFORCEMENT | 06/30/2015 | \$5,120 |
| | ADMIN & CONTRACT ENFORCEMENT | 07/10/2015 | \$5,560 |
| | ADMIN & CONTRACT ENFORCEMENT | 07/31/2015 | \$5,280 |
| | ADMIN & CONTRACT ENFORCEMENT | 08/01/2015 | \$5,080 |
| | ADMIN & CONTRACT ENFORCEMENT | 08/31/2015 | \$5,760 |
| | ADMIN & CONTRACT ENFORCEMENT | 09/01/2015 | \$5,640 |
| | ADMIN & CONTRACT ENFORCEMENT | 09/30/2015 | \$5,760 |
| | ADMIN & CONTRACT ENFORCEMENT | 10/01/2015 | \$5,380 |
| | ADMIN & CONTRACT ENFORCEMENT | 10/31/2015 | \$5,520 |
| | ADMIN & CONTRACT ENFORCEMENT | 11/01/2015 | \$5,720 |
| | ADMIN & CONTRACT ENFORCEMENT | 11/30/2015 | \$5,600 |
| | ADMIN & CONTRACT ENFORCEMENT | 12/01/2015 | \$5,120 |
| | ADMIN & CONTRACT ENFORCEMENT | 12/31/2015 | \$5,120 |
| | Total Itemized Transactions with this Payee/Payer | | \$114,820 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,700 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$128,520 |
| Name and Address (A) | | | |
| DATAGAIN INC | | | |
| 709 MAINSAIL LANE | | | |
| SECAUCUS | | | |
| NJ | | | |
| 07094 | | | |
| Type or Classification (B) | | | |
| RESEARCH PROVIDER | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DAVIS, COWELL & BOWE, LLP | ADMIN & CONTRACT ENFORCEMENT | 01/26/2015 | \$76,249 |
| | ADMIN & CONTRACT ENFORCEMENT | 02/25/2015 | \$100,124 |
| 595 MARKET ST STE 800 | ADMIN & CONTRACT ENFORCEMENT | 03/12/2015 | \$16,303 |
| SAN FRANCISCO | ADMIN & CONTRACT ENFORCEMENT | 03/23/2015 | \$75,263 |
| CA | ADMIN & CONTRACT ENFORCEMENT | 04/30/2015 | \$97,771 |
| 94105-2821 | ADMIN & CONTRACT ENFORCEMENT | 05/16/2015 | \$13,446 |
| Type or Classification (B) | ADMIN & CONTRACT ENFORCEMENT | 05/29/2015 | \$53,914 |
| LEGAL COUNCIL | ADMIN & CONTRACT ENFORCEMENT | 06/12/2015 | \$24,484 |
| | ADMIN & CONTRACT ENFORCEMENT | 06/29/2015 | \$40,338 |
| | ADMIN & CONTRACT ENFORCEMENT | 07/30/2015 | \$79,322 |
| | ADMIN & CONTRACT ENFORCEMENT | 08/12/2015 | \$21,878 |
| | ADMIN & CONTRACT ENFORCEMENT | 08/28/2015 | \$35,211 |
| | ADMIN & CONTRACT ENFORCEMENT | 09/17/2015 | \$12,694 |
| | ADMIN & CONTRACT ENFORCEMENT | 09/30/2015 | \$33,720 |
| | ADMIN & CONTRACT ENFORCEMENT | 10/28/2015 | \$51,545 |
| | ADMIN & CONTRACT ENFORCEMENT | 11/30/2015 | \$60,647 |
| | Total Itemized Transactions with this Payee/Payer | | \$792,909 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$792,909 |
| Name and Address (A) | | | |

