#### 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: 01-31-2025

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 INS	TRUCTIONS CAREF	ULLY BEFORE PREPARING	THIS REPORT.	
For Official Use Only	1. FILE NUMBER 027-462	2. PERIOD COVERED From 01/01/ Through 12/31/	2022 (b)	AMENDED - Is this an amend HARDSHIP - Filed under the TERMINAL - This is a termina	hardship procedures:	No No No
4. AFFILIATION OR ORGAN	NIZATION NAME	-	·	8. MAILING ADDRESS (T	ype or print in capital letters)	
UNITE HERE				First Name TED	Last Name	
5. DESIGNATION (Local, Local UNION	odge, etc.)	6. DESIGNATI 226	ON NBR	P.O Box - Building and Ro		
7. UNIT NAME (if any) CULINARY WORKERS UNI	ONLOCAL 226	l				
COLINARY WORKERS ON	ON LOCAL 220			Number and Street 1630 SO COMMERCE ST	TREET	
9. Are your organization's re	cords kept at its mailing addres	ss?	Yes	City LAS VEGAS		
				State NV	ZIP Code - 891022705	
Each of the undersigned, du	lly authorized officers of the ab	ove labor organization, dec	clares, under penalty	of periury and other applicable	penalties of law, that all of the info	ormation submitted in this report (including
information contained in any						correct and complete (See Section V on penalties
in the instructions.) 70. SIGNED: DIANA	A VALLES		PRESIDENT	71. SIGNED: Ted	Pappageorge	TREASURER
Date: Apr 03, 2023	Telephone Number:	702-478-0867		Date: Apr 03, 2023	Telephone Number:	702-386-5234

027-462 (LM2) 12/31/2022

Yes

No

Yes

Yes

No

\$500,000

Yes

No

No

Yes

05/2023

#### **ITEMS 10 THROUGH 21**

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

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

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

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? 13. During the reporting period did the labor organization discover any loss or shortage

of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who

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

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

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

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

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

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FILE NUMBER: 027-462 20. How many members did the labor organization have at the end of the reporting period?

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

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

42,058

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 027-462

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(B)
22. Cash		\$14,045,245	\$8,711,987
23. Accounts Receivable	1	\$54,380	\$16,775
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$18,134,133	\$27,976,777
27. Fixed Assets	6	\$6,849,997	\$6,961,486
28. Other Assets	7	\$11,867	\$11,867
29. TOTAL ASSETS		\$39,095,622	\$43,678,892

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$0	\$0
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,216,791	\$2,337,129
34. TOTAL LIABILITIES		\$1,216,791	\$2,337,129

35. NET ASSETS	\$37,878,831	\$41,341,763

### **STATEMENT B - RECEIPTS AND DISBURSEMENTS**

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$22,717,986	50. Representational Activities		15	\$8,013,761
37. Per Capita Tax		\$0	51. Political Activities and Lobbying		16	\$4,941,723
38. Fees, Fines, Assessments, Work Permits		\$3,936	52. Contributions, Gifts, and Grants		17	\$144,768
39. Sale of Supplies		\$0	\$0 53. General Overhead			\$3,218,782
40. Interest		\$570,131	\$570,131 54. Union Administration			\$154,344
41. Dividends		\$225	55. Benefits		20	\$2,910,816
42. Rents		\$0	56. Per Capita Tax			\$8,124,418
43. Sale of Investments and Fixed Assets	3	\$7,791,104	57. Strike Benefits			\$0
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	\$0 60. Purchase of Investments and Fixed Assets		4	\$16,420,886
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made		2	
48. Other Receipts	14	\$8,781,232	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS		\$39,864,614	63. To Affiliates of Funds Collected on Their	Behalf		\$0
			64. On Behalf of Individual Members			\$0
			65. Direct Taxes			\$1,262,444
			66. Subtotal			\$45,191,942
			67. Withholding Taxes and Payroll Deduction	is		
			67a. Total Withheld	\$2,706,265		
			67b. Less Total Disbursed	\$2,712,195		
			67c. Total Withheld But Not Disbursed			-\$5,930
			68. TOTAL DISBURSEMENTS			\$45,197,872

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FILE NUMBER: 027-462

### SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name	Total Account	90-180 Days	180+ Days	Liquidated Account
Entity or Individual Name	Receivable	Past Due	Past Due	Receivable
(A)	(B)	(C)	(D)	(E)
UNITE Here International Union	\$16,775	\$16,775		
Total of all itemized accounts receivable	\$16,775	\$16,775	\$(	0 \$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$16,775	\$16,775	\$(	0 \$0

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FILE NUMBER: 027-462

## SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 027-462

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

### SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

Description (if land or buildings, give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Marketable Securities	\$7,791,104	\$7,791,104	\$7,791,104	\$7,791,104
Total of all lines above	\$7,791,104	\$7,791,104	\$7,791,104	\$7,791,104
	\$0			
(The tot	\$7,791,104			

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

FILE NUMBER: 027-462

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Corporate Bonds	\$16,208,959	\$16,208,959	\$16,208,959
Fixed Assets	\$211,927	\$211,927	\$211,927
Total of all lines above	\$16,420,886	\$16,420,886	\$16,420,886
		Less Reinvestments	\$0
(The total from Net Purchases Line will be	\$16,420,886		

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## SCHEDULE 5 - INVESTMENTS FILE NUMBER: 027-462

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$3,431,769
B. Total Book Value	\$3,431,769
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Boradcam Ltd	\$182,590
Other Investments	
D. Total Cost	\$24,545,008
E. Total Book Value	\$24,545,008
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.	
Columbia Short Term Bond Fund	\$3,059,870
Lord Abbett Ultra Short Fund	\$1,920,673
JP Morgan Limited Fund	\$2,002,937
Guggenheim Limited Fund	\$4,298,581
Federated Hermes Ultra	\$1,484,032
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$27,976,777

### SCHEDULE 6 - FIXED ASSETS FILE NUMBER: 027-462

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 1630 S Commerce St Las Vega NV	\$636,555		\$636,555	\$2,000,000
Land 2: Cemetery Plots Reno Nevada	\$6,630		\$6,630	\$6,630
Land 3: 221 W Wyoming Ave Las Vegas NV	\$2,352,780		\$2,352,780	\$2,352,780
B. Buildings (give location)				
Building 1: 1630 S Commerce St Las Vegas NV	\$2,346,165	\$0	\$2,346,165	\$2,346,165
C. Automobiles and Other Vehicles	\$149,066	\$0	\$149,066	\$60,000
D. Office Furniture and Equipment	\$1,469,623	\$0	\$1,469,623	\$1,469,623
E. Other Fixed Assets	\$667	\$0	\$667	\$667
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$6,961,486	\$0	\$6,961,486	\$8,235,865

### **SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 027-462

Description (A)	Book Value (B)
Tickets for resale	\$11,700
Deposit Secretary of State	\$167
Total (Total will be automatically entered in Item 28, Column(B))	\$11,867

### **SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 027-462

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

# SCHEDULE 9 - LOANS PAYABLE FILE NUMBER: 027-462

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

# SCHEDULE 10 - OTHER LIABILITIES FILE NUMBER: 027-462

Description (A)	Amount at End of Period (B)
Per Capita Due to Unite Here	\$2,337,129
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,337,129

### SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursemen (before any deductions)	ts	(E) Allowances Disbursed		Disburs	(F) sements for Official Business			t reported in	(H) TOTAL	
	LLES, DIANA R RESIDENT				\$1	05,914		\$0		\$250			\$0	\$10	06,164
Sc	hedule 15 presentational Activi	ties	86 %	Schedule 16 Political Activities and Lobbying	8 %		dule 17 butions	Γ	1 %	Schedule 18 General Overhead	0 '	%	Schedule 19 Administration	5	5 %
	ppageorge , Ted K CRETARY TREASU				\$^	111,325		\$0		\$3,342			\$0	<b>\$1</b> 1	14,667
11 1	hedule 15 presentational Activi	ties	70 %	Schedule 16 Political Activities and Lobbying	9 %		dule 17 butions	Γ	0 %	Schedule 18 General Overhead	6	%	Schedule 19 Administration	15	5 %
	RGUELLO-KLINE , C RESIDENT	GEOCONDA			\$	20,550		\$0		\$0	'		\$0	\$2	20,550
Sc	hedule 15 presentational Activi	ties	55 %	Schedule 16 Political Activities and Lobbying	1 %		dule 17 butions	Γ	0 %	Schedule 18 General Overhead	18	%	Schedule 19 Administration	26	6 %
	SHON , LEAIN CE PRESIDENT				-	\$440		\$0		\$1,431			\$0		\$1,871
11 1	hedule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	Γ	0 %	Schedule 18 General Overhead	0 '	%	Schedule 19 Administration	10	00 %
	ERNANDEZ , GLOR HAPLAN	IA E			\$	86,580		\$0		\$107	'		\$0	\$8	86,687
Sc	hedule 15 presentational Activi	ties	86 %	Schedule 16 Political Activities and Lobbying	14 %		dule 17 butions		0 %	Schedule 18 General Overhead	0	%	Schedule 19 Administration	0	0 %
1 1	HAN , HEIDY N KECUTIVE BOARD N	MEMBER			\$	516,212		\$0		\$1,202	·		\$0	\$1	17,414
11 1	hedule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %		dule 17 butions		0 %	Schedule 18 General Overhead	0 '	%	Schedule 19 Administration	0	) %
	ODRIGUEZ , FEBE (ECUTIVE BOARD N	MEMBER			\$	39,399		\$0		\$3,063	·		\$0	\$4	42,462
	hedule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %		dule 17 butions		0 %	Schedule 18 General Overhead	0 '	%	Schedule 19 Administration	0	0 %
	OTHENBURGER, B KECUTIVE BOARD N					\$440		\$0		\$0	'		\$0	,	\$440
Sc	hedule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	Γ	0 %	Schedule 18 General Overhead	0	%	Schedule 19 Administration	10	00 %
1 1	OYA , EMMA KEUTIVE BOARD ME	EMBER	1		1	\$550		\$0		\$0	'		\$0	'	\$550

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursement (before any deductions)		(E) Allowances Disbursed		Disburs	(F) sements for Official Business	(G) Other Disbursements no (D) throug	t reported in	(H) TOTAL
11	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contri	ule 17 butions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	WALTER , JOHN EXECUTIVE BOARD I C	MEMBER				\$440		\$0		\$0	·	\$0	\$440
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	ule 17 butions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	BERNAL , LUCIA EXECUTIVE BOARD I C	MEMBER				\$440		\$0		\$0		\$0	\$440
ľ	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		ule 17 butions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	MINERO , MARIANO EXECUTIVE BOARD I C	MEMBER				\$550		\$0		\$0		\$0	\$550
	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contri	ule 17 butions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
1	KALAORAM , STELLA EXECUTIVE BOARD I C					\$605		\$0		\$0		\$0	\$605
ľ	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %		ule 17 butions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	WRIGHT-DECAMPOS EXECUTIVE BOARD I C					\$330		\$0		\$0		\$0	\$330
11	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		ule 17 butions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	DOPLER , KIMBERLY EXECUTIVE BOARD I C					\$495		\$0		\$0		\$0	\$495
ш	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	ule 17 butions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	MONTES DE OCA , A EXECUTIVE BOARD I P				\$	64,474		\$0		\$3,231		\$0	\$67,705
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contri	ule 17 butions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	l Officer Disbursements	s			\$4	48,744		\$0		\$12,626		\$0	
	s Deductions							_					\$114,676
net	Disbursements												\$346,694

### **SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	ed	Disb	(F) pursements for Official Business	Other Disbu	G) irsements not rted in ough (F)		(H) TOTAL
A B C	Acosta Alfaro , Janette Organizing-Internal-LO none					\$44,205		\$0	)	\$2,414		\$0	)	\$46,619
ı	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Acosta Hernandez , Ni Organizing-Internal-LO none				'	\$52,853		\$0	)	\$2,887		\$0	)	\$55,740
I	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Adamson , Kenneth Organizer-Internal none					\$64,957		\$0	)	\$60		\$0	)	\$65,017
ı	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Aguilar Pulido , Josie Organizing-External-LC none	DA .			·	\$43,751		\$0	)	\$6,127		\$0	)	\$49,878
ı	Schedule 15 Representational Activi	ties	68 %	Schedule 16 Political Activities and Lobbying	32 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Ahmady , Hamed Organizer-External none				·	\$67,576		\$0	)	\$0		\$0	)	\$67,576
I	Schedule 15 Representational Activi	ties	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Alamuu , Hanna Dami Organizer-External none	s			·	\$64,868		\$0	)	\$2,431		\$0	)	\$67,299
ı	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Alcivar , Maria Jose Political Loa's none				·	\$10,914		\$0	)	\$857	·	\$0	)	\$11,771
ı	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Alejo Hurtado , Romar Organizing-Internal-LO none				·	\$26,923		\$0	)	\$2,652	,	\$0	)	\$29,575
ı	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administratio	n	0 %
A B C	Alemayehu , Fasil Political Loa's none				·	\$15,765		\$0	)	\$1,323	,	\$0	)	\$17,088

