FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved Office of Management and Budget No. 1245-0003 Expires: 08-31-2016

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

		READ THE INSTRU	CTIONS CAREFUL	LY BEFORE PREPARING T	HIS REPORT.	
For Official Use Only	1. FILE NUMBER 027-462	2. PERIOD COVERED From 01/01/20 Through 12/31/20	013 (b) H	MENDED - Is this an amend ARDSHIP - Filed under the ERMINAL - This is a termina	hardship procedures:	No No No
4. AFFILIATION OR ORG	GANIZATION NAME			8. MAILING ADDRESS (T	ype or print in capital letters)	
UNITE HERE 5. DESIGNATION (Local,	Lodge, etc.)	6. DESIGNATIO	ON NBR	First Name GEOCONDA	Last Name ARGUELLO-KLINE	
LOCAL UNION		226		P.O Box - Building and Ro	oom Number	
7. UNIT NAME (if any) CULINARY WORKERS UI						
				Number and Street 1630 SO COMMERCE ST	REET	
				City		
9. Are your organization's records kept at its mailing address?		Yes	LAS VEGAS			
				State NV	ZIP Code + 4 891022705	
				1		

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 Pappageorge PRESIDENT 71. SIGNED: Geoconda Arguello Kline TREASURER Mar 29, 2014 702-385-2131 Mar 29, 2014 Telephone Number: 702-385-2131 Date: Telephone Number: Date: Form LM-2 (Revised 2010) **ITEMS 10 THROUGH 21** FILE NUMBER: 027-462 10. During the reporting period did the labor organization create or participate 20. How many members did the labor organization have at the end of the reporting 48,997 in the administration of a trust or a fund or organization, as defined in the Yes period? instructions, which provides benefits for members or beneficiaries? 21. What are the labor organization's rates of dues and fees? 11(a). During the reporting period did the labor organization have a political Rates of Dues and Fees No action committee (PAC) fund? Dues/Fees Amount Unit Minimum Maximum 11(b). During the reporting period did the labor organization have a subsidiary (a) Regular Dues/Fees 27.50-41.50 per 27.50 month 41.50 No organization as defined in Section X of these Instructions? (b) Working Dues/Fees N/Aper N/A N/A N/A 12. During the reporting period did the labor organization have an audit or (c) Initiation Fees N/Aper N/A N/A N/A review of its books and records by an outside accountant or by a parent body Yes (d) Transfer Fees N/A N/A N/Aper N/A auditor/representative? (e) Work Permits N/A N/Aper N/A N/A

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	\$500,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	No
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers?	05/2014
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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 027-462

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
A35E15	Number	(A)	(B)
22. Cash		\$8,386,339	\$12,053,160
23. Accounts Receivable	1	\$153,338	\$112,485
24. Loans Receivable	2	\$94,000	\$70,000
25. U.S. Treasury Securities		\$3,071,841	\$0
26. Investments	5	\$2,006,685	\$2,006,685
27. Fixed Assets	6	\$4,386,061	\$4,466,818
28. Other Assets	7	\$4,841	\$20,470
29. TOTAL ASSETS		\$18,103,105	\$18,729,618

LIABILITIES

ASSETS

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	
31. Loans Payable	9	\$19,712	\$14,366
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,247,350	\$1,309,478
34. TOTAL LIABILITIES		\$1,267,062	\$1,323,844

35. NET ASSETS

STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$22,852,015	50. Representational Activities		15	\$9,413,958
37. Per Capita Tax		\$0	51. Political Activities and Lobbying			\$194,827
38. Fees, Fines, Assessments, Work Permits		\$195,224	52. Contributions, Gifts, and Grants		17	\$162,877
39. Sale of Supplies		\$0	53. General Overhead		18	\$1,674,047
40. Interest		\$83,922	54. Union Administration		19	\$37,056
41. Dividends		\$119	55. Benefits		20	\$1,900,856
42. Rents		\$0	56. Per Capita Tax			\$9,838,719
43. Sale of Investments and Fixed Assets	3	\$3,000,000	57. Strike Benefits			\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$24,000	059. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets			\$94,532
47. From Members for Disbursement on Their Behalf		\$439,725	25 61. Loans Made			\$0
48. Other Receipts	14	\$1,552,937	62. Repayment of Loans Obtained		9	\$5,346
49. TOTAL RECEIPTS		\$28,147,942	63. To Affiliates of Funds Collected on	Their Behalf		\$0
			64. On Behalf of Individual Members			\$431,140
			65. Direct Taxes			\$727,798
			66. Subtotal			\$24,481,156
			67. Withholding Taxes and Payroll Dec	luctions		
67a. Total Withheld \$1,997,999						
	67b. Less Total Disbursed \$1,997,964					
67c. Total Withheld But Not Disbu			67c. Total Withheld But Not Disbursed			\$35
			68. TOTAL DISBURSEMENTS			\$24,481,121

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Liquidated 180+ Days **Total Account** 90-180 Days Entity or Individual Name Account Receivable Past Due Past Due (A) Receivable (B) (C) (D) (E) UNITE HERE International Union \$46,062 \$9,685 C&B Housing Partnership \$7,493 Milliman \$41,384 \$1,205 Theresa Sanchez \$14,018 Total of all itemized accounts receivable \$108,957 \$10,890 \$0 \$0 Totals from all other accounts receivable \$3,528 \$10.890 Totals(Total of Column (B) will be automatically entered in Item 23, Column(B)) \$112,485 \$0 \$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 regarless of	Loans Outstanding at	Loans Made During Period	Repayments Receive	ed During Period	Loans Outstanding at
amount. (A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
Name: UNITE HERE Local 54 Purpose: Operating Loan Security: none	\$94,000	\$0	\$24,000	\$0	\$70,000

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Terms of Repayment: 50 Months					
Total of loans not listed above					
Total of all lines above	\$94,000	\$0	\$24,000	\$0	\$70,000
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
	Column (A)			with Explanation	Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
US Backed Securities	\$3,071,841	\$3,071,841	\$3,000,000	\$3,000,000
Total of all lines above	\$3,071,841	\$3,071,841	\$3,000,000	\$3,000,000
	\$0			
(The total from N	\$3,000,000			

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Fumiture and Equipment	\$94,532	\$94,532	\$94,532
Total of all lines above	\$94,532	\$94,532	\$94,532
		Less Reinvestments	\$0
(The total from Net Purchases Line will be autor	Net Purchases	\$94,532	

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SCHEDULE 5 - INVESTMENTS

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

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SCHEDULE 6 - FIXED ASSETS

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Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expenœd (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1630 S Commerce St Las Vegas, NV	\$636,555		\$636,555	\$2,000,000
Land 2 : Cemetary Plots in Reno, NV	\$6,630		\$6,630	\$6,630

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B. Buildings (give location)				
Building 1: 1630 S Commerce St Las Vegas, NV	\$2,303,969	\$0	\$2,303,969	\$1,000,000
C. Automobiles and Other Vehicles	\$115,759	\$0	\$115,759	\$60,000
D. Office Furniture and Equipment	\$1,403,905	\$0	\$1,403,905	\$500,000
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$4,466,818	\$0	\$4,466,818	\$3,566,630
Form I_{M-2} (Povised 2003)				

SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Deposit Secretary of State	\$167
Bus Tickets for Resale	\$20,303
Total (Total will be automatically entered in Item 28, Column(B))	\$20,470
Form LM 2 (Deviced 2010)	

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0
Form LM-2 (Revised 2010)				

SCHEDULE 9 - LOANS PAYABLE

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Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Ally Bank-Vehicle	\$19,712	\$0	\$5,346	\$0	\$14,366
Total Loans Payable	\$19,712	\$0	\$5,346	\$0	\$14,366
Totals will be automatically entered in	Item 31	Item 44	Item 62	Item 69	Item 31
Totals will be automatically entered m	Column (C)			with Explanation	Column (D)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

Description	Amount at End of Period
(A)	(B)
Per Capita due to UNITE HERE	\$811,372
Accrued Vacation	\$498,106
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$1,309,478
Form I M-2 (Revised 2010)	· · · · · · · · · · · · · · · · · · ·

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

(D)	(E)	(F)	(G)	(H)
Gross Salary	Allowances	Disbursements for	Other	TOTAL

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	(A) Name	(B) Title		(C) Status	(be	ursement fore any ductions)		Disbursed		Official Business	Disbursements not (D) throug			
A B C	Arguello-Kline, Ge Secretary-Treasurer C					\$10	2,412	\$	50	\$3,319		\$3,680	\$10	09,411
I	Schedule 15 Representational A	ctivities	85 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0	% Schedule 18 General Overhe	ad 10 %	Schedule 19 Administration	5	5 %
A B C	Pappageorge, Tec President C	1				\$9	0,623	\$1,05	51	\$4,947		\$0	\$9	96,621
I	Schedule 15 Representational A	ctivities	95 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0	% Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	5	5 %
A B C	Vashon, Leain Vice-President C						\$0	\$	50	\$784		\$0	·	\$784
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0	% Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	10	00 %
A B C	Barajas, Manuel Executive Board C						\$0	\$	50	\$605		\$0		\$605
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0	% Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	10	00 %
A B C	Furtado, Terri Executive Board C		-				\$0	\$	50	\$220		\$0		\$220
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0	% Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	10	00 %
A B C	Getler, Terrance Executive Board C						\$0	\$	50	\$605		\$0	·	\$605
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0	% Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	10	00 %
A B C	Marshall, Mary Executive Board C		-				\$0	\$	50	\$195		\$0		\$195
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0	% Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	10	00 %
A B C	Martinez, Evadne Executive Board C			-			\$0	\$	50	\$605		\$0	·	\$605
I	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0	% Schedule 18 General Overhe	ad 0 %	Schedule 19 Administration	10	00 %
A B C	Quintana, Karen Executive Board C			<u> </u>			\$0	Ş	50	\$605		\$0	·	\$605
	Cabadula 15			Schedule 16			Caba	dula 17		Cabadula 10		Sabadula 10		

Image: Representational Activities Lobbying Contributions General Overhead Administration A Ramirez, Marta A B Executive Board Schedule 15 \$56,073 \$510 \$179 \$0 C C Schedule 15 95 % Schedule 16 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Taing, Kim You B Executive Board 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Haing, Kim You B Executive Board 0 % Schedule 17 Contributions 0 % Schedule 19 Administration C C C Schedule 15 Schedule 16 0 % Schedule 17 Contributions 0 % Schedule 19 Administration A Watter, John Schedule 16 0 % Schedule 16 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Vatter, John Schedule 16 Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration C C C Schedule 15 Schedule 16 Schedule 17 0 %	
B CExecutive Board C\$56.073\$510\$179\$0CSchedule 15 Representational Activities95 %Schedule 16 Political Activities and Lobbying0 %Schedule 17 Contributions0 %Schedule 13 General Overhead0 %Schedule 19 General Overhead0 %Schedule 19 AdministrationATaingKim You Evecutive Board C5050\$305\$50\$0\$606\$606BEvecutive Board C0 %Schedule 16 Political Activities and Lobbying0 %Schedule 17 Contributions0 %Schedule 18 General Overhead0 %Schedule 19 AdministrationAWatter, John BAWatter, John Representational Activities0 %Schedule 16 Political Activities and Lobbying0 %Schedule 17 Contributions0 %Schedule 18 General Overhead0 %Schedule 19 AdministrationBEvecutive Board C50Schedule 17 Contributions0 %Schedule 18 General Overhead0 %Schedule 19 AdministrationBSchedule 15 Representational Activities0 %Schedule 16 Political Activities and Lobbying0 %Schedule 17 Contributions0 %Schedule 18 General Overhead0 %Schedule 19 AdministrationAChan, Heidy Representational Activities0 %Schedule 16 Political Activities and Lobbying0 %Schedule 17 Contributions0 %Schedule 18 General Overhead0 %Schedule 19 AdministrationA	
Schedule 15 Representational Activities 95 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Taing, Kim You 50 \$0 \$0 \$365 \$0 B Executive Board 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Walter, John B Executive Board 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Walter, John B Executive Board 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Chan, Heidy B Trustee 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Oriz, Jorge B Trustee 0 % Schedule 16 Political Act	\$56,762
B Executive Board \$0 \$0 \$0 \$0 \$0 \$365 \$0 \$0 \$0 C C C C C C C Sole \$0 \$365 \$0 \$365 \$0 I Schedule 15 Representational Activities 0 % Schedule 16 Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Walter, John B Executive Board C Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Chan, Heidy B Trustee 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Ortiz, Jorge B C Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Ortiz, Jorge	5 %
Schedule 15 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Walter, John B Keculive Board 50 \$0 \$1.223 \$0 \$0 \$0 C C C Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Chan, Heidy B Trustee 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Chan, Heidy B Trustee \$0 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Ortiz, Jorge C C Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Ortiz, Jorge C C Schedule 16 Political Activities and Lobbying 0 %	\$365
Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Chan, Heidy Trustee C Trustee 50 \$0 \$0 %	100 %
Schedule 15 Representational Activities 0 % Political Activities and Lobying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Chan, Heidy B Trustee C 50 \$0 \$605 \$0 <	\$1,223
B Trustee \$0	100 %
I Schedule 15 Representational Activities 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration A Ortiz, Jorge Trustee C Ortiz, Jorge Vitize Vitize<	\$605
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 %
Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration	\$440
A Tirabassi, Michael B Trustee \$0 \$0 \$605 \$0	100 %
	\$605
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 Hemandez, Gloria E B Chaplin C C	\$56,320
Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration	0 %
Total Officer Disbursements \$305,181 \$1,808 \$15,302 \$3,680	\$325,971
Less Deductions	¢205.074
Net Disbursements Form LM-2 (Revised 2010)	\$325,971

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

		(D) Gross Salary	(E) Allowances Disbursed	(F) Disbursements for	(G) Other Disbursements not	(H) TOTAL
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	(A) (B) Name Title	(C) Other Payer	(be	oursement efore any eductions)	s		Official Business	reporte (D) throu		
A B C	Abreu, Eulalio Organizing-Intemal-LOA N/A			\$3	9,903	\$0	\$4,720		\$0	\$44,623
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti Lobbying	es and		Schedule 17 Contributions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Acevedo, Rosa L Organizer-Internal N/A			\$5	6,073	\$1,076	\$378	<u>.</u>	\$0	\$57,527
I	Schedule 15 Representational Activities	100 % Schedule 16 Political Activiti Lobbying	es and		Schedule 17 Contributions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Adam∞n, Kenneth Organizer-Internal N/A			\$5	6,073	\$995	\$349	<u>.</u>	\$0	\$57,417
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti Lobbying	es and		Schedule 17 Contributions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ahmad, Dunnunique Organizing-Intemal-LOA N/A			\$3	7,639	\$0	\$3,949	<u>.</u>	\$0	\$41,588
I	Schedule 15 Representational Activities	100 % Schedule 16 Political Activiti Lobbying	es and		Schedule 17 Contributions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alameda, Madeline Grievance Specialist N/A			\$4	6,767	\$1,110	\$390	·	\$0	\$48,267
I	Schedule 15 Representational Activities	100 % Schedule 16 Political Activiti Lobbying	es and		Schedule 17 Contributions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alipio, Frances Organizing-Internal-LOA N/A			\$1	8,885	\$0	\$2,469	·	\$0	\$21,354
I	Schedule 15 Repreœntational Activities	100 % Schedule 16 Political Activiti Lobbying	es and		Chedule 17 Contributions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Almazan, Carlos Organizing-Internal-LOA N/A			\$2	2,121	\$0	\$5,149	·	\$0	\$27,270
I	Schedule 15 Representational Activities	100 % Schedule 16 Political Activiti Lobbying	es and		Schedule 17 Contributions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Antuna, Sylvia Organizing-Internal-LOA N/A			\$2	5,866	\$0	\$3,506	·	\$0	\$29,372
I	Schedule 15 Repreœntational Activities	100 % Schedule 16 Political Activiti Lobbying	es and	0 %	Contributions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Aquino-Barillas, Ovidio Organizer-External-LOA N/A			\$4	0,074	\$0	\$7,087		\$0	\$47,161
	0-1-1-1-4F	Schedule 16			-ll1 47		0-11-1-40		0-11-1-40	

