

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 09-30-2021

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

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 01/01/2020 Through 12/31/2020	3. (a) AMENDED - Is this an amended report: (b) HARSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: No No No
4. AFFILIATION OR ORGANIZATION NAME UNITE HERE			
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		8. MAILING ADDRESS (Type or print in capital letters) 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: Date: Mar 30, 2021	Ted Pappageorge Telephone Number: 702-386-5234	PRESIDENT	71. SIGNED: Date: Mar 30, 2021	Geocanda Arguello-Kline Telephone Number: 702-386-5123	TREASURER
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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
- 19. What is the date of the labor organization's next regular election of officers?

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05/2023

\$500,000

- Yes
- No
- Yes
- Yes
- No
- Yes
- No
- No
- No
- 05/2023

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

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Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	15.98-49.50	per month	15.98	49.50	
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
(c) Initiation Fees	N/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		\$10,813,806	\$6,093,719
23. Accounts Receivable	1	\$37,890	\$24,349
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$16,408,783	\$19,356,884
27. Fixed Assets	6	\$6,894,980	\$6,932,673
28. Other Assets	7	\$24,510	\$24,510
29. TOTAL ASSETS		\$34,179,969	\$32,432,135

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$976,654	\$532,571
34. TOTAL LIABILITIES		\$976,654	\$532,571

35. NET ASSETS		\$33,203,315	\$31,899,564
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 027-462

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$17,314,987	50. Representational Activities	15	\$8,529,304
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$3,085,523
38. Fees, Fines, Assessments, Work Permits		\$50,750	52. Contributions, Gifts, and Grants	17	\$179,148
39. Sale of Supplies		\$0	53. General Overhead	18	\$2,726,638
40. Interest		\$624,997	54. Union Administration	19	\$96,434
41. Dividends		\$62	55. Benefits	20	\$2,881,721
42. Rents		\$0	56. Per Capita Tax		\$4,578,847
43. Sale of Investments and Fixed Assets	3	\$5,960,968	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$8,806,615
47. From Members for Disbursement on Their Behalf		\$21,710	61. Loans Made	2	\$0
48. Other Receipts	14	\$3,224,780	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$27,198,254	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$16,146
			65. Direct Taxes		\$1,012,588
			66. Subtotal		\$31,912,964
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$477,221
			67b. Less Total Disbursed		\$482,598
			67c. Total Withheld But Not Disbursed		-\$5,377
			68. TOTAL DISBURSEMENTS		\$31,918,341

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
UNITE Here International Union	\$21,303	\$0	\$5,296	\$0
Total of all itemized accounts receivable	\$21,303	\$0	\$5,296	\$0
Totals from all other accounts receivable	\$3,046	\$258	\$434	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$24,349	\$258	\$5,730	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable securities	\$2,414,743	\$2,414,743	\$2,414,743	\$2,414,743
Corporate Bonds	\$3,646,636	\$3,646,636	\$3,646,636	\$3,646,636
Total of all lines above	\$6,061,379	\$6,061,379	\$6,061,379	\$6,061,379
		Less Reinvestments		\$100,411
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$5,960,968

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

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Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Corporate Bonds	\$2,123,203	\$2,123,203	\$2,123,203
Marketable Securities	\$6,722,699	\$6,722,699	\$6,722,699
Accrued Interest	\$21,465	\$21,465	\$21,465
Fixed Assets	\$37,693	\$37,693	\$37,693
Loss on sale of CDs	\$1,966	\$0	\$1,966
Total of all lines above	\$8,907,026	\$8,905,060	\$8,907,026
	Less Reinvestments		\$100,411
	(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases	\$8,806,615

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$6,010,599
B. Total Book Value	\$6,010,599
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$13,346,285
E. Total Book Value	\$13,346,285
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$19,356,884

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1630 S Commerce St Las Vega NV	\$636,555		\$636,555	\$2,000,000
Land 2 : Cemetery Plots Reno Nevada	\$6,630		\$6,630	\$6,630
Land 3 : 221 W Wyoming Ave Las Vegas NV	\$2,441,269		\$2,441,269	\$2,441,269
B. Buildings (give location)				
Building 1 : 1630 S Commerce St Las Vegas NV	\$2,405,410	\$0	\$2,405,410	\$3,000,000
C. Automobiles and Other Vehicles	\$149,066	\$0	\$149,066	\$60,000
D. Office Furniture and Equipment	\$1,293,076	\$0	\$1,293,076	\$1,293,076
E. Other Fixed Assets	\$667	\$0	\$667	\$667
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$6,932,673	\$0	\$6,932,673	\$8,801,642

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 027-462

Description (A)	Book Value (B)
Tickets for resale	\$24,343
Deposit Secretary of State	\$167
Total (Total will be automatically entered in Item 28, Column(B))	\$24,510

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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 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

Description (A)	Amount at End of Period (B)
Per Capita due to UNITE Here	\$532,571
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$532,571

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 027-462

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Arguello-Kline , Geoconda President		\$100,374	\$0	\$2,804	\$0	\$103,178
I	Schedule 15 Representational Activities	60 % Schedule 16 Political Activities and Lobbying	2 % Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	38 %
A B C	Pappageorge , Ted K President		\$90,037	\$0	\$2,227	\$0	\$92,264
I	Schedule 15 Representational Activities	83 % Schedule 16 Political Activities and Lobbying	10 % Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	7 %
A B C	Hernandez , Gloria E Chaplan		\$88,165	\$0	\$2,830	\$0	\$90,995
I	Schedule 15 Representational Activities	98 % Schedule 16 Political Activities and Lobbying	2 % Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Loya , Emma Executive Board Member		\$589	\$0	\$440	\$0	\$1,029
I	Schedule 15 Representational Activities	0 % Schedule 16 Political Activities and Lobbying	0 % Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Minero , Mariano Executive Board Member		\$2,603	\$0	\$563	\$0	\$3,166
I	Schedule 15 Representational Activities	0 % Schedule 16 Political Activities and Lobbying	100 % Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Rodriguez , Febe Trustee		\$3,725	\$0	\$383	\$0	\$4,108
I	Schedule 15 Representational Activities	0 % Schedule 16 Political Activities and Lobbying	0 % Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Montes De Oca , Adela Executive Board Member		\$33,403	\$0	\$3,087	\$0	\$36,490
I	Schedule 15 Representational Activities	100 % Schedule 16 Political Activities and Lobbying	0 % Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Wright-Decampos , Annette Trustee		\$12,796	\$0	\$2,219	\$0	\$15,015
I	Schedule 15 Representational Activities	0 % Schedule 16 Political Activities and Lobbying	100 % Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	Rothenburger , Burkey Executive Board Member		\$330	\$0	\$0	\$0	\$330
I	Schedule 15 Representational Activities	0 % Schedule 16 Political Activities and Lobbying	0 % Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %

(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	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Martinez , Evadne B Executive Board Member C				\$495	\$0	\$0	\$495
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Chan , Heidy B Trustee C				\$330	\$0	\$0	\$330
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Walter , John B Executive Board Member C				\$385	\$0	\$0	\$385
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Jorge , Ortiz B Trustee C				\$495	\$0	\$0	\$495
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Dopler , Kimberly B Executive Board Member C				\$165	\$0	\$0	\$165
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Vashon , Leain B Vice President C				\$495	\$660	\$0	\$1,155
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Bernal , Lucia B Executive Board Member C				\$55	\$0	\$0	\$55
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Kalaoram , Stella B Executive Board Member C				\$165	\$0	\$0	\$165
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A Medrano , Elsa B Executive Board Member C				\$220	\$0	\$0	\$220

(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
		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	
		0 %		0 %			0 %		0 %		
Total Officer Disbursements				\$334,827		\$0	\$15,233		\$0		\$350,060
Less Deductions											\$87,546
Net Disbursements											\$262,514

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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
					Schedule 17 Contributions	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 18 General Overhead		
A	Acevedo , Rosa L			\$68,217	\$0	\$0	\$390	\$0	\$68,607	
B	Organizer-Internal Lead									
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A	Acosta Alfaro , Janette G			\$10,476	\$0	\$0	\$1,389	\$0	\$11,865	
B	Political Loa's									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %	
A	Adamson , Kenneth			\$64,584	\$0	\$0	\$373	\$0	\$64,957	
B	Organizer-Internal									
C										
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	Aguilar , Pulido J			\$11,616	\$0	\$0	\$1,113	\$0	\$12,729	
B	Political Loa's									
C										
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	Ahmady , Hamed			\$64,407	\$0	\$0	\$311	\$0	\$64,718	
B	Organizer-External									
C										
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	Alamuu , Hanna D			\$42,338	\$0	\$0	\$2,726	\$0	\$45,064	
B	Political Loa's									
C										
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	Alano , Cristina D			\$13,178	\$0	\$0	\$2,133	\$0	\$15,311	
B	Political Loa's									
C										
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	Albarran Franco , Guadalupe S			\$11,039	\$0	\$0	\$1,481	\$0	\$12,520	
B	Political Loa's									
C										
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	Alvarez , Laura			\$17,827	\$0	\$0	\$2,254	\$0	\$20,081	
B	Political Loa's									
C										