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deductio	nents any	(E) Allowances Disburs	sed	Disb	(F) ursements for Official Business		(G) r Disburse reporte (D) throug		(H) TOTAL
Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A Alonso , Ana B Political Loa's C none					\$16,612	2	\$0		\$1,573			\$0	\$18,18
Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A Alvarez , Yuniel Acos Political Loa's C none	·			,	\$25,435	5	\$0		\$3,112	'		\$0	\$28,54
Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A Alvarez , Laura B Political Loa's C none	,			·	\$17,718	3	\$0		\$1,739	'		\$0	\$19,45
Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A Amador , Elida Organizing-Internal-LO none	A			·	\$50,368	3	\$0		\$4,221			\$0	\$54,58
Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A Amsalu , Endalkachev B Political Loa's none	V				\$18,044		\$0		\$1,823			\$0	\$19,86
Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Anderson , Guadalupe B Political Loa's C none	9			·	\$18,464		\$0		\$1,927			\$0	\$20,39
Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Anguiano , Xochitl Organizing-Internal-LO none	A			,	\$11,097	,	\$0		\$959	'		\$0	\$12,05
Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Ankrom , Cintia Y Organizing-External-LC none	DA .				\$12,594		\$0		\$927			\$0	\$13,52
Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A Antuna , Sylvia Carr 3 Organizer-Internal					\$65,508	8	\$0		\$4,088	'		\$0	\$69,59

.,	723, 9.20 AIVI						021-402 (LIVIZ) 12	2/01/	2022	-			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	sed	Disb	(F) pursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
C	none												
ı	Schedule 15 Representational Activ		94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Aquino-Barillas , Ovidi Organizer-External none	0				\$67,397		\$0		\$2,303		\$0	\$69,700
I	Schedule 15 Representational Activi		90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Argueta , Reyna Isabe Political Loa's none	•				\$11,393		\$0		\$943		\$0	\$12,336
I	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Arias-Font , Tania D Political Loa's none				·	\$10,568		\$0		\$526	·	\$0	\$11,094
I	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Arizmendi , Melanie Political Loa's none					\$56,515		\$0		\$1,828		\$0	\$58,343
ı	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Arizmendi , Dora Olivi Political Loa's none	a			·	\$12,225		\$0		\$1,203	·	\$0	\$13,428
ı	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Armenta , Cesar D Organizer-Internal Dire none	ct				\$42,730		\$0		\$885		\$0	\$43,615
I	Schedule 15 Representational Activi	ties	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Armenta , Georgina Is Organizer-Internal Lea none	d				\$71,118		\$0		\$2,683		\$0	\$73,801
I	Schedule 15 Representational Activi	ties	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Asberry , Diamante Da Researcher I none	<b>a</b>				\$55,232		\$0		\$33		\$0	\$55,265
I	Schedule 15 Representational Activi	ties	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	ed	Disb	(F) pursements for Official Business	(G) Other Disburse reporte (D) through	ements not d in	(H) TOTAL
A Asencio-Silva , Marcia B Political Loa's C none	ı Caro				\$12,082		\$0		\$1,150		\$0	\$13,232
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Austad , Gabriela B Organizing-Internal-LC C none	)A				\$20,291		\$0		\$2,631		\$0	\$22,922
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Avila , Milagros N  Organizing-Internal-LC  none	)A				\$14,959		\$0		\$1,704		\$0	\$16,663
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Bagen , Noemi Rico B Organizer-External C none					\$64,781		\$0		\$2,889		\$0	\$67,670
Schedule 15 Representational Activ		93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Balicanta , Maria Clara B Organizing-Internal-LC none					\$30,706		\$0		\$3,395		\$0	\$34,10 <sup>2</sup>
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Barrientos-Recin , Kar B Organizer-Internal C none	la				\$42,042		\$0		\$2,896		\$0	\$44,938
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Becerra , Jesus B Political Loa's C none					\$16,703		\$0		\$1,116		\$0	\$17,819
Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Becerra De River, Flo B Political Loa's C none	prentino				\$32,804		\$0		\$2,359		\$0	\$35,163
Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Bedolla de Mirel , Mar B Organizing-Internal-LC C none					\$19,336		\$0		\$2,188		\$0	\$21,524
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A)	(B)		(C)	(D) Gross Sala	ary	(E) Allowances Disburse	ed	Disb	(F) oursements for Official	(G) Other Disburs		(H) TOTAL
	Name	Title		Other Payer	Disburseme (before and deductions	ny				Business	reporte (D) throu		
				Lobbying		ĺ							
A B C	Best , Shawntae Le Security none					\$49,654		\$0		\$0		\$0	\$49,654
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Blanco , Gladis Este Organizing-External-Lonone	DA				\$53,276		\$0		\$3,698		\$0	\$56,974
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bolster,Glenna Anne Organizer-Internal none					\$67,039		\$0		\$4,647		\$0	\$71,686
I	Schedule 15 Representational Activ		95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Borja Jr. , Stephen Da Political Loa's none	V				\$23,151		\$0		\$2,117		\$0	\$25,268
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bravo , Marcela Political Loa's none					\$20,622		\$0		\$2,240		\$0	\$22,862
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brooks , Alan Christ Research Intern none					\$36,487		\$0		\$0		\$0	\$36,487
<b>I</b>	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brown , Delores Ann Organizer-External Dir none	ect				\$79,678		\$0		\$599		\$0	\$80,277
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brust , Lori R Organizer-Internal none					\$59,135		\$0		\$994		\$0	\$60,129
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bryant , Amari Political Loa's none					\$24,813		\$0		\$2,714		\$0	\$27,527

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deductio	nents any	(E) Allowances Disburs	sed	Disb	(F) pursements for Official Business	(G) er Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Sahadu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Buenrostro , Silvia Organizer-Internal Onnone					\$64,260		\$0		\$772		\$0	\$65,03
Schedule 15 Representational Activ	ities	5 %	Schedule 16 Political Activities and Lobbying	95 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Burnett , Sylvia Political Loa's none					\$20,962		\$0		\$1,245		\$0	\$22,20
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Burrell , Thomas Milt Organizing-Internal-LC none	)A				\$16,187	,	\$0		\$590		\$0	\$16,77
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Cabral , Ashley N Data Entry Specialist none					\$38,354		\$0		\$0		\$0	\$38,35
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Caja-Salgado , Silvia Political Loa's none					\$17,836	6	\$0		\$2,097		\$0	\$19,93
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Calderon , Catherine Political Loa's none					\$12,770		\$0		\$737		\$0	\$13,50
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Camacho , Edrulfo Organizing-External-Lo	DA .				\$33,970		\$0		\$2,899		\$0	\$36,86
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Camacho , Angelica N Organizing-Internal-LC none					\$19,650		\$0		\$2,692		\$0	\$22,34
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Camal Vargas , Adalila Organizing-Internal-LC				1	\$39,342		\$0		\$4,005		\$0	\$43,34

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	ed	Disb	(F) pursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
C	none												
I	Schedule 15 Representational Activi		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Campos , Ivan Vladim Political Loa's none					\$34,715		\$0		\$1,163		\$0	\$35,878
I	Schedule 15 Representational Activi		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Canales Lopez , Migu Organizer-Internal none	el Ange				\$67,031		\$0		\$1,465		\$0	\$68,496
I	Schedule 15 Representational Activi		90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carbajal , Briana Giss Researcher I none					\$37,460		\$0		\$0		\$0	\$37,460
I	Schedule 15 Representational Activi	ties	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carreon Peralta,Ana Organizing-External-L0 none				·	\$13,746		\$0		\$1,038	·	\$0	\$14,784
I	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carrera Marquez , Kar Political Loa's none	ina Guad				\$34,451		\$0		\$3,907		\$0	\$38,358
ı	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carrillo , Aurelio M Member Services Spec none	cialis				\$73,163		\$0		\$0		\$0	\$73,163
I	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		10	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Castillo , Alejandro E Grievance Specialist none					\$36,861		\$0		\$22		\$0	\$36,883
I	Schedule 15 Representational Activi	ties	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Castillo-Campos , Oliv Political Loa's none	ia				\$10,960		\$0		\$0		\$0	\$10,960
I	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	sed	Disb	(F) pursements for Official Business	(G) Other Disburse reporte (D) through	ements not d in	(H) TOTAL
A Catha II , Paul James B Political Director C none		·			\$67,581		\$0		\$1,909		\$0	\$69,490
Schedule 15 Representational Activ	ities	5 %	Schedule 16 Political Activities and Lobbying	95 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Cervantes Campos , A B Political Loa's C none	Apolinar				\$17,970		\$0		\$2,154		\$0	\$20,124
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Chavez , Anita B Data Entry Specialist C none					\$46,811		\$0		\$0		\$0	\$46,811
Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A Chiles , David E B Grievance Specialist C none					\$62,245		\$0		\$329		\$0	\$62,574
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Chuc-Bac , Hugo Estu B Organizing-Internal-LC C none					\$48,412		\$0		\$3,625		\$0	\$52,037
Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Cifuentes , Joanna Me B Political Loa's C none	eji				\$12,741		\$0		\$1,064		\$0	\$13,805
Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Comacchio , Nympha B Organizer-Internal C none	Busa				\$71,072		\$0		\$6,002		\$0	\$77,074
Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Corre , Vener Navid B Accounting Specialist C none					\$50,411		\$0		\$0		\$0	\$50,411
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Correa , Olivia B Political Loa's C none					\$15,595		\$0		\$1,771		\$0	\$17,366
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	1	I			(D)		(F)			(5)	(C	\	/U\
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	ed	Disb	(F) ursements for Official Business	(G Other Disburs reporte (D) throu	ements not	(H) TOTAL
				Lobbying									
A B C	Covarrubias , Soraya Political Loa's none					\$21,517		\$0		\$2,788		\$0	\$24,305
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Crouch , Yanise C Political Loa's none					\$11,010		\$0		\$924		\$0	\$11,934
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cruz Martinez , Blanc Political Loa's none	a				\$11,738		\$0		\$788		\$0	\$12,526
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cruz-Rosales , Maria Political Loa's none	Lucin				\$24,607		\$0		\$1,876		\$0	\$26,483
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dalton , Johanna Organizer-Internal Dire none	ect				\$86,007		\$0		\$160		\$0	\$86,167
I	Schedule 15 Representational Activ	rities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	D'Ambrosia , Epifania Political Loa's none					\$10,678		\$0		\$858		\$0	\$11,536
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davies , Michaela B Dues Processor none					\$53,311		\$0		\$0		\$0	\$53,311
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	De Martinez , Asela D Organizer-External Le none					\$67,332		\$0		\$1,979		\$0	\$69,311
I	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Diaz , Guadalupe L Inventory Clerk none					\$45,845		\$0		\$147		\$0	\$45,992

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	ed	Disb	(F) ursements for Official Business	(G) er Disburse reporte (D) throug	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
Diaz , Oscar Organizer-External Lea	ad				\$71,620		\$0		\$5,190		\$0	\$76,8
Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Diaz , Jessica Lop Political Loa's C none					\$28,061		\$0		\$32		\$0	\$28,09
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Diaz De Leon , Elizab Political Loa's none	eth			·	\$12,015		\$0		\$1,088		\$0	\$13,10
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Diaz-Gonzalez , Adria Political Loa's none	na Mar				\$10,134		\$0		\$670		\$0	\$10,80
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Diggs , Anna Ruth Organizing-External-L0 none	DA				\$25,921		\$0		\$1,701		\$0	\$27,62
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Dones-Garcia , Nadya Orientation Specialist none	ı				\$37,885		\$0		\$0		\$0	\$37,88
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Duran , Beatrice An Grievance Specialist C none					\$65,442		\$0		\$750		\$0	\$66,19
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Duran , Ericka Lega Organizer-Internal none					\$62,644		\$0		\$3,371		\$0	\$66,0
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Duran Cerro , Marisela Political Loa's	a			1	\$15,864		\$0		\$1,188		\$0	\$17,08

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction:	ents Iy	(E) Allowances Disburs	ed	Disb	(F) ursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
C I	none Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Duran De Lomeli , Bre Organizing-External-Lo none				'	\$39,096		\$0		\$3,442	'	\$0	\$42,538
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dyer , Esther D Director of Legal Affair none	s				\$85,064		\$0		\$295		\$0	\$85,359
I	Schedule 15 Representational Activ		92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Elsmann,Katharine L Political Loa's none					\$20,040		\$0		\$2,522		\$0	\$22,562
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Enciso Santana , Israe Political Loa's none	el Alex				\$11,551		\$0		\$1,095		\$0	\$12,646
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Escalera , Angela Political Loa's none					\$13,205		\$0		\$1,306		\$0	\$14,51
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Espinoza de Rami,M Political Loa's none	aira Patri				\$22,457		\$0		\$2,148		\$0	\$24,605
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Farias , Santos A Organizer-Internal none					\$24,736		\$0		\$184		\$0	\$24,920
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	le 17 utions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Farias , Marisa Organizer-Internal none					\$67,052		\$0		\$3,682		\$0	\$70,734
I	Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deductions	ents ny	(E) Allowances Disburs	ed	Disb	(F) pursements for Official Business	(G) Other Disburs reporte (D) through	ements not ed in	(H) TOTAL
A Flores , Gisela C B Organizer-External C none					\$66,588		\$0		\$2,482		\$0	\$69,070
Schedule 15 Representational Activ	ties	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Flores , Sandra B Organizer-Internal C none					\$64,817		\$0		\$3,327		\$0	\$68,144
Schedule 15 Representational Activ	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Flores , Griselda B Organizing-Internal-LC C none	A				\$21,308		\$0		\$1,878		\$0	\$23,186
Schedule 15 Representational Activ	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Fonseca , Mauricio B Organizer-External Lea C none	ad				\$69,117		\$0		\$2,429		\$0	\$71,546
Schedule 15 Representational Activ	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Fox , lan Livings B Political Loa's C none					\$19,940		\$0		\$2,521		\$0	\$22,461
Schedule 15 Representational Activ	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Gamez , Rafael Llam B Political Loa's C none					\$24,704		\$0		\$2,359		\$0	\$27,063
Schedule 15 Representational Activ	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Garcia , Lorraine Pi B Finance Director C none					\$76,009		\$0		\$80		\$0	\$76,089
Schedule 15 Representational Activ	ties	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	59 %	Schedule 19 Administration	1 %
A Garcia , Yolanda C B Political Loa's C none					\$18,054		\$0		\$1,531		\$0	\$19,585
Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Garcia Contrera , Yan B Political Loa's C none	nis				\$13,315		\$0		\$707		\$0	\$14,022
Schedule 15 Representational Activ	ties	0 %	Schedule 16 Political Activities and	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