Scheanie 15	100 %	Political Activities a	ana	0 %	Scneau	lie 17	0 %	, Scheaule 18	0 %	Scheanle 19	0 %
Representational Activities		Lobbying			Contrib	utions		General Overhead		Administration	
Organizer-Dept Head				Ş	\$66,742	\$1	,524	\$151		\$0	\$68,417
Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %			0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Translator				Ś	\$35,308		\$0	\$0		\$0	\$35,308
Schedule 15	20 %	Schedule 16 Political Activities a Lobbying	and	0 %			0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
Organizer-External				Ş	\$55,859	\$1	1,042	\$254		\$0	\$57,155
	100 %	Schedule 16 Political Activities a Lobbying	and	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
IT-Computer Tech				S	\$10,164		\$0	\$100		\$0	\$10,264
	50 %	Schedule 16 Political Activities a Lobbying	and	0 %			0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
Organizing-Internal-LOA	-	-		ç	\$39,432		\$0	\$5,261	·	\$0	\$44,693
	100 %	Schedule 16 Political Activities a Lobbying	and	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Organizer-Internal Lead				S	\$57,052		\$932	\$369		\$0	\$58,353
	100 %	Schedule 16 Political Activities a Lobbying	and	0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Organizer-External				Ş	\$19,583		\$0	\$4,996	·	\$0	\$24,579
	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib	ile 17 utions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Organizing-External-LOA		· · · ·		S	\$23,027		\$0	\$0		\$0	\$23,027
	100 %	Schedule 16 Political Activities a Lobbying	and	0 %			0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Admini <i>s</i> tration	0 %
				S	\$34,750		\$0	\$3,572		\$0	\$38,322
	Schedule 15 Representational Activities Armenta, Cesar D Organizer-Dept Head N/A Schedule 15 Representational Activities Arreola, Lizette Translator N/A Schedule 15 Representational Activities Bagen, Noemi R Organizer-Extemal N/A Schedule 15 Representational Activities Baird, Kevin IT-Computer Tech N/A Schedule 15 Representational Activities Batres, Leonel Organizing-Internal-LOA N/A Schedule 15 Representational Activities Betancourt, Ligia O Organizer-Internal Lead N/A Schedule 15 Representational Activities Bitsui, Benson Organizer-External N/A Schedule 15 Representational Activities Bitsui, Benson Organizer-External N/A Schedule 15 Representational Activities Bitsui, Benson Organizer-External N/A Schedule 15 Representational Activities Bitsui, Benson Organizer-External N/A	100 %Representational ActivitiesArmenta, Cesar D Organizer-Dept Head N/ASchedule 15 Representational ActivitiesArreola, Lizette Translator N/ASchedule 15 Representational Activities20 %Bagen, Noemi R Organizer-Extemal N/ASchedule 15 Representational ActivitiesBaird, Kevin IT-Computer Tech N/ASchedule 15 Representational ActivitiesBatres, Leonel Organizing-Internal-LOA N/ASchedule 15 Representational ActivitiesBatres, Leonel Organizer-Internal Lead N/ASchedule 15 Representational ActivitiesBetancourt, Ligia O Organizer-Internal Lead N/ASchedule 15 Representational ActivitiesBitsui, Benson Organizer-External N/ASchedule 15 Representational ActivitiesBicker, Cleria L Organizing-External-LOA N/ASchedule 15 Representational ActivitiesBolster, Glenna Organizing-Internal-LOA	100 % Lobbying Armenta, Cesar D Corganizer-Dept Head NA Schedule 15 Representational Activities 100 % Armeola, Lizette Political Activities a Translator N/A Schedule 15 20 % Representational Activities 20 % Schedule 15 20 % Representational Activities 20 % Bagen, Noemi R Organizer-External N/A Schedule 16 Schedule 15 100 % Representational Activities 100 % Schedule 15 Political Activities a Lobbying Schedule 16 Political Activities a Lobbying Baires, Leonel 00 % Organizing-Internal-LOA N/A Schedule 15 100 % Representational Activities 100 % Batres, Leonel Organizer-Internal Lead N/A Schedule 16 Schedule 15 100 % Representational Activities 100 % Schedule 15 Lobbying Betancourt, Ligia O Organizer-Internal Lead	100 % Lobbying Armenta, Cesar D Corganizer-Dept Head N/A Schedule 15 Schedule 15 100 % Areola, Lizette Political Activities and Lobbying Areola, Lizette Translator N/A Schedule 15 Schedule 15 20 % Representational Activities 20 % Bagen, Noemi R Political Activities and Lobbying Bagen, Neemi R 100 % Organizer-External N/A N/A Schedule 16 Political Activities and Lobbying Schedule 16 Representational Activities 100 % Schedule 16 N/A Schedule 15 Schedule 16 Representational Activities 100 % Schedule 16 Representational Activities 50 % Schedule 16 Representational Activities 100 % Political Activities and Lobbying Batres, Leonel Schedule 16 Schedule 16 Organizer-Internal LoOA N/A Schedule 16 Schedule 15 100 % Schedule 16 Representational Activities 100 % Schedule 16	100 % 0 % Representational Activities 100 % Armenta, Cesar D Criganizer-Dept Head NA Schedule 16 Schedule 15 100 % Representational Activities 100 % Schedule 15 Political Activities and Lobbying Armenta, Lizette 0 % Translator 0 % Schedule 15 20 % Schedule 15 20 % Representational Activities 20 % Schedule 15 20 % Representational Activities 100 % Bagen, Noemi R 0 % Organizer-External 0 % Schedule 15 Schedule 16 Representational Activities 100 % Baird, Kevin 20 % Tr-Computer Tech 20 % NA Schedule 16 Representational Activities 50 % Batres, Leonel Schedule 16 Organizer-Internal-LOA 20 % Schedule 15 100 % Representational Activities 100 % Schedule 15 0 % Schedule 16 0 %	Representational Activities 100 % Lobbying 0 % Contrib Armenta, Cesar D Organizer-Dept Head \$66,742 \$66,742 N/A Schedule 16 0 % Schedule 16 Armeola, Lizette 100 % Schedule 16 0 % Schedule 16 Armeola, Lizette Translator \$35,308 \$35,308 N/A Schedule 16 0 % Schedule 16 Representational Activities 20 % Political Activities and Lobbying 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 50 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 <	Representational Activities 100 % Lobbying 0 % Contributions Armenta, Cesar D Organizer-Dept Head N/A Schedule 16 0 % Schedule 17 Contributions Sixed Schedule 16 Schedule 15 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions Armeola, Lizettle Translator \$35,308 \$35,308 NA Schedule 15 20 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions Schedule 15 20 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions Bagen, Noemi R Organizer-External N/A Schedule 16 Schedule 15 0 % Schedule 17 Contributions Baird, Kevin Tr-Computer Tech N/A \$10,164 \$10,164 NA Schedule 15 50 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions Batres, Leonel Organizing-Internal-LOA Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions Betrancourt, Ligia O Organizer-Internal Lead N/A Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions Bitsui, Benson Organizer-Internal Lead N/A Schedule 16 Pol	Representational Activities 100 % Lobbying 0 % Contributions 0 % Armenta, Cesar D Organizer-Dept Head Schedule 16 Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Representational Activities 20 % Schedule 16 0 % Schedule 17 0 % Schedule 15 20 % Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 20 % Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 50 % Schedule 16 0 % Schedule 17 0 % Schedule 15 50 % Schedule 16 0 % Schedule 17 0 % Schedule 15 50 % Schedule 16 0 % Schedule 17 0 % Schedule 15 50 % Schedule 16 0 %	Representational Activities 100 % Lobbying 0 % Contributions 0 % General Overhead Armenta, Cesar D Organizer-Dept Head N/A Schedule 16 \$66.742 \$1.524 \$151 Schedule 15 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 17 General Overhead Armenta, Lizette Transator \$35.308 \$0 \$0 Schedule 15 20 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 17 0 % Schedule 18 General Overhead Bagen, Neemi R Organizer-External 20 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 0 % Schedule 18 General Overhead Baid, Kewin 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 0 % Schedule 18 General Overhead Baid, Kewin 50 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 0 % Schedule 18 General Overhead Baresextational Activities 100 % Schedule 18 Political Activities and Lobbying 0 % Schedule 17 0 % Schedule 18 General Overhead Baresextational Activities 100 % Schedule 18 Political Activities and Lobbying 0 % Schedule 17 0 % Schedule 18 Gene	Representational Activities 100 % Cohying Contributions 0 % General Overhead 0 % Armenta, Cesar D Organize-Dept Head NA 100 % Schedule 16 Schedule 17 0 % Schedule 18 General Overhead 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Schedule 18 General Overhead 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Schedule 18 General Overhead 0 % Representational Activities 20 % Schedule 16 NA Schedule 17 0 % Schedule 18 General Overhead 80 % Bagen, Neemi R Schedule 15 Schedule 16 Schedule 17 0 % Schedule 18 General Overhead 0 % Schedule 15 100 % Schedule 16 Schedule 17 0 % Schedule 18 General Overhead 0 % Schedule 15 50 % Schedule 16 O % Schedule 17 0 % Schedule 18 Schedule 18 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedule 16 Schedul	Representational Activities 100 % Lobbying 0 % Contributions 0 % General Overhead 0 % Administration Amenta, Cesar D Nature-Dopt Head 100 % Schedule 15 100 % Schedule 10 Contributions 0 % Schedule 13 General Overhead 0 % Schedule 19 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Contributions 0 % Schedule 13 General Overhead 0 % Schedule 10 Administration NA Schedule 15 Schedule 15 Schedule 15 Gontobutions \$10.164 \$0 \$10.064 \$0 \$2.254 \$0 \$2.064 Schedule 15 General Overhead 50 % Schedule 16 Lobbying \$10.164 \$0 \$2.064 \$0 \$2.064 Schedule 15 Gontobutions <t< td=""></t<>

I	Schedule 15	100 %	Political Activities a	and	0 %	Schedu	ıle 17	0 %	Schedule 18	0 %	Schedule 19		0 %
	Representational Activities		Lobbying			Contrib	utions		General Overhead		Administratio	n	
A B C	Bonaventure, James Director of Legal Affairs N/A				Ş	\$96,357	\$1	,114	\$124		\$0	\$	\$97,595
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib	ule 17 utions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Boyd, Patrick P Organizer-External N/A				9	\$59,808	\$7	,107	\$12,602	-	\$0	Ş	\$79,517
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Brown, Delores A Organizer-External N/A				Ş	\$56,073	\$1	,110	\$9,442	-	\$0	Ş	\$66,625
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Brown, Lydia Clergy Organizer N/A				Ş	\$17,083		\$0	\$1,020		\$0	٩	\$18,103
I	Schedule 15 Repreœntational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Brust, Lori R Organizer-Internal N/A				q	\$55,859	\$1	,110	\$0		\$0	\$	\$56,969
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Burke, Shirley J Member Services Spec N/A				Ş	\$21,833		\$0	\$0		\$0	9	\$21,833
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Cabrera, Juan A Organizer-Internal N/A				Ş	\$56,073	\$1	,110	\$390		\$0	٩	\$57,573
I	Schedule 15 Repreœntational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Cahill, Barbara Organizing-Intemal-LOA N/A				9	\$20,400		\$0	\$2,738		\$0	\$	\$23,138
I	Schedule 15 Repreœntational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Canales Lopez, Miguel A Organizer-External N/A				Ş	\$62,898	\$6	,593	\$195		\$0	\$	\$69,686
I	Schedule 15	100 %	Schedule 16 Political Activities a	and	0 %	Schedu		0 %	Schedule 18	0 %	Schedule 19	<u>~</u>	0 %

	Representational Activities		Lobbying		Continu	putions			General Overneau		Administration	
	Cancela, Yvanna D Political Director N/A			{	\$56,073	3	\$1,381		\$1,507		\$0	\$58,961
;	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 100 %		lule 17 butions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\ } ;	Carrillo, Aurelio M Member Services Spec N/A				\$64,279)	\$922		\$324		\$0	\$65,525
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib	lule 17 butions	10		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\ 3 2	Carrillo, Vidal Organizing-Internal-LOA N/A				\$10,505	ī	\$0		\$979	<u>.</u>	\$0	\$11,484
_	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib	lule 17 butions	0		Schedule 18 General Overhead	0 %	Schedule 19 Admini <i>s</i> tration	0 %
\ } ;	Case, Deborah S Assistant Controller N/A				\$67,282	2	\$0		\$0	<u>.</u>	\$0	\$67,282
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib	lule 17 butions	0	1%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
\ } ;	Castillo, Juana Organizer-External DH N/A				\$64,279)	\$1,054		\$370	<u>.</u>	\$0	\$65,703
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib	lule 17 butions	0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
\ } ;	Castillo, Mercedes Organizer-External Lead N/A				\$58,683	3	\$881		\$6,892	<u>.</u>	\$0	\$66,456
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib	lule 17 butions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
х 3 С	Chavez, Anita Receptionist N/A				\$38,033	3	\$0	/	\$0		\$0	\$38,033
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Schedu Contrib	lule 17 butions	0		Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
۸ 3 2	Chavez, Hayde Secretary N/A				\$27,427	/	\$0	/	\$0		\$0	\$27,427
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities an Lobbying	nd 0 %		lule 17 butions	0		Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
۸ 3 2	Collins, Ian Customer Outreach Coord N/A				\$48,726	3	\$1,213	,	\$856		\$0	\$50,795
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %		lule 17 butions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

Α	Comacchio, Nympha								1		
В С	Organizing-Internal-LOA N/A			9	\$37,076	\$0	\$7,195		\$0	\$44,	,271
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		%
A B C	Conrad, Kathy L Organizing-Internal-LOA N/A			9	516,120	\$0	\$2,880	·	\$0	\$19,	,000,
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		%
A B C	Cooper, Deborah Office Manager N/A			9	\$50,328	\$0	\$0		\$0	\$50,	,328
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	and	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio		%
A B C	Cotton, Kimberly Organizing-Intemal-LOA N/A			9	\$38,764	\$0	\$1,110		\$0	\$39,	,874
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		%
A B C	Cretin, Mauricio Organizing-Intemal-LOA N/A			9	\$41,180	\$0	\$0		\$0	\$41,	,180
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	1 1 9	%
A B C	Dalton, Johanna Organizer-Dept Head N/A			q	\$66,743	\$ \$1,274	\$390		\$0	\$68,	,407
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		%
A B C	Davies-Eldon, Michaela Data Entry Specialist N/A			q	\$38,099	\$0	\$0	-	\$0	\$38,	,099
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	and	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administratio	10	%
A B C	De Martinez, Aœla D Organizer-Extemal N/A			q	\$57,148	\$0	\$0		\$0	\$57,	,148
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		%
А В С	Dela-Puente, Nicolaza C Organizer-Internal N/A			9	62,523	\$ \$1,094	\$985		\$0	\$64,	,602
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activities Lobbying	and	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	1 1 9	%
A	Velazquez, Gloria D		1							· ·	

в С	Organizing-Internal-LOA N/A		\$	\$23,241	\$0		\$1,495		\$0	\$24,736
1	Schedule 15 Representational Activities	ities and	0 %	Schedule Contributi		%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	n 0 %
A B C	DeValle, Tina Organizer-Extemal N/A		\$	\$58,344	\$1,110		\$1,276		\$0	\$60,730
I	Schedule 15Schedule 16Representational Activities100 %Lobbying	ities and	0 %	Schedule Contribut		%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	n 0 %
A B C	Diaz, Oscar Organizer-Extemal N/A		\$	\$56,073	\$1,430		\$2,285		\$0	\$59,788
I	Schedule 15 Representational Activities 100 % Political Activities	ities and	0 %	Schedule Contributi		%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	n 0%
A B C	Dicillo, John P Organizer-Internal N/A		\$	\$56,073	\$666		\$138		\$0	\$56,877
I	Schedule 15 Representational Activities 100 % Political Activities	ities and	0 %	Schedule Contributi		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
A B C	Duran, Beatrice A Grievance Specialist N/A		\$	\$60,800	\$891		\$438		\$0	\$62,129
I	Schedule 15 Representational Activities 100 % Political Activities	ities and	0 %	Schedule Contributi		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
A B C	Dyer, Esther D Grievance Specialist N/A		\$	58,979	\$1,110		\$431		\$0	\$60,520
I	Schedule 15 Representational Activities 100 % Political Activities	ities and	0 %	Schedule Contribut		%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	n 0%
A B C	Edea, Samson Organizing-Intemal-LOA N/A		\$	511,388	\$0		\$1,527		\$0	\$12,915
1	Schedule 15 Representational Activities 100 % Schedule 16 Lobbying	ities and	0 %	Schedule Contributi		%	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	n 0%
A B C	Encizo, Erika Organizing-Internal-LOA N/A		\$	\$12,525	\$0		\$1,041		\$0	\$13,566
I	Schedule 15 Representational Activities 100 % Schedule 16 Lobbying	ities and	0 %	Schedule Contributi		%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
A B C	Erck, Lenore Office Clerk-Part Time N/A		\$	\$24,515	\$0		\$0		\$0	\$24,515
I	Schedule 15 Representational Activities 0 % Political Activities	ities and	0 %	Schedule Contributi		%	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	n 0 %
	Escobar, Jose A Grievance Intake		\$	\$41,697	\$0		\$0		\$0	\$41,697

;	N/A		1		· · ·					
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Farias, Santos A Orientation Specialist N/A				\$43,767	\$0	\$0		\$0	\$43,767
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Farmer, Margarita E Executive Secretary N/A	1		I	\$69,000	\$0	\$0		\$0	\$69,000
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Ferrara, Cindy Organizing-External-LOA N/A				\$36,173	\$0	\$5,548		\$0	\$41,721
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Fonseca, Mauricio Organizer-External N/A				\$56,073	\$1,415	\$518		\$0	\$58,006
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Friesz, Timea Organizing-Intemal-LOA N/A				\$10,628	\$0	\$835		\$0	\$11,463
	Schedule 15 Repreæntational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Gadue, Marisa Organizer-Extemal N/A				\$58,222	\$1,110	\$1,094		\$0	\$60,426
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Gandulla, Corine Data Entry Specialist N/A				\$38,015	\$0	\$0		\$0	\$38,015
	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	5 %
	Gatti, Grace Executive Secretary N/A				\$49,116	\$0	\$1,431		\$0	\$50,547
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
	Gerhart, Dawne L Secretary N/A	-			\$40,073	\$0	\$0		\$0	\$40,073

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0		hedule 17 ntributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	o %	6
А В С	Giannone, Felicia Grievance Specialist N/A				\$56	,073	\$1,1	10	\$400		\$0	\$57,5	583
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	V _	hedule 17 ntributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	1 0 %	6
A B C	Godinez, Guillermina Secretary N/A	-	-		\$41	,694	-	\$0	\$0	-	\$0	\$41,6	694
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities a Lobbying	and 0	V _	hedule 17 ntributions		0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administratio	0.0%	6
А В С	Gomez, Ana B Organizer-Intemal N/A				\$60	,370	\$1,1	10	\$390		\$0	\$61,8	870
I	Schedule 15 Repreœntational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0	~	hedule 17 ntributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		6
A B C	Gonzalez, Alexander Building Maintenance -LOA N/A				\$11	,867		\$0	\$0		\$0	\$11,8	867
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0	V _	hedule 17 ntributions		100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		6
A B C	Gray, Vivian Organizing-Intemal-LOA N/A	-	-		\$11	,139	-	\$0	\$1,776	-	\$0	\$12,9	915
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0		hedule 17 ntributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		6
A B C	Guereque, Gilberto Organizer-Internal Lead N/A				\$63	,180	\$1,1	10	\$390		\$0	\$64,6	680
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0		hedule 17 ntributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0.0/	6
A B C	Hammett, Rowena Accounting Specialist N/A				\$10	,791		\$0	\$0		\$0	\$10,7	791
I	Schedule 15 Repreœntational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0		hedule 17 ntributions		0 %	Schedule 18 General Overhead		Schedule 19 Administratio		6
А В С	Henderson, Donell Organizer-Internal Lead N/A				\$59	,358	\$1	08	\$0		\$0	\$59,4	466
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0		hedule 17 ntributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio		6
В	Henry, Wanda L Director of Operations N/A				\$64	,279	\$4	24	\$149		\$0	\$64,8	852
	Schedule 15		Schedule 16		90	hadula 17			Schedule 18		Schadula 10		

I	Representational Activities	5 %	Political Activities a	and	0 %	Contrib	outions	0		General Overhead	95 %	Administratio	n	0 %
A B C	Hernandez, Lenis Executive Secretary N/A				\$	643,613		\$0		\$0		\$0	:	\$43,613
I	Schedule 15 Repreœntational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib				Schedule 18 General Overhead	100 %	Schedule 19 Administratio	n	0 %
A B C	Hernandez, Mayra Organizing-Intemal-LOA N/A				\$	512,866		\$0		\$962		\$0	:	\$13,828
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Holmes, Maya S Research Director N/A				\$	64,279		\$1,262		\$1,884		\$0	:	\$67,425
I	Schedule 15 Repreœntational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib	ule 17 outions	0	₩ <u></u>	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Hughes, Robyn D Finance Director N/A				\$	65,264		\$0		\$63		\$0	:	\$65,327
I	Schedule 15 Repreœntational Activities	5 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	95 %	Schedule 19 Administratio	n	0 %
A B C	lannuzzi, Jeannine L Organizer-Internal N/A				\$	31,949		\$1,057		\$372		\$0	:	\$33,378
I	Schedule 15 Repreœntational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	V/2	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	ltuarte, Michaelina M Dispatcher-Banquets N/A				\$	64,432		\$0		\$600		\$0	:	\$65,032
I	Schedule 15 Repreœntational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	V/2	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Janz, Linda M Grievance Specialist N/A				\$	67,973		\$1,218		\$390		\$0	:	\$69,581
I	Schedule 15 Repreœntational Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	V/2	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Javier, Laura Organizing-Extemal-LOA N/A				\$	617,678		\$0		\$1,120		\$0	:	\$18,798
I	Schedule 15 Repreœntational Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Joa, Martha Organizing-Intemal-LOA N/A				\$	20,077		\$0		\$2,291		\$0		\$22,368
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %

· ·	LODDYING									
Khan, Bethany Communications N/A			\$4	13,835	\$	\$0	\$882		\$0	\$44,717
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti Lobbying	es and 0		Schedule ' Contributio		0 %	Schedule 18 General Overhead	1 1 1 1/2	Schedule 19 Administration	0 %
Kline, Cristina Organizer-Extemal N/A			\$5	56,008	\$1,1 ⁻	10	\$2,512		\$0	\$59,630
Schedule 15 Representational Activities	100 % Schedule 16 Political Activiti Lobbying	es and 0) % C	Schedule ² Contributio	17 ons	0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
Kline, Kevin Organizer-Extemal DH N/A			\$2	25,166	\$1,1(03	\$1,083		\$0	\$27,352
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti Lobbying	es and 0		Schedule ² Contributio		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
Kubiak, Norbert Director-Grievance Dept N/A			\$6	64,772	\$1,18	80	\$0		\$0	\$65,952
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti Lobbying	es and 0		Schedule ² Contributio		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
Leon, Martha Organizing-Intemal-LOA N/A			\$1	13,826	:	\$0	\$1,199		\$0	\$15,025
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti Lobbying	es and 0		Schedule ² Contributio		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
Leong, Amy Research Intem N/A			\$1	18,000	:	\$0	\$423		\$0	\$18,423
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti Lobbying	es and 0		Schedule ² Contributio		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
Lerma-Pineda, Maribel Organizing-Internal-LOA N/A			\$1	14,267	:	\$0	\$875		\$0	\$15,142
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti Lobbying	es and 0		Schedule ² Contributio		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
Leuzzi, April M Accounting Specialist N/A			\$1	18,156	:	\$0	\$0		\$0	\$18,156
Schedule 15 Representational Activities	Schedule 16 100 % Political Activiti Lobbying	es and 0		Schedule ² Contributio		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %
Lewis, Michael J Controller/IT Director N/A			\$1	15,763	\$6	35	\$223		\$0	\$16,621
Schedule 15 Representational Activities	30 % Schedule 16 Political Activiti Lobbying	ies and 0		Schedule ² Contributio		0 %	Schedule 18 General Overhead		Schedule 19 Administration	0 %

Α	Lindsey, Patricia												1
в С	Organizing-Internal-LOA N/A					\$34,267		\$(D	\$0		\$0	\$34,267
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and () %	Schedu Contrib		C) %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
A B C	Liu, Ken K Research Director N/A					\$61,948		\$901	1	\$3,098		\$0	\$65,947
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and () %	Schedu Contrib		C) %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
A B C	Locatelli, Guy A Organizer-Internal N/A					\$47,421		\$83	3	\$463	·	\$0	\$47,967
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and () %	Schedu Contrib		C) %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
A B C	Love, Jimmy D Organizer-Internal/Clergy N/A					\$57,362	:	\$1,257	7	\$1,760		\$0	\$60,379
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and () %	Schedu Contrib		C) %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
A B C	Luna, Maria Orientation Speciali <i>s</i> t N/A					\$35,235		\$0	D	\$0		\$0	\$35,235
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and () %	Schedu Contrib		C) %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
A B C	Maciel, Guadalupe Organizer-Internal N/A					\$55,429	:	\$1,110	D	\$390		\$0	\$56,929
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and () %	Schedu Contrib		C) %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
А В С	Madrid, Rosa Organizer-Dept Head N/A					\$18,348		\$0	D	\$0	-	\$0	\$18,348
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and () %	Schedu Contrib		C) %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
А В С	Magarino, Grisell M Organizing-Internal-LOA N/A					\$28,079		\$0	D	\$2,736	-	\$0	\$30,815
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and () %	Schedu Contrib		C) %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
A B C	Mares, Maria Organizing-External-LOA N/A					\$38,923		\$0	D	\$13,515	-	\$0	\$52,438
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and (0 %	Schedu Contrib		C) %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0 %
A	Martin, Anthony J					Í				·		-	

в С	Grievance Specialist N/A	9	\$59,296	\$790		\$598		\$0	\$60,684
1	Schedule 15 Schedule 1 Representational Activities 100 % Political Activities	0 %	Schedule 17 Contribution			Schedule 18 General Overhead	0 %	Schedule 19 Administratior	n 0 %
A B C	Martinez, Josefina Organizing-Extemal-LOA N/A	q	\$12,045	\$0		\$0		\$0	\$12,045
I	Schedule 15Schedule 1Representational Activities100 %Lobbying	0 %	Schedule 17 Contribution			Schedule 18 General Overhead	0 %	Schedule 19 Administratior	n 0%
A B C	Marzola, Eleni H Executive Secretary N/A	q	\$48,251	\$0		\$0	-	\$0	\$48,251
I	Schedule 15Schedule 1Representational Activities85 %Lobbying	0 %	Schedule 17 Contribution			Schedule 18 General Overhead	0 %	Schedule 19 Administratior	n 15 %
A B C	Medina, Mario A Organizer-External-LOA N/A	9	\$39,584	\$0		\$10,081		\$0	\$49,665
I	Schedule 15Schedule 1Representational Activities100 %Lobbying	0 %	Schedule 17 Contribution			Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
A B C	Menjivar, Carlos E Security N/A	9	\$43,113	\$0		\$0		\$0	\$43,113
I	Schedule 15 Schedule 1 Representational Activities 0 % Political Activities	0 %	Schedule 17 Contribution		₩ <u></u>	Schedule 18 General Overhead	100 %	Schedule 19 Administratior	n 0%
A B C	Mitchell, Maria E Organizer-Internal N/A	9	\$56,073	\$0		\$0		\$0	\$56,073
I	Schedule 15 Schedule 1 Representational Activities 100 % Lobbying	0 %	Schedule 17 Contribution		V /2	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Moseley, Patti A Member Services Spec N/A	9	\$63,820	\$1,110		\$390		\$0	\$65,320
I	Schedule 15 Representational Activities	0 %	Schedule 17 Contribution			Schedule 18 General Overhead	0 %	Schedule 19 Administratior	n 0%
A B C	Mosqueda, Julia Organizing-Internal-LOA N/A	9	\$20,300	\$0		\$518		\$0	\$20,818
I	Schedule 15 Representational Activities	0 %	Schedule 17 Contribution		V /2	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Munguia, Monica Organizing-Internal-LOA N/A		\$37,902	\$0		\$2,959		\$0	\$40,861
I	Schedule 15 Schedule 1 Representational Activities 100 % Lobbying	0 %	Schedule 17 Contribution		V/2	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B	Muniz, Armando Oraanizina-Internal-LOA		\$23.192	\$0		\$1.884		\$0	\$25.076

N/A				• - • -			• • •		, -	• - • -
	100 %		and 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratic	
Orientation Specialist				\$38,083	\$	50	\$0		\$0	\$38,08
	100 %		and 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratic	0%
Organizing-Internal-LOA				\$10,619	\$	50	\$706	·	\$0	\$11,32
	100 %	Schedule 16 Political Activities a Lobbying	and 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
Organizer-Internal Lead				\$57,052	\$1,11	0	\$390		\$0	\$58,55
	100 %		and 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
Accounting Specialist				\$34,508	\$	50	\$0		\$0	\$34,50
	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	6		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	
Organizer-Internal Lead				\$61,606	\$55	55	\$10,678		\$0	\$72,83
	100 %	Schedule 16 Political Activities a Lobbying	and 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
Organizing-Internal-LOA				\$28,927	\$	60	\$2,856		\$0	\$31,78
Representational Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	1 1 1/2
IT-Computer Tech				\$17,728	\$	50	\$300		\$0	\$18,02
Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %	6 Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administratio	on 0 %
Member Services Spec				\$65,866	\$1,14	7	\$1,381		\$0	\$68,39
	100 %	Schedule 16 Political Activities a Lobbying	and 0 %			0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratic	
Orozco, Lorena Translator				\$42,213	\$		\$0		\$0	\$42,21
	Schedule 15 Representational Activities Muniz, Elodia Orientation Specialist N/A Schedule 15 Representational Activities Murphy, Rachel Organizing-Internal-LOA N/A Schedule 15 Representational Activities Navas, Ramiro J Organizer-Internal Lead N/A Schedule 15 Representational Activities Noonkester, Mark Accounting Specialist N/A Schedule 15 Representational Activities O'Brien, Jacqueline Organizer-Internal Lead N/A Schedule 15 Representational Activities Ocampo, Maria Organizing-Internal-LOA N/A Schedule 15 Representational Activities Ocampo, Maria Organizing-Internal-LOA N/A Schedule 15 Representational Activities Ordaz, Yrene IT-Computer Tech N/A Schedule 15 Representational Activities Ordaz, Yrene IT-Computer Tech N/A Schedule 15 Representational Activities Ordinario, Maria C Member Services Spec N/A	Schedule 15 Representational Activities100 %Muniz, Elodia Orientation Specialist100 %Muniz, Elodia Orientation Specialist100 %N/A100 %Schedule 15 Representational Activities100 %Murphy, Rachel Organizing-Internal-LOA N/A100 %Schedule 15 Representational Activities100 %Navas, Ramiro J Organizer-Internal Lead N/A100 %Schedule 15 Representational Activities100 %Noonkester, Mark Accounting Specialist N/A0 %O'Brien, Jacqueline Organizer-Internal Lead N/A0 %O'Brien, Jacqueline Organizer-Internal Lead N/A100 %Ocampo, Maria Organizing-Internal-LOA N/A100 %Schedule 15 Representational Activities100 %Ocampo, Maria Organizing-Internal-LOA N/A100 %Schedule 15 Representational Activities0 %Ordaz, Yrene IT-Computer Tech N/A0 %Schedule 15 Representational Activities0 %Ordinario, Maria C Member Services Spec N/A0 %Schedule 15 Representational Activities0 %	Schedule 15 100 % Schedule 16 Representational Activities 100 % Schedule 16 Orientation Specialist 100 % Schedule 16 W/A 100 % Schedule 16 Schedule 15 100 % Schedule 16 Political Activities a Lobbying Murphy, Rachel 00 % Schedule 16 Organizing-Internal-LOA N/A Schedule 15 Schedule 15 100 % Schedule 16 Representational Activities 100 % Schedule 16 N/A Schedule 15 Political Activities a O'Brien, Jacqueline 0 % Schedule 16 Organizer-Internal Lead N/A Schedule 16 Schedule 15 </td <td>Schedule 15 100 % Schedule 16 0 9 Muniz, Elodia Orientation Specialist 100 % Schedule 16 0 9 Muniz, Elodia Orientation Specialist 100 % Schedule 16 0 9 Schedule 15 Representational Activities 100 % Schedule 16 0 9 Murphy, Rachel Organizing-Internal-LOA Schedule 16 0 9 NA Schedule 15 100 % Schedule 16 0 9 Representational Activities 100 % Schedule 16 0 9 NA Schedule 15 100 % Schedule 16 0 9 Na Schedule 15 100 % Schedule 16 0 9 Nonkester, Mark Accounting Specialist NA 0 9 Schedule 15 0 % Schedule 16 0 9 Nonkester, Mark Accounting Specialist NA 0 9 Schedule 15 0 % Schedule 16 0 9 O'Brien, Jacqueline 0 % Schedule 16 0 9 O'Brien, Jacqueline 100 % Schedule 16 0 9 Ocampo, Maria 0 9 Schedule 16 <td< td=""><td>NA Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Muniz, Elodia 5 Schedule 15 Schedule 15 Schedule 15 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 0 % Schedule 16 0 % Schedule 16 Representational Activities 0 % Schedule 16 0 % Schedule 16 Representational Activities 0 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedu</td><td>NA Schedule 15 Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 10 % Schedule 15 Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 10 % NA Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 10 % Schedule 17 Contributions 10 % NA NA Na Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 10 % Schedule 17 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 10 % Schedule 17 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 15 S</td><td>NA Schedule 16 Schedule 16 Schedule 16 Schedule 17 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Murphy, Rachel 00 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Navas, Ramiro J 100 % Schedule 16 0 % Schedule 17 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Schedule 17 0 % Schedule 17 0 % % Schedule 17 <</td><td>NA Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 17 0 % Schedule 18 Schedule 16 Schedule 16</td><td>NA Schedule 15 Schedule 16 Schedule 16 Schedule 17 O Schedule 18 O Schedule 17 O Schedule 18 O Schedule 15 Schedule 15 Schedule 16 O Schedule 17 O Schedule 18 O Schedule 17 Schedule 18 Schedule 18 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 17 O Schedule 18 <</td><td>NA Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 17 Schedule 18 Schedule 17 Schedule 17 Schedule 18 Sc</td></td<></td>	Schedule 15 100 % Schedule 16 0 9 Muniz, Elodia Orientation Specialist 100 % Schedule 16 0 9 Muniz, Elodia Orientation Specialist 100 % Schedule 16 0 9 Schedule 15 Representational Activities 100 % Schedule 16 0 9 Murphy, Rachel Organizing-Internal-LOA Schedule 16 0 9 NA Schedule 15 100 % Schedule 16 0 9 Representational Activities 100 % Schedule 16 0 9 NA Schedule 15 100 % Schedule 16 0 9 Na Schedule 15 100 % Schedule 16 0 9 Nonkester, Mark Accounting Specialist NA 0 9 Schedule 15 0 % Schedule 16 0 9 Nonkester, Mark Accounting Specialist NA 0 9 Schedule 15 0 % Schedule 16 0 9 O'Brien, Jacqueline 0 % Schedule 16 0 9 O'Brien, Jacqueline 100 % Schedule 16 0 9 Ocampo, Maria 0 9 Schedule 16 <td< td=""><td>NA Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Muniz, Elodia 5 Schedule 15 Schedule 15 Schedule 15 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 0 % Schedule 16 0 % Schedule 16 Representational Activities 0 % Schedule 16 0 % Schedule 16 Representational Activities 0 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedu</td><td>NA Schedule 15 Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 10 % Schedule 15 Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 10 % NA Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 10 % Schedule 17 Contributions 10 % NA NA Na Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 10 % Schedule 17 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 10 % Schedule 17 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 15 S</td><td>NA Schedule 16 Schedule 16 Schedule 16 Schedule 17 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Murphy, Rachel 00 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Navas, Ramiro J 100 % Schedule 16 0 % Schedule 17 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Schedule 17 0 % Schedule 17 0 % % Schedule 17 <</td><td>NA Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 17 0 % Schedule 18 Schedule 16 Schedule 16</td><td>NA Schedule 15 Schedule 16 Schedule 16 Schedule 17 O Schedule 18 O Schedule 17 O Schedule 18 O Schedule 15 Schedule 15 Schedule 16 O Schedule 17 O Schedule 18 O Schedule 17 Schedule 18 Schedule 18 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 17 O Schedule 18 <</td><td>NA Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 17 Schedule 18 Schedule 17 Schedule 17 Schedule 18 Sc</td></td<>	NA Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 16 Muniz, Elodia 5 Schedule 15 Schedule 15 Schedule 15 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedule 16 0 % Schedule 16 Representational Activities 0 % Schedule 16 0 % Schedule 16 Representational Activities 0 % Schedule 16 0 % Schedule 16 Representational Activities 0 % Schedule 16 0 % Schedule 16 Representational Activities 100 % Schedu	NA Schedule 15 Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 10 % Schedule 15 Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 10 % NA Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 10 % Schedule 17 Contributions 10 % NA NA Na Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 10 % Schedule 17 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 10 % Schedule 17 Schedule 15 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Schedule 15 Schedule 15 S	NA Schedule 16 Schedule 16 Schedule 16 Schedule 17 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Murphy, Rachel 00 % Schedule 16 0 % Schedule 17 0 % Schedule 15 100 % Schedule 16 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Navas, Ramiro J 100 % Schedule 16 0 % Schedule 17 0 % Schedule 17 0 % Representational Activities 100 % Schedule 16 0 % Schedule 17 0 % Schedule 17 0 % Schedule 17 0 % % Schedule 17 <	NA Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 17 0 % Schedule 18 Schedule 16 Schedule 16	NA Schedule 15 Schedule 16 Schedule 16 Schedule 17 O Schedule 18 O Schedule 17 O Schedule 18 O Schedule 15 Schedule 15 Schedule 16 O Schedule 17 O Schedule 18 O Schedule 17 Schedule 18 Schedule 18 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 17 O Schedule 18 <	NA Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 17 Schedule 18 Schedule 17 Schedule 17 Schedule 18 Sc

l	Schedule 15	100 % Political Activitie	sand 0	% Sche	dule 17	0 %	Schedule 18	0 %	Schedule 19	0 %
	Representational Activities	Lobbying		Cont	ributions		General Overhead		Administration	
A B C	Osorio Garcia, Josefa A Organizer-Internal N/A			\$57,14	18	\$1,565	\$625	- -	\$0	\$59,338
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie Lobbying	sand O		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Owens, Mark J Data Entry Specialist N/A			\$46,00)5	\$0	\$0		\$0	\$46,005
I	Schedule 15 Representational Activities	Schedule 16 15 % Political Activitie Lobbying	sand O		dule 17 ributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A B C	Padilla, Carlos Organizing-Intemal-LOA N/A			\$35,7	50	\$0	\$5,003		\$0	\$40,753
I	Schedule 15 Repreœntational Activities	Schedule 16 100 % Political Activitie Lobbying	sand 0		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pena, Evangelina Data Entry Specialist N/A			\$39,06	66	\$0	\$0		\$0	\$39,066
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie Lobbying	sand O		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pimentel, Irwin J IT-Network Administrator N/A			\$13,04	17	\$0	\$169		\$0	\$13,216
	Schedule 15 Representational Activities	Schedule 16 50 % Political Activitie Lobbying	sand O		dule 17 ributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Pineda, Jose L Organizer-Extemal DH N/A			\$67,97	73	\$1,748	\$72		\$0	\$69,793
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activitie Lobbying	sand O		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pisanello, Judith A Cashier N/A			\$38,03	33	\$0	\$0		\$0	\$38,033
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activitie Lobbying	sand O		dule 17 ributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Portillo, Guadalupe Organizing-Intemal-LOA N/A			\$38,5	50	\$0	\$2,053		\$0	\$40,603
	Schedule 15 Repreœntational Activities	Schedule 16 100 % Political Activitie Lobbying	sand 0		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Preciado, Mima Organizer-Dept Head N/A			\$64,2	79	\$1,236	\$1,140		\$0	\$66,655
I	Schedule 15	Schedule 16 100 % Political Activitie	sand 0	% Sche	dule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contric	outions		General Overnead		Administration	
	Quesnell, Nicole A Grievance Specialist N/A				\$56,073	:	555	\$945		\$0	\$57,573
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Quintero-Cortez, Santiago Organizing-Internal-LOA N/A				\$32,236		\$0	\$3,983		\$0	\$36,219
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Ramos-Cabrales, Daniel Organizing-Intemal-LOA N/A				\$14,098		\$0	\$1,604		\$0	\$15,702
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0%	Schedi Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
;	Rapovy, Anna N Organizer-Internal N/A				\$56,503	\$1	,110	\$390		\$0	\$58,003
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrit		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Rasberry, Charese A Organizer-Internal N/A				\$59,046	\$1	,207	\$0		\$0	\$60,253
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Recinos-Barahona, America D Organizer-External N/A				\$52,475	\$1	,110	\$390		\$0	\$53,975
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Rekowski, Rachel Research Analyst N/A			-	\$41,619	\$1	,358	\$1,269		\$0	\$44,246
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Rivera, Jose J Organizer-Internal N/A				\$59,511	\$1	,554	\$390		\$0	\$61,455
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Roby, Freda G Orientation Specialist N/A				\$38,302		\$0	\$0		\$0	\$38,302
	Schedule 15 Repreæntational Activities	100 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