(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		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Anaya Cajero, Maria G B Political Loa's C 0			\$11,518	\$0	\$1,093	\$0	\$12,611
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Antuna, Sylvia C B Organizer-Internal C 0			\$64,633	\$0	\$390	\$0	\$65,023
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Aquino-Barillas, Ovidio B Organizer-External C 0			\$64,633	\$0	\$390	\$0	\$65,023
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Armenta, Cesar D B Organizer-Dept Head C 0			\$76,536	\$0	\$686	\$0	\$77,222
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	4 %
A Armenta, Georgina I B Organizer-Internal Lead C 0			\$69,250	\$0	\$666	\$0	\$69,916
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Bagen, Noemi R B Organizer-External C 0			\$66,083	\$0	\$390	\$0	\$66,473
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Balcanta, Maria Clara M B Political Loa's C 0			\$21,647	\$0	\$2,255	\$0	\$23,902
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Banuelos, Angela B Political Loa's C 0			\$10,155	\$0	\$1,435	\$0	\$11,590
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Barneond Alvarad, Crishian E B Organizing-Internal-LOA C 0			\$39,641	\$0	\$0	\$0	\$39,641

(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		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Barraza-Rocha , Esteban			\$17,183	\$0	\$1,122	\$0	\$18,305
B Political Loat's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Barrientos-Recin , Karla			\$16,902	\$0	\$839	\$0	\$17,741
B Political Loat's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Batres , Leonel E			\$41,289	\$0	\$195	\$0	\$41,484
B Organizer-Internal							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Benitez , Frank			\$24,653	\$0	\$1,152	\$0	\$25,805
B Political Loat's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Best , Shawntae L			\$46,215	\$0	\$0	\$0	\$46,215
B Security							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Blanco , Gladis E			\$20,241	\$0	\$1,757	\$0	\$21,998
B Political Loat's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Bolster , Glenna A			\$65,566	\$0	\$942	\$0	\$66,508
B Organizer-Internal							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Borja Jr. , Stephen D			\$10,881	\$0	\$703	\$0	\$11,584
B Political Loat's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Brambila , Cesar			\$17,583	\$0	\$2,147	\$0	\$19,730
B Political Loat's							
C							

(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		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Brown, Dolores A				\$73,906	\$364	\$0	\$74,270
B Organizer-Ext Dept Head							
C 0				\$0			
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Brust, Lori R				\$64,633	\$390	\$0	\$65,023
B Organizer-Internal							
C 0				\$0			
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Buenrostro, Silvia				\$64,633	\$390	\$0	\$65,023
B Organizer-External							
C 0				\$0			
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Cabral, Ashley N				\$14,051	\$0	\$0	\$14,051
B Data Entry Specialist							
C 0				\$0			
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Canales Lopez, Miguel A				\$66,294	\$0	\$0	\$66,294
B Organizer-Internal							
C 0				\$0			
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Carrillo, Aurelio M				\$71,425	\$390	\$0	\$71,815
B Mbr Svs Specialist/IWCP							
C 0				\$0			
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Castillo, Alejandro E				\$35,331	\$0	\$0	\$35,331
B Grievance Specialist							
C 0				\$0			
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Catha II, Paul J				\$64,633	\$1,090	\$0	\$65,723
B Organizer-External							
C 0				\$0			
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Chavez, Anita				\$39,727	\$0	\$0	\$39,727
B Data Entry Specialist							
C 0				\$0			

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Check , Mary			\$13,697	\$0	\$505	\$0	\$14,202
B Political Loat's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Chiles , David E			\$21,076	\$0	\$2,228	\$0	\$23,304
B Political Loat's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Comacchio , Nympha B			\$64,752	\$0	\$745	\$0	\$65,497
B Organizer-Internal							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Corre , Vener N			\$48,294	\$0	\$0	\$0	\$48,294
B Security							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Csomos , Stephen			\$34,721	\$0	\$95	\$0	\$34,816
B Political Loat's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Curriel , Sirenia A			\$10,919	\$0	\$771	\$0	\$11,690
B Political Loat's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Dalton , Johanna			\$70,381	\$0	\$0	\$0	\$70,381
B Organizer-Dept Head							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Davalos Lopez , Alan C			\$13,049	\$0	\$1,220	\$0	\$14,269
B Political Loat's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Davies , Michaela B			\$46,358	\$0	\$139	\$0	\$46,497
B Data Entry Specialist							
C							

(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	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A De Martinez, Asela D Organizer-External Lead C				\$0	\$390	\$0	\$70,906
I Schedule 15 Representational Activities		92 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Diaz, Guadalupe L Inventory Clerk C				\$0	\$0	\$0	\$42,266
I Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Diaz, Oscar Organizer-External Lead C				\$0	\$390	\$0	\$72,078
I Schedule 15 Representational Activities		89 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Dominguez, Manuela Political Loa's C				\$0	\$2,055	\$0	\$26,013
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Dones-Garcia, Nadya Orientation Specialist C				\$0	\$0	\$0	\$14,961
I Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Dorsey, Candace IT-Computer Tech C				\$0	\$0	\$0	\$35,256
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Duran, Beatrice A Grievance Specialist C				\$0	\$0	\$0	\$43,651
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Duran, Ericka L Organizing-Internal-LOA C				\$0	\$1,690	\$0	\$42,051
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Durst, Cynthia Organizing-Internal-LOA C				\$0	\$735	\$0	\$20,239

(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		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Dyer, Esther D			\$82,143	\$0	\$626	\$0	\$82,769
B Director of Legal Affairs							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Erck, Lenore			\$10,007	\$0	\$0	\$0	\$10,007
B Office Clerk-Part Time							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Estrada, Veronica			\$12,312	\$0	\$1,447	\$0	\$13,759
B Political Loa's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Farias, Marisa			\$64,615	\$0	\$1,251	\$0	\$65,866
B Organizer-External							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Farias, Santos A			\$64,633	\$0	\$2,342	\$0	\$66,975
B Organizer-Internal							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Felix-Hernandez, Paola J			\$24,645	\$0	\$2,542	\$0	\$27,187
B Political Loa's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Flores, Gisela C			\$63,523	\$0	\$0	\$0	\$63,523
B Organizer-External							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Flores, Griselda			\$11,304	\$0	\$1,490	\$0	\$12,794
B Political Loa's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Flores, Sandra			\$63,523	\$0	\$0	\$0	\$63,523
B Organizer-Internal							
C							

(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 %	0 %
A Fonseca , Mauricio B Organizer-External Lead C 0			\$71,144	\$0	\$640	\$0	\$71,784
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 %	0 %
A Franco , Ana J B Political Loa's C 0			\$11,005	\$0	\$1,278	\$0	\$12,283
I Schedule 15 Representational Activities		0 % Schedule 16 Political Activities and Lobbying	100 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %
A Garcia Dean , Luz E B Accounting Clerk C 0			\$34,496	\$0	\$11	\$0	\$34,507
I Schedule 15 Representational Activities		0 % Schedule 16 Political Activities and Lobbying	61 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	Schedule 19 Administration	39 %	0 %
A Garcia , Lorraine P B Finance Director C 0			\$73,470	\$0	\$390	\$0	\$73,860
I Schedule 15 Representational Activities		98 % Schedule 16 Political Activities and Lobbying	0 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	Schedule 19 Administration	0 %	2 %
A Gatti , Grace B Executive Secretary C 0			\$58,601	\$0	\$0	\$0	\$58,601
I Schedule 15 Representational Activities		0 % Schedule 16 Political Activities and Lobbying	0 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	Schedule 19 Administration	99 %	1 %
A George , Jacob D B Organizing-Internal-LOA C 0			\$15,594	\$0	\$1,160	\$0	\$16,754
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 %	0 %
A Giannone , Felicia B Grievance Lead C 0			\$66,811	\$0	\$390	\$0	\$67,201
I Schedule 15 Representational Activities		91 % Schedule 16 Political Activities and Lobbying	9 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %
A Godinez , Guillermina B Secretary C 0			\$41,510	\$0	\$0	\$0	\$41,510
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 %	0 %
A Del Valle , Charetzayda L B Political Loa's C 0			\$34,304	\$0	\$2,392	\$0	\$36,696

(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 % Schedule 19 Administration	0 %
A Gonzalez-Garcia , Maricela B Political Loa's C 0			\$11,123	\$0	\$753	\$0	\$11,876
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 % Schedule 19 Administration	0 %
A Guereque , Gilberto B Organizer-Internal C 0			\$53,097	\$0	\$390	\$0	\$53,487
I Schedule 15 Representational Activities		100 % Schedule 16 Political Activities and Lobbying	0 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 % Schedule 19 Administration	0 %
A Guevara , Gonzalo R B Organizing-External-LOA C 0			\$12,860	\$0	\$609	\$0	\$13,469
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 % Schedule 19 Administration	0 %
A Gutierrez , Elizabeth B Translator C 0			\$32,984	\$0	\$0	\$0	\$32,984
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 % Schedule 19 Administration	0 %
A Gutierrez , Elsa C B Political Loa's C 0			\$11,963	\$0	\$853	\$0	\$12,816
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 % Schedule 19 Administration	0 %
A Hammett , Rowena B Finance Director C 0			\$66,602	\$0	\$1,292	\$0	\$67,894
I Schedule 15 Representational Activities		0 % Schedule 16 Political Activities and Lobbying	7 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	93 % Schedule 19 Administration	0 % Schedule 19 Administration	0 %
A Henry , Wanda L B Director of Operations C 0			\$71,327	\$0	\$295	\$0	\$71,622
I Schedule 15 Representational Activities		0 % Schedule 16 Political Activities and Lobbying	2 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	98 % Schedule 19 Administration	0 % Schedule 19 Administration	0 %
A Hernandez , Carlos A B Security C 0			\$47,125	\$0	\$0	\$0	\$47,125
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 % Schedule 19 Administration	0 %
A Hernandez , Lenis J B Executive Secretary C 0			\$77,737	\$0	\$0	\$0	\$77,737