					(D)		(E)			(F)	(G)		(H)
	(A) lame	(B) Title		(C) Other Payer	Gross Sala Disburseme (before an deductions	ents Iy	Allowances Disburs	ed	Disb	Business	Other Disburse reporte (D) through	d in	TOTAL
				Lobbying									
A Garcia De B Political Lo C none	e Fornos,Ro .oa's	sa Amanda				\$11,255		\$0		\$1,071		\$0	\$12,326
Schedule Represent	15 ntational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Garcia De B Accountin C none	ean,Luz Elb ng Clerk	a			·	\$48,580		\$0		\$0	·	\$0	\$48,580
Schedule Represent	15 ntational Activi	ties	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A Garcia Me B Political Lo C none	eza , Sara Lu .oa's	isa				\$11,139		\$0		\$888		\$0	\$12,027
Schedule Represent	15 ntational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Garcia-An B Political Lo C none	ndrade , Tania .oa's	3			·	\$11,618		\$0		\$1,414	·	\$0	\$13,032
Schedule Represent	15 ntational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Gardea-M B Political Lo C none	/lireles , Glori .oa's	a A				\$10,180		\$0		\$499		\$0	\$10,679
Schedule Represent	15 ntational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Gatti , Gra B Executive C none					·	\$58,312		\$0		\$0	·	\$0	\$58,312
Schedule Represent	15 ntational Activi	ties	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
	skel,Admas ig-External-L0				·	\$29,982		\$0		\$4,136	·	\$0	\$34,118
Schedule Represent	15 ntational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Gebrenigu B Political Lo C none	us,Birey Ge .oa's	bre				\$10,103		\$0		\$770	·	\$0	\$10,873
Schedule Represent	15 ntational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Jacob Dean ng-Internal-LO	A			·	\$33,792		\$0		\$2,923	·	\$0	\$36,715

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ents ny	(E) Allowances Disburs	ed	Disb	(F) ursements for Official Business	(G) er Disburse reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Gizaw , Meseret B Political Loa's C none	'			'	\$15,702		\$0		\$1,312		\$0	\$17,01
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Godett , Roy E Political Loa's none	1			'	\$14,776		\$0		\$946		\$0	\$15,72
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Godinez , Guillermina Secretary C none	'			·	\$48,781		\$0		\$0		\$0	\$48,78
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Gomez , Rosenda Political Loa's none	·			·	\$14,819		\$0		\$1,805		\$0	\$16,62
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Gomez De Torres , Pa Political Loa's none	az			·	\$17,204		\$0		\$1,627		\$0	\$18,83
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Gonzalez , Mercie E Political Loa's none				·	\$14,247		\$0		\$1,033		\$0	\$15,28
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Gonzalez , Jenobiba F Political Loa's C none	Pi			'	\$18,085		\$0		\$1,457		\$0	\$19,54
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Gonzalez , Victoria Political Loa's none	'			·	\$17,125		\$0		\$897		\$0	\$18,02
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Gonzalez Bautist , Ma Organizing-External-L0				'	\$41,577		\$0		\$3,712		\$0	\$45,28

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	sed	Disb	(F) ursements for Official Business	(G) Other Disburse reporte (D) through	ements not d in	(H) TOTAL
С	none												
I	Schedule 15 Representational Activ		86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gonzalez-Galindo , G Political Loa's none	uillermina				\$12,171		\$0		\$1,001		\$0	\$13,172
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gonzalez-Torres , Lau Political Loa's none	ra				\$10,368		\$0		\$688		\$0	\$11,056
ı	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Granados , Paola Verd Political Loa's none	on				\$33,825		\$0		\$3,494		\$0	\$37,319
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Granillo , Delia Organizing-Internal-LC none	Α	•		·	\$12,520		\$0		\$693	·	\$0	\$13,213
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Guereque , Gilberto Organizer-Internal none		•		·	\$65,690		\$0		\$2,236	·	\$0	\$67,926
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gutierrez , Elizabeth Translator none					\$48,894		\$0		\$0		\$0	\$48,894
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gutierrez Melend,Yo Political Loa's none	rdanis				\$11,531		\$0		\$1,054		\$0	\$12,585
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Haile,Senait A Political Loa's none					\$10,528		\$0		\$777		\$0	\$11,305
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	ed	Disb	(F) ursements for Official Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL
A Hammett , Rowena B Finance Director C none					\$76,692		\$0		\$450		\$0	\$77,142
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	24 %	Schedule 19 Administration	76 %
A Henry , Wanda L B Director of Operations C none					\$77,091		\$0		\$0		\$0	\$77,091
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Hernandez, Lenis J B Executive Secretary C none					\$82,127		\$0		\$56		\$0	\$82,183
Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A Hernandez , Hortencia B Political Loa's C none	1				\$11,327		\$0		\$961		\$0	\$12,288
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Hernandez , Carlos Ai B Security C none	ndr				\$48,614		\$0		\$0		\$0	\$48,614
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Hunt , Linda Faye B Organizing-External-L0 C none	DA .				\$25,584		\$0		\$2,548		\$0	\$28,132
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Ibarra , Jose L B Political Loa's C none					\$21,764		\$0		\$1,823		\$0	\$23,587
Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Ituarte , Michaelina M B Data Entry Specialist C none	1				\$21,283		\$0		\$0		\$0	\$21,283
Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A Jaquez , Lorenzo Cer B Political Loa's C none					\$34,998		\$0		\$2,838		\$0	\$37,836
I Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	ed	Disb	(F) bursements for Official Business	(G Other Disburs reporte (D) throu	ements not	(H) TOTAL
			'	Lobbying		ĺ							
A B C	Jimenez , Claudia Political Loa's none					\$11,105		\$0		\$640		\$0	\$11,745
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kenneh , Isata Political Loa's none					\$10,240		\$0		\$1,113		\$0	\$11,353
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Keys Williams,Patric Political Loa's none	ia An				\$11,862		\$0		\$1,062		\$0	\$12,924
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Khan , Bethany A Director of Communication	ation				\$82,327		\$0		\$960		\$0	\$83,287
ı	Schedule 15 Representational Activ	ities	76 %	Schedule 16 Political Activities and Lobbying	24 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kline , Cristina Organizer-External Dir none	ect			·	\$73,163		\$0		\$0	·	\$0	\$73,163
ı	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kubiak , Norbert Director of Legal Affair none	s				\$24,804		\$0		\$260	·	\$0	\$25,064
ı	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kuykendall , Rory Am Research Intern none	nstr				\$37,554		\$0		\$0		\$0	\$37,554
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lake , Fetitia Las Political Loa's none	1			'	\$16,205	'	\$0		\$2,497		\$0	\$18,702
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Landa Bonilla , Angeli Political Loa's none	ca			·	\$11,817		\$0		\$1,360		\$0	\$13,177

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disbursen (before deductio	nents any	(E) Allowances Disburs	sed	Disb	(F) pursements for Official Business	(G) er Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Landeros , Jesus Researcher I C none				'	\$34,558		\$0		\$215		\$0	\$34,77
Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Lara , Evangelina Data Entry Specialist C none					\$47,500		\$0		\$0		\$0	\$47,50
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Lara , Lino Cervan Political Loa's none	'			·	\$17,583		\$0		\$1,608		\$0	\$19,19
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Lara De Castaned , M Organizer-Internal C none	aria				\$62,355		\$0		\$2,242		\$0	\$64,59
Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Larsen , Juston Mich Organizer-Internal none					\$54,426		\$0		\$5,476		\$0	\$59,90
Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Leonardo Palacio , Ro Organizing-External-Lo Donne					\$15,804		\$0		\$1,090		\$0	\$16,89
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Licerio , Cinthya A Political Loa's none					\$10,134		\$0		\$1,203		\$0	\$11,33
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Licona , Susana Organizing-External-Lu none	DA				\$18,882		\$0		\$1,507		\$0	\$20,38
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Lindsey , Patricia R Organizer-Internal	'			1	\$67,792		\$0		\$483		\$0	\$68,27

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	ed	Disb	(F) ursements for Official Business	(G) Other Disburse reporte (D) through	ements not d in	(H) TOTAL
C	none												
I	Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Liu,Ken Kang Research Director none	esearch Director				\$85,441		\$0		\$1,133		\$0	\$86,574
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lizaola , Claudia Political Loa's none					\$11,958		\$0		\$1,001		\$0	\$12,959
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lizaola , Ivonne Political Loa's none				·	\$24,981		\$0		\$1,937	·	\$0	\$26,918
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Locatelli , Guy A Organizer-Internal none					\$65,199		\$0		\$1,064		\$0	\$66,263
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lomeli Duran , Brend Political Loa's none	a Guad				\$15,320		\$0		\$707		\$0	\$16,027
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lopez , Jose Ricard Political Loa's none	Political Loa's				\$32,435		\$0		\$2,745		\$0	\$35,180
ı	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	opez De Ramos,Ericka Patr organizer-Internal one					\$64,268		\$0		\$2,685		\$0	\$66,953
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lopez Rivera , Florise Political Loa's none	la				\$17,923		\$0		\$1,351		\$0	\$19,274
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		Disb	(F) pursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A Lopez-Diaz , Floridaln B Political Loa's C none	itical Loa's				\$14,896		\$ \$0		\$1,400	\$0		\$16,296
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Lozano , Edna B Orientation Specialist C none	rientation Specialist				\$45,928		\$0		\$0		\$0	\$45,928
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Lozoya , Alma Karina B Political Loa's C none					\$32,567		\$0		\$2,831		\$0	\$35,398
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Lucero , Nelson B Communications C none					\$64,402		\$0		\$460		\$0	\$64,862
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Lucero , Guadalupe B Organizing-External-Lo C none	OA .				\$11,025		\$0		\$655		\$0	\$11,680
Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Luevano , Edward Isn B Political Loa's C none	litical Loa's				\$19,416		\$0		\$1,067		\$0	\$20,483
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Luna , Maria D Cru B Orientation Specialist C none					\$45,684		\$0		\$0		\$0	\$45,684
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Maciel , Guadalupe B Organizer-Internal Lea C none	d				\$66,067		\$0		\$2,207		\$0	\$68,274
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Mahan , Aaron Antho B Organizing-Internal-LC C none	)A				\$31,487		\$0		\$1,820		\$0	\$33,307
Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and	5 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disbursed	Di	(F) sbursements for Official Business	(G) Other Disburso reporte (D) through	ements not d in	(H) TOTAL
	· · · · · · · · · · · · · · · · · · ·		Lobbying		ĺ						
A Malcher , Susa B Secretary C none	an M				\$45,769	\$	50	\$0		\$0	\$45,769
Schedule 15 Representation		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Maldonado , S B Political Loa's C none	Salma A				\$17,002	\$	50	\$1,205		\$0	\$18,207
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Maletta , Guad B Political Loa's C none	dalupe				\$43,241	\$	60	\$4,199		\$0	\$47,440
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Mares , Maria B Organizer-Intel C none					\$69,355	\$	60	\$2,721	·	\$0	\$72,076
Schedule 15 Representation		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Marmolejos , C B Political Loa's C none	Joyce				\$24,871	\$	50	\$2,302	·	\$0	\$27,173
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Marquez Acost B Political Loa's C none	a, Rita L				\$19,070	\$	50	\$1,231	·	\$0	\$20,301
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Martin , Antho B Security C none	ny Jam				\$34,509	\$	50	\$1,319		\$0	\$35,828
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedul Contribu		0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A Martinez , Fra B Political Loa's C none	ncisco M				\$11,892	\$	0	\$947		\$0	\$12,839
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Martinez-Durar B Political Loa's C none	າ,Fabiola				\$13,506	\$	60	\$1,258		\$0	\$14,764