Α	Romero-Hernandez, Maria D						1			
в С	Organizer-Internal N/A			\$56,073	\$441	1	\$751		\$0	\$57,265
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	and 0 %	6 Sched Contrib	ule 17 0 putions 0) %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	n 0%
A B C	Salazar, Ana C Organizer-Internal N/A			\$56,504	\$721	1	\$253		\$0	\$57,478
I	Schedule 15 Representational Activities 10	Schedule 16 0 % Political Activities Lobbying	and 0 %	6 Sched Contrib	ule 17 0 Dutions) %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	n 0%
A B C	Sanchez, Jose E Organizing-Extemal-LOA N/A			\$18,858	\$0		\$2,263		\$0	\$21,121
I	Schedule 15 Representational Activities 10	Schedule 16 0 % Political Activities Lobbying	and 0 %	6 Sched Contrib	ule 17 0 Dutions) %	Schedule 18 General Overhead	0 %	Schedule 19 Administratior	n 0%
A B C	Sanchez, Teresa Organizer-Laundries N/A			\$18,691	\$0	D	\$0		\$0	\$18,691
I	Schedule 15 Representational Activities	Schedule 16 Political Activities Lobbying	and 0 %	6 Sched Contrib	ule 17 0 outions) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0%
A B C	Santos-Mantecon, Dallamy Organizing-Internal-LOA N/A			\$30,742	\$0	D	\$1,986		\$0	\$32,728
I	Schedule 15 Representational Activities	Schedule 16 9 % Political Activities Lobbying	and 0 %	6 Sched Contrib	ule 17 0 Dutions) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Savalli, Samuel Special Projects N/A			\$24,782	\$382	2	\$0		\$0	\$25,164
I	Schedule 15 Representational Activities 90	Schedule 16 Political Activities Lobbying	and 0 %	6 Sched Contrit	ule 17 0 Dutions) %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	n 5 %
A B C	Schafer, Meredith Research Analyst N/A			\$50,672	\$823	3	\$361	·	\$0	\$51,856
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activities Lobbying	and 0 %	6 Sched Contrib	ule 17 0 Dutions) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Serres, Christopher Research Analyst N/A			\$46,640	\$0	D	\$1,433	·	\$0	\$48,073
I	Schedule 15 Representational Activities 10	Schedule 16 9 % Political Activities Lobbying	and 0 %	6 Sched Contrib) %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Smith, Linda M Dispatcher-Lead N/A			\$34,720	\$0	D	\$0		\$0	\$34,720
I	Schedule 15 Representational Activities 85	Schedule 16 Political Activities Lobbying	and 0 %	6 Sched Contrib) %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	n 0%
A	Stover, Tegan									

в	Research Assistant	1	\$37,3	16	\$0	\$204		\$0	\$37,520
С	N/A								
I	Schedule 15 Schedule 16 Representational Activities 100 % Political Activitie Lobbying Lobbying Lobbying	and 0		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
A B C	Streeter, Charline W Grievance Specialist N/A		\$64,30)2 \$	776	\$536		\$0	\$65,614
I	Schedule 15Schedule 16Representational Activities100 %Lobbying	and 0	V	dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
A B C	Streeter, Mitchell D Organizer-External Lead N/A		\$59,42	26 \$1,	411	\$11,653		\$0	\$72,490
I	Schedule 15Schedule 16Representational Activities100 %Lobbying	and 0		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
A B C	Suh, Jennifer Research Analyst N/A		\$16,0	78	\$0	\$670		\$0	\$16,748
I	Schedule 15Schedule 16Representational Activities100 %Lobbying	and 0		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	0%
A B C	Terzian, Deven Building Maintenance N/A		\$43,99	90	\$0	\$0	·	\$0	\$43,990
I	Schedule 15 Schedule 16 Representational Activities 0 % Political Activitie	and 15	<u>\</u>	dule 17 ributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administratio	
A B C	Thomas, John T Director-Grievance Dept N/A		\$64,2	79 \$1,	588	\$1,397		\$0	\$67,264
I	Schedule 15Schedule 16Representational Activities100 %Lobbying	and 0		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
A B C	Torres, Nohemi S Organizer-Internal Lead N/A		\$57,0	52 \$1,	553	\$390	-	\$0	\$58,995
I	Schedule 15Schedule 16Representational Activities100 %Lobbying	and 0		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	
A B C	Trujillo, Deborah Secretary N/A		\$40,9	97	\$0	\$1,173	-	\$0	\$42,170
I	Schedule 15Schedule 16Representational Activities5 %Lobbying	and 0	V	dule 17 ributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administratio	
A B C	Vallecillo, Georgina Organizing-Internal-LOA N/A		\$37,2	14	\$0	\$4,171		\$0	\$41,385
I	Schedule 15Schedule 16Representational Activities100 %Lobbying	and 0		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	10%
A B	Valles, Diana R Organizer-External DH		\$69.20	05	\$0	\$0		\$0	\$69.205

С	N/Ă				,		•				• ,
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Vega, Norma A Organizer-Internal N/A				\$50,662	5	833	\$402		\$0	\$51,897
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Velazquez, Carmen Cashier Lead N/A			:	\$41,078		\$0	\$0	<u>.</u>	\$0	\$41,078
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Vicke, Enrique Organizer-External N/A			:	\$57,148	\$2	109	\$0		\$0	\$59,257
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Villegas, Salvador Organizing-Internal-LOA N/A				\$11,196		\$0	\$3,119	I	\$0	\$14,315
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Walker, Christine M Staff Director N/A				\$71,117	\$6	129	\$309	·	\$0	\$77,555
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	White, Lynn M Organizer-External DH N/A				\$70,436	\$1	110	\$14,129	·	\$0	\$85,675
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Whiteside, Charles L Security N/A			:	\$52,423		\$0	\$0		\$0	\$52,423
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Wilder, Aretha Organizing-Intemal-LOA N/A			:	\$10,055		\$0	\$1,758		\$0	\$11,813
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Williams, Floyd C Grievance Specialist N/A				\$73,836	\$1	110	\$390		\$0	\$75,336

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio		0 %
A B C	Woolman, Diane E Organizer-Internal N/A				\$	56,073		\$3	389	\$	137		\$0		\$56,599
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %	Schedu Contrib			0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio		0 %
A B C	Wortman, Marsha A Data Entry Specialist N/A				\$	17,013			\$0		\$0		\$0		\$17,013
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and	25 %	Schedı Contrib			75 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio		0 %
то	TALS RECEIVED BY EMPLOYEES N	IAKING I	ESS THAN \$1000	C		\$177,6	95		\$0	\$2	28,253		\$0		\$205,948
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities	and Lob	bying		0 %	Schedule Contribut		0%	lule 18 ral Overhea	ıd		dule 19 inistration	0 %
То	al Employee Disbursements				\$7,27	9,524		\$90,68	2	\$277,214	ł		\$C)	\$7,647,420
Les	s Deductions														
Ne	Disbursements														\$7,647,420

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership Voting Eligibility Number (A) (B) (C) 48,997 Active Members Yes Members (Total of all lines above) 48,997 Agency Fee Payers* 0 Total Members/Fee Payers 48,997 *Agency Fee Payers are not considered members of the labor organization. Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,413,307
2. Named Payer Non-itemized Receipts	\$71,264
3. All Other Receipts	\$68,366
4. Total Receipts	\$1,552,937

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,530,890
2. Named Payee Non-itemized Disbursements	\$823,915
3. To Officers	\$295,033
4. To Employees	\$6,568,228
5. All Other Disbursements	\$195,892
6. Total Disbursements	\$9,413,958

FILE NUMBER: 027-462

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$31,314
2. Named Payee Non-itemized Disbursements	\$13,750
3. To Officers	\$0
4. To Employees	\$90,152
5. All Other Disbursements	\$27,661
6. Total Disbursements	\$162,877

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$267,964
2. Named Payee Non-itemized Disbursements	\$354,307
3. To Officers	\$10,941
4. To Employees	\$883,697
5. All Other Disbursements	\$157,138
6. Total Disbursements	\$1,674,047

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$66,101
2. Named Payee Non-itemized Disbursements	\$15,076
3. To Officers	\$0
4. To Employees	\$88,611
5. All Other Disbursements	\$25,039
6. Total Disbursement	\$194,827
Form LM 2 (Povised 2010)	

SCHEDULE 14 - OTHER RECEIPTS

SCHEDULE 19UNION ADMINISTRATION1. Named Payee Itemized Disbursements\$02. Named Payee Non-itemized Disbursements\$03. To Officers\$19,9974. To Employees\$16,7345. All Other Disbursements\$3256. Total Disbursements\$37,056

Name and Address			
(A) C&B HOUSING PARTNERSHIP			
Cab housing farthership	Purpose	Date	Amount
710 W Lake Meade Ave	(C)	(D)	(E)
LAS VEGAS	Reimbursements Received	07/05/2013	\$9,79
NV	Total Itemized Transactions with this Payee/Payer		\$9,79
89030-0000	Total Non-Itemized Transactions with this Payee/Payer		\$84
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$10,64
(B)			
Benefit Provider			
Name and Address			
(A)			
LOCAL JOINT EXECUTIVE BOARD			
	Purpose	Date	Amount
1630 S Commerce St	(C)	(D)	(E)
LAS VEGAS	Reimbursements Received	08/14/2013	\$35,91
NV	Total Itemized Transactions with this Payee/Payer		\$35,917
89102-0000	Total Non-Itemized Transactions with this Payee/Payer		\$3
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$35,952
(B)			
Affiliate			
Name and Address			
(A)			
MILLIMAN	Purpose	Date	Amount
MILLIMAN	(C)	(D)	(E)
9400 N CENTRAL EXPY	Refund & Reimbursements	09/11/2013	\$6,448
DALLAS	Refund & Reimbursements	09/11/2013	\$9,454
TX	Refund & Reimbursements	11/21/2013	\$18,726
75231-5030	Total Itemized Transactions with this Payee/Payer		\$34,628
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,887
(B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$50,515
Benefit Provider			
Name and Address			
(A)			
PLAY LAS VEGAS			
PO Box 760	Purpose	Date	Amount
F O B0x 700	(C)	(D)	(E)
LAS VEGAS	Settlements Received	09/30/2013	\$21,980
NV	Total Itemized Transactions with this Payee/Payer		\$21,980
89125-0760	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$21,980
(B)			
Employer			

Name and Address	Purpose	Date	Amount			
(A)	(C)	(D)	(E)			
UNITE HERE	Refund & Reimbursements	01/01/2013	\$62,266			
10th FL	Refund & Reimbursements	01/01/2013	\$49,692			
275 7th Ave	Refund & Reimbursements	01/01/2013	\$15,343			
New York	Refund & Reimbursements	02/25/2013	\$10,409			
NY	Refund & Reimbursements	03/01/2013	\$8,931			
10001-0000	Refund & Reimbursements	03/25/2013	\$18,515			
Type or Classification	Refund & Reimbursements	04/29/2013	\$20,928			
(B)	Refund & Reimbursements	05/23/2013	\$208,364			
Affiliate	Refund & Reimbursements	05/23/2013	\$52,887			
	Refund & Reimbursements	06/01/2013	\$45,094			
	Refund & Reimbursements	07/10/2013	\$7,751			
	Refund & Reimbursements	07/10/2013	\$5,210			
	Refund & Reimbursements	07/17/2013	\$30,642			
	Refund & Reimbursements	09/06/2013	\$20,737			
	Refund & Reimbursements	09/06/2013	\$8,236			
	Refund & Reimbursements	09/20/2013	\$5,200			
	Refund & Reimbursements	12/05/2013	\$45,094			
	Refund & Reimbursements	12/11/2013	\$334,515			
	Refund & Reimbursements		\$334,515 \$79,860			
		12/11/2013				
	Total Itemized Transactions with this Payee/Payer		\$1,029,674			
	Total Non-Itemized Transactions with this Payee/Payer	\$47,291				
	Total of All Transactions with this Payee/Payer for This Schedule	\$1,076,965				
Name and Address (A)						
UNITE HERE TIP FUND						
10th FL	Purpose	Date	Amount			
275 7th Ave	(C)	(D)	(E)			
New York	Refund & Reimburse	01/08/2013	\$237,305			
NY	Total Itemized Transactions with this Payee/Payer		\$237,305			
10001-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$237,305			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	Total of All Transactions with this Payee/Payer for This Schedule				
(B)						
Affiliate						
Name and Address	Purpose	Date	Amount			
(A)	(C)	(D)	(E)			
US TREASURY	Reimbursements Received	01/03/2013	\$6,111			
	Reimbursements Received	01/03/2013	\$6,720			
	Reimbursements Received	01/03/2013	\$6,720			
OGDEN			\$7,907 \$9,187			
	Daimhumamanta Dagaiyad					
	Reimbursements Received	01/03/2013				
UT 84201-0039	Reimbursements Received	01/03/2013 11/14/2013	\$14,081			
UT	Reimbursements Received Total Itemized Transactions with this Payee/Payer		\$14,081 \$44,006			
UT 84201-0039	Reimbursements Received	11/14/2013	\$9,187 \$14,081 \$44,006 \$7,203 \$51,209			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address			
(A) A & B PRINTING Suite B	Purpose (C)	Date (D)	Amount (E)
Suite B	Admin & Contract Enforcement	01/14/2013	\$8,092

2900 S HIGHLAND BLDG 18	Admin & Contract Enforcement	09/05/2013	\$20,466
LAS VEGAS	Admin & Contract Enforcement	12/16/2013	\$22,694
NV	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$51,252
89109	Total Non-Itemized Transactions with this Payee/Payer		\$22,676
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$73,928
(B)			\$10,020
Printing/Mailing Company			
Name and Address			
(A)			
ADVANTAGE INDUSTRIAL MARKET			
	Purpose	Date	Amount
2840 MONTESSOURI STREET	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,870
89117-3023	Total of All Transactions with this Payee/Payer for This Sch	edule	\$6,870
Type or Classification			
(B)			
Building Maintenance			
Name and Address			
(A)			
AIRSIGN	Purpose	Date	Amount
	(C)	(D)	(E)
12 NW 5TH PLACE	Campaign Research	08/26/2013	\$5,850
WILLISTON	Total Itemized Transactions with this Payee/Payer		\$5,850
FL	Total Non-Itemized Transactions with this Payee/Payer		¢0,000
32696-0000	Total of All Transactions with this Payee/Payer for This Sch	edule	\$5,850
Type or Classification			\$5,650
(B)			
Advertising/Promotion			
Name and Address			
(A)			
AJILON FINANCE			
	Purpose	Date	Amount
DEPT CH 14031	(C)	(D)	(E)
PALATINE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,710
60055-4031	Total of All Transactions with this Payee/Payer for This Sch	edule	\$9,710
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
ALBERT D SEENO CONTRUCTN CO			
	Purpose	Date	Amount
1800 WILLOW PASS COURT	(C)	(D)	(E)
CONCORD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,415
94520	Total of All Transactions with this Payee/Payer for This Sch	edule	\$16,415
Type or Classification			
(B)			
Rentals			
Name and Address			
(A)			
ALEXANDER COHN, ESQ			
P O BOX 4006	Purpose	Date	Amount
1			

NAPA (C) (D) Total Itemized Transactions with this Payee/Payer 7000000000000000000000000000000000000	(E) \$0 \$7,609 \$7,609 \$7,609 (E) \$5,260 \$5,260 \$39,289 \$44,549
94558 Intermized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Arbitrator Intermized Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose (C) Date (D) AMTRUST NORTH AMERICA PO BOX 18973 Purpose (C) Date (C) RVINE CA 92623-0000 Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer 08/01/2013 Total Itemized Transactions with this Payee/Payer Date (D) Insurance Provider Name and Address (A) Total of All Transactions with this Payee/Payer for This Schedule Date (D) Insurance Provider Total of All Transactions with this Payee/Payer for This Schedule Date (D) ARAMARK SPORTS & ENTERTAINMT Purpose (C) Date (C) Date (D) Admin & Contract Enforcement (C) 02/01/2013 Las VEGAS BLVD N LAS VEGAS BLVD N Admin & Contract Enforcement (C) 02/08/2013 NV Total Itemized Transactions with this Payee/Payer 02/08/2013	\$7,609 Amount (E) \$5,260 \$5,260 \$39,289
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Arbitrator Image: Comparison of the state of the st	\$7,609 Amount (E) \$5,260 \$5,260 \$39,289
Image: stress of the stress	Amount (E) \$5,260 \$5,260 \$39,289
Arbitrator Purpose Date Date </td <td>(E) \$5,260 \$5,260 \$39,289</td>	(E) \$5,260 \$5,260 \$39,289
Name and Address (A) Purpose (C) Date (D) AMTRUST NORTH AMERICA PO BOX 18973 Purpose (C) Date (D) IRVINE CA 92623-0000 Admin & Contract Enforcement 08/01/2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Insurance Provider Total of All Transactions with this Payee/Payer for This Schedule Date (C) Date (D) ARAMARK SPORTS & ENTERTAINMT Purpose (C) Date (C) Date (D) Admin & Contract Enforcement (A) O2/01/2013 Admin & Contract Enforcement (C) 02/01/2013 NV Total Itemized Transactions with this Payee/Payer 02/08/2013 Date	(E) \$5,260 \$5,260 \$39,289
(A) Purpose Date AMTRUST NORTH AMERICA Purpose (C) (D) PO BOX 18973 Admin & Contract Enforcement 08/01/2013 (D) IRVINE Admin & Contract Enforcement 08/01/2013 (D) 7041 Itemized Transactions with this Payee/Payer (D) (D) 7041 Itemized Transactions with this Payee/Payer (D) (D) 7041 Itemized Transactions with this Payee/Payer for This Schedule (D) (D) 7041 Itemized Transactions with this Payee/Payer for This Schedule (D) (D) 7041 Itemized Transactions with this Payee/Payer for This Schedule (D) (D) 7041 Itemized Transactions with this Payee/Payer for This Schedule (D) (D) 7041 Itemized Transactions with this Payee/Payer for This Schedule (D) (D) 800 LAS VEGAS BLVD N Admin & Contract Enforcement 02/01/2013 (D) 800 LAS VEGAS Admin & Contract Enforcement 02/01/2013 (D) 800 Admin & Contract Enforcement 02/01/2013 (D) 800 LAS VEGAS Admin & Contract Enforcemen	(E) \$5,260 \$5,260 \$39,289
AMTRUST NORTH AMERICA Purpose Date PO BOX 18973 (C) (D) IRVINE Admin & Contract Enforcement 08/01/2013 CA Total Itemized Transactions with this Payee/Payer 20/01/2013 02623-0000 Total Itemized Transactions with this Payee/Payer 20/01/2013 Insurance Provider Total of All Transactions with this Payee/Payer for This Schedule 20/01/2013 Insurance Provider C(C) (D) 20/01/2013 ARAMARK SPORTS & ENTERTAINMT Purpose Date (C) (D) 20/01/2013 Atomin & Contract Enforcement 02/01/2013 20/01/2013 ILAS VEGAS Admin & Contract Enforcement 02/01/2013 NV Total Itemized Transactions with this Payee/Payer 02/01/2013	(E) \$5,260 \$5,260 \$39,289
PO BOX 18973 Date IRVINE (C) (D) CA 00 00 92623-0000 Total Itemized Transactions with this Payee/Payer 08/01/2013 Total Itemized Transactions with this Payee/Payer 0 Total Itemized Transactions with this Payee/Payer 0 Total Itemized Transactions with this Payee/Payer 0 Total of All Transactions with this Payee/Payer for This Schedule 0 Insurance Provider Total of All Transactions with this Payee/Payer for This Schedule ARAMARK SPORTS & ENTERTAINMT Purpose (A) Admin & Contract Enforcement (C) (D) 850 LAS VEGAS BLVD N Admin & Contract Enforcement LAS VEGAS 02/01/2013 NV Total Itemized Transactions with this Payee/Payer	(E) \$5,260 \$5,260 \$39,289
IRVINE Admin & Contract Enforcement 08/01/2013 CA Total Itemized Transactions with this Payee/Payer 08/01/2013 92623-0000 Total Non-Itemized Transactions with this Payee/Payer 08/01/2013 Total Non-Itemized Transactions with this Payee/Payer 08/01/2013 08/01/2013 Insurance Provider Total of All Transactions with this Payee/Payer for This Schedule 08/01/2013 Name and Address (A) Total of All Transactions with this Payee/Payer for This Schedule 08/01/2013 ARAMARK SPORTS & ENTERTAINMT Purpose (C) Date (D) 02/01/2013 850 LAS VEGAS BLVD N Admin & Contract Enforcement 02/01/2013 02/08/2013 NV Total Itemized Transactions with this Payee/Payer 02/08/2013 02/08/2013	\$5,260 \$5,260 \$39,289
IRVINE CA 92623-0000 Total Itemized Transactions with this Payee/Payer Insurance Classification (B) Insurance Provider Total of All Transactions with this Payee/Payer for This Schedule Insurance Provider Name and Address (A) Insurance Provider Date Insurance Provider ARAMARK SPORTS & ENTERTAINMT Purpose (C) Date Insurance Sto LAS VEGAS BLVD N LAS VEGAS Admin & Contract Enforcement 02/01/2013 Insurance Provider NV Total Itemized Transactions with this Payee/Payer 02/08/2013 Insurance	\$5,260 \$39,289
CA Total Non-Itemized Transactions with this Payee/Payer Image: Constraint of the payee/Payer of the pay	\$39,289
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Insurance Provider Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose ARAMARK SPORTS & ENTERTAINMT Purpose (C) (D) 850 LAS VEGAS BLVD N Admin & Contract Enforcement LAS VEGAS 02/01/2013 NV Total Itemized Transactions with this Payee/Payer	
Insurance Provider Name and Address (A) ARAMARK SPORTS & ENTERTAINMT ARAMARK SPORTS & ENTERTAINMT Purpose (C) (D) 850 LAS VEGAS BLVD N Admin & Contract Enforcement LAS VEGAS Admin & Contract Enforcement NV Total Itemized Transactions with this Payee/Payer	
Insurance Provider Purpose Date (A) Purpose (D) ARAMARK SPORTS & ENTERTAINMT Purpose (D) 850 LAS VEGAS BLVD N Admin & Contract Enforcement 02/01/2013 LAS VEGAS Admin & Contract Enforcement 02/08/2013 NV Total Itemized Transactions with this Payee/Payer 02/08/2013	
Name and Address Purpose Date (A) (C) (D) ARAMARK SPORTS & ENTERTAINMT CO (D) 850 LAS VEGAS BLVD N Admin & Contract Enforcement 02/01/2013 LAS VEGAS Admin & Contract Enforcement 02/08/2013 NV Total Itemized Transactions with this Payee/Payer 02/08/2013	
(A) Purpose Date ARAMARK SPORTS & ENTERTAINMT (C) (D) 850 LAS VEGAS BLVD N Admin & Contract Enforcement 02/01/2013 LAS VEGAS Admin & Contract Enforcement 02/08/2013 NV Total Itemized Transactions with this Payee/Payer 0	
ARAMARK SPORTS & ENTERTAINMT Purpose (C) Date (D) 850 LAS VEGAS BLVD N Admin & Contract Enforcement 02/01/2013 LAS VEGAS Admin & Contract Enforcement 02/08/2013 NV Total Itemized Transactions with this Payee/Payer 02/08/2013	
(C) (D) 850 LAS VEGAS BLVD N Admin & Contract Enforcement 02/01/2013 LAS VEGAS Admin & Contract Enforcement 02/08/2013 NV Total Itemized Transactions with this Payee/Payer 02/08/2013	Amount
850 LAS VEGAS BLVD N Admin & Contract Enforcement 02/01/2013 LAS VEGAS Admin & Contract Enforcement 02/08/2013 NV Total Itemized Transactions with this Payee/Payer 02/08/2013	(E)
LAS VEGAS Admin & Contract Enforcement 02/08/2013 NV Total Itemized Transactions with this Payee/Payer 02/08/2013	\$10,858
NV Total Itemized Transactions with this Payee/Payer	\$28,146
	\$39,004
	\$250
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule	\$39,254
(B)	
Food Supplier	
Name and Address	
(A)	
ASG GLOBAL Purpose Date	Amount
(C) (D)	(E)
Admin & Contract Enforcement 11/01/2013	\$6,296
WA Total Itemized Transactions with this Payee/Payer	\$6,296
Total Non-Itemized Transactions with this Payee/Payer	\$7,673
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule	\$13,969
(В)	
Office Supplier	
Name and Address	
(A)	
	A management
PO BOX 5025 Purpose Date	Amount (E)
CAROL STREAM Total Itemized Transactions with this Payee/Payer (D)	(⊏) \$0
IL Total Non-Itemized Transactions with this Payee/Payer	\$10,205
60197-5025 Total of All Transactions with this Payee/Payer for This Schedule	\$10,205
Type or Classification	φ10,205
(B)	
Utility Provider	
Name and Address	
(A)	
AT&T MOBILITY Purpose Date	
PO BOX 9004 (C) (D)	Amount (E)