(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		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Hernandez , Marissa D			\$14,770	\$0	\$0	\$0	\$14,770
B Payroll Specialist							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Hughes , Robyn D			\$20,174	\$0	\$0	\$0	\$20,174
B Finance Director							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Ituarte , Michaelina M			\$29,778	\$0	\$0	\$0	\$29,778
B Dispatcher-Banquets							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Jantz , Linda M			\$14,856	\$0	\$0	\$0	\$14,856
B Grievance Intake							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Kalaoram , Sara			\$10,875	\$0	\$71	\$0	\$10,946
B Research Intern							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Khan , Bethany A			\$81,590	\$0	\$550	\$0	\$82,140
B Dir of Communications							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Kline , Cristina			\$66,811	\$0	\$430	\$0	\$67,241
B Organizer-External Lead							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Kordosky , Jason E			\$39,090	\$0	\$0	\$0	\$39,090
B Researcher III							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Kubiak , Norbert			\$84,740	\$0	\$390	\$0	\$85,130
B Director of Legal Affairs							
C							

(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		98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Ladelle, Marlina R B Political Loat's C 0				\$13,384	\$0	\$1,915	\$0	\$0	\$15,299
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Landa Jackson, Maria D B Political Loat's C 0				\$24,598	\$0	\$1,297	\$0	\$0	\$25,895
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 Lara DeCastaneda, Maria B Organizer-Internal C 0				\$59,664	\$0	\$489	\$0	\$0	\$60,153
I Schedule 15 Representational Activities		46 %	Schedule 16 Political Activities and Lobbying	54 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Larsen, Juston M B Political Loat's C 0				\$28,347	\$0	\$2,741	\$0	\$0	\$31,088
I Schedule 15 Representational Activities		50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Lawry, Ronda B Organizer-External C 0				\$16,747	\$0	\$0	\$0	\$0	\$16,747
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 Leon, Martha B Political Loat's C 0				\$10,639	\$0	\$758	\$0	\$0	\$11,397
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Lindsey, Patricia R B Organizer-Internal C 0				\$60,908	\$0	\$0	\$0	\$0	\$60,908
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 Liu, Ken K B Research Director C 0				\$84,608	\$0	\$659	\$0	\$0	\$85,267
I Schedule 15 Representational Activities		92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	2 %
A Locatelli, Guy A B Organizer-Internal C 0				\$64,633	\$0	\$390	\$0	\$0	\$65,023

(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		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Loli , Susana R B Political Loa's C 0			\$14,212	\$0	\$1,834	\$0	\$16,046
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Lopez De Ramos , Ericka P B Organizer-Internal C 0			\$63,523	\$0	\$0	\$0	\$63,523
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Love , Jimmy D B Organizer-Internal C 0			\$34,703	\$0	\$310	\$0	\$35,013
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Lozano , Edna B Orientation Specialist C 0			\$14,121	\$0	\$0	\$0	\$14,121
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Lucero , Nelson B Communications C 0			\$57,917	\$0	\$646	\$0	\$58,563
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Luna , Maria D B Orientation Specialist C 0			\$13,455	\$0	\$0	\$0	\$13,455
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Macias , Juan M B Political Loa's C 0			\$10,531	\$0	\$1,110	\$0	\$11,641
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Maciel , Guadalupe B Organizer-Internal Lead C 0			\$67,217	\$0	\$1,090	\$0	\$68,307
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Magana , Jesus B Political Loa's C 0			\$10,374	\$0	\$953	\$0	\$11,327

(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	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Magana , Margarita				\$0	\$1,001	\$0	\$11,901
B Political Loa's							
C							
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Magana-Rangel , Maria D					\$1,281	\$0	\$15,884
B Political Loa's							
C							
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Mares , Maria P							\$65,589
B Organizer-Internal					\$390	\$0	
C							
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Marin , Claudia							\$22,819
B Secretary					\$0	\$0	
C							
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Martin , Anthony J							\$28,229
B Grievance Outreach/Intake					\$0	\$0	
C							
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Marzola , Eleni H							\$54,954
B Executive Secretary					\$0	\$0	
C							
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	1 %
A Medina , Ermila							\$17,418
B Political Loa's					\$2,002	\$0	
C							
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Medina , Mario A							\$72,134
B Organizer-External Lead					\$666	\$0	
C							
I Schedule 15 Representational Activities		61 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Medina , Silvia T							\$16,609
B Political Loa's					\$2,093	\$0	
C							

(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	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Mendez , Irene				\$42,936	\$0	\$0	\$42,936
B Payroll Specialist							
C							
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Menjivar , Carlos E				\$49,236	\$2,622	\$0	\$51,858
B Security							
C							
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Merikias , Timothy J				\$24,179	\$0	\$0	\$24,179
B Grievance Intern							
C							
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Meza-Redmond , Guadalupe				\$66,178	\$168	\$0	\$66,346
B Organizer-External Lead							
C							
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Mitchell , Maria E				\$62,590	\$390	\$0	\$62,980
B Organizer-External							
C							
I Schedule 15 Representational Activities		96 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Moayedi , Tina M				\$70,788	\$503	\$0	\$71,291
B Organizer-External Lead							
C							
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Mora , Alber A				\$16,630	\$0	\$0	\$16,630
B Grievance LOA							
C							
I Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Morales , Nery G				\$11,032	\$1,550	\$0	\$12,582
B Political Loa's							
C							
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Moreno , Cardona B				\$11,816	\$629	\$0	\$12,445
B Political Loa's							
C							

(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	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Moreno , Ernesto				\$11,247	\$0	\$1,104	\$0	\$0	\$12,351
B Political Loa's									
C									
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Morgan , Marc C				\$16,241	\$0	\$138	\$0	\$0	\$16,379
B Grievance LOA									
C									
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 Muniz , Elodia				\$38,779	\$0	\$0	\$0	\$0	\$38,779
B Organizer-Internal Lead									
C									
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 Navas , Ramiro J				\$76,974	\$0	\$1,090	\$0	\$0	\$78,064
B Organizer-Ext Dept Head									
C									
I Schedule 15 Representational Activities		89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Neanover , Chad M				\$41,293	\$0	\$785	\$0	\$0	\$42,078
B Political Loa's									
C									
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 Noonkester , Mark J				\$44,049	\$0	\$0	\$0	\$0	\$44,049
B Accounting Specialist									
C									
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Norman , James L				\$60,685	\$0	\$390	\$0	\$0	\$61,075
B IT-Network Administrator									
C									
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	1 %
A O'Brien , Jacqueline				\$84,979	\$0	\$325	\$0	\$0	\$85,304
B Organizer-Int Director									
C									
I Schedule 15 Representational Activities		93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Ocampo , Maria G				\$15,077	\$0	\$195	\$0	\$0	\$15,272
B Organizer-Internal Lead									
C									

(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		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A Ochoa , Richard E			\$10,289	\$898	\$0	\$0	\$11,187
B Political Loa's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A Ordinario , Maria C			\$72,987	\$354	\$0	\$0	\$73,341
B Director of Legal Affairs							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A Orenbuch , Juana G			\$10,621	\$873	\$0	\$0	\$11,494
B Political Loa's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A Orozco , Lorena			\$49,124	\$0	\$0	\$0	\$49,124
B Translator							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A Orozco , Maria G			\$12,640	\$1,511	\$0	\$0	\$14,151
B Political Loa's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A Ortiz , Araceli			\$65,460	\$0	\$0	\$0	\$65,460
B Organizer-External							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A Owens , Mark J			\$45,472	\$0	\$0	\$0	\$45,472
B Data Entry Specialist							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A Padilla , Carlos			\$14,563	\$0	\$0	\$0	\$14,563
B Political Loa's							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		
A Pappageorge , Kim			\$23,577	\$0	\$0	\$0	\$23,577
B Secretary							
C							

(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	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	16 %
A Pappageorge, Monique				\$23,666	\$0	\$0	\$23,666
B Grievance Intake							
C							
I Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Paredes, Lino				\$36,751	\$2,214	\$0	\$38,965
B Organizing-Internal-LOA							
C							
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Patino, Jennifer I				\$66,003	\$390	\$0	\$66,393
B Grievance Specialist							
C							
I Schedule 15 Representational Activities		47 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Pena, Evangelina				\$43,549	\$0	\$0	\$43,549
B Data Entry Specialist							
C							
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Perez Oliva, Barbara I				\$13,610	\$1,580	\$0	\$15,190
B Political Loa's							
C							
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Perez, Carmela				\$11,027	\$1,101	\$0	\$12,128
B Political Loa's							
C							
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Perez, Celia				\$16,577	\$1,049	\$0	\$17,626
B Political Loa's							
C							
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Perez, Kelly J				\$15,995	\$698	\$0	\$16,693
B Political Loa's							
C							
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Perez, Wenceslao L				\$10,839	\$703	\$0	\$11,542
B Political Loa's							
C							