| | | | |
|-------------------------------|---|-------------|---------------|
| DIANA ROMERO | Purpose (C) | Date (D) | Amount (E) |
| 193 OSCAWANA LAKE RD | Total Itemized Transactions with this Payee/Payer | | |
| PUTNAM VALLEY | Total Non-Itemized Transactions with this Payee/Payer | | \$7,300 |
| NY | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,300 |
| 10579 | | | |
| Type or Classification (B) | | | |
| CONSULTANT | | | |
| Name and Address (A) | | | |
| EDNA FRANCIS | Purpose (C) | Date (D) | Amount (E) |
| 65556 | ADMIN & CONTRACT ENFORCEMENT | 06/02/2015 | \$6,409 |
| LOS ANGELES | Total Itemized Transactions with this Payee/Payer | | \$6,409 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$5,745 |
| 90065-0556 | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,154 |
| Type or Classification (B) | | | |
| ARBITRATOR | | | |
| Name and Address (A) | | | |
| EMC RESEARCH COMPANY INC | Purpose (C) | Date (D) | Amount (E) |
| 436 14TH STREET SUITE 820 | ORGANIZING CAMPAIGN | 03/23/2015 | \$35,000 |
| OAKLAND | Total Itemized Transactions with this Payee/Payer | | \$35,000 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | |
| 94612 | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,000 |
| Type or Classification (B) | | | |
| POLLING | | | |
| Name and Address (A) | | | |
| EMERALD SUITES LLC | Purpose (C) | Date (D) | Amount (E) |
| 9145 LAS VEGAS BLVD SO | Total Itemized Transactions with this Payee/Payer | | |
| LAS VEGAS | Total Non-Itemized Transactions with this Payee/Payer | | \$9,876 |
| NV | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,876 |
| 89123-3308 | | | |
| Type or Classification (B) | | | |
| LODGING PROVIDER | | | |
| Name and Address (A) | | | |
| ERIC LINDAUER | Purpose (C) | Date (D) | Amount (E) |
| 1000 SW BROADWAY, STE 2400 | ADMIN & CONTRACT ENFORCEMENT | 11/01/2015 | \$6,568 |
| PORTLAND | Total Itemized Transactions with this Payee/Payer | | \$6,568 |
| OR | Total Non-Itemized Transactions with this Payee/Payer | | \$3,684 |
| 97205 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,252 |
| Type or Classification (B) | | | |
| ARBITRATOR | | | |
| Name and Address (A) | | | |
| ETHIX VENTURES, INC | Purpose (C) | Date (D) | Amount (E) |
| 9 MAIN ST STE 3C | ADMIN & CONTRACT ENFORCEMENT | 06/23/2015 | \$9,048 |
| SUTTON | Total Itemized Transactions with this Payee/Payer | | \$9,048 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,490 |

| MA 01590-1660 | | Total of All Transactions with this Payee/Payer for This Schedule | Date (D) | Amount (E) | \$10,538 |
|--|--|---|----------|------------|----------|
| Type or Classification (B) | | | | | |
| Name and Address (A) | | | | | |
| ADVERTISING/PROMOTIONS FMCS 2100 K STREET NW WASHINGTON DC 20427-0000 | | Purpose (C) | Date (D) | Amount (E) | |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | | |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | | |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | | |
| Type or Classification (B) | | | | | |
| Name and Address (A) | | | | | |
| FORD CREDIT 790093 ST LOUIS MO 63179-0093 | | Purpose (C) | Date (D) | Amount (E) | |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | | |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | | |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | | |
| Type or Classification (B) | | | | | |
| Name and Address (A) | | | | | |
| FRANK SILVER 360 GRAND AVE STE 159 OAKLAND CA 94610 | | Purpose (C) | Date (D) | Amount (E) | |
| Type or Classification (B) | | ADMIN & CONTRACT ENFORCEMENT | | | |
| Type or Classification (B) | | ADMIN & CONTRACT ENFORCEMENT | | | |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | | |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | | |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | | |
| Type or Classification (B) | | | | | |
| Name and Address (A) | | | | | |
| FREDRIC HOROWITZ 3613 SANTA MONICA CA 90408-3613 | | Purpose (C) | Date (D) | Amount (E) | |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | | |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | | |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | | |
| Type or Classification (B) | | | | | |
| Name and Address (A) | | | | | |
| GARY L AXON 190 ASHLAND OR 97520-0007 | | Purpose (C) | Date (D) | Amount (E) | |
| Type or Classification (B) | | ADMIN & CONTRACT ENFORCEMENT | | | |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | | |
| Type or Classification (B) | | Total Non-Itemized Transactions with this Payee/Payer | | | |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | | |
| Type or Classification (B) | | | | | |
| Name and Address (A) | | | | | |

