

**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**

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

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

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

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 01/01/2018 Through 12/31/2018	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME UNITE HERE		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name GEOCONDA	Last Name ARGUELLO-KLINE	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 226	P.O Box - Building and Room Number		
7. UNIT NAME (if any) CULINARY WORKERS UNION LOCAL 226		Number and Street 1630 SO COMMERCE STREET		
9. Are your organization's records kept at its mailing address?		City LAS VEGAS		
Yes		State NV	ZIP Code + 4 891022705	

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

70. SIGNED: Ted K Pappageorge	PRESIDENT	71. SIGNED: Geoconda Arguello-Kline	TREASURER
Date: Mar 28, 2019	Telephone Number: 702-386-5140	Date: Mar 28, 2019	Telephone Number: 702-386-5140

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**ITEMS 10 THROUGH 21**

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

Yes

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

No

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

Yes

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

Yes

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

No

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

\$500,000

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

Yes

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

No

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

No

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

No

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

05/2020

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

50,007

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	15.98-49.50	per month	15.98	49.50
(b) Working Dues/Fees	N/A	per	N/A	N/A
(c) Initiation Fees	N/A	per	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A

## STATEMENT A - ASSETS AND LIABILITIES

ASSETS
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$8,279,504	\$10,734,861
23. Accounts Receivable	1	\$20,171	\$122,159
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$14,552,609	\$13,940,430
27. Fixed Assets	6	\$6,938,283	\$6,876,219
28. Other Assets	7	\$6,950	\$25,446
29. TOTAL ASSETS		\$29,797,517	\$31,699,115

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$884,214	\$906,544
34. TOTAL LIABILITIES		\$884,214	\$906,544

35. NET ASSETS		\$28,913,303	\$30,792,571
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$27,968,563	50. Representational Activities		15	\$9,553,656
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$1,061,082
38. Fees, Fines, Assessments, Work Permits			\$199,788	52. Contributions, Gifts, and Grants		17	\$121,715
39. Sale of Supplies			\$51,030	53. General Overhead		18	\$2,690,316
40. Interest			\$481,414	54. Union Administration		19	\$47,539
41. Dividends			\$204	55. Benefits		20	\$2,376,539
42. Rents			\$0	56. Per Capita Tax			\$11,072,355
43. Sale of Investments and Fixed Assets		3	\$5,773,885	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			\$69,388
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$5,393,005
47. From Members for Disbursement on Their Behalf			\$163,047	61. Loans Made		2	\$0
48. Other Receipts		14	\$1,206,438	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$35,844,369	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$157,395
				65. Direct Taxes			\$846,145
				66. Subtotal			\$33,389,135
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$2,163,589
				67b. Less Total Disbursed			\$2,163,466
				67c. Total Withheld But Not Disbursed			\$123
				68. TOTAL DISBURSEMENTS			\$33,389,012

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 027-462

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
UNITE HERE International Union	\$104,584	\$7,300	\$7,962	\$0
Total of all itemized accounts receivable	\$104,584	\$7,300	\$7,962	\$0
Totals from all other accounts receivable	\$17,575	\$85	\$6,643	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$122,159	\$7,385	\$14,605	\$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	\$130,332	\$130,332	\$117,564	\$117,564
Certificates of Deposit	\$1,733,240	\$1,733,240	\$1,731,000	\$1,731,000
Corporate Bonds	\$3,971,732	\$3,971,732	\$3,925,321	\$3,925,321
Total of all lines above	\$5,835,304	\$5,835,304	\$5,773,885	\$5,773,885
			Less Reinvestments	\$0
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$5,773,885

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 027-462

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Furniture and equipment	\$92,014		\$92,014
Equities			\$288,029
Marketable certificates of deposit			\$1,100,830
Corporate Bonds			\$3,882,188
Accrued interest paid			\$29,944
Total of all lines above	\$92,014	\$0	\$5,393,005
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$5,393,005

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 027-462

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$2,808,062
B. Total Book Value	\$2,808,062
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$11,132,368
E. Total Book Value	\$11,132,368
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$13,940,430</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 027-462

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
Land 1 : 1630 S Commerce St, Las Vegas, NV	\$636,555		\$636,555	\$2,000,000
Land 2 : Cemetery Plots Reno NV	\$6,630		\$6,630	\$6,630
Land 3 : 221 W Wyoming Ave	\$2,441,269		\$2,441,269	\$2,441,269
<b>B. Buildings (give location)</b>				
Building 1 : 1630 S Commerce St., Las Vegas, NV	\$2,405,410	\$0	\$2,405,410	\$3,000,000
<b>C. Automobiles and Other Vehicles</b>	\$149,066	\$0	\$149,066	\$62,000
<b>D. Office Furniture and Equipment</b>	\$1,236,622	\$0	\$1,236,622	\$500,000
<b>E. Other Fixed Assets</b>	\$667	\$0	\$667	\$667
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$6,876,219	\$0	\$6,876,219	\$8,010,566

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**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
Tickets for resale	\$25,279
Deposit Secretary of State	\$167
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$25,446

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 027-462

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

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 027-462

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
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	\$906,544
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$906,544

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 027-462

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Arguello-Kline , Geoconda			\$107,966		\$0	\$292		\$0		\$108,258
B	Secretary-Treasurer										
C											
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %	
A	Pappageorge , Ted K			\$90,877		\$0	\$10,154		\$0		\$101,031
B	President										
C											
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %	
A	Vashon , Leain			\$550		\$0	\$1,512		\$0		\$2,062
B	Vice President										
C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Hernandez , Gloria E			\$72,581		\$0	\$391		\$0		\$72,972
B	Chaplin										
C											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Chan , Heidy N			\$8,272		\$0	\$80		\$0		\$8,352
B	Trustee/Political LOA										
C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %	
A	Ortiz , Jorge			\$5,537		\$0	\$172		\$0		\$5,709
B	Trustee/Political LOA										
C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %	
A	Wright-Decampos , Annette			\$5,389		\$0	\$349		\$0		\$5,738
B	Trustee/Political LOA										
C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Crow , David			\$385		\$0	\$0		\$0		\$385
B	Executive Board Member										
C											
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Garcia , Santos			\$110		\$0	\$79		\$0		\$189
B	Executive Board Member										
C											

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Loya , Emma Executive Board Member C			\$6,106		\$423		\$6,529		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	Martinez , Evadne Executive Board Member C			\$605	\$0	\$0	\$0	\$605		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Medrano , Elsa Executive Board Member C			\$7,514	\$0	\$1,777	\$0	\$9,291		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Minero , Mariano Executive Board Member C			\$550	\$0	\$0	\$0	\$550		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Padilla , Carlos Executive Board Member C			\$55	\$0	\$0	\$0	\$55		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rothenberger , Burkey Executive Board Member C			\$550	\$0	\$0	\$0	\$550		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Walter , John Executive Board Member C			\$550	\$0	\$0	\$0	\$550		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$307,597	\$0	\$15,229	\$0	\$322,826		
Less Deductions										
Net Disbursements								\$322,826		

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## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 027-462