	Admin & Contract Enforcement	01/07/2013	\$5,182
CAROL STREAM	Admin & Contract Enforcement	04/08/2013	\$5,370
IL	Total Itemized Transactions with this Payee/Payer		\$10,552
60197-9004	Total Non-Itemized Transactions with this Payee/Payer		\$70,069
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$80,62
(B) Utility Provider			
Name and Address (A)			
CANDLEWOOD SUITES			
	Purpose	Date	Amount
1419 BALES LANE	(C)	(D)	(E)
CLARKSVILLE	Total Itemized Transactions with this Payee/Payer		\$(
IN	Total Non-Itemized Transactions with this Payee/Payer		\$8,288
47129-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,288
Type or Classification			
(B)			
Hotel/Casino			
Name and Address			
(A) CANON FINANCIAL SVC INC			
CANON I INANCIAL SVC INC	Purpose	Date	Amount
14904 COLLECTIONS CENTER DR	(C)	(D)	(E)
CHICAGO	Admin & Contract Enforcement	01/25/2013	\$9,07
IL .	Total Itemized Transactions with this Payee/Payer		\$9,07
	Total Non-Itemized Transactions with this Payee/Payer		\$43,74
60693	Total Non-itemized Transactions with this David (David for This Cabadula		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$52,82
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) Leases-Equipment	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) Leases-Equipment Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) Leases-Equipment Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$52,82 Amount
Type or Classification (B) Leases-Equipment Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$52,82 ⁻ Amount (E)
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement		\$52,82 Amount (E) \$5,622
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer	(D)	\$52,82 Amount (E) \$5,622 \$5,622
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,62 \$5,62 \$5,62 \$34,61
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,62 \$5,62 \$5,62 \$34,61
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,622 \$5,622 \$34,615
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040 Type or Classification (B) Utility Provider	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$52,82 Amount (E) \$5,622 \$5,622 \$34,615
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040 Type or Classification (B) Utility Provider Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,622 \$5,622 \$34,615
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040 Type or Classification (B) Utility Provider Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,622 \$5,622 \$34,615
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040 Type or Classification (B) Utility Provider Name and Address (A) CLUE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Additional of All Transactions with this Payee/Payer	(D) 12/30/2013	\$52,82 Amount (E) \$5,622 \$5,622 \$34,611 \$40,233
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040 Type or Classification (B) Utility Provider Name and Address (A) CLUE Suite 202	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 12/30/2013	\$52,82 Amount (E) \$5,622 \$34,611 \$40,233 Amount
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040 Type or Classification (B) Utility Provider Name and Address (A) CLUE Suite 202 464 LUCAS AVE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 12/30/2013	Amount (E) \$5,622 \$5,622 \$34,611 \$40,233 Amount (E)
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040 Type or Classification (B) Utility Provider Name and Address (A) CLUE Suite 202 464 LUCAS AVE LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 12/30/2013	Amount (E) \$5,622 \$5,622 \$34,611 \$40,233 \$40,233
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040 Type or Classification (B) Utility Provider Name and Address (A) CLUE Suite 202 464 LUCAS AVE LOS ANGELES CA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/30/2013	Amount (E) \$5,62 \$5,62 \$34,61 \$40,23 \$40,23 Amount (E) \$7,66
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040 Type or Classification (B) Utility Provider Name and Address (A) CLUE Suite 202 464 LUCAS AVE LOS ANGELES CA 90017	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 12/30/2013	Amount (E) \$5,622 \$5,622 \$34,612 \$40,233 \$40,2
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040 Type or Classification (B) Utility Provider Name and Address (A) CLUE Suite 202 464 LUCAS AVE LOS ANGELES CA 90017 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/30/2013	Amount (E) \$5,62 \$5,62 \$34,61 \$40,23 \$40,23 Amount (E) \$7,66
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040 Type or Classification (B) Utility Provider Name and Address (A) CLUE Suite 202 464 LUCAS AVE LOS ANGELES CA 90017	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/30/2013	Amount (E) \$5,62 \$5,62 \$34,61 \$40,23 Amount (E) \$7,66
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040 Type or Classification (B) Utility Provider Name and Address (A) CLUE Suite 202 464 LUCAS AVE LOS ANGELES CA 90017 Type or Classification (B) Labor Union Affiliates	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/30/2013	Amount (E) \$5,62 \$5,62 \$34,61 \$40,23 Amount (E) \$7,66
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040 Type or Classification (B) Utility Provider Name and Address (A) CLUE Suite 202 464 LUCAS AVE LOS ANGELES CA 90017 Type or Classification (B) Labor Union Affiliates Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/30/2013	Amount (E) \$5,622 \$5,622 \$34,615 \$40,237 Amount (E) \$7,665
Type or Classification (B) Leases-Equipment Name and Address (A) CENTURYLINK PO Box 29040 Phoenix AZ 85038-9040 Type or Classification (B) Utility Provider Name and Address (A) CLUE Suite 202 464 LUCAS AVE LOS ANGELES CA 90017 Type or Classification (B) Labor Union Affiliates	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/30/2013	\$52,82 Amount (E) \$5,622 \$5,622 \$34,611 \$40,237

	(C)	(D)	(E)
CYPRESS	Total Itemized Transactions with this Payee/Payer	· · · · ·	\$0
CA 90630-0059	Total Non-Itemized Transactions with this Payee/Payer		\$8,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,300
Utility Provider			
Name and Address			
(A)			
	Purpose	Date	Amount
	(C)	(D)	(E)
710 W LAKE MEAD BLVD	Contract Negotiations	12/16/2013	\$29,617
NORTH LAS VEGAS	Contract Negotiations	12/31/2013	\$15,145
NV	Total Itemized Transactions with this Payee/Payer		\$44,762
89030-4067	Total Non-Itemized Transactions with this Payee/Payer		\$7,474
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ام	\$52,236
(B)			¥32,230
Food Supplier			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CUSTOM SOFTWARE SYSTEM	Admin & Contract Enforcement	01/14/2013	\$5,600
	Admin & Contract Enforcement	02/20/2013	\$5,220
821 KLONDIKE CT	Admin & Contract Enforcement	03/21/2013	\$5,460
HENDERSON	Admin & Contract Enforcement	06/24/2013	\$5,760
NV	Admin & Contract Enforcement	07/29/2013	\$5,800
89015-3060	Admin & Contract Enforcement	11/27/2013	\$5,500
Type or Classification	Admin & Contract Enforcement	12/13/2013	\$5,300
(B)	Total Itemized Transactions with this Payee/Payer	12/13/2013	\$38,460
Computer Supplier	Total Non-Itemized Transactions with this Payee/Payer		\$38,400
	Total of All Transactions with this Payee/Payer for This Schedu	\$126,180	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DAVIS, COWELL & BOWE, LLP	Admin & Contract Enforcement	01/07/2013	(Ľ) \$41,002
Suite 1400	Admin & Contract Enforcement	01/28/2013	\$61,389
595 MARKET ST	Admin & Contract Enforcement	03/07/2013	\$54,021
SAN FRANCISCO	Organizing Campaign	03/07/2013	\$7,886
CA	Admin & Contract Enforcement	03/27/2013	\$33,094
94105-2821		03/27/2013	\$33,094
Type or Classification	Organizing Campaign Admin & Contract Enforcement	03/27/2013	
(В)			\$56,916
Legal Counsel	Admin & Contract Enforcement	05/21/2013	\$42,078
	Contract Negotiations	05/21/2013	\$6,545
	Organizing Campaign	05/21/2013	\$5,913
	Contract Negotiations	06/06/2013	\$6,406
	Admin & Contract Enforcement	06/21/2013	\$49,557
	Admin & Contract Enforcement	07/22/2013	\$37,674
	Admin & Contract Enforcement	08/20/2013	\$45,048
	Admin & Contract Enforcement	09/26/2013	\$56,661
	Admin & Contract Enforcement	10/22/2013	\$30,050
	Contract Negotiations	11/18/2013	\$5,198
	Admin & Contract Enforcement	11/26/2013	\$52,059
	Total Itemized Transactions with this Payee/Payer		\$600,895
	Total Non-Itemized Transactions with this Payee/Payer		\$58,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$659,009

Name and Address			
(A)	Purpose	Date	Amount
ETHIX VENTURES, INC	(C)	(D)	(E)
Suite 3C 9 MAIN ST	Admin & Contract Enforcement	02/25/2013	\$5,556
SUTTON	Admin & Contract Enforcement	03/20/2013	\$12,835
MA	Admin & Contract Enforcement	04/22/2013	\$7,615
01590-1660	Total Itemized Transactions with this Payee/Payer	01/22/2010	\$26,006
	Total Non-Itemized Transactions with this Payee/Payer		\$5,220
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,226
(B)			
Advertising/Promotion			
Name and Address			
(A)			
FACEBOOK	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(2)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,581
0000-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$14,581
Type or Classification		I	•••••••••
(B)			
Media Provider			
Name and Address			
(A)			
FMCS			
	Purpose	Date	Amount
	(C)	(D)	(E)
NASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$0 \$5,000
00000-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification			\$5,000
(B)			
Service Provider			
Name and Address			
(A)			
FRANK SILVER	Purpose	Date	Amount
Suite 300	(C)	(D)	(E)
385 GRAND AVE	Admin & Contract Enforcement	03/05/2013	\$6,864
DAKLAND	Admin & Contract Enforcement	11/26/2013	\$12,600
CA	Total Itemized Transactions with this Payee/Payer		\$19,464
94610-4816	Total Non-Itemized Transactions with this Payee/Payer		\$20,249
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,713
(B)			
Arbitrator			
Name and Address (A)			
FREDRIC HOROWITZ	Durran	Data	Amount
PO BOX 3613	Purpose	Date	Amount
	(C) Admin & Contract Enforcement	(D) 12/13/2013	(E)
SANTA MONICA		12/13/2013	\$6,100
CA	Total Itemized Transactions with this Payee/Payer		\$6,100
90408-3613	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,846
Type or Classification	I otal of All Transactions with this Payee/Payer for This Schedule		\$16,946
(B)			

Arbitrator Name and Address			
(A)			
GARY L AXON			
PO BOX 190	Purpose	Date	Amount
	(C)	(D)	(E)
ASHLAND			
OR	Total Itemized Transactions with this Payee/Payer		\$0
97520-0007	Total Non-Itemized Transactions with this Payee/Payer		\$8,366
Tune or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,366
Type or Classification			
(B) Arbitrator			
Name and Address			
(A)			
GERALDINE RANDALL			
Suite 240	Purpose	Date	Amount
19201 SONOMA HWY	(C)	(D)	(E)
SONOMA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,763
95476-5413	Total of All Transactions with this Payee/Payer for This Schedule		\$8,763
Type or Classification			
(B)			
Arbitrator			
Name and Address			
(A)			
HOLIDAY INN EXPRESS			
	Purpose	Date	Amount
411 WEST SPRING ST	(C)	(D)	(E)
NEW ALBANY	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$5,553
47150-3615	Total of All Transactions with this Payee/Payer for This Schedule		\$5,553
Type or Classification			
(B)			
Hotel/Casino			
Name and Address			
(A)			
INDOFF INC			
PO BOX 842808	Purpose	Date	Amount
	(C)	(D)	(E)
KANSAS CITY	Total Itemized Transactions with this Payee/Payer	× /	\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$18,872
64184-2808	Total of All Transactions with this Payee/Payer for This Schedule		\$18,872
Type or Classification			φ10,072
(B)			
Office Supplier			
Name and Address			
(A) JOSEFINA D. DOOLEY			
	Purpose	Date	Amount
PO BOX 335446			
	(C)	(D)	(E)
NORTH LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$8,667
89033	Total of All Transactions with this Payee/Payer for This Schedule		\$8,667
Type or Classification			
(B)			

Translator			
Name and Address			
	Purpose	Date	Amount
LV CONVENTN & VISITORS ATHRTY	(C)	(D)	(E)
3150 PARADISE RD	Admin & Contract Enforcement	03/15/2013	\$9,144
LAS VEGAS	Admin & Contract Enforcement	06/14/2013	\$15,150
NV	Total Itemized Transactions with this Payee/Payer		\$24,294
89109-9096	Total Non-Itemized Transactions with this Payee/Payer	· , ·	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$24,294
(B)		-	
Meetings & Conference Co			
Name and Address			
(A) LV METRO POLICE DEPT			
	Purpose	Date	Amount
400 B S MARTIN L KING BLVD	(C)	(D)	(E)
LAS VEGAS	Organizing Campaign	10/28/2013	\$8,58
NV	Total Itemized Transactions with this Payee/Payer		\$8,586
89106	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	2	\$48 \$8,634
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$0,034
(B)			
Government Office			
Name and Address			
(A) MANNING, HALL & SALISBURY, LLC			
Suite A	Purpose	Date	Amount
617 S 8TH ST	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$34,97
89101-7004	Total of All Transactions with this Payee/Payer for This Schedul	e	\$34,97
Type or Classification			
(B)			
Professional Services			
Name and Address			
MASTERS OF BARRICADES, LLC Suite 101	Purpose	Date	Amount
4425 EAST COLTON AVE	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$(
NV	Total Non-Itemized Transactions with this Payee/Payer		\$8,321
89115-0000	Total of All Transactions with this Payee/Payer for This Schedul	e	\$8,321
Type or Classification			
(B)			
Special Event Provider			
Name and Address			
(A) MATTHEW GOLDBERG			
MATTHEW GOLDBERG	Purpose	Date	Amount
130 CAPRICORN AVE	(C)	(D)	(E)
OAKLAND	Admin & Contract Enforcement	06/11/2013	\$9,000
CA	Total Itemized Transactions with this Payee/Payer		\$9,000
94611-1943	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	2	\$9,000
			\$9,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	e	40,000