| | | | | |
|-----------------------------|--|---|--|------------|
| (A) | | | | |
| GOOGLE | | | | |
| 19510 JAMBOREE RD STE | | Purpose (C) | | Date (D) |
| IRVINE | | Total Itemized Transactions with this Payee/Payer | | Amount (E) |
| CA | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,164 |
| 92612-0000 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,164 |
| Type or Classification (B) | | | | |
| INTERNET SERVICES | | | | |
| Name and Address (A) | | | | |
| JAN STIGLITZ | | | | |
| 225 CEDAR STREET | | Purpose (C) | | Date (D) |
| SAN DIEGO | | ADMIN & CONTRACT ENFORCEMENT | | 04/01/2015 |
| CA | | Total Itemized Transactions with this Payee/Payer | | \$6,746 |
| 92101 | | Total Non-Itemized Transactions with this Payee/Payer | | \$1,750 |
| Type or Classification (B) | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,496 |
| ARBITRATOR | | | | |
| Name and Address (A) | | | | |
| JAY FOGELBERG | | | | |
| 10970 SPOON RIDGE | | Purpose (C) | | Date (D) |
| EDEN PRAIRIE | | Total Itemized Transactions with this Payee/Payer | | Amount (E) |
| MN | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,898 |
| 55347 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,898 |
| Type or Classification (B) | | | | |
| ARBITRATOR | | | | |
| Name and Address (A) | | | | |
| JONATHAN MONAT | | | | |
| 1893 N COLLEGE CIRCLE | | Purpose (C) | | Date (D) |
| LONG BEACH | | Total Itemized Transactions with this Payee/Payer | | Amount (E) |
| CA | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,982 |
| 90815 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,982 |
| Type or Classification (B) | | | | |
| ARBITRATOR | | | | |
| Name and Address (A) | | | | |
| KATHY FRAGNOLI | | | | |
| 300 W BEECH STREET STE 1 | | Purpose (C) | | Date (D) |
| SAN DIEGO | | Total Itemized Transactions with this Payee/Payer | | Amount (E) |
| CA | | Total Non-Itemized Transactions with this Payee/Payer | | \$11,396 |
| 92101 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,396 |
| Type or Classification (B) | | | | |
| ARBITRATOR | | | | |
| Name and Address (A) | | | | |
| LOUIS M. ZIGMAN CORPORATION | | | | |
| 473 SOUTH HOLT AVENUE | | Purpose (C) | | Date (D) |
| | | ADMIN & CONTRACT ENFORCEMENT | | 06/02/2015 |
| | | ADMIN & CONTRACT ENFORCEMENT | | 12/01/2015 |
| | | | | \$5,226 |
| | | | | \$5,136 |

| LOS ANGELES CA 90048 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$10,362 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,117 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,479 |
| ARBITRATOR | | | |
| Name and Address (A) | | | |
| MANNING, HALL & SALISBURY, LLC | | | |
| 617 S 8TH ST STE A LAS VEGAS NV 89101-7004 | Purpose (C) | Date (D) | Amount (E) |
| | ADMIN & CONTRACT ENFORCEMENT | 01/20/2015 | \$5,944 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$5,944 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$28,080 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$34,024 |
| PROFESSIONAL SERVICES | | | |
| Name and Address (A) | | | |
| MEI L BICKNER | | | |
| 1991 VISTA CAUDAL NEWPORT BEACH CA 92660-3915 | Purpose (C) | Date (D) | Amount (E) |
| | ADMIN & CONTRACT ENFORCEMENT | 10/05/2015 | \$13,125 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$13,125 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,145 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,270 |
| ARBITRATOR | | | |
| Name and Address (A) | | | |
| METROPOLITAN PUBLIC STRATEGIES | | | |
| 215 EAST 96TH STREET 18-E NEW YORK NY 10128 | Purpose (C) | Date (D) | Amount (E) |
| | ADMIN & CONTRACT ENFORCEMENT | 01/06/2015 | \$6,500 |
| | ADMIN & CONTRACT ENFORCEMENT | 01/30/2015 | \$6,500 |
| | ADMIN & CONTRACT ENFORCEMENT | 03/04/2015 | \$6,500 |
| | ADMIN & CONTRACT ENFORCEMENT | 03/30/2015 | \$6,500 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$26,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,000 |
| ADVERTISING/PROMOTION | | | |
| Name and Address (A) | | | |
| MICHAEL D RAPPAPORT | | | |
| 15445 VENTURA BLVD STE 84 SHERMAN OAKS CA 91403-3005 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$6,629 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,629 |
| ARBITRATOR | | | |
| Name and Address (A) | | | |
| MOBILE COMMONS INC | | | |
| 45 MAIN STREET STE 520 BROOKLYN NY 11201-1023 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$24,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,000 |