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Acevedo , Rosa L									
B	Organizer-External			\$64,306	\$0	\$448	\$0	\$64,754		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Adamson , Kenneth									
B	Organizer-Internal			\$62,297	\$0	\$390	\$0	\$62,687		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ahmady , Hamed									
B	Organizing-External-LOA			\$13,966	\$0	\$162	\$0	\$14,128		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Almada , Wendy									
B	Organizing-Internal-LOA			\$27,500	\$0	\$5,712	\$0	\$33,212		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Almanza , Yoarka P									
B	Organizing-External-LOA			\$11,237	\$0	\$928	\$0	\$12,165		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Antuna , Sylvia C									
B	Organizer-Internal			\$42,527	\$0	\$2,221	\$0	\$44,748		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Aquino-Barillas , Ovidio									
B	Organizer-External			\$61,977	\$0	\$1,951	\$0	\$63,928		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arce , Liliana R									
B	Organizing-External-LOA			\$34,453	\$0	\$3,371	\$0	\$37,824		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Armenta , Cesar D									
B	Organizer-Dept Head			\$71,917	\$0	\$3,201	\$0	\$75,118		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Armenta , Georgina I Organizer-Internal Lead N/A			\$63,811	\$0	\$390	\$0	\$64,201		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bagen , Noemi R Organizer-External N/A			\$61,977	\$0	\$390	\$0	\$62,367		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Batres , Leonel E Grievance Specialist N/A			\$62,166	\$0	\$390	\$0	\$62,556		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Best , Shawntae L Security N/A			\$45,163	\$0	\$0	\$0	\$45,163		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Bolster , Glenna A Organizer-Internal N/A			\$62,137	\$0	\$1,827	\$0	\$63,964		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bonaventure , James Director of Legal Affairs N/A			\$51,152	\$0	\$311	\$0	\$51,463		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brown , Delores A Organizer-Ext Dept Head N/A			\$72,823	\$0	\$390	\$0	\$73,213		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brust , Lori R Organizer-Internal N/A			\$61,977	\$0	\$390	\$0	\$62,367		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Buenrostro , Silvia Organizer-External N/A			\$62,227	\$0	\$390	\$0	\$62,617		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Butler , Andrew C				\$12,187	\$0	\$236	\$0	\$12,423	
B	Organizing-External-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Canales Lopez , Miguel A				\$64,284	\$0	\$390	\$0	\$64,674	
B	Organizer-Internal									
C	N/A									
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 %
A	Carrillo , Aurelio M				\$70,183	\$0	\$390	\$0	\$70,573	
B	Mbr Svs Specialist/IWCP									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Castillo , Alejandro E				\$39,012	\$0	\$0	\$0	\$39,012	
B	Grievance Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Castro Martinez , Karina				\$35,406	\$0	\$2,046	\$0	\$37,452	
B	Organizing-External-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Catha II , Paul J				\$38,784	\$0	\$519	\$0	\$39,303	
B	Boycott Intern									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cervantes Medina , Mirian				\$11,060	\$0	\$557	\$0	\$11,617	
B	Organizing-External-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chavez , Anita				\$43,207	\$0	\$0	\$0	\$43,207	
B	Data Entry Specialist									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	0 %
A	Chuc-Bac , Hugo E				\$13,440	\$0	\$611	\$0	\$14,051	
B	Organizing-Internal-LOA									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Comacchio , Nympha B Organizer-Internal N/A			\$63,912	\$0	\$4,793	\$0	\$68,705		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Corre , Vener N Security N/A			\$40,461	\$0	\$0	\$0	\$40,461		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Dalton , Johanna Organizer-Dept Head N/A			\$71,214	\$0	\$509	\$0	\$71,723		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davies , Michaela B Data Entry Specialist N/A			\$43,798	\$0	\$2	\$0	\$43,800		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	De Martinez , Asela D Organizer-External Lead N/A			\$66,110	\$0	\$1,220	\$0	\$67,330		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dela-Puente , Nicolaza C Organizer-Internal N/A			\$61,977	\$0	\$1,263	\$0	\$63,240		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Diaz , Oscar Organizer-External Lead N/A			\$68,468	\$0	\$406	\$0	\$68,874		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Diaz , Guadalupe L Inventory Clerk N/A			\$43,678	\$0	\$0	\$0	\$43,678		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Donas-Garcia , Nadya Orientation Specialist N/A			\$44,031	\$0	\$0	\$0	\$44,031		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dorsey , Candace			\$44,662	\$0	\$28	\$0	\$44,690		
B	IT-Computer Tech									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Duran , Beatrice A			\$63,450	\$0	\$405	\$0	\$63,855		
B	Grievance Specialist									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dyer , Esther D			\$68,865	\$0	\$612	\$0	\$69,477		
B	Grievance Department Head									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Erck , Lenore			\$30,907	\$0	\$0	\$0	\$30,907		
B	Office Clerk-Part Time									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Estrada , Veronica			\$36,965	\$0	\$4,263	\$0	\$41,228		
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Farias , Santos A			\$64,272	\$0	\$3,717	\$0	\$67,989		
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Farias , Marisa			\$63,152	\$0	\$1,560	\$0	\$64,712		
B	Organizer-External									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Flores , Gisela C			\$60,632	\$0	\$0	\$0	\$60,632		
B	Organizer-External									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Flores , Sandra			\$55,640	\$0	\$3,616	\$0	\$59,256		
B	Organizing-External-LOA									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fonseca , Mauricio			\$62,807	\$0	\$1,887	\$0	\$64,694		
B	Organizer-External									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Garcia , Lorraine P			\$57,904	\$0	\$0	\$0	\$57,904		
B	Staff Accountant									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Garcia , Irene			\$44,882	\$0	\$0	\$0	\$44,882		
B	Payroll Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Garcia Dean , Luz E			\$32,616	\$0	\$0	\$0	\$32,616		
B	File Clerk									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Gatti , Grace			\$56,251	\$0	\$0	\$0	\$56,251		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Giannone , Felicia			\$67,234	\$0	\$390	\$0	\$67,624		
B	Grievance Lead									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Godinez , Guillermina			\$46,641	\$0	\$0	\$0	\$46,641		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gomez , Ana B			\$38,797	\$0	\$195	\$0	\$38,992		
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	De Bustillos , Rosa Lina			\$13,351	\$0	\$611	\$0	\$13,962		
B	Political Loa's									
C	N/A									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Guereque , Gilberto			\$47,779	\$0	\$385	\$0	\$48,164		
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gutierrez , Elizabeth			\$45,521	\$0	\$0	\$0	\$45,521		
B	Translator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hagezom , Ashenafi G			\$22,292	\$0	\$308	\$0	\$22,600		
B	Organizing-External-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hammett , Rowena			\$45,881	\$0	\$0	\$0	\$45,881		
B	Accounting Specialist									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Henderson , Donell			\$64,587	\$0	\$390	\$0	\$64,977		
B	Grievance Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henry , Wanda L			\$69,877	\$0	\$283	\$0	\$70,160		
B	Director of Operations									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hernandez , Lenis			\$73,794	\$0	\$0	\$0	\$73,794		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hernandez , Enma A			\$11,324	\$0	\$237	\$0	\$11,561		
B	Grievance Intake LOA									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Holmes , Maya S			\$58,689	\$0	\$494	\$0	\$59,183		
B	Research Director									
C	N/A									

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I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hughes , Robyn D			\$80,183	\$0	\$390	\$0	\$80,573		
B	Finance Director									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	Ituarte , Michaelina M			\$62,716	\$0	\$0	\$0	\$62,716		
B	Dispatcher-Banquets									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Janz , Linda M			\$44,782	\$0	\$0	\$0	\$44,782		
B	Grievance Intake									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Khan , Bethany A			\$72,945	\$0	\$3,600	\$0	\$76,545		
B	Dir of Communications									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kingsland , Lourdes			\$37,254	\$0	\$3,315	\$0	\$40,569		
B	Organizing-External-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kline , Cristina			\$63,630	\$0	\$861	\$0	\$64,491		
B	Organizer-External Lead									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kline , Kevin			\$19,569	\$0	\$848	\$0	\$20,417		
B	Organizer-Ext Dept Head									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kordosky , Jason E			\$61,742	\$0	\$484	\$0	\$62,226		
B	Researcher III									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kubiak , Norbert			\$86,491	\$0	\$390	\$0	\$86,881		
B	Director of Legal Affairs									
C	N/A									