(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	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Pisanello, Judith A				\$0	\$0	\$0	\$14,307
B Cashier							
C							
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Polanco, Maria E				\$0	\$1,750	\$0	\$12,725
B Political Loas							
C							
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Poppel, Rocio				\$0	\$1,669	\$0	\$17,343
B Political Loas							
C							
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Poppel, Zachary D				\$0	\$292	\$0	\$64,646
B Researcher III							
C							
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Pringle, Teri L				\$0	\$0	\$0	\$63,523
B Grievance Specialist							
C							
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Purvis, Keven				\$0	\$1,323	\$0	\$12,395
B Political Loas							
C							
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Ramirez, Guadalupe				\$0	\$421	\$0	\$14,435
B Organizing-Internal-LOA							
C							
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Ramos, Clemente R				\$0	\$2,395	\$0	\$26,957
B Political Loas							
C							
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Ramos, Mary J				\$0	\$1,167	\$0	\$58,209
B Researcher I							
C							

(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		66 % Schedule 16 Political Activities and Lobbying	34 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %
A Ramos-Cabrales , Daniel B Organizer-Internal C 0			\$66,896	\$0	\$0	\$0	\$66,896
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 %	0 %
A Rasberry , Charese A B Organizer-External Lead C 0			\$67,866	\$0	\$471	\$0	\$68,337
I Schedule 15 Representational Activities		90 % Schedule 16 Political Activities and Lobbying	10 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %
A Raudales , Jr. A B Security C 0			\$48,943	\$0	\$0	\$0	\$48,943
I Schedule 15 Representational Activities		0 % Schedule 16 Political Activities and Lobbying	0 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	Schedule 19 Administration	100 %	0 %
A Recinos , Melly B Organizer-Internal C 0			\$64,955	\$0	\$1,137	\$0	\$66,092
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 %	0 %
A Recinos-Barahona , America D B Organizer-External C 0			\$64,633	\$0	\$390	\$0	\$65,023
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 %	0 %
A Reed , James B Organizer-Internal C 0			\$64,030	\$0	\$178	\$0	\$64,208
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 %	0 %
A Renteria , Elizabeth B Political Loa's C 0			\$10,460	\$0	\$1,607	\$0	\$12,067
I Schedule 15 Representational Activities		0 % Schedule 16 Political Activities and Lobbying	100 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %
A Reyes , Joleen T B Organizing-Internal-LOA C 0			\$21,891	\$0	\$1,880	\$0	\$23,771
I Schedule 15 Representational Activities		0 % Schedule 16 Political Activities and Lobbying	100 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	Schedule 19 Administration	0 %	0 %
A Rios , Ursula M B Political Loa's C 0			\$15,108	\$0	\$2,122	\$0	\$17,230

(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	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Rivera, Jose J Organizer-Internal				\$66,907	\$1,033	\$0	\$67,940
B C				\$0	\$0	\$0	
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Roby, Freda G Data Entry Specialist				\$34,724	\$0	\$0	\$34,724
B C				\$0	\$0	\$0	
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Rocha Nunez, Mariza Political Loa's				\$17,742	\$1,949	\$0	\$19,691
B C				\$0	\$0	\$0	
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A De Landeros, Maria E Organizer-Internal				\$63,298	\$437	\$0	\$63,735
B C				\$0	\$0	\$0	
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Rodriguez, Jaime Building Maintenance				\$39,706	\$0	\$0	\$39,706
B C				\$0	\$0	\$0	
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Rodriguez, Rebecca Political Loa's				\$13,108	\$1,542	\$0	\$14,650
B C				\$0	\$0	\$0	
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Rogers, Rawanda T Political Loa's				\$11,914	\$1,493	\$0	\$13,407
B C				\$0	\$0	\$0	
I Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Rojas, Mirtha Political Loa's				\$31,824	\$729	\$0	\$32,553
B C				\$0	\$0	\$0	
I Schedule 15 Representational Activities		59 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Rojas-Cantres, Gerry Political Loa's				\$12,691	\$1,231	\$0	\$13,922
B C				\$0	\$0	\$0	

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I Schedule 15 Representational Activities		100 % Schedule 16 Political Activities and Lobbying	0 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %	0 %
A Romero-Hernandez, Maria D B Organizer-External C 0			\$36,946	\$0	\$0	\$0	\$36,946
I Schedule 15 Representational Activities		100 % Schedule 16 Political Activities and Lobbying	0 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %	0 %
A Rosa, Carina A B Political Loas C 0			\$34,763	\$0	\$1,111	\$0	\$35,874
I Schedule 15 Representational Activities		88 % Schedule 16 Political Activities and Lobbying	12 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %	0 %
A Rufino-Parra, Francisco B Political Loas C 0			\$12,968	\$0	\$1,213	\$0	\$14,181
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 %	0 %
A Saba, David S B Organizer-Internal C 0			\$65,796	\$0	\$1,017	\$0	\$66,813
I Schedule 15 Representational Activities		70 % Schedule 16 Political Activities and Lobbying	30 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %	0 %
A Salazar, Ana C B Organizer-Internal C 0			\$64,633	\$0	\$390	\$0	\$65,023
I Schedule 15 Representational Activities		90 % Schedule 16 Political Activities and Lobbying	10 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %	0 %
A Salgado, Atiliano B Political Loas C 0			\$16,233	\$0	\$1,480	\$0	\$17,713
I Schedule 15 Representational Activities		100 % Schedule 16 Political Activities and Lobbying	0 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %	0 %
A Salinas-Preciado, Iris B Receptionist C 0			\$41,957	\$0	\$0	\$0	\$41,957
I Schedule 15 Representational Activities		100 % Schedule 16 Political Activities and Lobbying	0 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %	0 %
A Santos-Mantecon, Dallamy B Receptionist C 0			\$23,185	\$0	\$0	\$0	\$23,185
I Schedule 15 Representational Activities		100 % Schedule 16 Political Activities and Lobbying	0 % Schedule 17 Contributions	0 % Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %	0 %
A Scott, Yolanda Y B Political Loas C 0			\$11,026	\$0	\$1,396	\$0	\$12,422

(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		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Smith, Brandon L Grievance Specialist			\$64,793	\$0	\$454	\$0	\$65,247
B C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Smith, Linda M Dispatcher-Lead			\$16,450	\$0	\$0	\$0	\$16,450
B C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Stover, Tegan E Secretary			\$43,025	\$0	\$0	\$0	\$43,025
B C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Streeter, Mitchell D Organizer-Dept Head			\$73,813	\$0	\$780	\$0	\$74,593
B C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Sullivan, James Political Director			\$66,741	\$0	\$390	\$0	\$67,131
B C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Tate, Al W Political Loat's			\$19,365	\$0	\$1,197	\$0	\$20,562
B C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Tedemet, Tibein K Communications			\$58,987	\$0	\$0	\$0	\$58,987
B C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Terzian, Deven N Building Maintenance			\$40,973	\$0	\$52	\$0	\$41,025
B C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration		0 %
A Thomas, Diana M Political Loat's			\$14,443	\$0	\$1,955	\$0	\$16,398
B C							

(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	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Thomas , John T				\$83,413	\$569	\$0	\$83,982
B Director of Legal Affairs							
C				\$0			
I Schedule 15 Representational Activities		95 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Tirabassi , Michael A				\$63,523	\$0	\$0	\$63,523
B Organizer-Internal							
C							
I Schedule 15 Representational Activities		42 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Torres , Chavez J				\$47,282	\$0	\$0	\$47,282
B Security							
C							
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Torres , Gloria				\$10,717	\$1,446	\$0	\$12,163
B Political Loa's							
C							
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Torres , Noheми S				\$43,654	\$5	\$0	\$43,659
B Organizer-Internal							
C							
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Torres , Paola				\$63,523	\$52	\$0	\$63,575
B Organizer-External							
C							
I Schedule 15 Representational Activities		98 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Trujillo , Deborah				\$26,812	\$0	\$0	\$26,812
B Secretary							
C							
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Valdivia , Luz M				\$19,205	\$671	\$0	\$19,876
B Organizing-Internal-LOA							
C							
I Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Valles , Diana R				\$84,289	\$390	\$0	\$84,679
B Organizer-Int Director							
C							

(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		Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Valles , Edwin				\$12,321	\$1,653	\$0	\$13,974
B Political Loas							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Vargas , Salvador M				\$14,464	\$1,279	\$0	\$15,743
B Political Loas							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Vargas , Cella				\$10,750	\$836	\$0	\$11,586
B Political Loas							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Vega , Norma A				\$51,344	\$390	\$0	\$51,734
B Organizer-Internal							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Velazquez , Carmen				\$14,764	\$0	\$0	\$14,764
B Cashier Lead							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Ward , Vernisha L				\$61,738	\$320	\$0	\$62,058
B Organizer-Internal							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Watson , Lucela M				\$22,739	\$1,924	\$0	\$24,663
B Political Loas							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Wilder , Carly F				\$62,358	\$0	\$0	\$62,358
B Grievance Specialist							
C							
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Williams , Kimberly A				\$14,274	\$522	\$0	\$14,796
B Organizing-Internal-LOA							
C							