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
METROPOLITAN PUBLIC STRATEGIES	Campaign Research	06/14/2013	\$13,00
Suite 21-B	Campaign Research	08/12/2013	\$6,50
215 EAST 96TH ST	Campaign Research	09/25/2013	\$6,50
NEW YORK NY	Campaign Research	10/01/2013	\$6,50
10128-0000	Campaign Research	10/29/2013	\$6,50
	Campaign Research	11/27/2013	\$6,50
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$45,50
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Advertising/Promotion	Total of All Transactions with this Payee/Payer for This Schedule		\$45,50
Name and Address			
(A) MGM RESORTS INTERNATIONAL	Purpose	Date	Amount
MGM RESORTS INTERNATIONAL	(C)	(D)	(E)
4882 FRANK SINATRA DRIVE	Contract Negotiations	06/14/2013	\$14,47
LAS VEGAS	Contract Negotiations	12/30/2013	\$61,06
NV	Total Itemized Transactions with this Payee/Payer	12/50/2015	\$75,53
89158	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$4,52 \$80,05
(B)		I	\$80,05
Hotel/Casino			
Name and Address			
(A)			
MICHAEL D RAPPORT	Purpose	Date	Amount
Suite 84	(C)	(D)	(E)
15445 VENTURA BLVD	Admin & Contract Enforcement	05/13/2013	(L) \$9,22
SHERMAN OAKS	Total Itemized Transactions with this Payee/Payer	03/13/2013	\$9,22
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,28
91403-3005	Total of All Transactions with this Payee/Payer for This Schedule		\$2,20 \$11,51
Type or Classification		1	ψ11,31
(B)			
Arbitrator	Dum e e	Dete	A res a cost
Name and Address	Purpose (C)	Date (D)	Amount
(A) MILAGROS CLEANING SVC, INC	Admin & Contract Enforcement	01/19/2013	(E) \$12,71
			\$1Z,71
	Admin & Contract Enforcement	02/01/2012	¢10.71
	Admin & Contract Enforcement	02/01/2013	
2840 MONTESSOURI STREET	Admin & Contract Enforcement	03/01/2013	\$12,71
2840 MONTESSOURI STREET LAS VEGAS	Admin & Contract Enforcement Admin & Contract Enforcement	03/01/2013 04/01/2013	\$12,71 \$12,11
2840 MONTESSOURI STREET LAS VEGAS NV	Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement	03/01/2013 04/01/2013 05/01/2013	\$12,71 \$12,11 \$13,31
2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023	Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement	03/01/2013 04/01/2013 05/01/2013 06/01/2013	\$12,71 \$12,11 \$13,31 \$12,71
2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023 Type or Classification	Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement	03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013	\$12,71 \$12,11 \$13,31 \$12,71 \$12,71 \$12,71
2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023 Type or Classification (B)	Admin & Contract Enforcement	03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013 08/01/2013	\$12,71 \$12,11 \$13,31 \$12,71 \$12,71 \$12,71 \$12,71
2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023 Type or Classification (B)	Admin & Contract Enforcement	03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013	\$12,71 \$12,11 \$13,31 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71
2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023 Type or Classification (B)	Admin & Contract Enforcement	03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013 08/01/2013	\$12,71 \$12,11 \$13,31 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71
2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023 Type or Classification	Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer	03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013	\$12,71 \$12,71 \$12,11 \$13,31 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71
2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023 Type or Classification (B)	Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013	\$12,71 \$12,11 \$13,31 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71 \$12,710 \$12,710 \$12,710 \$12,710
2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023 Type or Classification (B) Building Maintenance	Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer	03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013	\$12,71 \$12,11 \$13,31 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71
2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023 Type or Classification (B) Building Maintenance Name and Address	Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013	\$12,71 \$12,11 \$13,31 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71 \$12,710 \$12,7,10 \$12,7,10 \$1,20
2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023 Type or Classification (B) Building Maintenance Name and Address (A)	Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013 10/01/2013	\$12,71 \$12,11 \$13,31 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71 \$127,10 \$127,10 \$1,20 \$128,30
2840 MONTESSOURI STREET LAS VEGAS NV 89117-3023 Type or Classification (B) Building Maintenance Name and Address	Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013	\$12,71 \$12,11 \$13,31 \$12,71 \$12,71 \$12,71 \$12,71 \$12,71 \$12,710 \$12,710 \$12,710 \$12,710

	Admin & Contract Enforcement	08/01/2013	\$6,459
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$6,459
NY	Total Non-Itemized Transactions with this Payee/Payer		
00000-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,45
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
MOBILE COMMONS INC	Purpose	Date	Amount
Suite 453	(C)	(D)	(E)
55 WASHINGTON ST	Total Itemized Transactions with this Payee/Payer		\$
BROOKLYN NY	Total Non-Itemized Transactions with this Payee/Payer		\$24,00
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$24,00
Type or Classification		I	\$24,00
(B)			
Subscription Provider			
Name and Address			
(A)			
NAISSANCE	Purpose	Date	Amount
	(C)	(D)	(E)
1429 PARK AVENUE	Admin & Contract Enforcement	12/16/2013	\$12,96
EMERYVILLE	Total Itemized Transactions with this Payee/Payer		\$12,96
CA 94608-0000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,96
(B)			
Advertising/Promotion			
Name and Address			A 1
(A)	Purpose	Date	Amount
NV ENERGY	(C)	(D)	(E)
PO BOX 30086	Admin & Contract Enforcement	05/17/2013	\$5,21
	Admin & Contract Enforcement	07/18/2013	\$7,67
RENO	Admin & Contract Enforcement	08/19/2013	\$8,64
NV	Admin & Contract Enforcement	09/18/2013	\$7,89
89520-3086	Admin & Contract Enforcement	10/17/2013	\$6,03
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$35,45
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,87
Utility Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$62,33
Name and Address			
(A)			
(A) ONE TREE FOREST EILMS		Data	American
(A) ONE TREE FOREST FILMS	Purpose	Date	Amount
ONE TREE FOREST FILMS	(C)	(D)	(E)
	(C) Admin & Contract Enforcement		(E) \$7,40
ONE TREE FOREST FILMS 333 N OAKLEY AVE UNIT 206	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,40
ONE TREE FOREST FILMS 333 N OAKLEY AVE UNIT 206 CHICAGO IL	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,40 \$7,40
ONE TREE FOREST FILMS 333 N OAKLEY AVE UNIT 206 CHICAGO IL 60612	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer	(D)	
ONE TREE FOREST FILMS 333 N OAKLEY AVE UNIT 206 CHICAGO IL	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,40 \$7,40
DNE TREE FOREST FILMS 333 N OAKLEY AVE UNIT 206 CHICAGO L 60612 Type or Classification (B)	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,40 \$7,40
ONE TREE FOREST FILMS 333 N OAKLEY AVE UNIT 206 CHICAGO IL 60612 Type or Classification (B) Professional Services	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,40 \$7,40
ONE TREE FOREST FILMS 333 N OAKLEY AVE UNIT 206 CHICAGO IL 60612 Type or Classification (B) Professional Services Name and Address	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,40 \$7,40
ONE TREE FOREST FILMS 333 N OAKLEY AVE UNIT 206 CHICAGO IL 60612 Type or Classification (B) Professional Services	(C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,40 \$7,40

221 DAVID COURT	(C)	(D)	(E)
CALVERTON	Total Itemized Transactions with this Payee/Payer		\$(
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,08
11933	Total of All Transactions with this Payee/Payer for This Schedule		\$5,08
Type or Classification			
(B)			
Computer Supplier			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
		05/04/0040	
POSTMASTER	Admin & Contract Enforcement	05/01/2013	\$10,000
1001 E SUNSET RD	Admin & Contract Enforcement	05/13/2013	\$10,000
LAS VEGAS	Admin & Contract Enforcement	08/28/2013	\$5,000
NV	Admin & Contract Enforcement	09/20/2013	\$5,000
89199-9651	Admin & Contract Enforcement	12/11/2013	\$10,000
Type or Classification	Admin & Contract Enforcement	12/23/2013	\$5,000
(B)	Total Itemized Transactions with this Payee/Payer		\$45,000
Printing/Mailing Company	Total Non-Itemized Transactions with this Payee/Payer		\$54
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$45,054
Name and Address			
(A)			• •
PSAV PRESENTATION SVCS	Purpose	Date	Amount
Suite 800	(C)	(D)	(E)
6630 ARROYO SPRINGS ST	Admin & Contract Enforcement	02/08/2013	\$6,600
LAS VEGAS NV	Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer	05/14/2013	\$49,678
	LI OTAL ITEMIZED I FANSACTIONS WITH THIS PAVEE/PAVER		\$56,284
89113	Total Non-Itemized Transactions with this Payee/Payer		\$2,28
89113 Type or Classification		le	
89113 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	le	\$2,28
89113 Type or Classification (B) Equipment Rental	Total Non-Itemized Transactions with this Payee/Payer	le	\$2,28
89113 Type or Classification (B) Equipment Rental Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu		\$2,28 \$58,567
89113 Type or Classification (B) Equipment Rental Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose	Date	\$2,283 \$58,567 Amount
89113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D)	\$2,283 \$58,565 Amount (E)
89113 Type or Classification (B) Equipment Rental Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement	Date (D) 01/25/2013	\$2,283 \$58,567 Amount (E) \$7,022
89113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement	Date (D) 01/25/2013 04/12/2013	\$2,283 \$58,567 Amount (E) \$7,022 \$7,022
89113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040 PHOENIX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement	Date (D) 01/25/2013	\$2,283 \$58,567 Amount (E) \$7,022 \$7,022 \$7,167
89113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2013 04/12/2013	\$2,283 \$58,567 Amount (E) \$7,022 \$7,022
89113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2013 04/12/2013 07/10/2013	\$2,283 \$58,567 Amount (E) \$7,022 \$7,022 \$7,022 \$7,167 \$21,217
89113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 85062-8040	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer	Date (D) 01/25/2013 04/12/2013 07/10/2013	\$2,283 \$58,567 Amount (E) \$7,022 \$7,022 \$7,167
89113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 85062-8040 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2013 04/12/2013 07/10/2013	\$2,283 \$58,567 Amount (E) \$7,022 \$7,022 \$7,022 \$7,167 \$21,217
89113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 85062-8040 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/25/2013 04/12/2013 07/10/2013	\$2,283 \$58,567 Amount (E) \$7,022 \$7,022 \$7,022 \$7,167 \$21,217
89113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 85062-8040 Type or Classification (B) Utility Provider Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose	Date (D) 01/25/2013 04/12/2013 07/10/2013 le Date	\$2,283 \$58,567 Amount (E) \$7,022 \$7,022 \$7,022 \$7,167 \$21,217 \$21,217 \$21,217 \$21,217
89113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 85062-8040 Type or Classification (B) Utility Provider Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total I of All Transactions with this Payee/Payer for This Schedu	Date (D) 01/25/2013 04/12/2013 07/10/2013	\$2,28 \$58,567 Amount (E) \$7,022 \$7,022 \$7,167 \$21,217 \$21,217
89113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 85062-8040 Type or Classification (B) Utility Provider Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement	Date (D) 01/25/2013 04/12/2013 07/10/2013 le Date (D) 01/25/2013	\$2,283 \$58,567 Amount (E) \$7,022 \$7,022 \$7,167 \$21,217
89113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 85062-8040 Type or Classification (B) Utility Provider Name and Address (A) ROSS COMMUNICATNS & MANAGEMNT 1700 L ST	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D) 01/25/2013 04/12/2013 07/10/2013 le Date (D)	\$2,283 \$58,567 Amount (E) \$7,022 \$7,022 \$7,022 \$7,167 \$21,217
B9113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ B5062-8040 Type or Classification (B) Utility Provider Name and Address (A) ROSS COMMUNICATINS & MANAGEMINT 1700 L ST SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement	Date (D) 01/25/2013 04/12/2013 07/10/2013 le Date (D) 01/25/2013 02/26/2013	\$2,283 \$58,567 Amount (E) \$7,022 \$7,022 \$7,022 \$7,167 \$21,217
B9113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ B5062-8040 Type or Classification (B) Utility Provider Name and Address (A) ROSS COMMUNICATNS & MANAGEMNT 1700 L ST SACRAMENTO CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement 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 Schedu Purpose (C) Admin & Contract Enforcement	Date (D) 01/25/2013 04/12/2013 07/10/2013 07/10/2013 le Date (D) 01/25/2013 02/26/2013 08/05/2013	\$2,283 \$58,567 Amount (E) \$7,022 \$7,022 \$7,022 \$7,167 \$21,217 \$21,217 \$21,217 \$21,217 \$21,217
B9113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ B5062-8040 Type or Classification (B) Utility Provider Name and Address (A) ROSS COMMUNICATINS & MANAGEMINT 1700 L ST SACRAMENTO CA 95811	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement	Date (D) 01/25/2013 04/12/2013 07/10/2013 Ie Date (D) 01/25/2013 02/26/2013 08/05/2013 10/14/2013 11/27/2013	\$2,283 \$58,567 Amount (E) \$7,022 \$7,022 \$7,022 \$7,167 \$21,217
B9113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ B5062-8040 Type or Classification (B) Utility Provider Name and Address (A) ROSS COMMUNICATINS & MANAGEMINT 1700 L ST SACRAMENTO CA 95811 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement	Date (D) 01/25/2013 04/12/2013 07/10/2013 07/10/2013 Ie Date (D) 01/25/2013 02/26/2013 08/05/2013 10/14/2013	\$2,283 \$58,567 Amount (E) \$7,022 \$7,022 \$7,022 \$7,167 \$21,217
89113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 85062-8040 Type or Classification (B) Utility Provider Name and Address (A) ROSS COMMUNICATNS & MANAGEMNT 1700 L ST SACRAMENTO CA 95811 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract En	Date (D) 01/25/2013 04/12/2013 07/10/2013 Ie Date (D) 01/25/2013 02/26/2013 08/05/2013 10/14/2013 11/27/2013	\$2,283 \$58,567 Amount (E) \$7,022 \$7,161 \$21,21^{*} \$21,21^{*} \$21,21^{*} \$21,21^{*} \$21,21^{*} \$21,21^{*} \$21,21^{*} \$21,21^{*} \$21,21^{*} \$21,21^{*} \$5,798 \$6,398 \$5,648 \$5,648 \$5,648 \$5,648 \$5,648 \$5,648 \$5,648 \$5,648
89113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 85062-8040 Type or Classification (B) Utility Provider Name and Address (A) ROSS COMMUNICATNS & MANAGEMNT 1700 L ST SACRAMENTO CA 95811 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract En	Date (D) 01/25/2013 04/12/2013 07/10/2013 07/10/2013 07/10/2013 07/10/2013 02/26/2013 08/05/2013 10/14/2013 11/27/2013 12/16/2013	\$2,283 \$58,567 Amount (E) \$7,022 \$2,21,21 \$2,21,21 \$2,21,21 \$2,21,21 \$2,5,798 \$6,398 \$5,5648 \$5,5648 \$5,5648 \$5,5648 \$5,5648 \$5,5648 \$5,5648 \$5,5648 \$5,5648 \$5,5648 \$5,5648 \$5,5648 \$5,5648 \$5,5848 \$5,5648 \$5,5848\$\$55858\$\$55858\$\$55858\$\$55858\$\$55858\$\$55858\$\$55858\$\$55858\$\$55858\$\$55858\$\$55858\$\$55858\$\$\$55858\$\$\$55858\$\$\$55858\$\$\$55858\$\$\$55858\$\$\$55858\$\$\$55858\$\$\$55858\$\$\$\$55858\$\$\$\$55858\$\$\$\$5858\$\$\$\$585858\$\$\$\$\$585858\$\$\$\$\$585858\$\$\$\$\$\$
89113 Type or Classification (B) Equipment Rental Name and Address (A) REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 85062-8040 Type or Classification (B) Utility Provider Name and Address (A) ROSS COMMUNICATNS & MANAGEMNT 1700 L ST SACRAMENTO CA 95811 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Admin & Contract Enforcement Admin & Contract En	Date (D) 01/25/2013 04/12/2013 07/10/2013 07/10/2013 07/10/2013 07/10/2013 02/26/2013 08/05/2013 10/14/2013 11/27/2013 12/16/2013	\$2,283 \$58,567 Amount (E) \$7,022 \$7,161 \$21,21^{*} \$21,21^{*} \$21,21^{*} \$21,21^{*} \$21,21^{*} \$21,21^{*} \$21,21^{*} \$21,21^{*} \$21,21^{*} \$21,21^{*} \$5,798 \$6,398 \$5,648 \$5,648 \$5,648 \$5,648 \$5,648 \$5,648 \$5,648 \$5,648

ARA ADLER, ESQ.	Purpose (C)	Date (D)	Amount (E)
034 SELBY AVENUE	Total Itemized Transactions with this Payee/Payer		(E) \$
OS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$5,08
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,08
00024-3106			
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
SO NV HEALTH DISTRICT		_	
PO BOX 3902	Purpose	Date	Amount
0 000 0002	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions with this Payee/Payer		\$
1V	Total Non-Itemized Transactions with this Payee/Payer		\$5,85
39127	Total of All Transactions with this Payee/Payer for This Schedule		\$5,85
Type or Classification (B)			
Government Office	———————————————————————————————————————		
Name and Address (A)			
SWAIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$22,23
00000-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$22,23
Type or Classification (B)			
Travel Vendor			
Name and Address (A)			
TERRACES @ HIGHLAND RESERVE			A
TERRACES @ HIGHLAND RESERVE	Purpose	Date	Amount
TERRACES @ HIGHLAND RESERVE	(C)	Date (D)	(E)
TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE	(C) Total Itemized Transactions with this Payee/Payer		(E)
TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$12,88
TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678	(C) Total Itemized Transactions with this Payee/Payer		(E)
TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$12,88
TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$12,88
TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678 Type or Classification (B) Rentals	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$12,88
TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678 Type or Classification (B) Rentals Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$12,88
TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678 Type or Classification (B) Rentals Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$12,88
TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678 Type or Classification (B) Rentals Name and Address (A) THOMAS PITARO	(C) 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	(D)	(E) \$ \$12,88 \$12,88
FERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678 Type or Classification (B) Rentals Name and Address (A) FHOMAS PITARO Suite 860	(C) 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 Purpose	(D)	(E) \$12,88 \$12,88
TERRACES @ HIGHLAND RESERVE 200 GIBSON DR ROSEVILLE CA 95678 Type or Classification (B) Rentals Name and Address (A) THOMAS PITARO Suite 860 830 SOUTH THIRD ST	(C) 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	(D)	(E) \$12,88 \$12,88 \$12,88
ERRACES @ HIGHLAND RESERVE 200 GIBSON DR ROSEVILLE CA 15678 Type or Classification (B) Rentals Name and Address (A) HOMAS PITARO Suite 860 30 SOUTH THIRD ST AS VEGAS	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$12,88 \$12,88 \$12,88
ERRACES @ HIGHLAND RESERVE 00 GIBSON DR COSEVILLE CA 5678 Type or Classification (B) Rentals Name and Address (A) THOMAS PITARO Suite 860 30 SOUTH THIRD ST AS VEGAS IV	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) (E) \$12,88 \$12,
TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678 Type or Classification (B) Rentals Name and Address (A) THOMAS PITARO Soute 860 330 SOUTH THIRD ST AS VEGAS V 99101	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) (E) \$12,88 \$12,
TERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678 Type or Classification (B) Rentals Name and Address (A) THOMAS PITARO Suite 860 330 SOUTH THIRD ST AS VEGAS V 99101 Type or Classification	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) (E) \$12,88 \$12,
FERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678 Type or Classification (B) Rentals Name and Address (A) THOMAS PITARO Suite 860 330 SOUTH THIRD ST AS VEGAS V 39101 Type or Classification (B)	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,88 \$12,88
FERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678 Type or Classification (B) Rentals Name and Address (A) FHOMAS PITARO Suite 860 330 SOUTH THIRD ST AS VEGAS V 39101 Type or Classification (B) Legal Counsel	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) (E) \$12,88 \$12,88 \$12,88 (E) \$7,15
FERRACES @ HIGHLAND RESERVE 700 GIBSON DR ROSEVILLE CA 95678 Type or Classification (B) Rentals Name and Address (A) FHOMAS PITARO Suite 860 330 SOUTH THIRD ST AS VEGAS VV 39101 Type or Classification	(C) 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) (E) \$12,88 \$12,88 \$12,88 (E) \$7,15