| (B) | | | | |
|-------------------------------|--|---|------------|------------|
| UTILITY PROVIDER | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| PAUL D STAUDOHAR | | | | |
| 1140 BROWN AVE | | ADMIN & CONTRACT ENFORCEMENT | 07/29/2015 | \$17,096 |
| LAFAYETTE | | Total Itemized Transactions with this Payee/Payer | | \$17,096 |
| CA | | Total Non-Itemized Transactions with this Payee/Payer | | \$3,040 |
| 94549-3102 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,136 |
| Type or Classification (B) | | | | |
| ARBITRATOR | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| ROSS COMMUNICATNS & MANAGEMNT | | ORGANIZING CAMPAIGN | 01/14/2015 | \$5,648 |
| 1700 L ST | | ADMIN & CONTRACT ENFORCEMENT | 03/09/2015 | \$5,648 |
| SACRAMENTO | | ORGANIZING CAMPAIGN | 03/12/2015 | \$6,163 |
| CA | | ADMIN & CONTRACT ENFORCEMENT | 04/21/2015 | \$5,648 |
| 95811 | | ADMIN & CONTRACT ENFORCEMENT | 05/13/2015 | \$5,648 |
| Type or Classification (B) | | ADMIN & CONTRACT ENFORCEMENT | 07/13/2015 | \$5,648 |
| ADVERTISING/PROMOTIONS | | ORGANIZING CAMPAIGN | 08/18/2015 | \$5,648 |
| | | ORGANIZING CAMPAIGN | 10/13/2015 | \$5,648 |
| | | ORGANIZING CAMPAIGN | 11/16/2015 | \$5,648 |
| | | ORGANIZING CAMPAIGN | 12/09/2015 | \$5,648 |
| | | Total Itemized Transactions with this Payee/Payer | | \$56,995 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$2,796 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$59,791 |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| SOUTHWEST AIRLINES | | | | |
| 97390 | | | | |
| DALLAS | | Total Itemized Transactions with this Payee/Payer | | |
| TX | | Total Non-Itemized Transactions with this Payee/Payer | | \$30,302 |
| 75397-0000 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,302 |
| Type or Classification (B) | | | | |
| AIRLINE | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| TERRACES @ HIGHLAND RESERVE | | | | |
| 700 GIBSON DR | | Total Itemized Transactions with this Payee/Payer | | |
| ROSEVILLE | | Total Non-Itemized Transactions with this Payee/Payer | | \$13,424 |
| CA | | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,424 |
| 95678 | | | | |
| Type or Classification (B) | | | | |
| RENTALS | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
| THOMAS PITARO | | | | |
| 1212 SOUTH CASINO BLVD | | Total Itemized Transactions with this Payee/Payer | | |
| LAS VEGAS | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,030 |
| NV | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,030 |
| 89104 | | | | |

| Type or Classification (B) | | | | |
|-------------------------------|--|---|-------------|---------------|
| LEGAL COUNSEL | | | | |
| 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 | | |
| 89102-2534 | | Total of All Transactions with this Payee/Payer for This Schedule | | |
| | | | | \$6,020 |
| | | | | \$6,020 |
| Type or Classification (B) | | | | |
| PRINTING/MAILING COMPANY | | | | |
| Name and Address (A) | | | | |
| TRILOGY INTERACTIVE LLC | | | | |
| 4177 | | Purpose (C) | Date (D) | Amount (E) |
| MOUNTAIN VIEW | | Total Itemized Transactions with this Payee/Payer | | |
| CA | | Total Non-Itemized Transactions with this Payee/Payer | | |
| 94040-4177 | | Total of All Transactions with this Payee/Payer for This Schedule | | |
| | | | | \$8,668 |
| | | | | \$8,668 |
| Type or Classification (B) | | | | |
| ADVERTISING/PROMOTION | | | | |
| Name and Address (A) | | | | |
| TWITTER | | | | |
| 1355 MARKET ST | | Purpose (C) | Date (D) | Amount (E) |
| SAN FRANCISCO | | Total Itemized Transactions with this Payee/Payer | | |
| CA | | Total Non-Itemized Transactions with this Payee/Payer | | |
| 94103-0000 | | Total of All Transactions with this Payee/Payer for This Schedule | | |
| | | | | \$6,825 |
| | | | | \$6,825 |
| Type or Classification (B) | | | | |
| INTERNET SERVICES | | | | |
| Name and Address (A) | | | | |
| UPLAND IX, LLC | | | | |
| 205921 | | Purpose (C) | Date (D) | Amount (E) |
| DALLAS | | Total Itemized Transactions with this Payee/Payer | | |
| TX | | Total Non-Itemized Transactions with this Payee/Payer | | |
| 75320-5921 | | Total of All Transactions with this Payee/Payer for This Schedule | | |
| | | | | \$7,183 |
| | | | | \$7,183 |
| Type or Classification (B) | | | | |
| UTILITY PROVIDER | | | | |
| Name and Address (A) | | | | |
| VIVA LAS AREPAS | | | | |
| 1616 SOUTH LAS VEGAS BLVD | | Purpose (C) | Date (D) | Amount (E) |
| LAS VEGAS | | Total Itemized Transactions with this Payee/Payer | | |
| NV | | Total Non-Itemized Transactions with this Payee/Payer | | |
| 89104-0000 | | Total of All Transactions with this Payee/Payer for This Schedule | | |
| | | | | \$5,714 |
| | | | | \$5,714 |
| Type or Classification (B) | | | | |
| FOOD & BEVERAGE | | | | |
| Name and Address (A) | | | | |

| (A) | | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|-------------|---------------|
| WALTER N KAUFMAN 99369 | | | | |
| SAN DIEGO CA 92169-1369 | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$8,129 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,129 |
| Type or Classification (B) | | | | |
| ARBITRATOR | | | | |
| (A) | | Purpose (C) | Date (D) | Amount (E) |
| WILMA RADER | | | | |
| 570 SANTA CLARA AVE BERKELEY CA 94707-1647 | | ADMIN & CONTRACT ENFORCEMENT | 06/02/2015 | \$9,928 |
| | | Total Itemized Transactions with this Payee/Payer | | \$9,928 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,928 |
| Type or Classification (B) | | | | |
| ARBITRATOR | | | | |