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I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Landaverde , Elba L Organizing-External-LOA N/A			\$12,070	\$0	\$872	\$0	\$12,942		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	De Castaneda , Maria Organizing-Internal-LOA N/A			\$38,574	\$0	\$2,957	\$0	\$41,531		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Leslie Jr , James D Organizing-Internal-LOA N/A			\$11,011	\$0	\$267	\$0	\$11,278		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lindsey , Patricia R Organizer-Internal N/A			\$49,650	\$0	\$390	\$0	\$50,040		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Liu , Ken K Research Director N/A			\$77,780	\$0	\$2,033	\$0	\$79,813		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Locatelli , Guy A Organizer-Internal N/A			\$62,669	\$0	\$390	\$0	\$63,059		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lopez De Ramos , Ericka P Organizer-Internal N/A			\$60,867	\$0	\$329	\$0	\$61,196		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Love , Jimmy D Organizer-Internal N/A			\$62,069	\$0	\$909	\$0	\$62,978		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lozano , Edna Orientation Specialist N/A			\$42,947	\$0	\$0	\$0	\$42,947		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lucero , Nelson Communications N/A			\$53,064	\$0	\$639	\$0	\$53,703		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	De La Cruz Luna , Maria Orientation Specialist N/A			\$43,002	\$0	\$0	\$0	\$43,002		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Macias-Guzman , Fermin Organizing-Internal-LOA N/A			\$25,472	\$0	\$1,016	\$0	\$26,488		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maciel , Guadalupe Organizer-External N/A			\$62,029	\$0	\$390	\$0	\$62,419		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maciel Jr. , Alfonso Organizing-External-LOA N/A			\$12,985	\$0	\$869	\$0	\$13,854		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mares , Maria P Organizer-Internal N/A			\$61,977	\$0	\$729	\$0	\$62,706		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marin , Claudia Secretary N/A			\$45,184	\$0	\$0	\$0	\$45,184		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Martin , Anthony J Grv Outreach/Intake /Trnr N/A			\$47,224	\$0	\$387	\$0	\$47,611		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martin , Jenith L Organizing-External-LOA N/A			\$11,747	\$0	\$346	\$0	\$12,093		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martinez-Robbins , Maria Political Loa's N/A			\$16,163	\$0	\$973	\$0	\$17,136		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martinez-Zaldana , Idalia Organizing-External-LOA N/A			\$12,186	\$0	\$1,069	\$0	\$13,255		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marzola , Eleni H Executive Secretary N/A			\$54,650	\$0	\$0	\$0	\$54,650		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Medina , Mario A Organizer-External N/A			\$62,900	\$0	\$10,084	\$0	\$72,984		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Medina , Ermila Organizing-Internal-LOA N/A			\$15,062	\$0	\$551	\$0	\$15,613		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Menjivar , Carlos E Security N/A			\$46,314	\$0	\$0	\$0	\$46,314		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Meza-Redmond , Guadalupe Organizer-External N/A			\$61,767	\$0	\$2,052	\$0	\$63,819		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mitchell , Maria E Organizer-External N/A			\$61,977	\$0	\$2,720	\$0	\$64,697		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moayedi , Tina M Organizer-External Lead N/A			\$67,176	\$0	\$390	\$0	\$67,566		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Montes De Oca , Adela			\$11,261	\$0	\$1,122	\$0	\$12,383		
B	Organizing-Internal-LOA									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Muniz , Elodia			\$65,095	\$0	\$383	\$0	\$65,478		
B	Organizer-Internal Lead									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Navas , Ramiro J			\$70,183	\$0	\$8,744	\$0	\$78,927		
B	Organizer-Ext Dept Head									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Noonkester , Mark J			\$45,136	\$0	\$0	\$0	\$45,136		
B	Accounts Payable									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Norman , James L			\$58,094	\$0	\$759	\$0	\$58,853		
B	IT-Network Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	O'Brien , Jacqueline			\$75,425	\$0	\$493	\$0	\$75,918		
B	Organizer-Dept Head									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ocampo , Maria G			\$64,587	\$0	\$414	\$0	\$65,001		
B	Organizer-Internal Lead									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ordinario , Maria H			\$71,609	\$0	\$334	\$0	\$71,943		
B	Mbr Services Spec/Comm									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Orozco , Lorena			\$48,976	\$0	\$18	\$0	\$48,994		
B	Translator									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ortiz , Araceli			\$37,389	\$0	\$2,918	\$0	\$40,307		
B	Organizing-External-LOA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Osorio Garcia , Josefa A			\$61,647	\$0	\$397	\$0	\$62,044		
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Owens , Mark J			\$51,398	\$0	\$0	\$0	\$51,398		
B	Data Entry Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	0 %
A	Padilla , Roy G			\$12,773	\$0	\$648	\$0	\$13,421		
B	Political Loa's									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pappageorge , Monique			\$44,055	\$0	\$0	\$0	\$44,055		
B	Grievance Intake									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pappageorge , Kim			\$40,329	\$0	\$0	\$0	\$40,329		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Patino , Jennifer I			\$61,394	\$0	\$390	\$0	\$61,784		
B	Grievance Intake									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pena , Evangelina			\$45,426	\$0	\$0	\$0	\$45,426		
B	Data Entry Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Perez , Celia			\$9,638	\$0	\$602	\$0	\$10,240		
B	Political Loa's									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perez-Carteno , Velia Organizing-External-LOA N/A			\$11,001	\$0	\$308	\$0	\$11,309		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pike , Martha Grievance Specialist N/A			\$60,786	\$0	\$195	\$0	\$60,981		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pineda , Jose L Organizer-Ext Dept Head N/A			\$36,383	\$0	\$141	\$0	\$36,524		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pisanello , Judith A Cashier N/A			\$42,884	\$0	\$0	\$0	\$42,884		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Poppel , Zachary D Researcher III N/A			\$60,583	\$0	\$849	\$0	\$61,432		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Preciado , Mirna Staff Director N/A			\$53,357	\$0	\$447	\$0	\$53,804		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pringle , Teri L Grievance Intake N/A			\$55,134	\$0	\$283	\$0	\$55,417		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ramos , Claudia Organizing-Internal-LOA N/A			\$44,625	\$0	\$4,532	\$0	\$49,157		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ramos-Cabrales , Daniel Organizer-Internal N/A			\$62,194	\$0	\$0	\$0	\$62,194		

	(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	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rasberry , Charese A Organizer-External Lead N/A			\$67,180	\$0	\$1,326	\$0	\$68,506		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Raudales Jr. , Aurelio Security N/A			\$12,301	\$0	\$0	\$0	\$12,301		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Recinos , Melly Organizer-Internal N/A			\$60,155	\$0	\$195	\$0	\$60,350		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Recinos-Barahona , America D Organizer-External N/A			\$61,977	\$0	\$390	\$0	\$62,367		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reed , James Organizer-Internal N/A			\$61,659	\$0	\$195	\$0	\$61,854		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Regalado-Luquin , Miguel A Organizing-Internal-LOA N/A			\$35,831	\$0	\$0	\$0	\$35,831		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rivera , Jose J Organizer-Internal N/A			\$63,592	\$0	\$390	\$0	\$63,982		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Roby , Freda G Orientation Specialist N/A			\$45,253	\$0	\$0	\$0	\$45,253		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rodriguez , Jaime BUILDING MAINTENANCE N/A			\$40,138	\$0	\$0	\$0	\$40,138		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rodriguez Beltra , Karla Boycott Intern N/A			\$10,652	\$0	\$0	\$0	\$10,652		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	de Landeros , Maria Organizing-Internal-LOA N/A			\$32,658	\$0	\$1,283	\$0	\$33,941		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rojas , Mirtha Organizing-Internal-LOA N/A			\$13,542	\$0	\$1,100	\$0	\$14,642		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Romero-Hernandez , Maria Organizer-External N/A			\$63,472	\$0	\$399	\$0	\$63,871		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rosa , Carina Organizing-External-LOA N/A			\$11,428	\$0	\$347	\$0	\$11,775		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Saba , David Organizer-Internal N/A			\$53,009	\$0	\$775	\$0	\$53,784		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cruz Salazar , Ana Organizer-Internal N/A			\$60,452	\$0	\$390	\$0	\$60,842		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Saldana , Raymond Grievance Intake N/A			\$60,867	\$0	\$73	\$0	\$60,940		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Salinas-Preciado , Iris Receptionist N/A			\$43,052	\$0	\$0	\$0	\$43,052		



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Santos-Mantecon , Dallamy Receptionist N/A			\$23,935	\$0	\$0	\$0	\$23,935		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith , Brandon L Grievance Specialist N/A			\$62,217	\$0	\$574	\$0	\$62,791		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith , Linda M Dispatcher-Lead N/A			\$44,168	\$0	\$0	\$0	\$44,168		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	Stover , Tegan E Secretary N/A			\$43,096	\$0	\$0	\$0	\$43,096		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Streeter , Mitchell D Organizer-Dept Head N/A			\$70,080	\$0	\$0	\$0	\$70,080		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sullivan , James Researcher III N/A			\$62,053	\$0	\$632	\$0	\$62,685		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tate , Al W Organizing-External-LOA N/A			\$13,429	\$0	\$0	\$0	\$13,429		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tedemet , Tibein K Communications N/A			\$54,660	\$0	\$379	\$0	\$55,039		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Terzian , Deven N BUILDING MAINTENANCE N/A			\$46,766	\$0	\$10	\$0	\$46,776		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thomas , John T									
B	Director of Legal Affairs									
C	N/A			\$82,794	\$0	\$1,367	\$0	\$84,161		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Torres , Nohemi S									
B	Organizer-Dept Head									
C	N/A			\$72,804	\$0	\$734	\$0	\$73,538		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Torres , Paola									
B	Organizing-External-LOA									
C	N/A			\$35,796	\$0	\$2,921	\$0	\$38,717		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Torres Chavez , Jesus									
B	Security/Maintenance									
C	N/A			\$51,577	\$0	\$0	\$0	\$51,577		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Trujillo , Deborah									
B	Secretary									
C	N/A			\$47,466	\$0	\$0	\$0	\$47,466		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Valles , Diana R									
B	Organizer-Ext Dept Head									
C	N/A			\$72,768	\$0	\$906	\$0	\$73,674		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vega , Norma A									
B	Organizer-Internal									
C	N/A			\$62,072	\$0	\$390	\$0	\$62,462		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Velazquez , Carmen									
B	Cashier Lead									
C	N/A			\$47,797	\$0	\$0	\$0	\$47,797		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ward , Vernisha L									
B	Organizer-Internal									
C	N/A			\$58,187	\$0	\$184	\$0	\$58,371		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	White , Lynn M			\$72,848	\$0	\$390	\$0	\$73,238		
B	Organizer-Dept Head									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Whiteside , Charles L			\$23,148	\$0	\$0	\$0	\$23,148		
B	Security									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wilder , Carly F			\$13,138	\$0	\$0	\$0	\$13,138		
B	Grievance Intern									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Woolman , Diane E			\$62,297	\$0	\$390	\$0	\$62,687		
B	Grievance Specialist									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tirabassi , Michael A			\$58,382	\$0	\$522	\$0	\$58,904		
B	Organizer-Internal									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$684,192	\$0	\$29,367	\$0	\$713,559		
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$8,785,675	\$0	\$165,041	\$0	\$8,950,716		
Less Deductions										
Net Disbursements								\$8,950,716		