(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		Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Woideamiak, Aklilu T			\$11,527	\$0	\$1,454	\$0	\$12,981	
B Political Loa's								
C								
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Woolman, Diane E			\$64,609	\$0	\$381	\$0	\$64,990	
B Grievance Specialist								
C								
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A Yu, Donna M			\$20,384	\$0	\$2,337	\$0	\$22,721	
B Organizing-Internal-LOA								
C								
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A			\$795,350	\$0	\$71,431	\$0	\$866,781	
B								
C								
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS								
I Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
Total Employee Disbursements			\$9,251,974	\$0	\$228,707	\$0	\$9,480,681	
Less Deductions							\$389,675	
Net Disbursements							\$9,091,006	

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

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active members	25,741	Yes
Members (Total of all lines above)	25,741	
Agency Fee Payers*	0	
Total Members/Fee Payers	25,741	

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

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

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$3,175,861
2. Named Payer Non-Itemized Receipts	\$16,636
3. All Other Receipts	\$32,283
4. Total Receipts	\$3,224,780

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$750,621
2. Named Payee Non-Itemized Disbursements	\$905,618
3. To Officers	\$264,151
4. To Employees	\$6,488,696
5. All Other Disbursements	\$120,218
6. Total Disbursements	\$8,529,304
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,368,219
2. Named Payee Non-Itemized Disbursements	\$39,132
3. To Officers	\$31,311
4. To Employees	\$1,574,159
5. All Other Disbursements	\$72,702
6. Total Disbursements	\$3,085,523

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$80,387
2. Named Payee Non-Itemized Disbursements	\$12,450
3. To Officers	\$0
4. To Employees	\$83,461
5. All Other Disbursements	\$2,850
6. Total Disbursements	\$179,148

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$649,159
2. Named Payee Non-Itemized Disbursements	\$538,970
3. To Officers	\$0
4. To Employees	\$1,322,576
5. All Other Disbursements	\$215,933
6. Total Disbursements	\$2,726,638
SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$18,827
2. Named Payee Non-Itemized Disbursements	\$6,776
3. To Officers	\$54,598
4. To Employees	\$11,790
5. All Other Disbursements	\$4,443
6. Total Disbursements	\$96,434

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERE Education 1630 S Commerce St Las Vegas NV 89101	Reimbursed expenses Reimbursed Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/14/2020 06/30/2020	\$25,000 \$25,000 \$50,000 \$5,404 \$55,404
Labor Union Affiliate			
March & McLennan 1 POLARIS WAY SUITE 300 ALISO VIEJO CA 92656	Reimbursed expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/04/2020	\$21,380 \$21,380 \$21,380
Professional Service			
Milliman 9400 N Central Express Dallas TX 75321-5030	Reimbursed Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/22/2020	\$10,946 \$10,946 \$10,946
Benefit Provider			
UNITE HERE 275 7th Ave, 16th Floor New York NY 10001	Reimbursed Expenses Reimbursed Expenses Reimbursed Expenses Reimbursed Expenses Reimbursed Expenses Reimbursed Expenses Reimbursed Expenses Reimbursed Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/28/2020 09/11/2020 09/23/2020 11/04/2020 11/16/2020 12/04/2020 12/11/2020 12/11/2020 12/18/2020 12/23/2020	\$41,205 \$15,000 \$868,215 \$882,914 \$49,355 \$115,573 \$142,177 \$233,706 \$252,986 \$492,404 \$3,093,535 \$11,232 \$3,104,767
Labor Union Affiliate			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3525 FORT APACHE RD, LLC			
6018 S DURANGO DRIVE STE 11 Las NV 89113	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$58,789 \$58,789
Rental			
A & B PRINTING			
2908 S HIGHLAND BLDG 18, ST Las Vegas NV 89101	Postcard mailing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/19/2020	\$25,139 \$25,139 \$30,506 \$55,645
Printing/Mailing			
ALBERT D SEENO CONSTRUCTN CO			
1800 WILLOW PASS COURT Concord CA 94520	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,733 \$19,733
Rental			
APPLIED PARADIGMS			
1700 L ST Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,900 \$5,900
Graphic designer			
AT&T MOBILITY			
9004 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$48,674 \$48,674
Utility Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BARRY WINOGRAD		Purpose (C)	Date (D)	Amount (E)
1999 HARRISON ST STE 1400 Oakland CA 94612		Arbitration	03/18/2020	\$5,327
		Total Itemized Transactions with this Payee/Payer		\$5,327
		Total Non-Itemized Transactions with this Payee/Payer		\$13,662
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,989
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BERKSHIRE HATHAWAY CO 844501		Insurance premium	08/31/2020	\$5,114
		Insurance premium	12/31/2020	\$5,387
Los Angeles		Insurance premium	07/31/2020	\$6,267
CA		Insurance premium	06/29/2020	\$5,846
90084		Insurance premium	05/21/2020	\$5,142
		Insurance premium	05/21/2020	\$7,173
		Insurance premium	05/21/2020	\$9,403
		Total Itemized Transactions with this Payee/Payer		\$44,332
		Total Non-Itemized Transactions with this Payee/Payer		\$110,556
		Total of All Transactions with this Payee/Payer for This Schedule		\$154,888
CANON FINANCIAL SVC INC				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
14904 COLLECTIONS CENTER DR Chicago IL 60693		Total Itemized Transactions with this Payee/Payer		\$37,840
		Total Non-Itemized Transactions with this Payee/Payer		\$37,840
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,840
Equipment Rental				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CATHERINE C HARRIS ESQ 221427		Arbitration	03/12/2020	\$18,286
Wilmington DE 19886		Total Itemized Transactions with this Payee/Payer		\$18,286
		Total Non-Itemized Transactions with this Payee/Payer		\$18,286
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,286
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CIRCUS CIRCUS 2880 S Las Vegas Blvd Reno NV 89109		Total Itemized Transactions with this Payee/Payer		\$5,321
		Total Non-Itemized Transactions with this Payee/Payer		\$5,321
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,321
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COMMERCE BANK 15,070.63 846451		Total Itemized Transactions with this Payee/Payer		\$15,071
		Total Non-Itemized Transactions with this Payee/Payer		\$15,071

Kansas City MO 64184		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,071
Financial institution				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EXETER 16290 NV, LLC				
9079 W POST RD, SUITE 120 LAS VEGAS NV 89148		Total Itemized Transactions with this Payee/Payer		\$8,989
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$8,989
Total of All Transactions with this Payee/Payer for This Schedule				
RENTAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FMCS ARB Pannel 705 North Plaza Street Suit Carson City NV 89701				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$11,130
Total of All Transactions with this Payee/Payer for This Schedule				\$11,130
Service Provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FORD CREDIT 790093				
ST Louis MO 63179-0093		Total Itemized Transactions with this Payee/Payer		\$13,575
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$13,575
Total of All Transactions with this Payee/Payer for This Schedule				
Automobile Supplier				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
J.J. PIERSON 51 JFK PARKWAY - FIRST FLOOR Short Hills NJ 07078			03/02/2020	\$5,268
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,268
Total of All Transactions with this Payee/Payer for This Schedule				\$5,625
Total of All Transactions with this Payee/Payer for This Schedule				\$10,893
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JOHN KAGEL 50787		Arbitration		
Palo Alto AZ 94303-0667		Total Itemized Transactions with this Payee/Payer	02/21/2020	\$6,318
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,318
Total of All Transactions with this Payee/Payer for This Schedule				\$8,770
Total of All Transactions with this Payee/Payer for This Schedule				\$15,088