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disburs	sed	Disb	(F) oursements for Official Business	(G) r Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Martinez-Jimenez , Martinez-Jimenez , Martinez-Jimenez , Martinez			, Local July	'	\$21,781		\$0		\$1,790		\$0	\$23,57
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Medina , Mario A Organizer-External Lea	ad				\$69,402		\$0		\$3,682		\$0	\$73,08
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Medina , Ermila  Organizing-Internal-LC  none	A				\$46,721		\$0		\$3,524		\$0	\$50,24
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Medina , Silvia T  Political Loa's  none					\$27,433		\$0		\$2,444		\$0	\$29,87
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Medina Cervantes , M Organizing-External-LC none					\$20,925		\$0		\$763		\$0	\$21,68
Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	32 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Mejia , Julio Huert Political Loa's none					\$31,456		\$0		\$2,458		\$0	\$33,91
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Mejia Escobar , Maria Political Loa's none	·			·	\$20,472		\$0		\$2,140		\$0	\$22,61
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Melendez Marin , Vict Political Loa's none	oria De				\$11,366		\$0		\$738		\$0	\$12,10
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Mendoza De Contr , F B Political Loa's	Rocelia				\$15,436		\$0		\$1,292		\$0	\$16,72

4/10	723, 9.20 AIVI						021-402 (LIVIZ) 12	2/3//	2022	-			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deductions	ents Iy	(E) Allowances Disburs	ed	Disb	(F) pursements for Official Business	(G) Other Disburse reporte (D) through	ements not d in	(H) TOTAL
С	none												
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Menjivar , Carlos Erne Security none	•				\$49,584		\$0		\$0		\$0	\$49,584
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Mercado , Nancy Suza Political Loa's none	ze				\$19,433		\$0		\$3,502		\$0	\$22,935
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mercado , Laura Political Loa's none					\$17,067		\$0		\$2,073		\$0	\$19,140
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mertikas , Timothy Joh LAW CLERK none	1				\$19,078		\$0		\$0		\$0	\$19,078
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Meza-Redmond , Gua Organizer-External none	dalupe				\$64,833		\$0		\$2,725		\$0	\$67,558
I	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mitchell , Maria Eliza Organizer-External none					\$65,195		\$0		\$1,648		\$0	\$66,843
I	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moayedi , Tina Marie Organizer-External Dir none	ect				\$73,202		\$0		\$1,505		\$0	\$74,707
ı	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Molina-Portieles , Ana Political Loa's none	is				\$14,881		\$0		\$1,703		\$0	\$16,584
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	ed	Disb	(F) pursements for Official Business	(G) Other Disburse reporte (D) throug	ements not d in	(H) TOTAL
A Mora , Alber Alexi B Grievance Specialist C none					\$60,596		\$0		\$132		\$0	\$60,728
Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Moran , Jose B Political Loa's C none					\$19,876		\$0		\$1,302		\$0	\$21,178
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Murray , Frederick B Political LOA C none					\$14,599		\$0		\$1,199		\$0	\$15,798
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Navarrete , Jason B Political Loa's C none					\$13,064		\$0		\$1,051		\$0	\$14,115
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Navas , Ramiro Jose B Organizer-Internal Dire C none	ect				\$78,142		\$0		\$2,015		\$0	\$80,157
Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Neanover , Chad Mich B Organizer-Internal C none	nae				\$65,196		\$0		\$275		\$0	\$65,471
Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Noonkester , Mark Jos B Accounting Specialist C none	seph				\$10,349		\$0		\$0		\$0	\$10,349
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Norman , James L B IT-Network Administrat C none	for				\$61,073		\$0		\$0		\$0	\$61,073
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Nunez Saucedo , Joe B Organizing-Internal-LC C none					\$14,913		\$0		\$1,539		\$0	\$16,452
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction:	ents ny	(E) Allowances Disbursed	1 [	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL
			Lobbying		ĺ						
<ul><li>A O'Brien , Jacqueline</li><li>B Organizer-Internal Di</li><li>C none</li></ul>	rect				\$91,070		\$0	\$0		\$0	\$91,070
Schedule 15 Representational Act	vities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Ordinario , Maria Co B Director of Legal Affa C none				·	\$20,733		\$0	\$0	·	\$0	\$20,733
Schedule 15 Representational Act	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Orozco , Lorena B Executive Secretary C none				·	\$57,377		\$0	\$0	·	\$0	\$57,377
Schedule 15 Representational Act	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Orozco , Maria Guad B Political Loa's C none	la				\$43,677		\$0	\$3,180		\$0	\$46,857
Schedule 15 Representational Act	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Ortiz , Araceli B Organizer-External C none					\$57,685		\$0	\$2,816		\$0	\$60,501
Schedule 15 Representational Act	vities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Osorio , Veronica B Political Loa's C none					\$25,322		\$0	\$1,365		\$0	\$26,687
Schedule 15 Representational Act	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Owens , Mark Jason B Data Entry Specialist C none				·	\$53,554		\$0	\$0	·	\$0	\$53,554
Schedule 15 Representational Act	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Pacheco-Acevedo , B Political Loa's C none	Eleucadia				\$11,337		\$0	\$742		\$0	\$12,079
Schedule 15 Representational Act	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Padilla , Carlos B Organizing-Internal-L C none	OA				\$51,229		\$0	\$4,403		\$0	\$55,632

(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befo	-	ts	(E) Allowances Disburs	ed	Disb	(F) pursements for Official Business	(G) er Disburse reporte (D) throug		(H) TOTAL
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		n %	Schedule Contribut		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Padilla , Josefina Political Loa's none	1			I	\$	\$16,171	-	\$0		\$990		\$0	\$17
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100	n 0/_	Schedule Contribut		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Padilla-DeLaSanc , A Organizing-External-L none				'	\$	\$21,536		\$0		\$1,901		\$0	\$23
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100		Schedule Contribut		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Pappageorge , Moniq Culinary Funds Memb none					\$	\$25,853		\$0		\$0		\$0	\$25
Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	3		Schedule Contribut		0	%	Schedule 18 General Overhead	95 %	Schedule 19 Administration	1 %
Pappageorge , Kim Secretary none				·	\$	\$48,043		\$0		\$0		\$0	\$48
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0	0/2	Schedule Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
Paredes , Lino Organizing-Internal-L0 none	)A				\$	\$40,281		\$0		\$2,153		\$0	\$42
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0		Schedule Contribut		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Partridge , Satoria S Organizing-External-L none				·	\$	\$24,738		\$0		\$825		\$0	\$25
Schedule 15 Representational Activ	rities	56 %	Schedule 16 Political Activities and Lobbying	44	U/A	Schedule Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Patino , Jennifer In Grievance Specialist none					9	57,092		\$0		\$155		\$0	\$57
Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	6		Schedule Contribut		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Pena , Julio Cesar Political Loa's none					9	\$20,595		\$0		\$1,732		\$0	\$22
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100		Schedule Contribut		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Perez , Wenceslao L Political Loa's	-			1	\$	36,001		\$0		\$2,784		\$0	\$38

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	sed	Disb	(F) pursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
С	none												
ı	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perez Crocker , Zulma Political Loa's none	a				\$16,183		\$0		\$945		\$0	\$17,128
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perez Diaz , Roger Fe Political Loa's none	erna				\$20,078		\$0		\$1,340		\$0	\$21,418
ı	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perez Oliva , Barbara Organizing-Internal-LC none					\$28,614		\$0		\$1,829		\$0	\$30,443
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pinero Sabina , Juan I Political Loa's none	Manuel			·	\$11,308		\$0		\$975	·	\$0	\$12,283
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Polleveys , Jean-Marc Political Loa's none	; A			·	\$21,178		\$0		\$2,182	·	\$0	\$23,360
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Polo-Bordes , Yorislay Political Loa's none	,				\$14,582		\$0		\$1,585		\$0	\$16,167
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Poppel , Zachary Dan Research Director none					\$72,594		\$0		\$0		\$0	\$72,594
I	Schedule 15 Representational Activ		90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Portillo , Ronal Ezequ Organizing-External-L0 none					\$51,887		\$0		\$2,610		\$0	\$54,497
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	ed	Disb	(F) pursements for Official Business	(G) Other Disburse reporte (D) throug	ements not d in	(H) TOTAL
A Pringle , Teri Lynn B Grievance Specialist C none		·			\$64,957		\$0		\$293		\$0	\$65,250
Schedule 15 Representational Activ	ities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Puente , Rocio B Political Loa's C none					\$19,594		\$0		\$1,696		\$0	\$21,290
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Quesada Zuniga , Ma B Political Loa's C none	ria Delos				\$33,312		\$0		\$2,949		\$0	\$36,261
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Ramirez , Dawn M B Payroll Specialist C none					\$45,245		\$0		\$0	·	\$0	\$45,245
Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A Ramirez , Yazmin B Political Loa's C none					\$10,308		\$0		\$722	·	\$0	\$11,030
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Ramos , Claudia B Political Loa's C none					\$10,293		\$0		\$1,312		\$0	\$11,605
Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Ramos-Cabrales , Da B Organizer-Internal C none	niel				\$67,928		\$0		\$3,095		\$0	\$71,023
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Rasberry , Charese Al B Organizer-Internal Dire C none					\$73,512		\$0		\$350		\$0	\$73,862
Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Raudales Jr. , Aurelio B Security C none					\$52,939		\$0		\$0		\$0	\$52,939
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an	ents Iy	(E) Allowances Disburse	ed	Disb	(F) ursements for Official Business	Other Disbur report (D) thro	sements not ed in	(H) TOTAL
				Lobbying	deductions	s)							
A B C	Recinos , Melly Organizer-Internal none				1	\$64,456	1	\$0		\$2,243	l	\$0	\$66,699
I	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	16 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reed , James Organizer-Internal none					\$65,359		\$0		\$1,334		\$0	\$66,693
I	Schedule 15 Representational Activ		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Regalado-Luquin , Mig Organizing-Internal-LC none					\$39,361		\$0		\$1,938		\$0	\$41,299
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Renteria , Elizabeth Organizing-Internal-LC none	)A			·	\$52,570		\$0		\$5,149		\$0	\$57,719
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reyes , Joleen T Organizing-External-Lo none	OA .				\$31,405		\$0		\$3,092		\$0	\$34,497
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reyes-Cruz , Meybol Political Loa's none	Q			·	\$27,036		\$0		\$2,139		\$0	\$29,175
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Richard , Shane Lama Political Loa's none	ar			·	\$35,377		\$0		\$1,252		\$0	\$36,629
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rivera , Jose J Organizer-Internal none				'	\$66,520	'	\$0		\$2,780		\$0	\$69,300
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rivera-Villaseno , Mai Political Loa's none	rcos J			<u>.</u>	\$17,991	'	\$0		\$662	·	\$0	\$18,653

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deduction	nents any	(E) Allowances Disburs	sed	Disb	(F) pursements for Official Business		(G) r Disburse reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Sobodu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Robledo , Kate Political Loa's none					\$17,030		\$0		\$707			\$0	\$17,73
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Roby , Freda Gail Data Entry Specialist none					\$48,958	3	\$0		\$0			\$0	\$48,95
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Rocha Nunez,Mariza Organizing-Internal-LC none					\$55,548	3	\$0		\$4,210	'		\$0	\$59,75
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Rodriguez , Jaime Building Maintenance none				·	\$46,142		\$0		\$700	·		\$0	\$46,84
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
Rodriguez , Uriel Organizing-External-L0 none	DA .			·	\$18,218	3	\$0		\$1,255	·		\$0	\$19,47
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Rodriguez , Marisela Organizing-Internal-LC none				·	\$16,396	3	\$0		\$1,300	·		\$0	\$17,69
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Rodriguez de Lan,Ma Organizer-Internal none	aria E			·	\$65,829		\$0		\$337	'		\$0	\$66,16
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Rodriguez Gion,Aaro Organizing-External-L0 none					\$28,09 <sup>2</sup>		\$0		\$2,253			\$0	\$30,34
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Rogers , Rawanda Ta Political Loa's	r				\$36,558	3	\$0		\$2,717			\$0	\$39,27