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active members	50,007	Yes
<b>Members</b> (Total of all lines above)	50,007	
Agency Fee Payers*		
Total Members/Fee Payers	50,007	

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

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

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,128,171
2. Named Payer Non-itemized Receipts	\$37,096
3. All Other Receipts	\$41,171
4. Total Receipts	\$1,206,438

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,951,778
2. Named Payee Non-itemized Disbursements	\$554,095
3. To Officers	\$237,907
4. To Employees	\$6,598,683
5. All Other Disbursements	\$211,193
6. Total Disbursements	\$9,553,656

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$130,266
2. Named Payee Non-itemized Disbursements	\$49,365
3. To Officers	\$39,554
4. To Employees	\$803,333
5. All Other Disbursements	\$38,564
6. Total Disbursement	\$1,061,082

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$5,000
2. Named Payee Non-itemized Disbursements	\$19,539
3. To Officers	\$0
4. To Employees	\$77,391
5. All Other Disbursements	\$19,785
6. Total Disbursements	\$121,715

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$656,216
2. Named Payee Non-itemized Disbursements	\$429,434
3. To Officers	\$0
4. To Employees	\$1,469,135
5. All Other Disbursements	\$135,531
6. Total Disbursements	\$2,690,316

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$45,364
4. To Employees	\$2,175
5. All Other Disbursements	
6. Total Disbursements	\$47,539

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**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 1891 Whitney Mesa Drive Henderson NV 89014	STIPEND FOR LEGAL INTERN	06/22/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Type or Classification (B)		
<b>LABOR ORGANIZATION</b>			
AMTRUST 18973 IRVINE CA 92623	WORKERS COMPENSATION AUDIT REFUND	09/06/2018	\$39,854
	Total Itemized Transactions with this Payee/Payer		\$39,854
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,854
	Type or Classification (B)		
<b>INSURANCE PROVIDER</b>			
MILLIMAN 9400 N CENTRAL EXPRESS DALLAS TX 75231-5030	REIMBURSEMENT OF EXPENSES	02/01/2018	\$14,570
	REIMBURSEMENT OF EXPENSES	02/09/2018	\$36,374
	REIMBURSEMENT OF EXPENSES	09/06/2018	\$16,310
	REIMBURSEMENT OF EXPENSES	10/19/2018	\$9,791
	Total Itemized Transactions with this Payee/Payer		\$77,045
	Total Non-Itemized Transactions with this Payee/Payer		\$2,563
Total of All Transactions with this Payee/Payer for This Schedule		\$79,608	
Type or Classification (B)			
<b>BENEFIT PROVIDER</b>			
UNITE HERE 275 7TH AVE, 16TH FLOOR NEW YORK NY 10001	EXPENSE REIMBURSEMENT	03/06/2018	\$52,925
	EXPENSE REIMBURSEMENT	03/16/2018	\$16,957
	EXPENSE REIMBURSEMENT	03/16/2018	\$22,186
	EXPENSE REIMBURSEMENT	04/24/2018	\$20,324
	EXPENSE REIMBURSEMENT	07/30/2018	\$10,543
	EXPENSE REIMBURSEMENT	08/15/2018	\$51,467
	EXPENSE REIMBURSEMENT	08/24/2018	\$16,577
	EXPENSE REIMBURSEMENT	09/06/2018	\$14,293
	Total Itemized Transactions with this Payee/Payer		\$205,272
	Total Non-Itemized Transactions with this Payee/Payer		\$34,533
Total of All Transactions with this Payee/Payer for This Schedule		\$239,805	
Type or Classification (B)			
UNITE HERE TIP 275 7TH AVE, 16TH FLOOR NEW YORK NY 10001	POLITICAL EXPENSE REIMBURSEMENT	09/13/2018	\$800,000
	Total Itemized Transactions with this Payee/Payer		\$800,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$800,000
	Type or Classification (B)		

LABOR UNION AFFILIATE

Form LM-2 (Revised 2010)

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 027-462

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
A&B PRINTING 2908 S HIGHLAND BLDG 1 LAS VEGAS NV 89109 Type or Classification (B) PRINTING/MAILING COMPANY	ADMIN & CONTRACT ENFORCEMENT	01/19/2018	\$9,222	
	ADMIN & CONTRACT ENFORCEMENT	02/16/2018	\$11,932	
	ADMIN & CONTRACT ENFORCEMENT/ORGANIZING	04/09/2018	\$7,883	
	ADMIN & CONTRACT ENFORCEMENT/NEGOTIATIONS	05/10/2018	\$20,627	
	CONTRACT NEGOTIATIONS	05/14/2018	\$7,295	
	ADMIN & CONTRACT ENFORCEMENT/NEGOTIATIONS	06/12/2018	\$17,885	
	ADMIN & CONTRACT ENFORCEMENT/NEGOTIATIONS/ORGANIZI	06/19/2018	\$11,048	
	ADMIN & CONTRACT ENFORCEMENT/NEGOTIATIONS/ORGANIZI	06/27/2018	\$10,590	
	ADMIN & CONTRACT ENFORCEMENT/NEGOTIATIONS/ORGANIZI	07/18/2018	\$6,720	
	ADMIN & CONTRACT ENFORCEMENT/NEGOTIATIONS/ORGANIZI	10/29/2018	\$9,555	
	ADMIN & CONTRACT ENFORCEMENT	12/12/2018	\$35,804	
Total Itemized Transactions with this Payee/Payer			\$148,561	
Total Non-Itemized Transactions with this Payee/Payer			\$41,642	
Total of All Transactions with this Payee/Payer for This Schedule			\$190,203	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ABCOM INC 4123 W PATRICK LANE LAS VEGAS NV 89118 Type or Classification (B) COMPUTER SUPPLIER				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$7,370
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,370
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ADOMNI 15710 WILMINGTON DE 19886-5710 Type or Classification (B) ADVERTISING & PROMOTIONS	CONTRACT NEGOTIATIONS	06/22/2018	\$9,585	
	Total Itemized Transactions with this Payee/Payer			\$9,585
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,585
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AJILON FINANCE DEPT CH 14031 PALATINE IL 60055-4031 Type or Classification (B) PROFESSIONAL SERVICES				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$12,170
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,170
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALBERT D SEENO CONSTRUCTN CO 1800 WILLOW PASS COURT CONCORD	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$19,121
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,121



CA 94520				
Type or Classification (B)				
RENTAL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMTRUST NORTH AMERICA 6939 CLEVELAND OH 44101-1939	INSURANCE	01/01/2018	\$10,671	
	INSURANCE	02/17/2018	\$10,588	
	INSURANCE	03/01/2018	\$10,734	
	INSURANCE	05/01/2018	\$12,956	
	INSURANCE	07/01/2018	\$12,595	
	INSURANCE	08/01/2018	\$12,878	
	INSURANCE	09/01/2018	\$13,012	
	INSURANCE	10/01/2018	\$9,796	
	INSURANCE	11/01/2018	\$8,624	
	INSURANCE	12/12/2018	\$9,652	
Total Itemized Transactions with this Payee/Payer			\$111,506	
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$111,506	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T MOBILITY 9004 CAROL STREAM IL 60197-9004	ADMIN & CONTRACT ENFORCEMENT	01/05/2018	\$5,772	
	ADMIN & CONTRACT ENFORCEMENT	02/05/2018	\$5,010	
	ADMIN & CONTRACT ENFORCEMENT	04/01/2018	\$5,377	
	ADMIN & CONTRACT ENFORCEMENT	04/05/2018	\$9,751	
	ADMIN & CONTRACT ENFORCEMENT	07/05/2018	\$6,522	
	ADMIN & CONTRACT ENFORCEMENT	10/05/2018	\$12,949	
	ADMIN & CONTRACT ENFORCEMENT	12/05/2018	\$5,668	
	Total Itemized Transactions with this Payee/Payer			\$51,049
Total Non-Itemized Transactions with this Payee/Payer			\$8,794	
Total of All Transactions with this Payee/Payer for This Schedule			\$59,843	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BARRY WINOGRAD 1999 HARRISON ST STE 1400 OAKLAND CA 94612-4710				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,161
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,161
Type or Classification (B)				
PROFESSIONAL SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
C ALLEN POOL 2591 MONTEREY CA 93942				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,606
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,606
Type or Classification (B)				
PROFESSIONAL SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CAESARS GROWTH PARTNERS LLC 96118				

		Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89193		CONTRACT NEGOTIATIONS	04/17/2018	\$9,076
	Type or Classification (B)	CONTRACT NEGOTIATIONS	05/10/2018	\$9,150
		CONTRACT NEGOTIATIONS	05/24/2018	\$16,901
		CONTRACT NEGOTIATIONS	06/12/2018	\$22,955
FOOD SUPPLIER		Total Itemized Transactions with this Payee/Payer		\$58,082
		Total Non-Itemized Transactions with this Payee/Payer		\$4,699
		Total of All Transactions with this Payee/Payer for This Schedule		\$62,781
Name and Address (A)				
ENTERPRISE RENT-A-CAR 846451		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$24,334
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,334
CAR RENTAL				
Name and Address (A)				
ERIC LINDAUER 1000 SW BROADWAY, STE 2400 PORTLAND OR 97205		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	ADMIN & CONTRACT ENFORCEMENT	04/24/2018	\$7,414
		Total Itemized Transactions with this Payee/Payer		\$7,414
		Total Non-Itemized Transactions with this Payee/Payer		\$13,587
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,001
PROFESSIONAL SERVICES				
Name and Address (A)				
EXETER 16290 NV, LLC 9079 W POST RD, SUITE 120 LAS VEGAS NV 89148		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$14,981
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,981
REAL ESTATE RENTAL				
Name and Address (A)				
FACEBOOK 1 HACKER WAY MENLO PARK CA 94025		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,597
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,597
ADVERTISING/PROMOTION				
Name and Address (A)				
FINANCIAL INNOVATIONS, INC ONE WEINGEROFF BLVD CRANSTON		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,852
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,852

RI 02910	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ADMIN & CONTRACT ENFORCEMENT	03/31/2018	\$10,266
	CONTRACT NEGOTIATIONS	06/08/2018	\$5,004
ADVERTISING/PROMOTION	ADMIN & CONTRACT ENFORCEMENT	06/27/2018	\$10,580
	ADMIN & CONTRACT ENFORCEMENT	11/12/2018	\$11,002
	Total Itemized Transactions with this Payee/Payer		\$36,852
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,852
Name and Address (A)			
FMCS-ARB PANEL			
2100 K STREET NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$14,958
20427	Total of All Transactions with this Payee/Payer for This Schedule		\$14,958
Type or Classification (B)			
SERVICE PROVIDER			
Name and Address (A)			
FORD CREDIT			
790093	Purpose (C)	Date (D)	Amount (E)
ST LOUIS	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Payer		\$12,399
63179-0093	Total of All Transactions with this Payee/Payer for This Schedule		\$12,399
Type or Classification (B)			
AUTOMOBILE SUPPLIER			
Name and Address (A)			
FREDRIC HOROWITZ	Purpose (C)	Date (D)	Amount (E)
3613	ADMIN & CONTRACT ENFORCEMENT	01/10/2018	\$7,782
	ADMIN & CONTRACT ENFORCEMENT	05/16/2018	\$5,610
	ADMIN & CONTRACT ENFORCEMENT	06/13/2018	\$5,508
SANTA MONICA	ADMIN & CONTRACT ENFORCEMENT	11/19/2018	\$8,003
CA	ADMIN & CONTRACT ENFORCEMENT	12/20/2018	\$6,720
90408-3613	Total Itemized Transactions with this Payee/Payer		\$33,623
	Total Non-Itemized Transactions with this Payee/Payer		\$20,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,144
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
GARY L AXON			
190	Purpose (C)	Date (D)	Amount (E)
ASHLAND	ADMIN & CONTRACT ENFORCEMENT	07/19/2018	\$13,347
OR	Total Itemized Transactions with this Payee/Payer		\$13,347
97520-0007	Total Non-Itemized Transactions with this Payee/Payer		\$10,045
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,392
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
GERALDINE RANDALL	Purpose (C)	Date (D)	Amount (E)
19201 SONOMA HIGWAY #240			
SONOMA			

CA 95476-5413	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ADMIN & CONTRACT ENFORCEMENT	02/23/2018	\$16,895
	Total Itemized Transactions with this Payee/Payer		\$16,895
PROFESSIONAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,895
Name and Address (A)			
GOOGLE	Purpose (C)	Date (D)	Amount (E)
19510 JAMBOREE RD	ORGANIZING	06/22/2018	\$11,000
IRVINE	ORGANIZING	07/22/2018	\$7,000
CA	Total Itemized Transactions with this Payee/Payer		\$18,000
92612	Total Non-Itemized Transactions with this Payee/Payer		\$7,362
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,362
ADVERTISING/PROMOTION			
Name and Address (A)			
GRAND SIERRA RESORTS	Purpose (C)	Date (D)	Amount (E)
2500 E 2ND ST	Total Itemized Transactions with this Payee/Payer		
RENO	Total Non-Itemized Transactions with this Payee/Payer		\$13,267
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$13,267
89595-0002			
Type or Classification (B)			
LODGING PROVIDER			
Name and Address (A)			
JOHN KAGEL 50787	Purpose (C)	Date (D)	Amount (E)
PALO ALTO	ADMIN & CONTRACT ENFORCEMENT	04/09/2018	\$10,972
CA	Total Itemized Transactions with this Payee/Payer		\$10,972
94303-0667	Total Non-Itemized Transactions with this Payee/Payer		\$4,605
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,577
PROFESSIONAL SERVICES			
Name and Address (A)			
JOHN PERONE	Purpose (C)	Date (D)	Amount (E)
2005 PALO VERDE AVE STE 147	ADMIN & CONTRACT ENFORCEMENT	03/05/2018	\$5,132
LONG BEACH	ADMIN & CONTRACT ENFORCEMENT	10/04/2018	\$6,132
CA	Total Itemized Transactions with this Payee/Payer		\$11,264
90815-3322	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,264
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATHY FRAGNOLI	Total Itemized Transactions with this Payee/Payer		
300 W BEECH STREET STE 1	Total Non-Itemized Transactions with this Payee/Payer		\$7,329
SAN DIEGO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,329
CA			
92101			
Type or Classification			

(B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
KRE-8 MEDIA LLC	CONTRACT NEGOTIATIONS	05/09/2018	\$27,000
4050 W HARMON SUITE 1-2	ADMIN & CONTRACT ENFORCEMENT	10/22/2018	\$7,200
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$34,200
NV	Total Non-Itemized Transactions with this Payee/Payer		
89103	Total of All Transactions with this Payee/Payer for This Schedule		\$34,200
Type or Classification (B)			
ADVERTISING & PROMOTION			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
LUELLA NELSON	Total Itemized Transactions with this Payee/Payer		
4306 NE MASON ST	Total Non-Itemized Transactions with this Payee/Payer		\$8,747
PORTLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$8,747
OR			
97218-1737			
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
LV METRO POLICE DEPT	ADMIN & CONTRACT ENFORCEMENT	09/25/2018	\$6,201
400 B SOUTH MARTIN L KING B	Total Itemized Transactions with this Payee/Payer		\$6,201
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$2,416
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$8,617
89106			
Type or Classification (B)			
LAW ENFORCEMENT AGENCY			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
M P RADO CY	Total Itemized Transactions with this Payee/Payer		
737 CHANNING AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$6,546
PALO ALTO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,546
CA			
94301			
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
MANNING, HALL & SALISBURY, LLC	ADMIN & CONTRACT ENFORCEMENT	01/31/2018	\$5,086
617 S 8TH ST STE A	ADMIN & CONTRACT ENFORCEMENT	04/09/2018	\$5,428
LAS VEGAS	ADMIN & CONTRACT ENFORCEMENT	08/24/2018	\$5,520
NV	Total Itemized Transactions with this Payee/Payer		\$16,034
89101-7004	Total Non-Itemized Transactions with this Payee/Payer		\$19,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,924
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCRACKEN,STEMERMAN&HOLSBERY			
595 MARKET ST STE 800	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	01/12/2018	\$68,970
SAN FRANCISCO	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	02/28/2018	\$81,602
CA	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	03/16/2018	\$89,525
94105-2821	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	04/13/2018	\$84,197
Type or Classification (B)	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	05/11/2018	\$78,639
PROFESSIONAL SERVICES	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	06/15/2018	\$74,985
	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	07/16/2018	\$103,266
	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	08/13/2018	\$118,502
	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	09/14/2018	\$92,158
	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	10/15/2018	\$84,579
	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	11/15/2018	\$80,970
	ADMIN & CONTRACT NEGOTIATIONS/ ORGANIZING	12/14/2018	\$79,082
	Total Itemized Transactions with this Payee/Payer		\$1,036,475
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,036,475
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL			
4882 FRANK SINATRA DRIVE	CONTRACT NEGOTIATIONS	04/09/2018	\$10,000
LAS VEGAS	CONTRACT NEGOTIATIONS	04/17/2018	\$7,636
NV	CONTRACT NEGOTIATIONS	06/19/2018	\$14,785
89158	Total Itemized Transactions with this Payee/Payer		\$32,421
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
FOOD & BEVERAGE SUPPLIER	Total of All Transactions with this Payee/Payer for This Schedule		\$32,421
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL D RAPPAPORT			
15445 VENTURA BLVD BOX 84	ADMIN & CONTRACT ENFORCEMENT	08/17/2018	\$6,895
SHERMAN OAKS	ADMIN & CONTRACT ENFORCEMENT	12/20/2018	\$11,333
CA	Total Itemized Transactions with this Payee/Payer		\$18,228
91403-3005	Total Non-Itemized Transactions with this Payee/Payer		\$2,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,828
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL LEWIS			
4010 HEMPHILL STREET	CONTRACT NEGOTIATIONS	06/07/2018	\$7,102
NORTH LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$7,102
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,596
89032-1176	Total of All Transactions with this Payee/Payer for This Schedule		\$12,698
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTEREY VISTA VILLAGE, LLC			
3993 HOWARD HUGHES PKWY #35	Total Itemized Transactions with this Payee/Payer		
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$28,906
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$28,906
89169			