IME PRINTING, INC	(C)	(D)	(E)
	Admin & Contract Enforcement	01/19/2013	\$13,538
224 WESTERN AVE	Admin & Contract Enforcement	04/10/2013	\$9,303
AS VEGAS	Admin & Contract Enforcement	05/14/2013	\$11,042
1V	Contract Negotiations	11/27/2013	\$11,559
9102-2534	Total Itemized Transactions with this Payee/Payer		\$45,442
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$42,827
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,269
Printing/Mailing Company		1	ΨΟΟ,ΞΟΟ
Name and Address			
(A)			
RAVELERS	Dumoro	Dete I	Amount
	Purpose	Date	Amount
REMITTANCE CENTER	(C)	(D)	(E)
IARTFORD	Admin & Contract Enforcement	05/13/2013	\$15,374
CT	Total Itemized Transactions with this Payee/Payer		\$15,374
6183-1008	Total Non-Itemized Transactions with this Payee/Payer		\$18,797
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,171
(B)			
Insurance Provider			
Name and Address			
	Purpose	Date	Amount
TRILOGY INTERACTIVE LLC	(C)	(D)	(E)
PO BOX 4177	Admin & Contract Enforcement	01/19/2013	
			\$23,000
	Admin & Contract Enforcement	05/02/2013	\$23,000
	Total Itemized Transactions with this Payee/Payer		\$46,000
94040-4177 Turna an Olaasifiaatian	Total Non-Itemized Transactions with this Payee/Payer		\$8,072
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,072
Advertising/Promotion			
Name and Address			
(A)			
JLICO CASUALTY COMPANY			
PO BOX 223660	Purpose	Date	Amount
0 0000 220000	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$(
PA	Total Non-Itemized Transactions with this Payee/Payer		\$23,369
	Total non-itemized manadouone with their ayeen ayer		
15251-2660	Total of All Transactions with this Payee/Payer for This Schedule		\$23 360
15251-2660 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,369
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,36
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,36
Type or Classification (B) Insurance Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$23,36 [:]
Type or Classification (B) Insurance Provider Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$23,36
Type or Classification (B) Insurance Provider Name and Address (A)			
Type or Classification (B) nsurance Provider Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) nsurance Provider Name and Address (A)		Date (D)	Amount (E)
Type or Classification (B) nsurance Provider Name and Address (A)	Purpose	Date	Amount (E)
Type or Classification (B) nsurance Provider Name and Address (A) JS AIRWAYS	Purpose (C) Admin & Contract Enforcement	Date (D)	Amount
Type or Classification (B) Insurance Provider Name and Address (A) JS AIRWAYS	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$10,63 \$10,63
Type or Classification (B) Insurance Provider Name and Address (A) US AIRWAYS	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2013	Amount (E) \$10,63 \$10,63 \$10,63 \$64
Type or Classification (B) Insurance Provider Name and Address (A) US AIRWAYS AZ 00000-0000 Type or Classification	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer	Date (D) 08/01/2013	Amount (E) \$10,63 \$10,63 \$10,63 \$64
Type or Classification (B) Insurance Provider Name and Address (A) US AIRWAYS AZ 00000-0000 Type or Classification (B)	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2013	Amount (E) \$10,633
Type or Classification (B) Insurance Provider Name and Address (A) US AIRWAYS AZ 00000-0000 Type or Classification (B) Travel Vendor	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2013	Amount (E) \$10,633 \$10,633 \$10,633 \$643
Type or Classification (B) Insurance Provider Name and Address (A) US AIRWAYS AZ 00000-0000 Type or Classification (B)	Purpose (C) Admin & Contract Enforcement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2013	Amount (E) \$10,633 \$10,633 \$10,633 \$643

WALTER N KAUFMAN PO BOX 99369	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,928
92169-1369	Total of All Transactions with this Payee/Payer for This Schedule		\$5,928
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
WEIL & ASSOCIATES	Purpose	Date (D)	Amount (E)
26 AVE DE LA GRANDE ARMEE	(C)	(D)	
PARIS	Organizing Campaign	05/06/2013	\$6,534
NV	Total Itemized Transactions with this Payee/Payer		\$6,534
0000-0000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Legal Counsel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,534
Name and Address			
(A)			
WILLIAM RIKER	Purpose (C)	Date (D)	Amount (E)
15 SANTA PAULA AVE	Admin & Contract Enforcement	08/05/2013	\$19,500
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$19,500
CA 94127	Total Non-Itemized Transactions with this Payee/Payer		\$4,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,550
Arbitrator			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 027-462

Name and Address			
(A)			
AT&T MOBILITY	Purpose	Date	Amount
PO BOX 9004	(C)	(D)	(E)
CAROL STREAM	Voter Registration	01/07/2013	\$6,718
	Total Itemized Transactions with this Payee/Payer		\$6,718
60197-9004	Total Non-Itemized Transactions with this Payee/Payer		\$1,167
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,885
(B)			
Utility Provider			
Name and Address			
(A)			
CUSTOM SOFTWARE SYSTEM			
	Purpose	Date	Amount
821 KLONDIKE CT	(C)	(D)	(E)
HENDERSON	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,140
89015-3060	Total of All Transactions with this Payee/Payer for This Schedule		\$5,140
Type or Classification			

(B)			
Computer Supplier			
Name and Address (A)			
MILNER BUTCHER MEDIA GROUP LLC	Purpose	Date	Amount
Suite 815	(C)	(D)	(E)
11150 WEST OLYMPIC BLVD LOS ANGELES	Voter Education	04/25/2013	\$7,500
CA	Total Itemized Transactions with this Payee/Payer		\$7,500
90064	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Advertising/Promotion			
Name and Address			
(A)			
RYAN EXPRESS	Purpose	Date	Amount
Dept LV	(C)	(D)	(E)
19500 MARINER AVE	Get-Out-The-Vote	01/19/2013	\$51,883
TORRANCE	Total Itemized Transactions with this Payee/Payer		\$51,883
CA 90503	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$51,883
(B)			
Automobile Supplier			
Name and Address			
(A)			
SW AIR			
	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
тх	Total Non-Itemized Transactions with this Payee/Payer		\$8,769
00000-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,769
Type or Classification			
(B)			
Travel Vendor			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 027-462

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
710 W LAKE MEAD BLVD NORTH LAS VEGAS	Charitable	12/16/2013	\$5,564
NORTH LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer	·	\$5,564
89030-4067	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,564
Food Supplier			
Name and Address (A)			
NV STATE AFL-CIO	Purpose	Date	Amount
602 E. JOHN ST	(C)	(D)	(E)
	Charitable	01/19/2013	\$6,250

CARSON CITY	Total Itemized Transactions with this Payee/Payer		\$6,250
NV	Total Non-Itemized Transactions with this Payee/Payer		
89706	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
Type or Classification			
(B)			
Labor Union Affiliates			
Name and Address			
(A)			
PUBLIC EDUCATION FOUNDATION	Purpose	Date	Amount
Suite 160	(C)	(D)	(E)
3360 W SAHARA AVE	Charitable	09/17/2013	\$7,500
LAS VEGAS		09/17/2013	\$7,500
NV	Total Itemized Transactions with this Payee/Payer		\$7,500
89102-6071	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
(B)			
Charity			
Name and Address			
(A)			
ULAN			
Suite 106	Purpose	Date	Amount
1201 N DECATUR	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	(2)	\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$13,750
89108-1213	Total of All Transactions with this Payee/Payer for This Schedule		\$13,750
Type or Classification			۵۱۵,/50
(B)			
Labor Union Affiliates			
Name and Address			
(A)			
WESTERN STATES ISSUE EDCTN FND	Purpose	Date	Amount
Suite 392	(C)	(D)	(E)
8251 LA PALMA AVENUE	Charitable	08/26/2013	\$12,000
BUENA PARK	Total Itemized Transactions with this Payee/Payer		\$12,000
CA	Total Non-Itemized Transactions with this Payee/Payer		÷.2,000
90620-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification			φ12,000
(B)			
Charity			
Charity			

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SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)			
A & B PRINTING			
Suite B	Purpose	Date	Amount
2900 S HIGHLAND BLDG 18	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$11,909
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$11,909
Type or Classification			
(B)			
Printing/Mailing Company			
Name and Address			
Į.			

FILE NUMBER: 027-462

(A)			
BILA	Purpose	Date	Amount
D BOX 123303	(C)	(D)	(E)
	Computer Expense	09/09/2013	\$5,574
ALLAS	Total Itemized Transactions with this Payee/Payer		\$5,574
(Total Non-Itemized Transactions with this Payee/Payer		\$98 ⁻
5312-3303	Total of All Transactions with this Payee/Payer for This Schedule	9	\$6,55
Type or Classification			
(B)			
omputer Supplier			
Name and Address			
(A)			
CCOUNTEMPS			
O BOX 743295	Purpose	Date	Amount
	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer		\$(
A	Total Non-Itemized Transactions with this Payee/Payer		\$27,482
0074-3295	Total of All Transactions with this Payee/Payer for This Schedule	2	\$27,482
Type or Classification			
(B)			
rofessional Services			
Name and Address			
(A)			
DVANTAGE INDUSTRIAL MARKET			
	Purpose	Date	Amount
840 MONTESSOURI ST	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions with this Payee/Payer		\$1
V	Total Non-Itemized Transactions with this Payee/Payer		\$6,05
9117-3023	Total of All Transactions with this Payee/Payer for This Schedule	;	\$6,054
Type or Classification			
(B)			
uilding Maintenance			
Name and Address			
(A)			
JILON FINANCE			
	Purpose	Date	Amount
EPT CH 14031	(C)	(D)	(E)
ALATINE	Total Itemized Transactions with this Payee/Payer		\$(
-	Total Non-Itemized Transactions with this Payee/Payer		\$14,48
0055-4031	Total of All Transactions with this Payee/Payer for This Schedule	•	\$14,48
Type or Classification			
(B)			
rofessional Services			
Name and Address			
(A)			
LPHA OMEGA STRATEGIES	Dumene	Dete	Amount
	Purpose	Date	Amount
908 CARMEN BLVD	(C)	(D)	(E)
AS VEGAS	Prof Fees - Consulting	02/28/2013	\$5,00
V	Total Itemized Transactions with this Payee/Payer		\$5,000
9108-1339	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule	e	\$5,00
Type or Classification			
Type or Classification (B)			
Type or Classification (B) rofessional Services			

(A)			
T&T MOBILITY O BOX 9004	Purpose	Date	Amount
BOX 9004	(C)	(D)	(E)
ROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,833
)197-9004	Total of All Transactions with this Payee/Payer for This Schedule		\$33,833
Type or Classification (B)			
ility Provider			
Name and Address			
(A)			
LACK MOUNTAIN GOLF & COUNTRY	Purpose	Date	Amount
	(C)	(D)	(E)
0 GREENWAY RD	Food & Beverages	04/19/2013	\$6,213
ENDERSON	Total Itemized Transactions with this Payee/Payer		\$6,213
V 0015	Total Non-Itemized Transactions with this Payee/Payer		
9015 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,213
(B)			
ood Supplier			
Name and Address			
ANON FINANCIAL SVC INC	Purpose	Date	Amount
4904 COLLECTIONS CTR DR	(C)	(D)	(E)
HICAGO	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$(
HICAGO			من \$19,98
- 0693	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,983
(B)			
eases-Equipment			
Name and Address			
(A)			
CDW DIRECT			
PO BOX 75723	Purpose	Date	Amount
0 0000 10120	(C)	(D)	(E)
HICAGO	Total Itemized Transactions with this Payee/Payer	× /	\$
	Total Non-Itemized Transactions with this Payee/Payer		\$10,841
0675-5723	Total of All Transactions with this Payee/Payer for This Schedule		\$10,841
Type or Classification			φ ^{10,04}
(B)			
computer Supplier			
Name and Address			
(A)			
ENTURYLINK			
O Box 29040	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$1
hoenix	Total Non-Itemized Transactions with this Pavee/Paver		\$12.04
hoenix .Z	Total Non-Itemized Transactions with this Payee/Payer		
hoenix .Z	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
hoenix Z 5038-9040 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
Phoenix \Z \5038-9040	Total Non-Itemized Transactions with this Payee/Payer		\$12,046 \$12,046

(A)			
CITY OF LAS VEGAS			
PO BOX 52794	Purpose	Date	Amount
	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$9,704
85072-2794	Total of All Transactions with this Payee/Payer for This Schedule		\$9,704
Type or Classification			
(B) Government Office			
Name and Address			
	Purpose	Date	Amount
CULINARY TRAINING ACADEMY		(D)	(E)
	(C)		
710 W LAKE MEAD BLVD	Food & Beverages	01/14/2013	\$14,14
NORTH LAS VEGAS	Food & Beverages	02/11/2013	\$10,25
NV	Total Itemized Transactions with this Payee/Payer	J	\$24,39
89030-4067	Total Non-Itemized Transactions with this Payee/Payer		\$9,51
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,90
(B)			
Food Supplier			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DAVIS, COWELL & BOWE, LLP	Prof Fees - Legal	03/07/2013	\$9,29
Suite 1400	Prof Fees - Legal	03/27/2013	\$7,97
595 MARKET ST	Prof Fees - Legal	04/19/2013	\$7,46
SAN FRANCISCO	Prof Fees - Legal	05/21/2013	\$6,22
CA	Prof Fees - Legal	06/21/2013	\$5,64
94105-2821	Prof Fees - Legal	10/22/2013	\$5,33
Type or Classification	Total Itemized Transactions with this Payee/Payer	10/22/2015	\$5,33
(B)			
Legal Counsel	Total Non-Itemized Transactions with this Payee/Payer]	\$25,46
	Total of All Transactions with this Payee/Payer for This Schedule	ـــــــ	\$67,39
Name and Address			
EXPEDITE BIOHAZARD CLEANERS	Purpose	Date	Amount
PO BOX 336391	(C)	(D)	(E)
·	Repairs & Maint - Building	08/20/2013	\$7,40
N LAS VEGAS	Total Itemized Transactions with this Payee/Payer	+ +	\$7,40
NV	Total Non-Itemized Transactions with this Payee/Payer	+	\$5,34
89033	Total of All Transactions with this Payee/Payer for This Schedule	+	\$12,74
Type or Classification	10tdl 01 All Flatisactions with this Laycon ayor for this concease	i	Ψ' Δ, · ·
(B)			
Building Maintenance			
Name and Address			
(A)			
G&K SERVICES, INC			
	Purpose	Date	Amount
4670 VANDENBERG DR	(C)	(D)	(E)
NORTH LAS VEGAS	Total Itemized Transactions with this Payee/Payer	·	9
NV	Total Non-Itemized Transactions with this Payee/Payer	1	\$6,90
89081-2730	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,90
Type or Classification			
(B)			
Building Maintenance			

Name and Address			
(A) NDOFF INC			
20 BOX 842808	Purpose	Date	Amount
0 000 042000	(C)	(D)	(E)
ANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$
10	Total Non-Itemized Transactions with this Payee/Payer		\$15,02
4184-2808	Total of All Transactions with this Payee/Payer for This Schedule		\$15,02
Type or Classification		I	φ10,02
(B)			
Office Supplier			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AYTON LAYTON & TOBLER LLP	Prof Fees - Audit	03/20/2013	\$13,16
	Prof Fees - Accounting	04/12/2013	\$5,77
06 S 9TH ST	Prof Fees - Audit	06/20/2013	\$10,39
AS VEGAS	Prof Fees - Audit	08/12/2013	\$9,78
IV	Prof Fees - Audit	09/09/2013	\$12,90
9101-7013	Prof Fees - Audit	10/14/2013	\$9,10
Type or Classification	Prof Fees - Audit	11/18/2013	\$8,97
(B)	Prof Fees - Audit	12/16/2013	\$14,45
Professional Services	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$84,53
	Total Non-Itemized Transactions with this Payee/Payer		\$17,60
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,13
Name and Address			¢102,10
O BOX 13604	Purpose	Date	Amount
PHILADELPHIA	(C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E)
PO BOX 13604 PHILADELPHIA PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$10,19
PHILADELPHIA PA 19101-3604 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer	(D)	
PHILADELPHIA PA 9101-3604 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$10,19
PHILADELPHIA PA 19101-3604 Type or Classification (B) Bank	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$10,19
PHILADELPHIA PA 19101-3604 Type or Classification (B) Bank Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$10,19
PHILADELPHIA PA 9101-3604 Type or Classification (B) Bank Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$10,19
PHILADELPHIA PA 9101-3604 Type or Classification (B) Bank Name and Address (A)	(C) 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	(D)	(E) \$10,19 \$10,19
PHILADELPHIA PA 9101-3604 Type or Classification (B) Bank Name and Address (A) MILAGROS CLEANING SVC, INC	(C) 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 Purpose	(D)	(E) \$10,19 \$10,19 \$10,19 (E)
PHILADELPHIA PA 9101-3604 Type or Classification (B) Bank Name and Address (A) MILAGROS CLEANING SVC, INC 2840 MONTESSOURI STREET	(C) 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 Purpose (C)	(D)	(E) \$10,19 \$10,19 \$10,19 (E) \$12,11
PHILADELPHIA PA 9101-3604 Type or Classification (B) Bank Name and Address (A) MILAGROS CLEANING SVC, INC 2840 MONTESSOURI STREET AS VEGAS	(C) 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 Purpose (C) Repairs & Maint - Building Repairs & Maint - Building	(D)	(E) (E) \$10,19 \$10,19 \$10,19 \$10,19 \$10,19 \$12,11 \$12,11 \$12,11
PHILADELPHIA PA 9101-3604 Type or Classification (B) Bank Name and Address (A) MILAGROS CLEANING SVC, INC 2840 MONTESSOURI STREET AS VEGAS	(C) 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 Purpose (C) Repairs & Maint - Building	(D)	(E) (E) \$10,19 \$10,19 \$10,19 \$10,19 \$10,19 \$12,11 \$12,11 \$12,11
PHILADELPHIA PA 9101-3604 Type or Classification (B) Bank Name and Address (A) MILAGROS CLEANING SVC, INC 2840 MONTESSOURI STREET AS VEGAS V 29117-3023 Type or Classification (B)	(C) 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 Purpose (C) Repairs & Maint - Building Repairs & Maint - Building Total Itemized Transactions with this Payee/Payer	(D)	(E) (E) \$10,19 \$10,19 \$10,19 \$10,19 \$10,19 \$12,11 \$12,11 \$12,11 \$24,22
PHILADELPHIA PA 9101-3604 Type or Classification (B) Bank Name and Address (A) MILAGROS CLEANING SVC, INC 840 MONTESSOURI STREET AS VEGAS IV 9117-3023 Type or Classification (B) Building Maintenance	(C) 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 Purpose (C) Repairs & Maint - Building Repairs & Maint - Building Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) (E) \$10,19 \$10,19 \$10,19 \$10,19 \$10,19 \$12,11 \$12,11 \$12,11 \$24,22
PHILADELPHIA PA 19101-3604 Type or Classification (B) Bank Name and Address (A) MILAGROS CLEANING SVC, INC 2840 MONTESSOURI STREET AS VEGAS VV 39117-3023 Type or Classification (B) Building Maintenance Name and Address (A)	(C) 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 Purpose (C) Repairs & Maint - Building Repairs & Maint - Building Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) (E) \$10,19 \$10,19 \$10,19 \$10,19 \$10,19 \$12,11 \$12,11 \$12,11 \$24,22
PHILADELPHIA PA 9101-3604 Type or Classification (B) Bank Name and Address (A) MILAGROS CLEANING SVC, INC 2840 MONTESSOURI STREET AS VEGAS IV 99117-3023 Type or Classification (B) Building Maintenance (A) V ENERGY	(C) 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 Purpose (C) Repairs & Maint - Building Repairs & Maint - Building Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) (E) Amount (E) \$12,11 \$12,11 \$24,22 \$24,22
PHILADELPHIA PA 19101-3604 Type or Classification (B) Bank Name and Address (A) MILAGROS CLEANING SVC, INC 2840 MONTESSOURI STREET AS VEGAS VV 39117-3023 Type or Classification (B) Building Maintenance Name and Address	(C) 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 Purpose (C) Repairs & Maint - Building Repairs & Maint - Building Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) (E) Amount (E) \$12,11 \$12,11 \$24,22 \$24,22 \$24,22 (E)
PHILADELPHIA PA 9101-3604 Type or Classification (B) Bank Name and Address (A) MILAGROS CLEANING SVC, INC 2840 MONTESSOURI STREET AS VEGAS V 99117-3023 Type or Classification (B) Building Maintenance Name and Address (A) V ENERGY PO BOX 30086	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Repairs & Maint - Building Repairs & Maint - Building 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 Purpose (C)	(D)	(E) (E) \$10,19 \$12,111 \$12,111 \$24,22 \$2
PHILADELPHIA PA 19101-3604 Type or Classification (B) Bank Name and Address (A) MILAGROS CLEANING SVC, INC 2840 MONTESSOURI STREET AS VEGAS V 2840 MONTESSOURI STREET AS VEGAS V 39117-3023 Type or Classification (B) Building Maintenance (A) V ENERGY PO BOX 30086 RENO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Repairs & Maint - Building Repairs & Maint - Building 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 Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	(E) (E) \$10,19 \$12,111 \$24,22 \$25,22 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
PHILADELPHIA PA 19101-3604 Type or Classification (B) Bank Name and Address (A) MILAGROS CLEANING SVC, INC 2840 MONTESSOURI STREET AS VEGAS V 39117-3023 Type or Classification (B) Building Maintenance Name and Address (A) VV ENERGY PO BOX 30086	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Repairs & Maint - Building Repairs & Maint - Building 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 Purpose (C)	(D)	(E) \$10,19 \$12,11 \$12,11 \$24,22 \$24,22 \$24,22 \$24,22