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| APPLIED PARADIGMS 1700 L ST SACRAMENTO CA 95814 | VOTER EDUCATION | 10/20/2015 | \$10,000 |
| | 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 |
| Type or Classification (B) | ADVERTISING/PROMOTION | | |
| DAVIS, COWELL & BOWE, LLP 595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821 | ADVOCATING/OPPOSING LEGISLATION | 09/23/2015 | \$6,224 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,224 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,555 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,779 |
| Type or Classification (B) | LEGAL COUNCIL | | |
| NEVADA PREMIER PROPERTIES 1817 N STEWART STREET #15 CARSON CITY NV 89706-2581 | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,200 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,200 |
| Type or Classification (B) | RENTAL PROPERTY | | |
| ROSS COMMUNICATNS & MANAGEMNT 1700 L ST SACRAMENTO CA 95811 | ADVOCATING/OPPOSING LEGISLATION | 06/15/2015 | \$5,648 |
| | ADVOCATING/OPPOSING LEGISLATION | 09/16/2015 | \$5,648 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,296 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| Total of All Transactions with this Payee/Payer for This Schedule | | \$11,296 | |
| Type or Classification (B) | ADVERTISING/PROMOTION | | |
| SOUTHWEST AIRLINES 97390 DALLAS TX 75397-0000 | | | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,911 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,911 |
| Type or Classification (B) | AIRLINE | | |

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
|---|--|----------------|-------------|---------------|
| ANTI-DEFAMATION LEAGUE | | | | |
| 8965 S EASTERN AVE STE 375 LAS VEGAS NV 89123 | | | | |
| Type or Classification (B) | | | | |
| CHARITY | | | | |
| Name and Address (A) | | | | |
| DR MARTIN LUTHER KING JR CMTE 270096 | | | | |
| LAS VEGAS NV 89106 | | | | |
| Type or Classification (B) | | | | |
| CHARITY | | | | |
| Name and Address (A) | | | | |
| JAMES R HOFFA MEMORIAL SCHOLAR | | | | |
| 25 LOUISIANA AVE NW WASHINGTON DC 20001 | | | | |
| Type or Classification (B) | | | | |
| CHARITY | | | | |
| Name and Address (A) | | | | |
| PUBLIC EDUCATION FOUNDATION | | | | |
| 4350 SOUTH MARYLAND PKWY LAS VEGAS NV 89119 | | | | |
| Type or Classification (B) | | | | |
| CHARITY | | | | |
| Name and Address (A) | | | | |
| ULAN | | | | |
| 1201 N DECATUR STE 106 LAS VEGAS NV 89108-1213 | | | | |
| Type or Classification (B) | | | | |
| LABOR UNION AFFILIATE | | | | |

SCHEDULE 18 - GENERAL OVERHEAD

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| A & B PRINTING 2900 S HIGHLAND BLDG 18, ST LAS VEGAS NV 89109 Type or Classification (B) PRINTING/MAILING COMPANY | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,689 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,689 |
| ABILA INC 10800 PECAN PARK BLVD STE 4 AUSTIN TX 78750 Type or Classification (B) COMPUTER SUPPLIER | COMPUTER MAINT AND SUPPORT | 08/13/2015 | \$5,854 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,854 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,854 |
| ADP 12250 E LLIFF AVE AURORA CO 80014-0000 Type or Classification (B) PAYROLL SERVICE | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$45,308 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$45,308 |
| AMTRUST NORTH AMERICA 18973 IRVINE CA 92623-0000 Type or Classification (B) INSURANCE PROVIDER | INSURANCE | 09/16/2015 | \$5,201 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,201 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,713 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,914 |
| ASG GLOBAL 403 FREELAND WA 98249 Type or Classification (B) OFFICE SUPPLIER | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,570 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,570 |