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REAL ESTATE RENTAL				
	NORMAN BRAND, ESQ			
	150 LOMBARD ST STE 3	ADMIN & CONTRACT ENFORCEMENT	05/24/2018	\$6,922
	SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$6,922
	CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,909
	94111-1133	Total of All Transactions with this Payee/Payer for This Schedule		\$13,831
PROFESSIONAL SERVICES				
	PATRICK HALTER			
	315 MEADOW LAKE DRIVE			
	COLUMBIA FALLS	Total Itemized Transactions with this Payee/Payer		
	MT	Total Non-Itemized Transactions with this Payee/Payer		\$9,050
	59912	Total of All Transactions with this Payee/Payer for This Schedule		\$9,050
PROFESSIONAL SERVICES				
	PAUL D STAUDOHR			
	1140 BROWN AVE	ADMIN & CONTRACT ENFORCEMENT	02/23/2018	\$6,964
	LAFAYETTE	Total Itemized Transactions with this Payee/Payer		\$6,964
	CA	Total Non-Itemized Transactions with this Payee/Payer		
	94549-3102	Total of All Transactions with this Payee/Payer for This Schedule		\$6,964
PROFESSIONAL SERVICES				
	PR NEWSWIRE			
	200 VESEY STREET 19TH FLOOR	Total Itemized Transactions with this Payee/Payer		
	NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,934
	NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,934
	10281			
ADVERTISING & PROMOTION				
	RANCHO SIERRA, LLC			
	6018 S DURANGO DRIVE SUITE			
	LAS VEGAS	Total Itemized Transactions with this Payee/Payer		
	NV	Total Non-Itemized Transactions with this Payee/Payer		\$16,128
	89113	Total of All Transactions with this Payee/Payer for This Schedule		\$16,128
REAL ESTATE RENTAL				
	Name and Address			

(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
ROSS COMMUNICATNS & MANAGEMNT 1700 L ST SACRAMENTO CA 95811	ORGANIZING	01/10/2018	\$5,648
	ORGANIZING	02/07/2018	\$5,648
	ORGANIZING	03/05/2018	\$5,648
	ORGANIZING	04/04/2018	\$5,648
	ORGANIZING	05/14/2018	\$5,648
Type or Classification (B) ADVERTISING AGENCY	ORGANIZING	06/13/2018	\$5,648
	ORGANIZING	09/12/2018	\$5,648
	ORGANIZING	10/17/2018	\$5,648
	Total Itemized Transactions with this Payee/Payer		\$45,184
	Total Non-Itemized Transactions with this Payee/Payer		\$4,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,948
Name and Address (A) SOUTHWEST AIRLINES 97390	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75397	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$35,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,919
Type or Classification (B) TRANSPORTATION PROVIDER			
Name and Address (A) SUSAN GRODY RUBEN 30799 PINETREE ROAD #226 CLEVELAND OH 44124	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,075
Type or Classification (B) PROFESSIONAL SERVICES			
Name and Address (A) TAWN MARRUJO 6180 S TORREY PINES LAS VEGAS NV 89118	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B) REAL ESTATE RENTAL			
Name and Address (A) THE FROMHOLZ FIRM 495 WEST WALNUT STREET PASADENA CA 91103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,333
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,333
Type or Classification (B) PROFESSIONAL SERVICES			
Name and Address			



(A)	Purpose (C)	Date (D)	Amount (E)
TRILOGY INTERACTIVE LLC 4177	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,140
MOUNTAIN VIEW CA 94040-4177			
Type or Classification (B)			
ADVERTISING			
Name and Address (A)			
TWITTER			
1355 MARKET ST SAN FRANCISCO CA 94103	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,180
Type or Classification (B)			
ADVERTISING & PROMOTION			
Name and Address (A)			
UNLV BOARD OF REGENTS			
4505 MARYLAND PARKWAY BOX 4 LAS VEGAS NV 89154-0003	Purpose (C)	Date (D)	Amount (E)
	CONTRACT NEGOTIATIONS	02/28/2018	\$10,000
	CONTRACT NEGOTIATIONS	04/13/2018	\$20,000
	CONTRACT NEGOTIATIONS	06/07/2018	\$29,937
	Total Itemized Transactions with this Payee/Payer		\$59,937
	Total Non-Itemized Transactions with this Payee/Payer		\$20,955
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,892
Type or Classification (B)			
VENUE PROVIDER			
Name and Address (A)			
UPLAND IX, LLC 205921			
DALLAS TX 75320-5921	ADMIN & CONTRACT ENFORCEMENT	02/06/2018	\$10,500
	ADMIN & CONTRACT ENFORCEMENT	05/10/2018	\$11,720
	ADMIN & CONTRACT ENFORCEMENT	06/12/2018	\$11,451
	ADMIN & CONTRACT ENFORCEMENT	07/11/2018	\$7,801
	ADMIN & CONTRACT ENFORCEMENT	08/08/2018	\$84,000
	Total Itemized Transactions with this Payee/Payer		\$125,472
	Total Non-Itemized Transactions with this Payee/Payer		\$2,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,798
Type or Classification (B)			
MOBILE TEXTING/ADVERTISING			
Name and Address (A)			
VILLAGE AT IDLEWILD PARK APTS			
1450 IDLEWILD DRIVE RENO NV 89509	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$20,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,815
Type or Classification (B)			
REAL ESTATE RENTAL			
Name and Address (A)			
VIVA LAS AREPAS			
1616 SOUTH LAS VEGAS BLVD	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,908

LAS VEGAS NV 89104				
Type or Classification (B)				
FOOD & BEVERAGE SUPPLIER				
Name and Address (A)				
WARMSPRINGS CENTER, LTD				
30240 RANCHO VIEJO ROAD, SU SAN JUAN CAPISTRANO CA 92675		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$14,336
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,336
Type or Classification (B)				
REAL ESTATE RENTAL				
Name and Address (A)				
XEROX FINANCIAL SERVICES 202882		Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75320-2882		ADMIN & CONTRACT ENFORCEMENT/ORGANIZING	01/12/2018	\$18,898
		ADMIN & CONTRACT ENFORCEMENT/ORGANIZING	04/17/2018	\$5,134
		ADMIN & CONTRACT ENFORCEMENT/ORGANIZING	06/12/2018	\$5,456
		Total Itemized Transactions with this Payee/Payer		\$29,488
		Total Non-Itemized Transactions with this Payee/Payer		\$37,574
		Total of All Transactions with this Payee/Payer for This Schedule		\$67,062
Type or Classification (B)				
OFFICE EQUIPMENT LEASE				