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before al deduction	ents ny	(E) Allowances Disburs	ed	Disb	(F) pursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
С	none												
ı	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rojas , Mirtha Organizing-External-LC none	)A				\$40,508		\$0		\$2,430		\$0	\$42,938
I	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Roldan , Elsa S Organizing-Internal-LO none	A				\$43,125		\$0		\$4,571		\$0	\$47,696
I	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Romero-Diaz , Soleda Organizing-Internal-LO none					\$21,192		\$0		\$1,601		\$0	\$22,793
I	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ruiz , Cecilia Political Loa's none				·	\$21,674		\$0		\$1,927	·	\$0	\$23,601
I	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ruiz Alvarez , Anyoleta Political Loa's none	ı				\$21,161		\$0		\$2,505		\$0	\$23,666
ı	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Saba , David Solim Organizer-Internal none					\$66,230		\$0		\$4,296		\$0	\$70,526
I	Schedule 15 Representational Activi	ties	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Salazar , Ana Cruz Organizer-Internal none					\$65,412		\$0		\$782		\$0	\$66,194
I	Schedule 15 Representational Activi	ties	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Saldivar , Gerardo A Political Loa's none					\$11,434		\$0		\$1,162		\$0	\$12,596
I	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	sed	Disb	(F) oursements for Official Business	(G) Other Disburse reporte (D) through	ements not d in	(H) TOTAL
A Salinas , Cinthia Joh B Political Loa's C none					\$10,856		\$0		\$963		\$0	\$11,819
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Salinas Velazque , Be B Political Loa's C none	atriz				\$10,071		\$0		\$1,774		\$0	\$11,845
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Salinas-Preciado , Iris B Receptionist C none					\$45,787		\$0		\$0		\$0	\$45,787
Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A Sanchez , America B Political Loa's C none					\$29,189		\$0		\$2,863		\$0	\$32,052
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Santiago Albores , Sa B Political Loa's C none	ndra Luz				\$15,889		\$0		\$1,991		\$0	\$17,880
Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Santos-Mantecon , Da B Receptionist C none	ıllamy				\$47,636		\$0		\$0		\$0	\$47,636
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Saucedo , Guadalupe B Political Loa's C none	М				\$38,217		\$0		\$2,862		\$0	\$41,079
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Sayedzada , Miriam B Translator C none					\$32,189		\$0		\$0		\$0	\$32,189
Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A Smith , Brandon L B Grievance Lead C none					\$68,580		\$0		\$361		\$0	\$68,941
Schedule 15 Representational Activ	ities	89 %	Schedule 16 Political Activities and	11 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disbursed	D	(F) disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
			Lobbying								
A Solomon-Diaz , B Organizing-Exte C none					\$23,714	\$	\$0	\$1,912		\$0	\$25,626
Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Sombra , Cayet B Political Loa's C none	ana			·	\$18,563		\$0	\$2,188	·	\$0	\$20,751
Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Soto , Abraham B Organizing-Exte C none	rnal-LOA				\$19,531		\$0	\$1,072	·	\$0	\$20,603
Schedule 15 Representationa		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Stover , Tegan B Secretary C none	Е				\$47,694	\$	\$0	\$0		\$0	\$47,694
Schedule 15 Representationa		100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Streeter, Mitche B Organizer-Intern C none					\$74,282	\$	\$0	\$0		\$0	\$74,282
Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Suarez , David B Political Loa's C none	Ray				\$11,963		\$0	\$941		\$0	\$12,904
Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Sullivan , James B Political Director C none					\$13,977	\$	\$0	\$0		\$0	\$13,977
Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Thomas , John B Director of Legal C none					\$85,382	\$	\$0	\$316		\$0	\$85,698
Schedule 15 Representationa	l Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Thomas , Diana B Political Loa's C none	McNei				\$12,259		\$0	\$2,724		\$0	\$14,983

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sa Disburser (before deduction	nents any	(E) Allowances Disburs	ed	Disb	(F) oursements for Official Business		(G) r Disburse reporte (D) throug		(H) TOTAL
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Tirabassi , Michael An Organizer-Internal C none	t			-	\$63,351		\$0		\$1,162			\$0	\$64,5
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Torres , Paola Organizer-External Onde					\$64,590		\$0		\$2,522	'		\$0	\$67,11
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Torres Chavez , Jesus Security none					\$50,436		\$0		\$0			\$0	\$50,43
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
Torres-Placencia, Ped Political Loa's none	dro				\$12,132		\$0		\$756			\$0	\$12,88
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Tovar , Ariana Political Loa's none					\$22,309		\$0		\$1,866			\$0	\$24,17
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Tovar , Arlett Political Loa's none					\$15,834		\$0		\$917			\$0	\$16,75
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Umali , Cenon Diaz Political Loa's none					\$15,631		\$0		\$1,253			\$0	\$16,88
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Vargas , Stephanie M Political Loa's none					\$12,570		\$0		\$807			\$0	\$13,37
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
Vazquez , Telma Rizo Organizing-Internal-LC	A				\$37,936		\$0		\$4,291	'		\$0	\$42,22

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents ny	(E) Allowances Disburs	ed	Disb	(F) pursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
C	none												
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Vega,Norma Arace Organizer-Internal none					\$65,353		\$0		\$2,925		\$0	\$68,278
I	Schedule 15 Representational Activ		86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Velasco,Irene Gonza Organizing-Internal-LC none					\$17,289		\$0		\$1,027		\$0	\$18,316
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Velazquez Verdug,Da Organizer-External none	ayra Lizbe				\$46,635		\$0		\$7,432		\$0	\$54,067
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	89 %	Schedu Contribu		11	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Vernaza , Claudia Mai Political Loa's none				·	\$22,593		\$0		\$2,711	·	\$0	\$25,304
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Villarreal-Vazqu,Brya Organizing-External-L0 none		•		·	\$22,928		\$0		\$2,330	·	\$0	\$25,258
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Virgil,Deanna Joyc Organizing-External-L0 none	DA				\$13,777		\$0		\$748		\$0	\$14,525
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ward,Vernisha La Grievance Specialist none					\$64,089		\$0		\$0		\$0	\$64,089
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Watson,Lucela Mahi Organizer-Internal none					\$40,361		\$0		\$2,738		\$0	\$43,099
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

(A) Name (B) Title (C) Other Payer (C) Other Payer (Disbursements (before any deductions) (Disbursements (before any deductions) (Disbursements (before any deductions) (Disbursements (before any deductions) (Disbursements (Defore any deductions) (Disbursements	0 %					
B Grievance Specialist none \$63,847 \$0 \$270 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0 %					
Schedule 15   Representational Activities   91 %   Political Activities and Lobbying   9 %   Schedule 17   0 %   Schedule 18   0 %   Schedule 18   General Overhead   0 %   Schedule 19   Administration	\$17,007					
B Organizing-Internal-LOA s16,981 \$0 \$26 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$17,007 0 % \$17,198					
Schedule 15   Representational Activities   100 %   Political Activities and Lobbying   0 %   Schedule 17   Ontributions   0 %   Schedule 18   O %   Administration   Schedule 19   Administration   O %   Schedule 18   O %   Administration   O %   Schedule 19   O %   Administration   O %   Schedule 19   O %   O						
B   Organizing-Internal-LOA	\$17 108					
C none	ψ17,190					
Schedule 15 Representational Activities 0 % Schedule 16 Political Activities and Lobbying 100 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 0 % Schedule 19 Administration	0 %					
A         Woolman , Diane E           B         Grievance Specialist         \$68,394         \$0         \$0           C         none         \$0         \$0         \$0	\$68,394					
Schedule 15 Representational Activities  Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  Schedule 17 Contributions  Schedule 18 General Overhead  0 % Schedule 19 Administration	0 %					
A         Zamarron-Alcala , Hortensia           B         Political Loa's         \$11,093         \$0         \$1,183         \$0           C         none         \$11,093         \$0         \$1,183         \$0	\$12,276					
Schedule 15 Representational Activities  O % Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  Schedule 17 Contributions  Schedule 18 General Overhead  O % Schedule 19 Administration	0 %					
A Zambrano , Jeymmy D B Communications \$56,026 \$0 \$455 C none	\$56,481					
Schedule 15 Representational Activities  Schedule 16 Political Activities and Lobbying  Schedule 17 Contributions  Schedule 17 Contributions  Schedule 18 General Overhead  0 % Administration	0 %					
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS \$742,000 \$0 \$112,479 \$0	\$854,479					
Schedule 15 Representational Activities 100 % Schedule 16 Political Activities and Lobbying 0 % Schedule 17 Contributions 0 % General Overhead 0 % Administra	e 19 ration 0 %					
Total Employee Disbursements         \$11,908,757         \$0         \$591,622         \$0	\$12,500,379					
Less Deductions \$2,591,590						
Net Disbursements	\$9,908,789					

## SCHEDULE 13 - MEMBERSHIP STATUS FILE NUMBER: 027-462

Category of Membership (A)	Number (B)	Voting Eligibility (C)		
Active members	42,058	Yes		
Members (Total of all lines above)	42,058			
Agency Fee Payers*	0			
Total Members/Fee Payers	42,058			
*Agency Fee Payers are not considered members of the labor organization.				

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

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$8,714,353
2. Named Payer Non-itemized Receipts	\$6,635
3. All Other Receipts	\$60,244
4. Total Receipts	\$8,781,232

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$568,699
Named Payee Non-itemized Disbursements	\$602,942
3. To Officers	\$325,127
4. To Employees	\$6,412,329
5. All Other Disbursements	\$104,664
6. Total Disbursements	\$8,013,761
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
Named Payee Itemized Disbursements	\$78,681
Named Payee Non-itemized Disbursements	\$113,648
3. To Officers	\$91,031
4. To Employees	\$4,577,709
5. All Other Disbursements	\$80,654
6. Total Disbursements	\$4,941,723

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$21,000
2. Named Payee Non-itemized Disbursements	\$19,900
3. To Officers	\$1,062
4. To Employees	\$79,110
5. All Other Disbursements	\$23,696
6. Total Disbursements	\$144,768

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$1,159,441
Named Payee Non-itemized Disbursements	\$440,274
3. To Officers	\$10,579
4. To Employees	\$1,325,245
5. All Other Disbursements	\$283,243
6. Total Disbursements	\$3,218,782
SCHEDULE 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$14,781
Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$33,572
4. To Employees	\$105,991
5. All Other Disbursements	\$0
6. Total Disbursements	\$154,344

## **SCHEDULE 14 - OTHER RECEIPTS**

Name and Address			
(A)			
Archon Corporation	Purpose	Date	Amount
	(C)	(D)	(E)
2200 S Casino Dr	Settlement - Lowden Family	01/31/2022	\$258,524
Laughlin NV	Total Itemized Transactions with this Payee/Payer		\$258,524
89029	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$258,524
(B)			
Professional Services			
Name and Address			
(A)			
COX COMMUNICATIONS, INC	Purpose	Date	Amount
53262	(C)	(D)	(E)
	Refund of damaged check	07/27/2022	\$8,020
PHOENIX	Total Itemized Transactions with this Payee/Payer	0172172022	\$8,020
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$0
85072-3262	Total of All Transactions with this Payee/Payer for This Schedule		\$8,020
Type or Classification (B)		ı	7-,
Utility Provider			
Name and Address			
(A)			
MILLMAN	Purpose	Date	Amount
	(C)	(D)	(E)
9400 N Central Express	Reimbursed expenses	02/18/2022	\$22,000
Dallas	Reimbursed expenses	02/18/2022	\$11,392
TX	Total Itemized Transactions with this Payee/Payer		\$33,392
75321-5030	Total Non-Itemized Transactions with this Payee/Payer		\$100
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,492
(B)			
Benefit Provider			
Name and Address			
(A) Nevada For Neighborhood Stability			
Nevada i di Neigriborriodd Stability	Purpose	Date	Amount
1830 E.College Parkway	(C)	(D)	(E)
Carson City	Reimbursed expenses	06/07/2022	\$672,533
NV	Total Itemized Transactions with this Payee/Payer		\$672,533
89706	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$672,533
(B)			
Government Entity			
Name and Address (A)			
Redwood Fire & Casualty	Purpose	Date	Amount
2222 5 04 #222	(C)	(D)	(E)
3333 Farnam St #300	Worker's Compensation Refund	10/07/2022	\$22,186
Omaha NE	Total Itemized Transactions with this Payee/Payer		\$22,186
68131	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,186
(B)			
Insurance Provider			
	I .		

FILE NUMBER: 027-462

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JNITE HERE	Reimbursed Expenses	09/02/2022	\$303,412
	Reimbursed Expenses	06/07/2022	\$127,467
75 SEVENTH AVE 16TH FLOOR	Reimbursed Expenses	10/27/2022	\$321,126
New York	Reimbursed Expenses	11/04/2022	\$364,097
NY	Reimbursed Expenses	12/20/2022	\$157,21 <sup>-</sup>
0001-6708	Reimbursed Expenses	06/10/2022	\$11,66°
Type or Classification	Reimbursed Expenses	07/08/2022	\$130,600
(B)	Reimbursed Expenses	10/27/2022	\$847,468
abor Union Affliate	Reimbursed Expenses	09/02/2022	\$314,649
	Reimbursed Expenses	11/04/2022	\$728,194
	Reimbursed Expenses	12/20/2022	\$314,423
	Reimbursed Expenses	02/18/2022	\$152,623
	Advanced Political Expenses	10/31/2022	\$1,000,000
	Reimbursed Expenses	04/01/2022	\$16,837
	Reimbursed Expenses	06/10/2022	\$27,203
	Total Itemized Transactions with this Payee/Payer	\$4,816,971	
	Total Non-Itemized Transactions with this Payee/Payer	\$5,739	
	Total of All Transactions with this Payee/Payer for This Schedule	\$4,822,710	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Vorkers Vote PAC	Reimbursed Political Expenses	09/02/2022	\$505,686
	Reimbursed Political Expenses	07/08/2022	\$11,491
275 SEVENTH AVE 16TH FLOOR	Reimbursed Political Expenses	10/27/2022	\$630,664
NEW YORK	Reimbursed Political Expenses	10/27/2022	\$216,462
NY	Reimbursed Political Expenses	11/04/2022	\$728,194
10001-6708	Reimbursed Political Expenses	11/30/2022	\$495,807
Type or Classification	Reimbursed Political Expenses	12/20/2022	\$314,423
(B)	Total Itemized Transactions with this Payee/Payer	\$2,902,727	
Political Action Committee	Total Non-Itemized Transactions with this Payee/Payer		\$796
	Total of All Transactions with this Payee/Payer for This Schedule	\$2,903,523	