(B)		(A)		(C)		(D)		(E)	
Professional Services		Name and Address		Purpose		Date		Amount	
		(A)		(C)		(D)		(E)	
KATHERINE THOMSON		3060 El Cerrito Plaza El Cerrito CA 94350		Total Itemized Transactions with this Payee/Payer				\$6,990	
				Total Non-Itemized Transactions with this Payee/Payer				\$6,990	
				Total of All Transactions with this Payee/Payer for This Schedule					
Aarbitrator									
LOTUS BROADCASTING		8755 W Flamingo Rd Las Vegas NV 89147		Total Itemized Transactions with this Payee/Payer				\$6,753	
				Total Non-Itemized Transactions with this Payee/Payer				\$6,753	
				Total of All Transactions with this Payee/Payer for This Schedule					
Utility Provider									
MANNING, HALL & SALISBURY, LLC		617 S 8TH ST STE A Las Vegas NV 89101		Total Itemized Transactions with this Payee/Payer				\$13,261	
				Total Non-Itemized Transactions with this Payee/Payer				\$13,261	
				Total of All Transactions with this Payee/Payer for This Schedule					
Professional Service									
MCCRACKEN,STEMERMAN&HOLSBERY		595 MARKET ST STE 800 San Francisco CA 94105		ADMIN & CONTRACT ENFORCEMENT		03/13/2020		\$9,012	
				ADMIN & CONTRACT ENFORCEMENT		06/01/2020		\$6,542	
				ADMIN & CONTRACT ENFORCEMENT		07/24/2020		\$6,046	
				ADMIN & CONTRACT ENFORCEMENT		08/21/2020		\$45,364	
				ADMIN & CONTRACT ENFORCEMENT		08/21/2020		\$12,030	
				ADMIN & CONTRACT ENFORCEMENT		09/28/2020		\$6,426	
				ADMIN & CONTRACT ENFORCEMENT		09/28/2020		\$6,147	
				ADMIN & CONTRACT ENFORCEMENT		09/28/2020		\$24,424	
				ADMIN & CONTRACT ENFORCEMENT		11/13/2020		\$6,008	
				ADMIN & CONTRACT ENFORCEMENT		11/13/2020		\$11,309	
				ADMIN & CONTRACT ENFORCEMENT		07/24/2020		\$15,880	
				ADMIN & CONTRACT ENFORCEMENT		07/24/2020		\$38,006	
				ADMIN & CONTRACT ENFORCEMENT		05/01/2020		\$14,319	
				ADMIN & CONTRACT ENFORCEMENT		12/23/2020		\$14,043	
				ADMIN & CONTRACT ENFORCEMENT		02/14/2020		\$11,810	
				ADMIN & CONTRACT ENFORCEMENT		01/31/2020		\$9,525	
				ADMIN & CONTRACT ENFORCEMENT		03/13/2020		\$5,852	
				ADMIN & CONTRACT ENFORCEMENT		05/01/2020		\$7,515	
				Total Itemized Transactions with this Payee/Payer				\$425,711	
				Total Non-Itemized Transactions with this Payee/Payer				\$320,053	
				Total of All Transactions with this Payee/Payer for This Schedule				\$745,764	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL PRIHAR 3347	ADMIN & CONTRACT ENFORCEMENT	05/01/2020	\$5,737
	ADMIN & CONTRACT ENFORCEMENT	06/26/2020	\$9,476
	ADMIN & CONTRACT ENFORCEMENT	01/31/2020	\$18,657
	ADMIN & CONTRACT ENFORCEMENT	10/31/2020	\$9,717
	ADMIN & CONTRACT ENFORCEMENT	10/31/2020	\$7,301
	ADMIN & CONTRACT ENFORCEMENT	12/23/2020	\$20,520
	ADMIN & CONTRACT ENFORCEMENT	12/23/2020	\$6,980
	ADMIN & CONTRACT ENFORCEMENT	01/03/2020	\$9,596
	ADMIN & CONTRACT ENFORCEMENT	01/03/2020	\$6,133
	ADMIN & CONTRACT ENFORCEMENT	01/03/2020	\$5,399
	ADMIN & CONTRACT ENFORCEMENT	06/26/2020	\$7,829
	ADMIN & CONTRACT ENFORCEMENT	06/26/2020	\$16,859
	ADMIN & CONTRACT ENFORCEMENT	10/31/2020	\$5,885
	ADMIN & CONTRACT ENFORCEMENT	10/31/2020	\$10,706
	ADMIN & CONTRACT ENFORCEMENT	10/31/2020	\$6,458
	ADMIN & CONTRACT ENFORCEMENT	10/31/2020	\$5,677
	ADMIN & CONTRACT ENFORCEMENT	10/31/2020	\$6,425
	ADMIN & CONTRACT ENFORCEMENT	01/03/2020	\$9,769
	ADMIN & CONTRACT ENFORCEMENT	06/01/2020	\$6,329
	Total Itemized Transactions with this Payee/Payer		\$425,711
	Total Non-Itemized Transactions with this Payee/Payer		\$320,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$745,764

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL PRIHAR 3347	Total Itemized Transactions with this Payee/Payer		\$8,434
Camarillo CA 93011	Total Non-Itemized Transactions with this Payee/Payer		\$8,434
	Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEIGHBORHOOD HEALTH CTR, LLC 1901 LAS VEGAS BLVD, SOUTH Las Vegas NV 89104	Covid testing	08/01/2020	\$15,210
	Total Itemized Transactions with this Payee/Payer		\$15,210
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,210

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORMAN BRAND, ESQ 150 Lombard St Ste 3 San Francisco CA 94111	Professional Services	08/04/2020	\$16,500
	Total Itemized Transactions with this Payee/Payer		\$16,500
	Total Non-Itemized Transactions with this Payee/Payer		\$7,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,165

(A)	(B)	(C)	(D)	(E)
Name and Address	Type or Classification	Purpose	Date	Amount
PATRICK HALTER				
315 MEADOW LAKE DRIVE		Total Itemized Transactions with this Payee/Payer		\$6,950
Columbia Falls		Total Non-Itemized Transactions with this Payee/Payer		\$6,950
MT		Total of All Transactions with this Payee/Payer for This Schedule		
59912				
Professional Services				
Name and Address				
LANCHO SIERRA, LLC				
6018 S DURANGO DRIVE SUITE		Total Itemized Transactions with this Payee/Payer		\$28,374
Las Vegas		Total Non-Itemized Transactions with this Payee/Payer		\$28,374
NV		Total of All Transactions with this Payee/Payer for This Schedule		
89113				
Real Estate Rental				
Name and Address				
RAY MORGAN COMPANY				
3131 ESPLANADE		Total Itemized Transactions with this Payee/Payer		\$7,985
Chico		Total Non-Itemized Transactions with this Payee/Payer		\$7,985
CA		Total of All Transactions with this Payee/Payer for This Schedule		
95973				
Equipment Rental				
Name and Address				
ROSS COMMUNICATIONS & MANAGMNT				
1700 L St		ORGANIZING	03/06/2020	\$5,648
Sacramento		ORGANIZING	04/07/2020	\$5,648
CA		Total Itemized Transactions with this Payee/Payer		\$11,296
95811		Total Non-Itemized Transactions with this Payee/Payer		\$29,546
Advertising Agency		Total of All Transactions with this Payee/Payer for This Schedule		\$40,842
Name and Address				
SLACK				
500 Howard Street		Web application	05/31/2020	\$5,719
San Francisco		Total Itemized Transactions with this Payee/Payer		\$5,719
CA		Total Non-Itemized Transactions with this Payee/Payer		\$114
94105		Total of All Transactions with this Payee/Payer for This Schedule		\$5,833
Online services				
Name and Address				
SMARTSOURCE COMPUTER RENTALS				
289		Total Itemized Transactions with this Payee/Payer		\$22,759
		Total Non-Itemized Transactions with this Payee/Payer		\$22,759
		Total of All Transactions with this Payee/Payer for This Schedule		

LAUREL NY 11948	Type or Classification (B)	Computer Supplier	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest AIRLINES 36611						
Dallas TX 75235	Type or Classification (B)			Total Itemized Transactions with this Payee/Payer		\$8,281
				Total Non-Itemized Transactions with this Payee/Payer		\$8,281
				Total of All Transactions with this Payee/Payer for This Schedule		
Airlines						
TAVACORP-ROBOCALLS 15710						
Wilmington DE 19886	Type or Classification (B)			Robo calling service	04/21/2020	\$10,537
				Total Itemized Transactions with this Payee/Payer		\$10,537
				Total Non-Itemized Transactions with this Payee/Payer		
				Total of All Transactions with this Payee/Payer for This Schedule		\$10,537
Utility Provider						
THOMAS F LEVAK 82639						
Las Vegas NV 89142	Type or Classification (B)			Arbitration	02/21/2020	\$5,858
				Total Itemized Transactions with this Payee/Payer		\$5,858
				Total Non-Itemized Transactions with this Payee/Payer		\$0
				Total of All Transactions with this Payee/Payer for This Schedule		\$5,858
Professional Services						
TRILOGY INTERACTIVE LLC 4177						
Mountain View CA 94040	Type or Classification (B)			Website design	06/19/2020	\$5,495
				Total Itemized Transactions with this Payee/Payer		\$5,495
				Total Non-Itemized Transactions with this Payee/Payer		\$7,925
				Total of All Transactions with this Payee/Payer for This Schedule		\$13,420
Digital Services						
TWITTER 15710						
Wilmington DE 19886	Type or Classification (B)					
				Total Itemized Transactions with this Payee/Payer		\$5,997
				Total Non-Itemized Transactions with this Payee/Payer		\$5,997
				Total of All Transactions with this Payee/Payer for This Schedule		

Advertising		(B)				
Name and Address		(A)	Purpose	Date	Amount	(E)
UPLAND IX, LLC			Mobile Texting Program	10/19/2020	\$56,875	
205921			Mobile Texting Program	07/24/2020	\$56,875	
Dallas			Mobile Texting Program	07/15/2020	\$35,875	
TX			Total Itemized Transactions with this Payee/Payer		\$149,625	
75320			Total Non-Itemized Transactions with this Payee/Payer		\$331	
			Total of All Transactions with this Payee/Payer for This Schedule		\$149,956	
Mobile Texting/Advertising						
Name and Address		(A)	Purpose <th>Date</th> <th>Amount</th> <th>(E)</th>	Date	Amount	(E)
US BANK EQUIPMENT FINANCE			Total Itemized Transactions with this Payee/Payer		\$5,064	
790448			Total Non-Itemized Transactions with this Payee/Payer		\$5,064	
St Louis			Total of All Transactions with this Payee/Payer for This Schedule			
MO						
63179						
Bank						
Name and Address		(A)	Purpose <th>Date</th> <th>Amount</th> <th>(E)</th>	Date	Amount	(E)
VERITEXT LLC			Total Itemized Transactions with this Payee/Payer		\$7,785	
71303			Total Non-Itemized Transactions with this Payee/Payer		\$7,785	
Chicago			Total of All Transactions with this Payee/Payer for This Schedule			
IL						
60694						
Professional Services						
Name and Address		(A)	Purpose <th>Date</th> <th>Amount</th> <th>(E)</th>	Date	Amount	(E)
VILLAGE AT IDLEWILD PARK APTS			Total Itemized Transactions with this Payee/Payer		\$9,900	
1450 Idewild Drive			Total Non-Itemized Transactions with this Payee/Payer		\$9,900	
NV			Total of All Transactions with this Payee/Payer for This Schedule			
Real Estate Rental						
Name and Address		(A)	Purpose <th>Date</th> <th>Amount</th> <th>(E)</th>	Date	Amount	(E)
ZOOM			Total Itemized Transactions with this Payee/Payer		\$7,310	
7601 Technology Way Suite 3			Total Non-Itemized Transactions with this Payee/Payer		\$7,310	
Denver			Total of All Transactions with this Payee/Payer for This Schedule			
CO						
80237						
Type or Classification		(B)				
Video conferencing service						