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**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	VOTER EDUCATION	06/19/2018	\$16,152
	GET-OUT-THE-VOTE	11/21/2018	\$27,438
	Total Itemized Transactions with this Payee/Payer		\$43,590
	Total Non-Itemized Transactions with this Payee/Payer		\$1,837
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,427
Type or Classification (B)			
PRINTING/POSTAGE/PROMOTIONS			
Name and Address (A) AMTRUST NORTH AMERICA 6939 CLEVELAND OH 44101-1939	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,414
	Type or Classification (B)		
INSURANCE PROVIDER			
Name and Address (A) COSTCO WHOLESALE 222 S MARTIN L KING BLVD LAS VEGAS NV 89106-4305	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,804
	Type or Classification (B)		
FOOD & BEVERAGE SUPPLIER			
Name and Address (A) FINANCIAL INNOVATIONS, INC ONE WEINGEROFF BLVD CRANSTON RI 02910	Purpose (C)	Date (D)	Amount (E)
	GET-OUT-THE-VOTE	11/12/2018	\$14,084
	Total Itemized Transactions with this Payee/Payer		\$14,084
	Total Non-Itemized Transactions with this Payee/Payer		\$687
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,771
Type or Classification (B)			
ADVERTISING & PROMOTION			
Name and Address (A) MCCRACKEN,STEMERMAN&HOLSBERRY 595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
	Type or Classification (B)		
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date (D)	Amount (E)
NV STATE AFL-CIO 1891 WHITNEY MESA DRIVE HENDERSON NV 89014	CONTRIBUTION	04/20/2018	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
LABOR UNION AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$1,110
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,110
ROSS COMMUNICATNS & MANAGEMNT 1700 L ST SACRAMENTO CA 95811	GENERAL POLITICAL ADMIN	07/17/2018	\$5,648
Type or Classification (B)	GENERAL POLITICAL ADMIN	08/07/2018	\$5,648
ADVERTISING	GET-OUT-THE-VOTE	11/12/2018	\$5,648
Name and Address (A)	GET-OUT-THE-VOTE	12/10/2018	\$5,648
SILVERADO STAGES INC 2239 NORTH BLACK CANYON HIG PHOENIX AZ 85009	Total Itemized Transactions with this Payee/Payer		\$22,592
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$724
TRANSPORTATION PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$23,316
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SILVERADO STAGES INC 2239 NORTH BLACK CANYON HIG PHOENIX AZ 85009	GET-OUT-THE-VOTE	09/28/2018	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
TRANSPORTATION PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		\$10,116
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,116
UNITED STATES POSTAL SERVICE 1001 E SUNSET BLVD LAS VEGAS NV 89199-9651	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	GET-OUT-THE-VOTE	10/12/2018	\$20,000
POSTAGE PROVIDER	Total Itemized Transactions with this Payee/Payer		\$20,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
XEROX FINANCIAL SERVICES 202882	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
DALLAS TX 75320-2882	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
OFFICE EQUIPMENT LEASE	Total Non-Itemized Transactions with this Payee/Payer		\$5,423
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,423

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & B PRINTING 2908 S HIGHLAND BLDG 1 LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) PRINTING & MAILING	Total Non-Itemized Transactions with this Payee/Payer		\$6,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,189
ANTI-DEFAMATION LEAGUE 8965 S EASTERN AVE STE 375 LAS VEGAS NV 89123	CONTRIBUTION	09/24/2018	\$5,000
Type or Classification (B) CHARITY	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
UNITED LABOR AGENCY OF NEVADA 1201 N DECATUR STE 106 LAS VEGAS NV 89108-1213	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) LABOR UNION AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$13,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,350

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**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & B PRINTING  2908 S HIGHLAND BLDG 18, ST LAS VEGAS NV 89109  Type or Classification (B) PRINTING & 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		\$18,208 \$18,208
ABILA INC DEPT 3303 PO BOX 123303  DALLAS TX 75312-3303  Type or Classification (B) INFORMATION TECHNOLOGIES	SOFTWARE MAINTENANCE/SUPPORT 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	09/12/2018	\$6,692 \$6,692 \$6,692
ACCOUNTING PRINCIPALS DEPT CH 14031  PALATINE IL 60055-0682  Type or Classification (B) PROFESSIONAL SERVICES	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		\$10,910 \$10,910
ADP  12250 E LLIFF AVE AURORA CO 80014  Type or Classification (B) PAYROLL SERVICE	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		\$16,179 \$16,179
AIR CARE INC  3868 E POST RD LAS VEGAS NV 89120  Type or Classification (B) PROFESSIONAL SERVICES	BUILDING MAINTENANCE 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	06/12/2018	\$8,345 \$8,345 \$8,345
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AJILON FINANCE DEPT CH 14031	Purpose (C)	Date (D)	Amount (E)
PALATINE IL 60055-4031	Total Itemized Transactions with this Payee/Payer		
EMPLOYMENT AGENCY	Total Non-Itemized Transactions with this Payee/Payer		\$10,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,692
Name and Address (A)			
AMTRUST NORTH AMERICA 6939	Purpose (C)	Date (D)	Amount (E)
CLEVELAND OH 44101-1939	Total Itemized Transactions with this Payee/Payer		
EMPLOYMENT AGENCY	Total Non-Itemized Transactions with this Payee/Payer		\$12,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,205
Name and Address (A)			
AT&T MOBILITY 9004	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL	TELEPHONE SERVICES	04/05/2018	\$5,970
60197-9004	TELEPHONE SERVICES	10/05/2018	\$8,576
EMPLOYMENT AGENCY	Total Itemized Transactions with this Payee/Payer		\$14,546
UTILTY PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		\$18,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,868
Name and Address (A)			
BOMBARD ELECTRIC, LLC 3570 W POST RD LAS VEGAS NV 89118	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL SERVICES	BUILDING MAINTENANCE	09/24/2018	\$7,981
EMPLOYMENT AGENCY	Total Itemized Transactions with this Payee/Payer		\$7,981
UTILTY PROVIDER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,981
Name and Address (A)			
CDW DIRECT 75723	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL	LICENSES	06/13/2018	\$5,719
60675-5723	Total Itemized Transactions with this Payee/Payer		\$5,719
COMPUTER SUPPLIER	Total Non-Itemized Transactions with this Payee/Payer		\$4,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,185
Name and Address (A)			
CENTURYLINK 29040	Purpose (C)	Date (D)	Amount (E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		
EMPLOYMENT AGENCY	Total Non-Itemized Transactions with this Payee/Payer		\$16,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,635

AZ 85038-9040				
Type or Classification (B)				
UTILITY PROVIDER				
Name and Address (A)				
CITY OF LAS VEGAS 52794		Purpose (C)	Date (D)	Amount (E)
PHOENIX		Total Itemized Transactions with this Payee/Payer		
AZ		Total Non-Itemized Transactions with this Payee/Payer		\$10,771
85072-2794		Total of All Transactions with this Payee/Payer for This Schedule		\$10,771
Type or Classification (B)				
GOVERNMENT OFFICE				
Name and Address (A)				
COSTCO		Purpose (C)	Date (D)	Amount (E)
222 S MARTIN L KING BLVD		Total Itemized Transactions with this Payee/Payer		
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$5,669
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$5,669
89106-4305				
Type or Classification (B)				
OFFICE SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COX COMMUNICATIONS, INC		TELEPHONE EXPENSE	01/03/2018	\$6,083
53262		TELEPHONE EXPENSE	01/26/2018	\$6,779
PHOENIX		TELEPHONE EXPENSE	04/04/2018	\$13,673
AZ		TELEPHONE EXPENSE	04/23/2018	\$7,001
85072-3262		TELEPHONE EXPENSE	05/23/2018	\$7,004
Type or Classification (B)		TELEPHONE EXPENSE	06/19/2018	\$6,995
UTILITY PROVIDER		TELEPHONE EXPENSE	07/19/2018	\$7,002
		TELEPHONE EXPENSE	08/21/2018	\$6,993
		TELEPHONE EXPENSE	09/24/2018	\$6,991
		TELEPHONE EXPENSE	11/02/2018	\$7,002
		TELEPHONE EXPENSE	12/14/2018	\$14,092
		Total Itemized Transactions with this Payee/Payer		\$89,615
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$89,615
Name and Address (A)				
CULINARY TRAINING ACADEMY		Purpose (C)	Date (D)	Amount (E)
710 W LAKE MEAD BLVD		FOOD & BEVERAGE	11/19/2018	\$6,554
NORTH LAS VEGAS		Total Itemized Transactions with this Payee/Payer		\$6,554
NV		Total Non-Itemized Transactions with this Payee/Payer		\$1,845
89030-4067		Total of All Transactions with this Payee/Payer for This Schedule		\$8,399
Type or Classification (B)				
FOOD SUPPLIER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EXTRA SPACE STORAGE		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$12,795