4/18/23, 9:26 AM 027-462 (LM2) 12/31/2022

## **SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES	FILE NUMBER: 027-462
Name and Address	

Name and Address			
(A)			
4343 N RANCHO DRIVE, LLC			
	Purpose	Date	Amount
6018 DURANGO DRIVE STE 110	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$29,633
89113	Total of All Transactions with this Payee/Payer for This Schedule		\$29,633
Type or Classification			
(B)			
Rental			

Name and Address (A)			
A & B PRINTING	Purpose	Date	Amount
2000 C LITCHI AND BLDC 10	(C)	(D)	(E)
2908 S HIGHLAND BLDG 18, LAS VEGAS	Printing/Mailing Company	10/07/2022	\$14,794
NV	Total Itemized Transactions with this Payee/Payer		\$14,794
89109	Total Non-Itemized Transactions with this Payee/Payer		\$35,405
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$50,199
(B)			
Printing			

Name and Address (A)			
ADSCO COMMERCIAL LLC			
	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		\$20,755
94520	Total of All Transactions with this Payee/Payer for This Schedule		\$20,755
Type or Classification	, , ,		. , ,
(B)			
Rental			

Name and Address (A)			
AT&T MOBILITY			
9004	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$58,095
60197-9004	Total of All Transactions with this Payee/Payer for This Schedule		\$58,095
Type or Classification			· · ·
(B)			
Utility Provider			

Name and Address (A)			
BERKSHIRE HATHAWAY CO			
844501	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	•	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$63,363
90084-4501	Total of All Transactions with this Payee/Payer for This Schedule		\$63,363
Type or Classification	· · · · · · · · · · · · · · · · · · ·		1 7
(B)			
Insurance Provideer			

Name and Address (A)			
CANON FINANCIAL SVC INC			
	Purpose	Date	Amount
14904 COLLECTIONS CENTER DR	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$37,275
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$37,275
Type or Classification	, , , , , , , , , , , , , , , , , , ,		
(B)			
Equipment Rental			

Name and Address (A)			
CATHERINE C HARRIS ESQ			
	Purpose	Date	Amount
PO BOX 221427	(C)	(D)	(E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,900
95822	Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
Type or Classification			
(B)			
Arbitrator			

Name and Address (A)			
CHARTER COMMUNICATIONS			
	Purpose	Date	Amount
14005 LIVE OAK AVE #7173	(C)	(D)	(E)
BALDWIN PARK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,001
91706-1300	Total of All Transactions with this Payee/Payer for This Schedule		\$5,001
Type or Classification	, , ,		
(B)			
Utility Provider			

Name and Address (A)			
COMPASS LAW GROUP PS INC			
	Purpose	Date	Amount
2600 2ND AVENUE SUITE 2302	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,069
98121	Total of All Transactions with this Payee/Payer for This Schedule		\$5,069
Type or Classification	, , ,		
(B)			
Arbitrator			

Name and Address (A)			
CULINARY TRAINING ACADEMY			
	Purpose	Date	Amount
710 W LAKE MEAD BLVD	(C)	(D)	(E)
NORTH LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,255
89030-4067	Total of All Transactions with this Payee/Payer for This Schedule		\$6,255
Type or Classification	, , ,		
(B)			
Food Supplier			

Name and Address (A)			
ERIC LINDAUER	Purpose	Date	Amount
	(C)	(D)	(E)
1000 SW BROADWAY, STE 2400	Arbitrator	12/22/2022	\$9,663
PORTLAND	Arbitrator	08/30/2022	\$7,631
OR	Total Itemized Transactions with this Payee/Payer		\$17,294
97205	Total Non-Itemized Transactions with this Payee/Payer		\$1,850
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$19,144
(B)		'	
Arbitrator			

Name and Address (A)			
FEDERAL MEDIATION AND CONCILIATION SERVICE	-		
	Purpose	Date	Amount
250 E St SW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,510
20427	Total of All Transactions with this Payee/Payer for This Schedule		\$6,510
Type or Classification			
(B)			
Arbitrator			

Name and Address (A)			
FREDRIC HOROWITZ			
3613	Purpose	Date	Amount
	(C)	(D)	(E)
SANTA MONICA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,300
90408-3613	Total of All Transactions with this Payee/Payer for This Schedule		\$14,300
Type or Classification	, , ,		
(B)			
Arbitrator			

Name and Address (A)			
GUY Z PRIHAR APC 642572	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90064	Legal Counsel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/22/2022	\$6,000 \$6,000 \$3,950
Type or Classification (B) Legal Counsel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,950

Name and Address (A)			
JAY FOGELBERG	Purpose	Date	Amount
10970 SPOON RIDGE EDEN PRAIRIE	(C)	(D)	(E)
	Arbitrator	07/12/2022	\$9,000
MN	Total Itemized Transactions with this Payee/Payer		\$9,000
55347	Total Non-Itemized Transactions with this Payee/Payer		\$4,950
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,950
(B)			
Arbitrator			

Name and Address (A)			
M&M Media Group			
·	Purpose	Date	Amount
3901 W. Charleston Blvd.,	(C)	(D)	(E)
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
89106	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification			
(B)			
Advertising			

Name and Address (A)			
MANNING, HALL & SALISBURY, LLC			
	Purpose	Date	Amount
617 S 8TH ST STE A	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$13,413
89101-7004	Total of All Transactions with this Payee/Payer for This Schedule		\$13,413
Type or Classification			' '
(B)			
Legal			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MCCRACKEN,STEMERMAN&HOLSBERRY	Legal Counsel	01/25/2022	\$6,343
	Legal Counsel	02/28/2022	\$10,549
595 MARKET ST STE 800	Legal Counsel	06/27/2022	\$20,179
SAN FRANCISCO	Legal Counsel	07/19/2022	\$6,615
CA	Legal Counsel	07/19/2022	\$23,915
94105-2821	Legal Counsel	10/14/2022	\$5,410
Type or Classification	Legal Counsel	10/14/2022	\$10,450
(B)	Legal Counsel	10/14/2022	\$14,966
Legal	Legal Counsel	06/27/2022	\$6,276
	Legal Counsel	08/15/2022	\$20,580
	Legal Counsel	04/27/2022	\$5,557
	Legal Counsel	04/27/2022	\$5,895
	Legal Counsel	04/27/2022	\$8,947
	Legal Counsel	12/22/2022	\$5,941
	Legal Counsel	12/22/2022	\$15,412
	Legal Counsel	12/22/2022	\$8,527
	Legal Counsel	01/25/2022	\$9,389
	Legal Counsel	12/22/2022	\$21,506
	Legal Counsel	06/27/2022	\$10,685
	Legal Counsel	08/15/2022	\$5,680
	Legal Counsel	11/22/2022	\$12,304
	Legal Counsel	09/02/2022	\$16,678
	Legal Counsel	07/19/2022	\$6,459
	Legal Counsel	07/19/2022	\$6,282
	Legal Counsel	04/27/2022	\$28,680
	Legal Counsel	02/28/2022	\$10,358
	Legal Counsel	02/28/2022	\$5,778
	Total Itemized Transactions with this Payee/Payer		\$309,361
	Total Non-Itemized Transactions with this Payee/Payer		\$222,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$531,756

Name and Address (A)			
RAY MORGAN COMPANY			
	Purpose	Date	Amount
3131 ESPLANADE	(C)	(D)	(E)
CHICO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,290
95973	Total of All Transactions with this Payee/Payer for This Schedule		\$7,290
Type or Classification			
(B)			
Equipment Rental			

Name and Address (A)			
REVELATIONS PRIV INVESTIGATNS	Purpose	Date	Amount
1100E   AVENDED   1711   DDTVE	(C)	(D)	(E)
11035 LAVENDER HILL DRIVE LAS VEGAS	Professional Services	01/14/2022	\$5,000
NV	Total Itemized Transactions with this Payee/Payer		\$5,000
89135	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Professional Services			

Name and Address (A)			
ROSS COMMUNICATIONS & MANAGMNT			
	Purpose	Date	Amount
1700 L ST	(C)	(D)	(E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,152
95811	Total of All Transactions with this Payee/Payer for This Schedule		\$14,152
Type or Classification			
(B)			
Advertising			

Name and Address (A)			
SMARTSOURCE COMPUTER RENTALS			
289	Purpose	Date	Amount
	(C)	(D)	(E)
LAUREL	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,622
11948	Total of All Transactions with this Payee/Payer for This Schedule		\$7,622
Type or Classification			
(B)			
Equipment Rental			

Name and Address (A)			
TRILOGY INTERACTIVE LLC			
4177	Purpose	Date	Amount
	(C)	(D)	(E)
MOUNTAIN VIEW	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,900
94040-4177	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
Type or Classification	, , ,		
(B)			
Advertising			

Name and Address (A)	Purpose	Date	Amount
UPLAND IX, LLC	(C)	(D)	(E)
205921	Advertising/Promotion	07/19/2022	\$50,375
	Advertising/Promotion	10/28/2022	\$50,375
DALLAS	Advertising/Promotion	01/05/2022	\$56,875
TX	Advertising/Promotion	06/07/2022	\$49,625
75320-5921	Total Itemized Transactions with this Payee/Payer		\$207,250
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	
(B) Utility Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$207,250

Name and Address (A)			
US BANK EQUIPMENT FINANCE			
790448	Purpose	Date	Amount
	(C)	(D)	(E)
ST LOUIS	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Payer		\$5,774
63179-0448	Total of All Transactions with this Payee/Payer for This Schedule		\$5,774
Type or Classification			. ,
(B)			
Equipment Rental			

Name and Address (A)			
ZOOM			
15710	Purpose	Date	Amount
	(C)	(D)	(E)
WILMINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DE	Total Non-Itemized Transactions with this Payee/Payer		\$14,085
19886-5710	Total of All Transactions with this Payee/Payer for This Schedule		\$14,085
Type or Classification	, , ,	·	
(B)			
Utility Provider			

### **SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

Name and Address (A)	Purpose	Date	Amount
A & B PRINTING	(C)	(D)	(E)
ACCITATING	Advertising & Promotion	10/13/2022	\$11,035
2908 S HIGHLAND BLDG 18,	Advertising & Promotion	08/22/2022	\$10,322
LAS VEGAS	Printing Expense	05/24/2022	\$5,687
NV	Printing Expense	06/07/2022	\$5,647
89109	Total Itemized Transactions with this Payee/Payer	00/01/2022	\$32,691
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$21,026
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,717
Printing	Total of the Handadione was also a dyor for this constant	I	Ψου,: 11
Name and Address			
(A)			
BERKSHIRE HATHAWAY CO	Purpose	Date	Amount
844501	(C)	(D)	(E)
	Employee Ben - Workers Comp	10/31/2022	\$6,238
LOS ANGELES	Employee Ben - Workers Comp	12/06/2022	\$7,295
CA	Total Itemized Transactions with this Payee/Payer		\$13,533
90084-4501	Total Non-Itemized Transactions with this Payee/Payer		\$18,682
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,215
(B)		I	<del>, , _ , _ , _ , _ , _ , _ , _ , _ , _ ,</del>
Insurance Provideer			
Name and Address			
(A)			
COSTCO			
15710	Purpose	Date	Amount
	(C)	(D)	(E)
WILMINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DE	Total Non-Itemized Transactions with this Payee/Payer		\$11,211
19886-5710	Total of All Transactions with this Payee/Payer for This Schedule		\$11,211
Type or Classification		'	
(B)			
Food & Beverages			
Name and Address			
(A)			
MCCRACKEN,STEMERMAN&HOLSBERRY			
	Purpose	Date	Amount
595 MARKET ST STE 800	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$23,241
94105-2821	Total of All Transactions with this Payee/Payer for This Schedule		\$23,241
Type or Classification			
(B)			
Legal			
Name and Address			
(A)			
NV STATE AFL-CIO	Purpose	Date	Amount
	(C)	(D)	(E)
1891 WHITNEY MESA DRIVE	Contributions - Charities	04/22/2022	\$10,000
HENDERSON	Travel & Convention	09/20/2022	\$10,000
NV	Total Itemized Transactions with this Payee/Payer		\$20,000
89014	Total Non-Itemized Transactions with this Payee/Payer		\$450
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,450
(B)			
Travel & Convention	I .		