tility Provider			
Name and Address			
(A)			
OPTIMAL NETWORKS			
Guite 220	Purpose	Date	Amount
5201 DIAMONDBACK DR	(C)	(D)	(E)
ROCKVILLE	Total Itemized Transactions with this Payee/Payer		\$
1D	Total Non-Itemized Transactions with this Payee/Payer		\$13,07
0850	Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,07
Type or Classification (B)			
Computer Supplier			
Name and Address			
(A)			
POSTMASTER	Purpose	Date	Amount
	(C)	(D)	(E)
001 E SUNSET RD	Postage & Mailing Expense	01/08/2013	\$5,00
AS VEGAS	Postage & Mailing Expense	05/15/2013	\$5,00
IV	Total Itemized Transactions with this Payee/Payer	-'i	\$10,00
9199-9651	Total Non-Itemized Transactions with this Payee/Payer	i	\$5,12
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	i	\$15,12
(B)			
Printing/Mailing Company			
Name and Address			
(A)			
EPUBLIC SVCS, INC	 		Amount
EPUBLIC SVCS, INC	Purpose (C)	Date (D)	Amount (E)
REPUBLIC SVCS, INC PO BOX 78040	(C)	(D)	(E)
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX	(C) Utilities		(E) \$7,16
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ	(C) Utilities Total Itemized Transactions with this Payee/Payer	(D)	
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 35062-8040	(C) Utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,16 \$7,16
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 35062-8040 Type or Classification	(C) Utilities Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,16
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 35062-8040 Type or Classification (B)	(C) Utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,16 \$7,16
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 35062-8040 Type or Classification (B) Jtility Provider	(C) Utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,16 \$7,16
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 35062-8040 Type or Classification (B) Jtility Provider Name and Address	(C) Utilities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,16 \$7,16
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 35062-8040 Type or Classification (B) Jtility Provider Name and Address (A)	(C) Utilities 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	(D) 10/14/2013	(E) \$7,16 \$7,16 \$7,16
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 35062-8040 Type or Classification (B) Jtility Provider Name and Address (A) ROBERT HALF TECHNOLOGY	(C) Utilities 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 Purpose	(D) 10/14/2013	(E) \$7,16 \$7,16 \$7,16 \$7,16
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 35062-8040 Type or Classification (B) Jtility Provider Name and Address (A) ROBERT HALF TECHNOLOGY	(C) Utilities 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 Purpose (C)	(D) 10/14/2013	(E) \$7,16 \$7,16 \$7,16 \$7,16 (E)
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 35062-8040 Type or Classification (B) Jtility Provider Name and Address (A) ROBERT HALF TECHNOLOGY PO BOX 743295	(C) Utilities 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 Purpose (C) Employment Agency	(D) 10/14/2013 Date (D) 09/17/2013	(E) \$7,16 \$7,16 \$7,16 \$7,16 (E) \$6,24
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX Z 5062-8040 Type or Classification (B) Itility Provider Name and Address (A) ROBERT HALF TECHNOLOGY PO BOX 743295 OS ANGELES	(C) Utilities 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 Purpose (C) Employment Agency Employment Agency	(D) 10/14/2013	(E) \$7,16 \$7,16 \$7,16 \$7,16 (E) \$6,24 \$5,73
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 55062-8040 Type or Classification (B) Jtility Provider Name and Address (A) ROBERT HALF TECHNOLOGY PO BOX 743295 COS ANGELES CA	(C) Utilities 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 Purpose (C) Employment Agency Employment Agency Total Itemized Transactions with this Payee/Payer	(D) 10/14/2013 Date (D) 09/17/2013	(E) \$7,16 \$7,16 \$7,16 \$7,16 (E) \$6,24 \$5,73 \$11,97
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 35062-8040 Type or Classification (B) Jtility Provider Name and Address (A) ROBERT HALF TECHNOLOGY PO BOX 743295 LOS ANGELES CA 90074-3295	(C) Utilities 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 Purpose (C) Employment Agency Employment Agency Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/14/2013 Date (D) 09/17/2013	(E) \$7,16 \$7,16 \$7,16 \$7,16 (E) \$6,24 \$5,73 \$11,97 \$32,98
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 35062-8040 Type or Classification (B) Jtility Provider Name and Address (A) ROBERT HALF TECHNOLOGY PO BOX 743295 OS ANGELES CA 20074-3295 Type or Classification	(C) Utilities 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 Purpose (C) Employment Agency Employment Agency Total Itemized Transactions with this Payee/Payer	(D) 10/14/2013 Date (D) 09/17/2013	(E) \$7,16 \$7,16 \$7,16 \$7,16 (E) \$6,24 \$5,73 \$11,97
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 35062-8040 Type or Classification (B) Jtility Provider Name and Address (A) ROBERT HALF TECHNOLOGY PO BOX 743295 LOS ANGELES CA 90074-3295 Type or Classification (B)	(C) Utilities 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 Purpose (C) Employment Agency Employment Agency Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/14/2013 Date (D) 09/17/2013	(E) \$7,16 \$7,16 \$7,16 \$7,16 (E) \$6,24 \$5,73 \$11,97 \$32,98
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 35062-8040 Type or Classification (B) Jtility Provider Name and Address (A) ROBERT HALF TECHNOLOGY PO BOX 743295 COS ANGELES CA 90074-3295 Type or Classification (B) Professional Services	(C) Utilities 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 Purpose (C) Employment Agency Employment Agency Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/14/2013 Date (D) 09/17/2013 10/01/2013	(E) \$7,16 \$7,16 \$7,16 \$7,16 (E) \$6,24 \$5,73 \$11,97 \$32,98 \$44,95
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 35062-8040 Type or Classification (B) Jtility Provider Name and Address (A) ROBERT HALF TECHNOLOGY PO BOX 743295 .OS ANGELES CA 90074-3295 Type or Classification (B) Professional Services Name and Address	(C) Utilities 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 Purpose (C) Employment Agency Employment Agency Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/14/2013 Date (D) 09/17/2013 10/01/2013	(E) \$7,16 \$7,16 \$7,16 \$7,16 (E) \$6,24 \$5,73 \$11,97 \$32,98 \$44,95 Amount
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 55062-8040 Type or Classification (B) Jtility Provider Name and Address (A) ROBERT HALF TECHNOLOGY PO BOX 743295 COS ANGELES CA 10074-3295 Type or Classification (B) Professional Services Name and Address (A)	(C) Utilities 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 Purpose (C) Employment Agency Employment Agency Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) 10/14/2013 Date (D) 09/17/2013 10/01/2013 Date (D)	(E) \$7,16 \$7,16 \$7,16 Amount (E) \$6,24 \$5,73 \$11,97 \$32,98 \$44,95 Amount (E)
REPUBLIC SVCS, INC 20 BOX 78040 PHOENIX ZZ 5062-8040 Type or Classification (B) Provider Name and Address (A) COBERT HALF TECHNOLOGY 20 BOX 743295 OS ANGELES CA 0074-3295 Type or Classification (B) Professional Services (A)	(C) Utilities 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 Purpose (C) Employment Agency Employment Agency Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Advertising - Agency Fees	(D) 10/14/2013 Date (D) 09/17/2013 10/01/2013	(E) \$7,16 \$7,16 \$7,16 \$7,16 (E) \$6,24 \$5,73 \$11,97 \$32,98 \$44,95 \$44,95 \$44,95 \$5,64
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX ZZ 5062-8040 Type or Classification (B) Provider Name and Address (A) ROBERT HALF TECHNOLOGY PO BOX 743295 OS ANGELES CA 0074-3295 Type or Classification (B) Professional Services Name and Address (A) ROSS COMMUNICATINS & MANAGEMINT	(C) Utilities 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 Purpose (C) Employment Agency Employment Agency Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Advertising - Agency Fees	(D) 10/14/2013 Date (D) 09/17/2013 10/01/2013 Date (D)	(E) \$7,16 \$7,16 \$7,16 \$7,16 (E) \$6,24 \$5,73 \$11,97 \$32,98 \$44,95 \$44,95 \$44,95 \$5,64
EPUBLIC SVCS, INC O BOX 78040 HOENIX Z 5062-8040 Type or Classification (B) Hillity Provider Name and Address (A) COBERT HALF TECHNOLOGY O BOX 743295 OS ANGELES A 0074-3295 Type or Classification (B) Professional Services Name and Address (A) COSS COMMUNICATINS & MANAGEMINT 700 L ST	(C) Utilities 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 Purpose (C) Employment Agency Employment Agency Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertising - Agency Fees Advertising - Agency Fees	(D) 10/14/2013 Date (D) 09/17/2013 10/01/2013 Date (D) 03/05/2013 06/03/2013	(E) \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$5,73 \$11,97 \$32,98 \$44,95 \$44,95 \$44,95 \$44,95 \$5,64 \$11,25
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 5062-8040 Type or Classification (B) Poly Provider Name and Address (A) ROBERT HALF TECHNOLOGY PO BOX 743295 OS ANGELES CA 0074-3295 Type or Classification (B) Professional Services Name and Address (A) ROSS COMMUNICATINS & MANAGEMINT 700 L ST GACRAMENTO	(C) Utilities 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 Purpose (C) Employment Agency Employment Agency Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Advertising - Agency Fees Advertising - Agency Fees Advertising - Agency Fees	(D) 10/14/2013 Date (D) 09/17/2013 10/01/2013 Date (D) 03/05/2013 06/03/2013 07/29/2013	(E) \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 (E) \$6,24 \$5,73 \$11,97 \$32,98 \$44,95 \$44,95 \$44,95 \$5,64 \$11,25 \$5,64
REPUBLIC SVCS, INC PO BOX 78040 PHOENIX AZ 15062-8040 Type or Classification (B) Itility Provider Name and Address (A) ROBERT HALF TECHNOLOGY PO BOX 743295 OS ANGELES CA 10074-3295 Type or Classification (B) Professional Services Name and Address	(C) Utilities 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 Purpose (C) Employment Agency Employment Agency Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Advertising - Agency Fees Advertising - Agency Fees	(D) 10/14/2013 Date (D) 09/17/2013 10/01/2013 Date (D) 03/05/2013 06/03/2013	(E) \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$5,73 \$11,97 \$32,98 \$44,95 \$44,95 \$44,95 \$44,95

(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,187 \$36,075
dvertising/Promotion	Total of All Transactions with this Payee/Payer for This Schedule		\$30,073
Name and Address			
(A)			
WAIR CONDITIONING SVC, INC	Purpose	Date	Amount
	(C)	(D)	(E)
20 S VALLEY VIEW BLVD	Total Itemized Transactions with this Payee/Payer	(2)	\$
AS VEGAS			\$13,50
/	Total Non-Itemized Transactions with this Payee/Payer		
9102-7805	Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,50
Type or Classification			
(B)			
uilding Maintenance			
Name and Address			
(A)			
AHOE SPRINGS			
uite B	Purpose	Date	Amount
00 MEADE AVE	(C)	(D)	(E)
AS VEGAS	Total Itemized Transactions with this Payee/Payer	(0)	<u> </u>
/			\$8,78
/ 0102-0749	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,78
Type or Classification			
(B)			
ood Supplier			
Name and Address			
(A)			
RAVELERS			
	Purpose	Date	Amount
& SPECIALTY REMIT CTR	(C)	Date (D)	Amount (E)
ARTFORD	(C)		(E)
ARTFORD T	(C) Total Itemized Transactions with this Payee/Payer		(E)
ARTFORD T	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$(\$7,73
L & SPECIALTY REMIT CTR ARTFORD T 6183-1008 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$7,731
ARTFORD T 6183-1008 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
ARTFORD T 6183-1008 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$7,731
ARTFORD T 5183-1008 Type or Classification (B) surance Provider	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$(\$7,73
ARTFORD T 5183-1008 Type or Classification (B) surance Provider Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$(\$7,73
ARTFORD T 5183-1008 Type or Classification (B) surance Provider Name and Address (A)	(C) 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	(D)	(E) \$7,73 \$7,73
ARTFORD T 5183-1008 Type or Classification (B) surance Provider Name and Address (A) NITE HERE	(C) 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 Purpose	(D)	(E) \$7,73 \$7,73 \$7,73
ARTFORD F 5183-1008 Type or Classification (B) surance Provider Name and Address (A) NITE HERE Wh FL	(C) 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	(D)	(E) \$(\$7,73 \$7,73 \$7,73
ARTFORD Type or Classification (B) surance Provider Name and Address (A) VITE HERE WITE HERE WITE HERE VITE HERE VITE HERE VITE HERE VITE HERE VITE HERE VITE HERE VITE HERE	(C) 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 Purpose	(D)	(E) \$(\$7,73 \$7,73 \$7,73
ARTFORD Type or Classification (B) surance Provider Name and Address (A) VITE HERE Oth FL 25 SEVENTH AVE EW YORK	(C) 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 Purpose (C) Insurance	(D)	(E) \$(\$7,73 \$7,73 \$7,73 (E) \$5,668
ARTFORD T 5183-1008 Type or Classification (B) surance Provider Name and Address (A) NITE HERE Oth FL 75 SEVENTH AVE EW YORK Y	(C) 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 Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$7,73 \$7,73 \$7,73 (E) \$5,668 \$5,668
ARTFORD T 5183-1008 Type or Classification (B) surance Provider Name and Address (A) NITE HERE Oth FL 75 SEVENTH AVE EW YORK Y 0001-6807	(C) 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 Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$7,73 \$7,73 \$7,73 \$7,73 \$5,668 \$5,668 \$5,668 \$87
ARTFORD T 5183-1008 Type or Classification (B) surance Provider Name and Address (A) NITE HERE Oth FL 75 SEVENTH AVE EW YORK Y 0001-6807 Type or Classification	(C) 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 Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$7,73 \$7,73 \$7,73 \$7,73 \$5,668 \$5,668 \$5,668 \$87
ARTFORD (5183-1008 Type or Classification (B) surance Provider Name and Address (A) NITE HERE (A) NITE HERE (A) VITE HERE (A) (A) VITE HERE (A) (A) VITE HERE (A) (B)	(C) 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 Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$7,73 \$7,73 \$7,73 \$7,73 \$7,73 \$5,668 \$5,668 \$5,668 \$87
ARTFORD (5183-1008 Type or Classification (B) surance Provider Name and Address (A) NITE HERE (A) NITE HERE (A) NITE HERE (A) (A) NITE HERE (A) (A) NITE HERE (A) (A) NITE HERE (A) (A) (B) (B) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C	(C) 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 Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$7,73 \$7,73 \$7,73 \$7,73 \$7,73 \$5,668 \$5,668 \$5,668 \$87
ARTFORD T 5183-1008 Type or Classification (B) surance Provider Name and Address (A) NITE HERE Oth FL 75 SEVENTH AVE EW YORK Y 0001-6807 Type or Classification (B)	(C) 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 Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$7,73 \$7,73 \$7,73 \$7,73 \$5,668 \$5,668 \$5,668 \$87
ARTFORD T 5183-1008 Type or Classification (B) surance Provider Name and Address (A) NITE HERE Oth FL 75 SEVENTH AVE EW YORK Y 0001-6807 Type or Classification (B) abor Union Affiliates Name and Address	(C) 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 Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$7,73 \$7,73 \$7,73 \$7,73 \$5,668 \$5,668 \$5,668 \$87
ARTFORD T 5183-1008 Type or Classification (B) surance Provider Name and Address (A) NITE HERE Oth FL 75 SEVENTH AVE EW YORK Y 0001-6807 Type or Classification (B) abor Union Affiliates Name and Address (A)	(C) 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 Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$7,73 \$7,73 \$7,73 \$7,73 \$5,668 \$5,668 \$5,668 \$87
ARTFORD T 5183-1008 Type or Classification (B) surance Provider Name and Address (A) NITE HERE Oth FL 75 SEVENTH AVE EW YORK Y 0001-6807 Type or Classification (B) abor Union Affiliates Name and Address (A) S POSTAL SERVICE (AMS-TMS)	(C) 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 Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$7,73 \$7,73 \$7,73 \$7,73 \$5,668 \$5,668 \$5,668 \$87
ARTFORD T 5183-1008 Type or Classification (B) surance Provider Name and Address (A) NITE HERE Oth FL 75 SEVENTH AVE EW YORK Y 0001-6807 Type or Classification (B) abor Union Affiliates Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Insurance Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	(D)	(E) (E) \$7,73 \$7,73 (E) \$5,668 \$5,668 \$5,668 \$87 \$6,539 Amount
ARTFORD Type or Classification (B) surance Provider Name and Address (A) NITE HERE Oth FL 25 SEVENTH AVE EW YORK YOU 0001-6807 Type or Classification (B) Name and Address (A) S POSTAL SERVICE (AMS-TMS) D BOX 894757	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) (E) \$7,73 \$7,73 \$7,73 \$7,73 \$7,73 \$7,73 \$6,535 \$5,668 \$87 \$6,535 \$87 \$6,535 \$6,535
ARTFORD Type or Classification (B) surance Provider Name and Address (A) NITE HERE Wh FL 5 SEVENTH AVE EW YORK (A) 0001-6807 Type or Classification (B) bor Union Affiliates Name and Address (A) S POSTAL SERVICE (AMS-TMS) D BOX 894757 DS ANGELES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) (E) \$7,73 \$7,73 \$7,73 \$7,73 \$7,73 \$6,535 \$6,535 Amount (E) \$(E)
ARTFORD Type or Classification (B) surance Provider Name and Address (A) WITE HERE Wh FL 5 SEVENTH AVE EW YORK (A) 0001-6807 Type or Classification (B) Union Affiliates Name and Address (A) S POSTAL SERVICE (AMS-TMS) D BOX 894757	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$(\$7,73 \$7,73 \$7,73 \$7,73 \$7,73 \$5,663 \$5,663 \$87 \$6,539 Amount (E)

Type or Classification (B)			
Government Office			
Name and Address			
(A)			
WATER DISTRICT			
	Purpose	Date	Amount
1001 S VALLEY VIEW BLVD	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	-	\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,643
89153-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,643
Type or Classification			
(B)			
Utility Provider			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 027-462

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 027-462

Description	To Whom Paid	Amount
(A)	(B)	(C)
Housing Benefit	C & B HOUSING PARTNERSHIP	\$6,770
Health Benefit	HEREIU WELFARE FUND 150	\$1,341,765
Pension-Defined Contribution	MILLIMAN	\$205,329
Pension-Defined Benefit	SO NV CULINARY & BARTENDERS TR	\$328,824
Health Benefit	UNITE HERE	\$2,224
Health Benefit	UNITE HERE HEALTH	\$15,944
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,900,856
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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 027-462

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

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

Question 15: The Union disposed of furniture and equipment by scrapping obsolete equipment. The equipment had an original cost and book value of \$13,775.

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row4:

Schedule 9, Row1:

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