1120 S LAS VEGAS BLVD LAS VEGAS NV 89104	Purpose (C)	Date (D)	Amount (E)																																																												
Total of All Transactions with this Payee/Payer for This Schedule			\$12,795																																																												
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Total of All Transactions with this Payee/Payer for This Schedule			\$40,668																																																												
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DALLAS TX 75373-1072			10/17/2018 \$42,160																																																												
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Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		PROFESSIONAL SERVICES - AUDIT/TAX	11/12/2018	\$7,625
		PROFESSIONAL SERVICES - AUDIT/TAX	12/18/2018	\$12,650
		Total Itemized Transactions with this Payee/Payer		\$94,442
		Total Non-Itemized Transactions with this Payee/Payer		\$25,265
		Total of All Transactions with this Payee/Payer for This Schedule		\$119,707
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOWE'S 425 W CHARLESTON BLVD LAS VEGAS NV 89102		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,775
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,775
Type or Classification (B)				
BUILDING MATERIALS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARSH & MCLENNAN AGENCY LLC 1 POLARIS WAY SUITE 300 ALISO VIEJO CA 92656		INSURANCE	08/01/2018	\$7,512
		Total Itemized Transactions with this Payee/Payer		\$7,512
		Total Non-Itemized Transactions with this Payee/Payer		\$175
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,687
Type or Classification (B)				
INSURANCE PROVIDER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MCCRACKEN,STEMERMAN&HOLSBERY 595 MARKET ST STE 800 SAN FRANCISCO CA 94105-2821		PROFESSIONAL FEES - LEGAL	01/12/2018	\$8,167
		PROFESSIONAL FEES - LEGAL	02/28/2018	\$12,545
		PROFESSIONAL FEES - LEGAL	03/16/2018	\$11,990
		PROFESSIONAL FEES - LEGAL	04/13/2018	\$12,402
		PROFESSIONAL FEES - LEGAL	05/11/2018	\$10,013
		PROFESSIONAL FEES - LEGAL	06/15/2018	\$5,358
		PROFESSIONAL FEES - LEGAL	07/16/2018	\$7,538
		PROFESSIONAL FEES - LEGAL	08/13/2018	\$6,494
		PROFESSIONAL FEES - LEGAL	09/14/2018	\$7,045
		PROFESSIONAL FEES - LEGAL	10/15/2018	\$9,517
		PROFESSIONAL FEES - LEGAL	11/15/2018	\$11,341
		PROFESSIONAL FEES - LEGAL	12/14/2018	\$12,564
		Total Itemized Transactions with this Payee/Payer		\$114,974
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$114,974
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MERRILL LYNCH 400 S RAMPART BLVD STE 300 LAS VEGAS NV 89145		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$50,808
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,808
Type or Classification (B)				
PROFESSIONAL SERVICES				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
NV ENERGY 30086	UTILITY SERVICES	05/17/2018	\$5,454
	UTILITY SERVICES	06/15/2018	\$6,277
RENO	UTILITY SERVICES	07/17/2018	\$8,413
NV	UTILITY SERVICES	08/15/2018	\$9,076
89520-3086	UTILITY SERVICES	09/14/2018	\$9,168
Type or Classification (B)	UTILITY SERVICES	10/16/2018	\$8,050
UTILITY PROVIDER	UTILITY SERVICES	11/15/2018	\$5,646
	Total Itemized Transactions with this Payee/Payer		\$52,084
	Total Non-Itemized Transactions with this Payee/Payer		\$24,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,882
Name and Address (A)			
NV STATE AFL-CIO	Purpose (C)	Date (D)	Amount (E)
1891 WHITNEY MESA DRIVE	CONVENTION	08/08/2018	\$5,000
HENDERSON	Total Itemized Transactions with this Payee/Payer		\$5,000
NV	Total Non-Itemized Transactions with this Payee/Payer		
89014	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
LABOR UNION AFFILIATE			
Name and Address (A)			
POSTMASTER	Purpose (C)	Date (D)	Amount (E)
1001 E SUNSET RD	POSTAGE	03/07/2018	\$15,000
LAS VEGAS	POSTAGE	04/05/2018	\$25,000
NV	POSTAGE	04/24/2018	\$10,000
89199-9651	POSTAGE	12/12/2018	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$13,894
PRINTING/MAILING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$73,894
Name and Address (A)			
REPUBLIC SERVICES, INC	Purpose (C)	Date (D)	Amount (E)
78040	Total Itemized Transactions with this Payee/Payer		
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$11,629
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$11,629
85062-8040			
Type or Classification (B)			
UTILITY PROVIDER			
Name and Address (A)			
SECRET GARDEN WEDDING & EVENTS	Purpose (C)	Date (D)	Amount (E)
6767 ARVILLE STREET	SPECIAL EVENT	11/30/2018	\$10,295
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$10,295
NV	Total Non-Itemized Transactions with this Payee/Payer		\$500
89118	Total of All Transactions with this Payee/Payer for This Schedule		\$10,795
Type or Classification (B)			
PARTY VENUE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SENECA INSURANCE COMPANY INC		Purpose (C)	Date (D)	Amount (E)
160 WATER STREET 16TH FLOOR NEW YORK NY 10038		INSURANCE	05/04/2018	\$9,012
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,012
INSURANCE PROVIDER		Total Non-Itemized Transactions with this Payee/Payer		\$41,015
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,027
SKY TOP VENDING, INC		Purpose (C)	Date (D)	Amount (E)
1509 WESTERN AVE LAS VEGAS NV 89102		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,461
FOOD SUPPLIER		Total of All Transactions with this Payee/Payer for This Schedule		\$6,461
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TAHOE SPRINGS		Total Itemized Transactions with this Payee/Payer		
3300 MEADE AVE STE B LAS VEGAS NV 89102-0749		Total Non-Itemized Transactions with this Payee/Payer		\$11,882
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,882
FOOD SUPPLIER		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		Total Itemized Transactions with this Payee/Payer		
TELEPACIFIC COMMUNICATIONS 93865		Total Non-Itemized Transactions with this Payee/Payer		\$9,670
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,670
UTILITY PROVIDER		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		OFFICE SUPPLIES	12/18/2018	\$8,309
THE PRINTER SUPPLY MAN 33005		Total Itemized Transactions with this Payee/Payer		\$8,309
LAS VEGAS NV 89133-3005		Total Non-Itemized Transactions with this Payee/Payer		\$3,111
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,420
OFFICE SUPPLIER		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
UNITE HERE				
275 SEVENTH AVE 16TH FLOOR NEW YORK				

NY 10001-6708	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	EXCHANGE HOSTING	12/18/2018	\$8,309
	Total Itemized Transactions with this Payee/Payer		\$8,309
LABOR UNION AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$8,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,021
Name and Address (A)			
WATER DISTRICT	Purpose (C)	Date (D)	Amount (E)
1001 S VALLEY VIEW BLVD	Total Itemized Transactions with this Payee/Payer		
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$7,586
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$7,586
89153-0001			
Type or Classification (B)			
UTILITY PROVIDER			
Name and Address (A)			
XEROX FINANCIAL SERVICES	Purpose (C)	Date (D)	Amount (E)
202882	Total Itemized Transactions with this Payee/Payer		
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$26,833
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$26,833
75320-2882			
Type or Classification (B)			
OFFICE SUPPLIER			
Name and Address (A)			
ZONES, INC.	Purpose (C)	Date (D)	Amount (E)
34740	SOFTWARE LICENSES	01/24/2018	\$21,960
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$21,960
WA	Total Non-Itemized Transactions with this Payee/Payer		\$848
98124-1740	Total of All Transactions with this Payee/Payer for This Schedule		\$22,808
Type or Classification (B)			
INFORMATION TECHNOLOGIES			

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 027-462

There was no data found for this schedule.

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 027-462

Description (A)	To Whom Paid (B)	Amount (C)
HOUSING BENEFIT	CB HOUSING PARTNERSHIP	\$7,109
HEALTH BENEFIT	HEREIU WELFARE FUND 150	\$1,635,745
PENSION	SNCB PENSION TRUST	\$451,504
HEALTH BENEFIT	UNITE HERE HEALTH	\$12,508
PENSION-DEFINED CONTRIBUTION	MILLIMAN	\$269,673
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,376,539

Form LM-2 (Revised 2010)

**69. ADDITIONAL INFORMATION SUMMARY**

Question 10: CULINARY WORKERS LOCAL 226 OFFICERS, BUSINESS AGENTS AND EMPLOYEES SEVERANCE ANNUITY PLAN FILE #279-525 LOCAL JOINT EXECUTIVE BOARD FILE #032-523 CULINARY AND BARTENDERS 401(K) PLAN NUMBER 1 EIN 88-0478833 IMMIGRANT WORKERS CITIZENSHIP PROJECT 501(c)3 CHARITY CULINARY AND BARTENDERS HOUSING PARTNERSHIP EIN # 26-3050475 CULINARY AND BARTENDERS TIP EARNERS LEGAL ASSISTANCE FUND EIN #45-2262285

Question 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 ITS FINANCIAL CONDITION AND OPERATIONS IS CONSOLIDATED IN THE FORM LM-2.

Question 12: AN INDENPENDENT AUDIT WAS PERFORMED BY THE OUTSIDE ACCOUNTING FIRM OF LAYTON LAYTON & TOBLER LLP CPAs

Question 15: The Union disposed of furniture and equipment by scrapping obsolete equipment. The equipment had an original cost and book value of \$131,520. The Union purchased various items of nominal value as promotional items that were given away. The value of these items purchased was \$88,990.

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