| | | | |
|--|---|-------------|---------------|
| 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 | | \$23,119 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,119 |
| Type or Classification (B) | | | |
| UTILITY PROVIDER | | | |
| Name and Address (A) | | | |
| BRADY INDUSTRIES, INC. 4175 S ARVILLE LAS VEGAS NV 89103 | Purpose (C) | Date (D) | Amount (E) |
| | DUES REFUND | 05/27/2015 | \$11,138 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,138 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,138 |
| Type or Classification (B) | | | |
| DUES REFUND | | | |
| 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 | | \$17,714 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,714 |
| Type or Classification (B) | | | |
| LEASES-EQUIPMENT | | | |
| Name and Address (A) | | | |
| CDW DIRECT 75723 CHICAGO IL 60675-5723 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,703 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,703 |
| Type or Classification (B) | | | |
| COMPUTER SUPPLIER | | | |
| Name and Address (A) | | | |
| CENTURYLINK 29040 PHOENIX AZ 85038-9040 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$37,767 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,767 |
| Type or Classification (B) | | | |
| UTILITY PROVIDER | | | |
| Name and Address (A) | | | |
| CITY OF LAS VEGAS 52794 PHOENIX | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,111 |

| AZ 85072-2794 | Purpose (C) | Date (D) | Amount (E) |
|----------------------------------|---|-------------|---------------|
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,111 |
| GOVERNMENT OFFICE | | | |
| Name and Address (A) | | | |
| COX COMMUNICATIONS, INC 53262 | | | |
| PHOENIX | Purpose (C) | Date (D) | Amount (E) |
| AZ | Total Itemized Transactions with this Payee/Payer | | |
| 85072-3262 | Total Non-Itemized Transactions with this Payee/Payer | | \$10,320 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,320 |
| UTILITY PROVIDER | | | |
| Name and Address (A) | | | |
| CULINARY TRAINING ACADEMY | | | |
| 710 W LAKE MEAD BLVD | Purpose (C) | Date (D) | Amount (E) |
| NORTH LAS VEGAS | FOOD & BEVERAGE | | 01/19/2015 |
| NV | Total Itemized Transactions with this Payee/Payer | | \$14,135 |
| 89030-4067 | Total Non-Itemized Transactions with this Payee/Payer | | \$4,502 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,637 |
| FOOD SUPPLIER | | | |
| Name and Address (A) | | | |
| DAVIS, COWELL & BOWE, LLP | | | |
| 595 MARKET ST STE 800 | Purpose (C) | Date (D) | Amount (E) |
| SAN FRANCISCO | PROF FEES - LEGAL | | 01/26/2015 |
| CA | PROF FEES - LEGAL | | 02/25/2015 |
| 94105-2821 | PROF FEES - LEGAL | | 03/12/2015 |
| Type or Classification (B) | PROF FEES - LEGAL | | 03/23/2015 |
| LEGAL COUNCEL | PROF FEES - LEGAL | | 04/30/2015 |
| Type or Classification (B) | PROF FEES - LEGAL | | 05/29/2015 |
| LEGAL COUNCEL | PROF FEES - LEGAL | | 06/29/2015 |
| Type or Classification (B) | PROF FEES - LEGAL | | 07/30/2015 |
| LEGAL COUNCEL | PROF FEES - LEGAL | | 08/28/2015 |
| Type or Classification (B) | PROF FEES - LEGAL | | 09/30/2015 |
| LEGAL COUNCEL | PROF FEES - LEGAL | | 10/28/2015 |
| Type or Classification (B) | PROF FEES - LEGAL | | 11/30/2015 |
| LEGAL COUNCEL | Total Itemized Transactions with this Payee/Payer | | \$151,406 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$4,279 |
| LEGAL COUNCEL | Total of All Transactions with this Payee/Payer for This Schedule | | \$155,685 |
| COMPUTER SUPPLIER | | | |
| Name and Address (A) | | | |
| DELL MARKETING LP 910916 | | | |
| PASADENA | Purpose (C) | Date (D) | Amount (E) |
| CA | COMPUTERS AND SUPPLIES | | 01/22/2015 |
| 91110-0916 | COMPUTERS AND SUPPLIES | | 02/22/2015 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$12,604 |
| COMPUTER SUPPLIER | Total Non-Itemized Transactions with this Payee/Payer | | \$3,205 |
| COMPUTER SUPPLIER | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,809 |
| COMPUTER SUPPLIER | | | |
| Name and Address (A) | | | |
| DOWNTOWN RESTAURANT GROUP | | | |

| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|------------|---|
| 1 FREMONT STREET LAS VEGAS NV 89101 | | DUES REFUND | 08/28/2015 | \$16,100 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$16,100 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,100 |
| DUES REFUND | | | | |
| ETHIX VENTURES, INC 9 MAIN ST STE 3C SUTTON MA 01590-1660 | | SHIRTS | 10/21/2015 | \$9,182 |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | \$9,182 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,182 |
| SUPPLIES-MISC RALLIES | | | | |
| GIFFORD ELECTRIC, INC 4060 W HACIENDA AVE SUITE 1 LAS VEGAS NV 89118-1682 | | | | |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$5,034 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,034 |
| MAINTENANCE | | | | |
| INDOFF INC 842808 KANSAS CITY MO 64184-2808 | | | | |
| Type or Classification (B) | | Total Itemized Transactions with this Payee/Payer | | |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$38,621 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$38,621 |
| OFFICE SUPPLIER | | | | |
| LAYTON LAYTON & TOBLER LLP 606 S 9TH ST LAS VEGAS NV 89101-7013 | | PROF FEES - AUDIT | 02/17/2015 | \$9,245 |
| Type or Classification (B) | | PROF FEES - AUDIT AND TAX PREP | 03/12/2015 | \$10,534 |
| | | PROF FEES - AUDIT AND TAX PREP | 05/11/2015 | \$23,981 |
| | | PROF FEES - AUDIT AND TAX PREP | 06/17/2015 | \$8,575 |
| | | PROF FEES - AUDIT | 07/20/2015 | \$5,990 |
| | | PROF FEES - AUDIT | 08/19/2015 | \$6,953 |
| | | PROF FEES - AUDIT | 09/17/2015 | \$8,250 |
| | | PROF FEES - AUDIT | 10/21/2015 | \$8,440 |
| | | PROF FEES - AUDIT | 11/19/2015 | \$17,505 |
| | | PROF FEES - AUDIT | 12/15/2015 | \$5,825 |
| | | | | Total Itemized Transactions with this Payee/Payer |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$10,770 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$116,068 |
| PROFESSIONAL SERVICES | | | | |
| Name and Address (A) | | | | |

| (A) Name and Address | 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 | | | \$7,064 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$7,064 |
| Type or Classification (B) LABOR UNION AFFILIATES | | | |
| Name and Address (A) LOWE'S | | | |
| 425 W CHARLESTON BLVD LAS VEGAS NV 89102-0000 | | | |
| Total Itemized Transactions with this Payee/Payer | | | |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$13,235 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$13,235 |
| Type or Classification (B) BUILDING MATERIALS | | | |
| Name and Address (A) MILAGROS CLEANING SVC, INC | | | |
| 2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023 | REPAIRS & MAINT - BUILDING | 01/01/2015 | \$12,893 |
| | REPAIRS & MAINT - BUILDING | 02/15/2015 | \$12,880 |
| | REPAIRS & MAINT - BUILDING | 03/01/2015 | \$12,926 |
| | REPAIRS & MAINT - BUILDING | 04/01/2015 | \$12,939 |
| | REPAIRS & MAINT - BUILDING | 05/01/2015 | \$12,937 |
| | REPAIRS & MAINT - BUILDING | 06/01/2015 | \$13,075 |
| | REPAIRS & MAINT - BUILDING | 07/01/2015 | \$13,012 |
| | REPAIRS & MAINT - BUILDING | 08/01/2015 | \$13,014 |
| | REPAIRS & MAINT - BUILDING | 09/01/2015 | \$13,016 |
| | REPAIRS & MAINT - BUILDING | 10/01/2015 | \$13,093 |
| | REPAIRS & MAINT - BUILDING | 11/01/2015 | \$12,696 |
| | REPAIRS & MAINT - BUILDING | 12/01/2015 | \$13,005 |
| Total Itemized Transactions with this Payee/Payer | | | \$155,486 |
| Total Non-Itemized Transactions with this Payee/Payer | | | |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$155,486 |
| Name and Address (A) NV ENERGY | | | |
| 30086 | UTILITY PROVIDER | 02/16/2015 | \$5,785 |
| | UTILITY PROVIDER | 03/31/2015 | \$5,135 |
| | UTILITY PROVIDER | 05/19/2015 | \$5,291 |
| | UTILITY PROVIDER | 06/18/2015 | \$7,583 |
| | UTILITY PROVIDER | 07/20/2015 | \$8,448 |
| | UTILITY PROVIDER | 08/23/2015 | \$10,790 |
| | UTILITY PROVIDER | 09/18/2015 | \$9,341 |
| | UTILITY PROVIDER | 10/19/2015 | \$5,028 |
| | UTILITY PROVIDER | 12/17/2015 | \$5,451 |
| Total Itemized Transactions with this Payee/Payer | | | \$62,852 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$24,376 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$87,228 |
| Type or Classification (B) UTILITY PROVIDER | | | |
| Name and Address (A) OFFICE FURNITURE USA | | | |
| 40 N MOJAVE RD LAS VEGAS | | | |
| Total Itemized Transactions with this Payee/Payer | | | |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$6,584 |