Name and Address			
(A)			
REDDY ICE			
730505	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$23,856
75373-0505	Total of All Transactions with this Payee/Payer for This Schedule		\$23,856
Type or Classification		·	
(B)			
Food & Beverages			
Name and Address			
(A)			
ROSS COMMUNICATIONS & MANAGMNT			
	Purpose	Date	Amount
1700 L ST	(C)	(D)	(E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,800
95811	Total of All Transactions with this Payee/Payer for This Schedule		\$9,800
Type or Classification		·	
(B)			
Advertising - Agency Fees			
Name and Address			
(A)			
UNITED STATES POSTAL SERVICE	Purpose	Date	Amount
	(C)	(D)	(E)
1001 E SUNSET BLVD	Postage & Mailing Expense	05/27/2022	\$12,457
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	00/21/2022	\$12,457
NV	Total Non-Itemized Transactions with this Payee/Payer		Ψ12,437 \$0
89199-9651	Total of All Transactions with this Payee/Payer for This Schedule		\$12,457
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ12,437
(B)			
Posage			
Name and Address			
(A)			
YOUR PANADAS			
	Purpose	Date	Amount
7760 Alder Landing St	(C)	(D)	(E)
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,382
89113	Total of All Transactions with this Payee/Payer for This Schedule		\$5,382
Type or Classification			
(B)			
Food & Beverages			

# SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 027-462

Charitable Organization			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
89102	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total Itemized Transactions with this Payee/Payer		\$5,000
Las Vegas	Charitable contribution	09/20/2022	\$5,000
UMC Foundation, Inc 1800 W. Charleston Blvd	Purpose (C)	Date (D)	Amount (E)
(A) UMC Foundation, Inc			
Charitable Organization  Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,900
89108-1213	Total Non-Itemized Transactions with this Payee/Payer		\$19,900
LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer		\$0
1201 N DECATUR STE 106	(C)	(D)	(E)
	Purpose	Date	Amount
ULAN (A)			
Name and Address			
Labor Union			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
89014	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	Total Itemized Transactions with this Payee/Payer		\$6,000
HENDERSON	Charitable contribution	06/07/2022	\$6,000
1891 WHITNEY MESA DRIVE	(C)	(D)	(E)
NV STATE AFL-CIO	Purpose	Date	Amount
(A)			
Name and Address			
Charitable Organization			
(B)		'	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
1NV 189123	Total Non-Itemized Transactions with this Payee/Payer		\$0
Las Vegas NV	Total Itemized Transactions with this Payee/Payer	•	\$10,000
8985 S. Eastern Ave,	Charitable contribution	08/04/2022	\$10,000
0005 0 5	(C)	(D)	(E)
ANTI-DEFAMATION LEAGUE	Purpose	Date	Amount
(A)			
Name and Address			ļ

# **SCHEDULE 18 - GENERAL OVERHEAD**

Purpose (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	Date (D)	Amount (E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
Total Non-Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		
		\$4,212
		\$4,212
	ı	Ψ1,212
Purpose		Amount
		(E)
	10/07/2022	\$8,541
		\$8,541
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$8,541
Purnose	Date	Amount
		(E)
	(b)	(L) \$0
		\$26,391
Total of All Transactions with this Payee/Payer for This Schedule		\$26,391
	_	
		Amount
	(D)	(E)
		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$36,364
Total of All Transactions with this Payee/Payer for This Schedule		\$36,364
Purpose	Date	Amount
(C)	(D)	(E)
		\$0
Total Non-Itemized Transactions with this Pavee/Paver		\$24,834
		\$24,834
2.7 m. realisassistic that and a dyour dyor for this contoduct	I	Ψ <u>2</u> -1,00-1
	Purpose (C)  Computer Software Purchased Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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 Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized 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 for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Computer Software Purchased 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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

7 10/20, 0.20 / WI	021 402 (EMZ) 12/01/2022		
Name and Address			
(A)			
CDW DIRECT			
75723	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$
_	Total Non-Itemized Transactions with this Payee/Payer		\$11,65
0675	Total of All Transactions with this Payee/Payer for This Schedule		\$11,65
Type or Classification	, ,	1	
(B)			
Computer Supplier			
Name and Address			
(A)			
ENTURY LINK			
9040	Purpose	Date	Amount
3040	(C)	(D)	(E)
Poenix	Total Itemized Transactions with this Payee/Payer	(5)	<u>(=)</u>
Z	Total Non-Itemized Transactions with this Payee/Payer		 \$25,42
5038-9040			
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,42
Type or Classification			
(B)			
Jtility Provider			
Name and Address			
(A)			
CITY OF LAS VEGAS			
48022	Purpose	Date	Amount
	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer		\$
CA CONTRACTOR OF THE CONTRACTO	Total Non-Itemized Transactions with this Payee/Payer		\$11,30
00074-8022	Total of All Transactions with this Payee/Payer for This Schedule		\$11,30
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	ψ11,30
(B)			
Jtility Provider			
·			
Name and Address			
(A)			
COSTCO			•
15710	Purpose	Date	Amount
	(C)	(D)	(E)
VILMINGTON	Total Itemized Transactions with this Payee/Payer		\$
DE	Total Non-Itemized Transactions with this Payee/Payer		\$6,03
9886-5710	Total of All Transactions with this Payee/Payer for This Schedule		\$6,03
Type or Classification			
(B)			
Retail Supplier			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OX COMMUNICATIONS, INC	Telephone Expense	03/18/2022	\$8,04
3262	Telephone Expense	06/28/2022	\$7,98
		07/28/2022	
PHOENIX	Telephone Expense		\$8,02
Z	Telephone Expense	09/28/2022	\$8,02
2 5072-3262	Telephone Expense	03/18/2022	\$7,55
Type or Classification	Telephone Expense	07/27/2022	\$8,02
	Telephone Expense	03/18/2022	\$7,54
(B)	Telephone Expense	06/01/2022	\$7,98
Itility Provider	Total Itemized Transactions with this Payee/Payer		\$111,22
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,229
	noral OLARI Transactions with this Pavee/Paver for This Scheotile		Ð111.22;

+/ 10/20, 0.20 / Wi	021 402 (LIVIZ) 12/01/2022		
	Purpose	Date	Amount
	(C)	(D)	(E)
	Telephone Expense	10/28/2022	\$8,00
	Telephone Expense	12/29/2022	\$8,043
	Telephone Expense	08/30/2022	\$8,020
Name and Address	Telephone Expense	12/29/2022	\$8,038
(A)	Telephone Expense	04/29/2022	\$7,980
CULINARY TRAINING ACADEMY	Telephone Expense Purpose	03/20/2022	Amount \$7,986
OCENTARY TO MINING NO ABENT	Total Itemized Transactions with this Rayee/Payer	(D)	(E) \$111,229
710 W LAKE MEAD BLVD	Tତାରଣ Noନିମ୍ୟଳନୟ26ଶ Transactions with this Payee/Payer	12/14/2022	\$13,7 <b>%</b> {
NORTH LAS VEGAS	Forced of BIP TREASSECTIONS with this Payee/Payer for This Schedule	10/07/2022	\$\$12,229
NV	Food & Beverages	05/05/2022	\$10,064
89030-4067	Total Itemized Transactions with this Payee/Payer		\$36,694
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,418
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,112
Food Supplier			
Name and Address			
(A)			
Deven Terzian	Purpose	Date	Amount
	(C)	(D)	(E)
5709 Mossman Avenue	Settlements Paid	10/25/2022	\$23,098
Las Vegas	Total Itemized Transactions with this Payee/Payer	10/23/2022	\$23,098
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
89108	Total of All Transactions with this Payee/Payer for This Schedule		\$23,098
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$23,090
(B)			
Settlement			
Name and Address			
(A)			
EBERTS & HARRISON, INC			
	Purpose	Date	Amount
1604 RIDGESIDE DRIVE	(C)	(D)	(E)
MOUNT AIRY	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,110
21771	Total of All Transactions with this Payee/Payer for This Schedule		\$7,110
Type or Classification			
(B)			
Insurance Provider			
Name and Address			
(A)			
ETHIX VENTURES, INC	Purpose	Date	Amount
	(C)	(D)	(E)
9 MAIN ST STE 3C	Advertising & Promotion	06/07/2022	\$12,512
SUTTON	Total Itemized Transactions with this Payee/Payer		\$12,512
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
01590-1660	Total of All Transactions with this Payee/Payer for This Schedule		\$12,512
Type or Classification	Total of all managements man and rayour ayou for this concease	I	ψ·=,σ·=
(B)			
Advertising/Promotion			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EXTRA SPACE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,414
	Total of All Transactions with this Payee/Payer for This Schedule		<b>\$15.11</b>
1120 S Las Vegas Blvd	Total of All Transactions with this Payee/Payer for This Schedule		\$19,414
Las Vegas	Total of All Transactions with this Payee/Payer for This Schedule		\$19,414
	Total of All Transactions with this Payee/Payer for This Schedule	l	\$19,414

Type or Classification			
(B)			
Storage			
Name and Address (A)			
FORD CREDIT			
650575	Purpose	Date	Amount
	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$7,532
75265-0575	Total of All Transactions with this Payee/Payer for This Schedule		\$7,532
Type or Classification (B)			
Automobile Lease			
Name and Address			
(A)			
HAL MECHANICAL, INC			
	Purpose	Date	Amount
3805 ROCKBOTTOM STREET	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$10,528
89030-1201	Total of All Transactions with this Payee/Payer for This Schedule		\$10,528
Type or Classification (B)			
Professional Services			
Name and Address			
(A)			
INDOFF INC			
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		\$34,516
04404 0000			
64184-2808	Total of All Transactions with this Payee/Payer for This Schedule		\$34,516
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$34,516
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$34,516
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,516
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,516
Type or Classification (B) Office Supplier	Total of All Transactions with this Payee/Payer for This Schedule	I	\$34,516
Type or Classification (B) Office Supplier Name and Address (A) INSIGHT		Date	
Type or Classification (B) Office Supplier Name and Address (A) INSIGHT	Purpose	Date (D)	Amount
Type or Classification (B)  Office Supplier  Name and Address (A)  INSIGHT 731072	Purpose (C)	(D)	Amount (E)
Type or Classification (B)  Office Supplier  Name and Address (A)  INSIGHT 731072  DALLAS	Purpose (C) Computer Software Purchased	I .	Amount (E) \$7,917
Type or Classification (B)  Office Supplier  Name and Address (A)  INSIGHT 731072  DALLAS TX	Purpose (C) Computer Software Purchased Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,917 \$7,917
Type or Classification (B)  Office Supplier  Name and Address (A)  INSIGHT 731072  DALLAS TX 75373-1072	Purpose (C) Computer Software Purchased Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,917 \$7,917 \$10,127
Type or Classification (B)  Office Supplier  Name and Address (A)  INSIGHT 731072  DALLAS TX 75373-1072  Type or Classification	Purpose (C) Computer Software Purchased Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,917 \$7,917
Type or Classification (B)  Office Supplier  Name and Address (A)  INSIGHT 731072  DALLAS TX 75373-1072	Purpose (C) Computer Software Purchased Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,917 \$7,917 \$10,127
Type or Classification (B)  Office Supplier  Name and Address (A)  INSIGHT 731072  DALLAS TX 75373-1072  Type or Classification (B)  Computer Supplier	Purpose (C) Computer Software Purchased 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) 09/19/2022	Amount (E) \$7,917 \$7,917 \$10,127 \$18,044
Type or Classification (B)  Office Supplier  Name and Address (A)  INSIGHT 731072  DALLAS TX 75373-1072  Type or Classification (B)  Computer Supplier  Name and Address	Purpose (C) Computer Software Purchased 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) 09/19/2022	Amount (E) \$7,917 \$7,917 \$10,127 \$18,044  Amount
Type or Classification (B)  Office Supplier  Name and Address (A)  INSIGHT 731072  DALLAS TX 75373-1072  Type or Classification (B)  Computer Supplier  Name and Address (A)	Purpose (C)  Computer Software Purchased 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) 09/19/2022 Date (D)	Amount (E) \$7,917 \$7,917 \$10,127 \$18,044  Amount (E)
Type or Classification (B)  Office Supplier  Name and Address (A)  INSIGHT 731072  DALLAS TX 75373-1072  Type or Classification (B)  Computer Supplier  Name and Address (A)	Purpose (C)  Computer Software Purchased 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	Date (D)  09/19/2022	Amount (E) \$7,917 \$7,917 \$10,127 \$18,044  Amount (E) \$8,690
Type or Classification (B)  Office Supplier  Name and Address (A)  INSIGHT 731072  DALLAS TX 75373-1072  Type or Classification (B)  Computer Supplier  Name and Address (A)  JAN-PRO CLEANING SYSTEMS	Purpose (C)  Computer Software Purchased 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	Date (D)  09/19/2022  Date (D)  08/04/2022  10/28/2022	Amount (E) \$7,917 \$7,917 \$10,127 \$18,044  Amount (E) \$8,690 \$8,690
Type or Classification (B)  Office Supplier  Name and Address (A)  INSIGHT 731072  DALLAS TX 75373-1072  Type or Classification (B)  Computer Supplier  Name and Address (A)  JAN-PRO CLEANING SYSTEMS	Purpose (C)  Computer Software Purchased 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	Date (D)  09/19/2022  Date (D)  08/04/2022  10/28/2022  10/13/2022	Amount (E) \$7,917 \$7,917 \$10,127 \$18,044  Amount (E) \$8,690 \$8,690 \$8,690
Type or Classification (B)  Office Supplier  Name and Address (A)  INSIGHT 731072  DALLAS TX 75373-1072  Type or Classification (B)  Computer Supplier  Name and Address (A)  JAN-PRO CLEANING SYSTEMS  1050 E FLAMINGO RD  Las Vegas	Purpose (C)  Computer Software Purchased 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	Date (D)  09/19/2022  Date (D)  08/04/2022  10/28/2022	Amount (E) \$7,917 \$7,917 \$10,127 \$18,044  Amount (E) \$8,690 \$8,690 \$8,690 \$8,690
Type or Classification (B)  Office Supplier  Name and Address (A)  INSIGHT 731072  DALLAS TX 75373-1072  Type or Classification (B)  Computer Supplier  Name and Address (A)  JAN-PRO CLEANING SYSTEMS  1050 E FLAMINGO RD  Las Vegas NV	Purpose (C)  Computer Software Purchased 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	Date (D)  09/19/2022  Date (D)  08/04/2022  10/28/2022  10/13/2022	Amount (E) \$7,917 \$7,917 \$10,127 \$18,044  Amount (E) \$8,690 \$8,690 \$8,690 \$8,690
Type or Classification (B)  Office Supplier  Name and Address (A)  INSIGHT 731072  DALLAS TX 75373-1072  Type or Classification (B)  Computer Supplier  Name and Address (A)  JAN-PRO CLEANING SYSTEMS  1050 E FLAMINGO RD  Las Vegas NV 89119	Purpose (C)  Computer Software Purchased 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	Date (D)  09/19/2022  Date (D)  08/04/2022  10/28/2022  10/13/2022  09/19/2022	Amount (E) \$7,917 \$7,917 \$10,127 \$18,044  Amount
Type or Classification (B)  Office Supplier  Name and Address (A)  INSIGHT 731072  DALLAS TX 75373-1072  Type or Classification (B)  Computer Supplier  Name and Address (A)  JAN-PRO CLEANING SYSTEMS  1050 E FLAMINGO RD  Las Vegas NV	Purpose (C)  Computer Software Purchased 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	Date (D)  09/19/2022  Date (D)  08/04/2022  10/28/2022  10/13/2022  09/19/2022	Amount (E) \$7,917 \$7,917 \$10,127 \$18,044  Amount (E) \$8,690 \$8,690 \$8,690 \$8,690 \$8,690 \$8,690