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & B PRINTING			
2908 S HIGHLAND BLDG 18, ST LAS VEGAS NV 89109	Postage for postcard mailing	06/03/2020	\$5,999
	40,000 booklets endorsement guide	10/27/2020	\$5,709
	Printing postcards	10/27/2020	\$9,260
	Total Itemized Transactions with this Payee/Payer		\$20,968
	Total Non-Itemized Transactions with this Payee/Payer		\$33,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,027
Printing/Mailing			
BERKSHIRE HATHAWAY CO 844501			
LOS ANGELES CA 90084-4501	Workers compensation Political LOAs	09/30/2020	\$7,260
	Workers compensation Political LOAs	10/30/2020	\$10,940
	Workers compensation Political LOAs	11/30/2020	\$13,380
	Workers compensation Political LOAs	12/31/2020	\$5,348
	Total Itemized Transactions with this Payee/Payer		\$36,928
	Total Non-Itemized Transactions with this Payee/Payer		\$4,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,501
Insurance carrier			
FACEBOOK			
1 Hacker Way Menlo Park CA 94025	Website ad	11/22/2020	\$17,438
	Total Itemized Transactions with this Payee/Payer		\$17,438
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,438
Advertising			
GOOGLE			
1600 Amphitheatre Pkwy Mountain View CA 94043	Ad	11/22/2020	\$26,091
	Total Itemized Transactions with this Payee/Payer		\$26,091
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,591
Advertising			
ROBOCALLS 15710			
Wilmington DE 19886	2020 election calls	11/22/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Utility provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UNITE HERE 275 SEVENTH AVE 16TH FLOOR NEW YORK NY 10001 Type or Classification (B) Union	Purpose (C)	Date (D)	Amount (E)
	Reimburse election expense	01/17/2020	\$1,256,794
	Total Itemized Transactions with this Payee/Payer		\$1,256,794
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,256,794

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN FREINDS HEBREW UNIV ONE BATTERY PARK PLAZA, 25T NEW YORK NY 10004		Scopus Award Gala	02/14/2020	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$10,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Educational institution Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CULINARY TRAINING ACADEMY 710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030		Turkeys and emergency food give aways Food donation	12/17/2020 04/30/2020	\$20,387 \$50,000
		Total Itemized Transactions with this Payee/Payer		\$70,387
		Total Non-Itemized Transactions with this Payee/Payer		\$70,387
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,387
Food Supplier Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ULAN 1201 N Decatur Ste 106 Las Vegas NV 89108		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,450 \$12,450
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,450
Labor Union Affiliate Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABILA INC DEPT 3303 PO BOX 123303 DALLAS TX 75312	Renew accounting software	09/09/2020	\$7,425
	Total Itemized Transactions with this Payee/Payer		\$7,425
	Total Non-Itemized Transactions with this Payee/Payer		\$7,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,425
Computer Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP 12250 E LLIFF Ave Aurora CO 80014	Total Itemized Transactions with this Payee/Payer		\$16,621
	Total Non-Itemized Transactions with this Payee/Payer		\$16,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,621
Payroll Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY 9004 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		\$38,555
	Total Non-Itemized Transactions with this Payee/Payer		\$38,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,555
Utility Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bank of America 100 North Tryon Street Charlotte NC 28255	Total Itemized Transactions with this Payee/Payer		\$9,311
	Total Non-Itemized Transactions with this Payee/Payer		\$9,311
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,311
Financial institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERKSHIRE HATHAWAY CO 844501 LOS ANGELES CA 90084-4501	Total Itemized Transactions with this Payee/Payer		\$15,493
	Total Non-Itemized Transactions with this Payee/Payer		\$15,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,493
Insurance Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CANON FINANCIAL SVC INC		Purpose (C)	Date (D)	Amount (E)
14904 COLLECTIONS CENTER DR CHICAGO IL 60693		Total Itemized Transactions with this Payee/Payer		\$21,837
		Total Non-Itemized Transactions with this Payee/Payer		\$21,837
		Total of All Transactions with this Payee/Payer for This Schedule		
Equipment Rental				
Type or Classification (B)				
Name and Address (A)				
CDW DIRECT 75723		Purpose (C)	Date (D)	Amount (E)
Chicago IL 60675		Total Itemized Transactions with this Payee/Payer		\$12,650
		Total Non-Itemized Transactions with this Payee/Payer		\$12,650
		Total of All Transactions with this Payee/Payer for This Schedule		
Computer Supplier				
Name and Address (A)				
CENTURYLINK 29040		Purpose (C)	Date (D)	Amount (E)
Phoenix AZ 85038-9040		Total Itemized Transactions with this Payee/Payer		\$14,910
		Total Non-Itemized Transactions with this Payee/Payer		\$14,910
		Total of All Transactions with this Payee/Payer for This Schedule		
Utility Provider				
Name and Address (A)				
CITY OF LAS VEGAS 748022		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90074-8022		Total Itemized Transactions with this Payee/Payer		\$11,079
		Total Non-Itemized Transactions with this Payee/Payer		\$11,079
		Total of All Transactions with this Payee/Payer for This Schedule		
Government Office				
Name and Address (A)				
COX COMMUNICATIONS, INC 53262		Purpose (C)	Date (D)	Amount (E)
PHOENIX AZ 85072		Telephone expense	01/22/2020	\$7,396
		Telephone expense	02/28/2020	\$7,002
		Telephone expense	03/27/2020	\$7,127
		Telephone expense	04/27/2020	\$7,422
		Telephone expense	05/27/2020	\$7,288
		Telephone expense	06/19/2020	\$7,288
		Telephone expense	07/24/2020	\$7,442
		Telephone expense	08/24/2020	\$7,524
		Telephone expense	10/26/2020	\$7,526
		Telephone expense	10/29/2020	\$7,659
		Telephone expense	11/23/2020	\$7,529
Utility Provider				
Type or Classification (B)				
Name and Address (A)				
Total Itemized Transactions with this Payee/Payer				\$88,732
Total Non-Itemized Transactions with this Payee/Payer				\$88,732
Total of All Transactions with this Payee/Payer for This Schedule				\$88,732

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CULINARY TRAINING ACADEMY		Telephone expense	12/28/2020	\$7,529
		Total Itemized Transactions with this Payee/Payer		\$88,732
		Total Non-Itemized Transactions with this Payee/Payer		\$88,732
		Total of All Transactions with this Payee/Payer for This Schedule		\$88,732
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
710 W LAKE MEAD BLVD NORTH LAS VEGAS NV 89030		Food & Beverage	03/18/2020	\$5,591
		Total Itemized Transactions with this Payee/Payer		\$5,591
		Total Non-Itemized Transactions with this Payee/Payer		\$3,065
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,656
Food Supplier				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELL MARKETING LP 5275				
Carol Stream IL 60197		Total Itemized Transactions with this Payee/Payer		\$6,836
		Total Non-Itemized Transactions with this Payee/Payer		\$6,836
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,836
Computer Supplier				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE 1120 S Las Vegas Blvd Las Vegas NV 89014		Total Itemized Transactions with this Payee/Payer		\$15,336
		Total Non-Itemized Transactions with this Payee/Payer		\$15,336
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,336
Storage				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAL MECHANICAL, INC 3805 ROCKBOTTOM STREET LAS VEGAS NV 89030		Total Itemized Transactions with this Payee/Payer		\$11,017
		Total Non-Itemized Transactions with this Payee/Payer		\$11,017
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,017
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INDOFF INC 842808		Total Itemized Transactions with this Payee/Payer		\$17,651
		Total Non-Itemized Transactions with this Payee/Payer		\$17,651
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,651
KANSAS CITY MO 64184-2808				
Type or Classification (B)				