| NV 89101 | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,584 |
| OFFICE FURNITURE & EQUIP SUPPLIER | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| POSTMASTER 1001 E SUNSET RD LAS VEGAS NV 89199-9651 | POSTAGE | 01/06/2015 | \$5,000 |
| | POSTAGE | 01/28/2015 | \$10,000 |
| | POSTAGE | 05/07/2015 | \$10,000 |
| | POSTAGE | 07/29/2015 | \$15,000 |
| | POSTAGE | 11/24/2015 | \$15,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$55,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,608 |
| PRINTING/MAILING COMPANY | Total of All Transactions with this Payee/Payer for This Schedule | | \$61,608 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| REPUBLIC SVCS, INC 78040 PHOENIX AZ 85062-8040 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,603 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,603 |
| | Type or Classification (B) | | |
| UTILITY PROVIDER | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SENECA INSURANCE COMPANY INC 160 WATER STREET 16TH FLOOR NEW YORK NY 10038 | INSURANCE | 04/30/2015 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$32,764 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,764 |
| Type or Classification (B) | | | |
| INSURANCE PROVIDER | | | |
| 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 | | \$6,677 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,677 |
| | Type or Classification (B) | | |
| STORAGE FACILITY | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SW AIR CONDITIONING SVC, INC 3020 S VALLEY VIEW BLVD LAS VEGAS NV 89102-7805 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,814 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,814 |
| | Type or Classification (B) | | |

| BUILDING MAINTENANCE | | | |
|-------------------------------|----------------|-------------|---------------|
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TAHOE SPRINGS | | | |
| 3300 MEADE AVE STE B | | | |
| LAS VEGAS | | | |
| NV | | | |
| 89102-0749 | | | |
| Type or Classification (B) | | | |
| FOOD SUPPLIER | | | |
| Name and Address (A) | | | |
| THE PRINTER SUPPLY MAN | | | |
| 33005 | | | |
| LAS VEGAS | | | |
| NV | | | |
| 89133-3005 | | | |
| Type or Classification (B) | | | |
| OFFICE SUPPLIER | | | |
| Name and Address (A) | | | |
| UNITE HERE | | | |
| 275 SEVENTH AVE 16TH FLOOR | | | |
| NEW YORK | | | |
| NY | | | |
| 10001-6708 | | | |
| Type or Classification (B) | | | |
| LABOR UNION AFFILIATES | | | |
| Name and Address (A) | | | |
| US POSTAL SERVICE | | | |
| 894757 | | | |
| LOS ANGELES | | | |
| CA | | | |
| 90189-4757 | | | |
| Type or Classification (B) | | | |
| GOVERNMENT OFFICE | | | |
| Name and Address (A) | | | |
| WATER DISTRICT | | | |
| 1001 S VALLEY VIEW BLVD | | | |
| LAS VEGAS | | | |
| NV | | | |
| 89153-0001 | | | |
| Type or Classification (B) | | | |
| UTILITY PROVIDER | | | |
| Name and Address (A) | | | |
| WAXIE SANITARY SUPPLY | | | |

| | | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------|-------------------------------|---|-------------|---------------|
| 60227 | | | | |
| LOS ANGELES | | Total Itemized Transactions with this Payee/Payer | | |
| CA | | Total Non-Itemized Transactions with this Payee/Payer | | |
| 90060-0227 | | Total of All Transactions with this Payee/Payer for This Schedule | | |
| | Type or Classification (B) | | | \$19,102 |
| | JANITORIAL SUPPLIER | | | \$19,102 |
| | Name and Address (A) | | | |
| WELLS CARGO | | | | |
| 9127 W RUSSELL RD SUITE 210 | | | | |
| LAS VEGAS | | | | |
| NV | | | | |
| 89148 | | | | |
| | Type or Classification (B) | | | |
| | BUILDING MAINTENANCE | | | |
| | Name and Address (A) | | | |
| ZONES | | | | |
| 34740 | | | | |
| SEATTLE | | | | |
| WA | | | | |
| 98124-1740 | | | | |
| | Type or Classification (B) | | | |
| | COMPUTER SUPPLIER | | | |

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 027-462

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 027-462

| Description (A) | To Whom Paid (B) | Amount (C) |
|--|--------------------------------------|---------------|
| HOUSING BENEFIT | C&B HOUSING PARTNERSHIP | \$6,198 |
| HEALTH BENEFIT | HEREIU WELFARE FUND 150 | \$1,348,140 |
| HEALTH BENEFIT | UNITE HERE HEALTH | \$11,959 |
| PENSION - DEFINED BENEFIT | S NV CULINARY AND BARTENDERS PENSION | \$315,087 |
| PENSION - DEFINED CONTRIBUTION | MILLMAN | \$242,313 |
| Total of all lines above (Total will be automatically entered in Item 55.) | | \$1,923,697 |

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

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

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

Question 15: The Union disposed of furniture and equipment by scrapping obsolete equipment. The equipment had an original cost and book value of \$47,619

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