(B) Office Supplier		(A) Name and Address	(C) Purpose	(D) Date	(E) Amount
INSIGHT 731072		DALLAS TX 75373-1072	Maintenance	07/08/2020	\$8,086
			Total Itemized Transactions with this Payee/Payer		\$8,086
			Total Non-Itemized Transactions with this Payee/Payer		\$152
			Total of All Transactions with this Payee/Payer for This Schedule		\$8,238
(B) Computer Supplier		(A) Name and Address	(C) Purpose	(D) Date	(E) Amount
JAN-PRO CLEANING SYSTEMS		1050 E FLAMINGO RD SUITE N- LAS VEGAS NV	Janitorial Services	01/31/2020	\$6,952
			Janitorial Services	02/28/2020	\$6,952
			Janitorial Services	03/31/2020	\$6,952
			Janitorial Services	05/14/2020	\$6,952
			Janitorial Services	05/29/2020	\$6,952
			Janitorial Services	06/30/2020	\$6,952
			Janitorial Services	07/31/2020	\$6,952
			Janitorial Services	09/30/2020	\$6,952
			Janitorial Services	10/13/2020	\$6,952
			Janitorial Services	11/10/2020	\$6,952
			Janitorial Services	12/15/2020	\$6,952
			Total Itemized Transactions with this Payee/Payer		\$76,472
			Total Non-Itemized Transactions with this Payee/Payer		\$4,633
			Total of All Transactions with this Payee/Payer for This Schedule		\$81,105
(B) Professional Services		(A) Name and Address	(C) Purpose	(D) Date	(E) Amount
LAYTON LAYTON & TOBLER LLP		606 S 9TH ST LAS VEGAS NV 89101-7013	Professional Services Audit/Tax	01/14/2020	\$7,700
			Professional Services Audit/Tax	02/25/2020	\$18,858
			Professional Services Audit/Tax	03/18/2020	\$7,704
			Professional Services Audit/Tax	04/09/2020	\$7,060
			Professional Services Audit/Tax	07/15/2020	\$5,480
			Professional Services Audit/Tax	08/12/2020	\$5,145
			Professional Services Audit/Tax	08/18/2020	\$7,900
			Professional Services Audit/Tax	09/11/2020	\$7,256
			Professional Services Audit/Tax	11/03/2020	\$5,478
			Professional Services Audit/Tax	11/18/2020	\$5,060
			Total Itemized Transactions with this Payee/Payer		\$77,641
			Total Non-Itemized Transactions with this Payee/Payer		\$36,906
			Total of All Transactions with this Payee/Payer for This Schedule		\$114,547
(B) Insurance Provider		(A) Name and Address	(C) Purpose	(D) Date	(E) Amount
MARSH & MCLENNAN AGENCY LLC		1 POLARIS WAY SUITE 300 ALISO VIEJO CA 92656	Insurance Policy	09/23/2020	\$21,380
			Total Itemized Transactions with this Payee/Payer		\$21,380
			Total Non-Itemized Transactions with this Payee/Payer		\$7,662
			Total of All Transactions with this Payee/Payer for This Schedule		\$29,042
(B) Insurance Provider		(A) Name and Address	(C) Purpose	(D) Date	(E) Amount

MCCRACKEN,STEMERMAN&HOLSBERRY		Purpose (C)	Date (D)	Amount (E)
595 MARKET ST STE 800		Professional Fees - Legal	01/03/2020	\$9,725
SAN FRANCISCO		Professional Fees - Legal	01/31/2020	\$12,760
CA		Professional Fees - Legal	02/14/2020	\$20,211
94105-2821		Professional Fees - Legal	03/13/2020	\$9,121
Type or Classification (B)		Professional Fees - Legal	06/01/2020	\$9,686
Legal Counsel		Professional Fees - Legal	06/26/2020	\$17,455
		Professional Fees - Legal	08/21/2020	\$5,330
		Professional Fees - Legal	09/28/2020	\$6,108
		Professional Fees - Legal	10/31/2020	\$7,529
		Professional Fees - Legal	10/31/2020	\$5,350
		Professional Fees - Legal	10/31/2020	\$7,850
		Professional Fees - Legal	11/13/2020	\$10,019
		Total Itemized Transactions with this Payee/Payer		\$21,144
		Total Non-Itemized Transactions with this Payee/Payer		\$67,359
		Total of All Transactions with this Payee/Payer for This Schedule		\$188,503
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Merrill Lynch				
400 S Rampart Blvd St				
Las Vegas				
NV				
89145				
Type or Classification (B)				
Professional Services				
		Total Itemized Transactions with this Payee/Payer		\$54,442
		Total Non-Itemized Transactions with this Payee/Payer		\$54,442
		Total of All Transactions with this Payee/Payer for This Schedule		\$54,442
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NV ENERGY				
30086				
Reno				
NV				
89250				
Type or Classification (B)				
Utility Provider				
		Total Itemized Transactions with this Payee/Payer		\$56,859
		Total Non-Itemized Transactions with this Payee/Payer		\$56,859
		Total of All Transactions with this Payee/Payer for This Schedule		\$56,859
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OmniCard, LLC				
3585 Atlanta Avenue				
Hapeville				
GA				
30354				
Type or Classification (B)				
Financial Institution				
		Total Itemized Transactions with this Payee/Payer		\$24,988
		Total Non-Itemized Transactions with this Payee/Payer		\$24,988
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,976
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES SOFTWARE INC				
911304				
DALLAS				
TX				
75391				
Type or Classification (B)				
Financial Institution				
		Total Itemized Transactions with this Payee/Payer		\$16,241
		Total Non-Itemized Transactions with this Payee/Payer		\$16,241
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,241

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Supplier				
POSTMASTER				
1001 E SUNSET BLVD		Postage	03/18/2020	\$15,000
LAS VEGAS		Postage	05/27/2020	\$20,000
NV		Postage	10/06/2020	\$115,573
89199-9651		Postage	11/23/2020	\$10,000
		Postage	12/28/2020	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$170,573
		Total Non-Itemized Transactions with this Payee/Payer		\$1,657
Printing/Mailing Company		Total of All Transactions with this Payee/Payer for This Schedule		\$172,230
Name and Address (A)				
REPUBLIC SVCS, INC #620				
78829				
PHOENIX				
AZ				
35062-8829				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,435
		Total Non-Itemized Transactions with this Payee/Payer		\$12,435
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,435
Utility Provider				
Name and Address (A)				
RESERVE ACCOUNT				
223648				
PITTSBURGH				
PA				
15250-2648				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Office Supplier				
Name and Address (A)				
SENECA INSURANCE COMPANY INC				
160 WATER STREET 16TH FLOOR				
NEW YORK				
NY				
10038				
Type or Classification (B)		Insurance Policy	04/27/2020	\$5,898
		Total Itemized Transactions with this Payee/Payer		\$5,898
		Total Non-Itemized Transactions with this Payee/Payer		\$54,257
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,155
Insurance Provider				
Name and Address (A)				
SKY INS TECH				
7485 W Azure Dr Suite 122				
Las Vegas				
NV				
89130				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,000
		Total Non-Itemized Transactions with this Payee/Payer		\$8,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Financial Institution				
Name and Address (A)				

(A)	(B)	(C)	(D)	(E)
Name and Address	Type or Classification	Purpose	Date	Amount
TELEPACIFIC COMMUNICATIONS 93865		Total Itemized Transactions with this Payee/Payer		\$10,074
Las Vegas NV 89193	Utility Provider	Total Non-Itemized Transactions with this Payee/Payer		\$10,074
		Total of All Transactions with this Payee/Payer for This Schedule		
THE PRINTER SUPPLY MAN 33005		Total Itemized Transactions with this Payee/Payer		\$5,917
LAS VEGAS NV 89133-3005	Utility Provider	Total Non-Itemized Transactions with this Payee/Payer		\$5,917
		Total of All Transactions with this Payee/Payer for This Schedule		
UNITE HERE 275 SEVENTH AVE 16TH FLOOR NEW YORK NY 10001-6708		Total Itemized Transactions with this Payee/Payer		\$8,592
		Total Non-Itemized Transactions with this Payee/Payer		\$8,592
		Total of All Transactions with this Payee/Payer for This Schedule		
WATER DISTRICT 1001 S VALLEY VIEW BLVD LAS VEGAS NV 89153-0001		Total Itemized Transactions with this Payee/Payer		\$9,664
		Total Non-Itemized Transactions with this Payee/Payer		\$9,664
		Total of All Transactions with this Payee/Payer for This Schedule		

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & B PRINTING			
2908 S HIGHLAND BLDG 18, ST LAS VEGAS NV 89109	Postage/Mailing	04/24/2020	\$9,364
	Postage/Mailing	05/21/2020	\$9,463
	Total Itemized Transactions with this Payee/Payer		\$18,827
	Total Non-Itemized Transactions with this Payee/Payer		\$6,776
Printing/Mailing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$25,603

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SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Housing Benefit	CB Housing Partnership	\$7,623
Health Benefit	HEREIU WELFARE FUND 150	\$2,075,563
Pension	SNCP PESION TRUST	\$637,299
Pension-Defined Contribution	Milliman	\$261,246
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,881,721

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69. ADDITIONAL INFORMATION SUMMARY

Question 10: Culinary Workers Local 226 Officers, Business Agents and Employees Severance Annuity Plan File #279-525 Local Joint Executive Board File #032-523 Immigrant Workers Citizenship Project 501(c)3 Charity Culinary and Bartenders Housing Partnership EIN#26-3050475 Culinary and Bartenders TIP Earners Legal Assistance Fund EIN #45-2262285

Question 11(b):

Question 11(b) : : : 221 Wyoming LLC, 1630 So Commerce St, Las Vegas, NV 89102-2705. The entity was formed for the purpose of land purchase. All information concerning it's financial condition and operations is consolidated in the form LM-2.

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

Question 15: The Union purchase various items of nominal value as promotional items that were given away. The value of these items purchased was \$53,174.

Statement A,

Cash Begin Total: On the prior year LM-2 CDs were included in investment. According to DOL training CDs are considered cash and have been reclassified.

Statement A, Investments Begin Total: On the prior year LM-2 CDs were included in investment. According to DOL training CDs are considered cash and have been reclassified.

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1::
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)