Purpose (C)  Repairs & Maint - Building Total Itemized Transactions with this Payee/Payer	Date (D) 04/06/2022 02/25/2022 05/27/2022 05/27/2022	Amount (E) \$6,74 \$6,74
Repairs & Maint - Building Total Itemized Transactions with this Payee/Payer	04/06/2022 02/25/2022 05/27/2022 05/27/2022	\$6,74 \$6,74 \$6,74
Repairs & Maint - Building Total Itemized Transactions with this Payee/Payer	02/25/2022 05/27/2022 05/27/2022	\$6,74 \$6,74
Repairs & Maint - Building Total Itemized Transactions with this Payee/Payer	05/27/2022 05/27/2022	\$6,74
Repairs & Maint - Building Repairs & Maint - Building Total Itemized Transactions with this Payee/Payer	05/27/2022	
Repairs & Maint - Building Total Itemized Transactions with this Payee/Payer		
Total Itemized Transactions with this Payee/Payer		\$6,74
Total Itemized Transactions with this Payee/Payer	02/04/2022	\$6,74
	Date	Amount \$77,17
Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$21,33
Total REAllz Transactions with white they pay payor This Schedule	(0)	\$98,5
Total Non-Itemized Transactions with this Payee/Payer		\$7,43
		\$7,43 \$7,43
Total of All Transactions with this Payee/Payer for This Schedule	I	φ1,43
Durnoso	Data	Amount
		Amount (E)
		\$8,22
		\$7,19
		\$6,13
		\$10,21
		\$8,32
Prof Fees - Audit		\$8,80
		\$6,71
		\$6,09
	11/22/2022	\$6,35
Total Itemized Transactions with this Payee/Payer		\$68,04
Total Non-Itemized Transactions with this Payee/Payer		\$27,09
Total of All Transactions with this Payee/Payer for This Schedule		\$95,14
D	l D-t-	A
		Amount
		(E)
	10/25/2022	\$23,80
		\$23,80
		\$
Total of All Transactions with this Payee/Payer for This Schedule		\$23,80
		Amount
		(E)
	11/17/2022	\$24,13
		\$24,13
		\$
Total of All Transactions with this Payee/Payer for This Schedule		\$24,13
Durnoco	Data	Amount
		Amount (E)
	(υ)	(E)
		\$
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,85
		\$7,85
	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Settlements Paid 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)  Settlements Paid 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	Purpose (C) (D)  Prof Fees - Accounting O4/29/2022 Prof Fees - Audit O4/29/2022 Prof Fees - Audit O4/29/2022 Prof Fees - Audit O8/22/2022 Prof Fees - Audit O7/27/2022 Prof Fees - Audit O7/27/2022 Prof Fees - Audit O7/27/2022 Prof Fees - Audit O6/28/2022 Prof Fees - Audit O6/28/2022 Prof Fees - Audit O5/24/2022 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of This Schedule  Purpose (C) (D) Settlements Paid O7/25/2022 Total Itemized 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 Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer

WILMINGTON			
DE			
19886-5710			
Type or Classification			
(B)			
Office Supplies			
Name and Address			
(A)			
MARSH & MCLENNAN AGENCY LLC	Purpose	Date	Amount
740663	(C)	(D)	(E)
Las Annalas	Insurance	07/28/2022	\$10,762
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$10,762
CA 90074	Total Non-Itemized Transactions with this Payee/Payer		\$125
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,887
(B)	, ,	'	
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MCCRACKEN,STEMERMAN&HOLSBERRY	Prof Fees - Legal	01/25/2022	\$6,365
INICOTACICEN,STEINERIMANATIOESBERT	Prof Fees - Legal	09/02/2022	\$8,654
595 MARKET ST STE 800	Prof Fees - Legal	10/14/2022	\$9,883
SAN FRANCISCO	Prof Fees - Legal	06/27/2022	\$11,672
CA	Prof Fees - Legal	11/22/2022	\$11,672
94105-2821	Prof Fees - Legal Prof Fees - Legal	04/27/2022	
Type or Classification	Prof Fees - Legal	12/22/2022	\$16,387 \$10,747
(B)			
Legal	Prof Fees - Legal	06/27/2022	\$13,163
	Prof Fees - Legal	08/15/2022	\$11,789
	Prof Fees - Legal	02/28/2022	\$16,588
	Total Itemized Transactions with this Payee/Payer		\$115,807
	Total Non-Itemized Transactions with this Payee/Payer		\$1,924
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,731
Name and Address			
(A)			
MCGETTIGAN CONSULTING LLC	Purpose	Date	Amount
1551 Desert Crossing Ct	(C)	(D)	(E)
Las Vegas	Repairs & Maint - Building	05/10/2022	\$6,400
NV	Total Itemized Transactions with this Payee/Payer		\$6,400
89144	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,800
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MERYLL LYNCH	Fees - Other	10/31/2022	\$5,560
	Fees - Other	12/31/2022	\$5,785
400 S Rampart Blvd St	Fees - Other	02/28/2022	\$5,941
LAS VEGAS	Fees - Other	09/30/2022	\$6,012
NV	Fees - Other	01/31/2022	\$4,884
89145	Fees - Other	04/30/2022	\$5,891
Type or Classification	Fees - Other	05/31/2022	\$5,796
(B)	Fees - Other	08/31/2022	\$5,773
Professional Services	Total Itemized Transactions with this Payee/Payer	1 2 2	\$68,677
	Total Non-Itemized Transactions with this Payee/Payer		\$6,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,528
		I	<i>4.0,020</i>

	Purpose	Date	Amount	
	(C)	(D)	(E)	
	Fees - Other	07/31/2022		\$5,679
Name and Address	Fees - Other	11/30/2022		\$5,656
(A)	Fees - Other	03/31/2022		\$5,892
NV ENERGY	Fees - Other Purpose	06/ <b>ഉ</b> റ്റു/2022	Amount	\$5,808
30086	Total Itemized Transactions with this Rayee/Payer	(D)	(E)	\$68,677
	Dnateson-Itemized Transactions with this Payee/Payer	09/16/2022		<b>\$</b> 6, <b>2</b> 28
RENO	Ditates All Transactions with this Payee/Payer for This Schedule	08/17/2022		\$ <b>\$</b> 6, <b>528</b>
١V	Total Itemized Transactions with this Payee/Payer			\$11,956
39520-3086	Total Non-Itemized Transactions with this Payee/Payer			\$45,165
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$57,121
(B)				
Jtility Provider				
Name and Address (A)				
RAY MORGAN COMPANY				
	Purpose	Date	Amount	
3131 ESPLANADE	(C)	(D)	(E)	
CHICO	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$6,896
5973	Total of All Transactions with this Payee/Payer for This Schedule			\$6,896
Type or Classification				
(B)				
quipment Rental				
Name and Address (A)				
REPUBLIC SERVICES				
8829	Purpose	Date	Amount	
	(C)	(D)	(E)	
PHOENIX	Total Itemized Transactions with this Payee/Payer			\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer			\$13,722
85062-8829	Total of All Transactions with this Payee/Payer for This Schedule			\$13,722
Type or Classification				
(B)				
(B) Utility Provider				
(B)  Utility Provider  Name and Address	Purpose	Date	Amount	
(B)  Itility Provider  Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
(B)  Itility Provider  Name and Address (A)		l		\$5,429
(B)  Jtility Provider  Name and Address (A)  SENECA INSURANCE COMPANY INC	(C)	(D)		\$5,429 \$5,436
(B)  Jtility Provider  Name and Address (A)  SENECA INSURANCE COMPANY INC  199 Water St 29th Floor	(C) Insurance	(D) 05/05/2022		
(B)  Jtility Provider  Name and Address (A)  SENECA INSURANCE COMPANY INC  199 Water St 29th Floor New York	(C) Insurance Insurance	(D) 05/05/2022 11/30/2022		\$5,436
(B)  Jtility Provider  Name and Address (A)  SENECA INSURANCE COMPANY INC  199 Water St 29th Floor New York	Insurance Insurance Insurance	(D) 05/05/2022 11/30/2022 11/30/2022		\$5,436 \$5,608
(B)  Jtility Provider  Name and Address (A)  SENECA INSURANCE COMPANY INC  199 Water St 29th Floor New York NY 10038	(C) Insurance Insurance Insurance Insurance	(D) 05/05/2022 11/30/2022 11/30/2022 05/05/2022		\$5,436 \$5,608 \$7,383
(B)  Utility Provider  Name and Address (A)  SENECA INSURANCE COMPANY INC  199 Water St 29th Floor New York NY 10038  Type or Classification	(C) Insurance Insurance Insurance Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer	(D) 05/05/2022 11/30/2022 11/30/2022 05/05/2022		\$5,436 \$5,608 \$7,383 \$7,512 \$31,368
(B)  Utility Provider  Name and Address (A)  SENECA INSURANCE COMPANY INC  199 Water St 29th Floor New York NY 10038  Type or Classification (B)	(C)  Insurance Insurance Insurance Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/05/2022 11/30/2022 11/30/2022 05/05/2022		\$5,436 \$5,608 \$7,383 \$7,512
(B)  Jtility Provider  Name and Address (A)  SENECA INSURANCE COMPANY INC  199 Water St 29th Floor New York NY 10038  Type or Classification (B)  nsurance Provider	(C)  Insurance Insurance Insurance Insurance Insurance Insurance 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) 05/05/2022 11/30/2022 11/30/2022 05/05/2022 05/05/2022	(E)	\$5,436 \$5,608 \$7,383 \$7,512 \$31,368 \$32,650
(B)  Utility Provider  Name and Address (A)  SENECA INSURANCE COMPANY INC  99 Water St 29th Floor New York NY 0038  Type or Classification (B)  Insurance Provider  Name and Address	(C)  Insurance Insurance Insurance Insurance Insurance Insurance Insurance 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) 05/05/2022 11/30/2022 11/30/2022 05/05/2022 05/05/2022 Date	(E)	\$5,436 \$5,608 \$7,383 \$7,512 \$31,368 \$32,650
(B)  Itility Provider  Name and Address (A)  SENECA INSURANCE COMPANY INC  99 Water St 29th Floor Iew York IY 0038  Type or Classification (B)  Insurance Provider  Name and Address (A)	(C)  Insurance Insurance Insurance Insurance Insurance Insurance Insurance 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) 05/05/2022 11/30/2022 11/30/2022 05/05/2022 05/05/2022	(E)	\$5,436 \$5,608 \$7,383 \$7,512 \$31,368 \$32,650 \$64,018
(B)  Itility Provider  Name and Address (A)  SENECA INSURANCE COMPANY INC  99 Water St 29th Floor Iew York IY 0038  Type or Classification (B)  Insurance Provider  Name and Address (A)	(C)  Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance 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) 05/05/2022 11/30/2022 11/30/2022 05/05/2022 05/05/2022 Date	(E)	\$5,436 \$5,608 \$7,383 \$7,512 \$31,368 \$32,650 \$64,018
(B)  Itility Provider  Name and Address (A)  SENECA INSURANCE COMPANY INC  99 Water St 29th Floor New York NY 0038  Type or Classification (B)  Insurance Provider  Name and Address (A)  TAHOE SPRINGS	Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance 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) 05/05/2022 11/30/2022 11/30/2022 05/05/2022 05/05/2022 Date	(E)	\$5,436 \$5,608 \$7,383 \$7,512 \$31,368 \$32,650 \$64,018
(B)  Itility Provider  Name and Address (A)  SENECA INSURANCE COMPANY INC  99 Water St 29th Floor New York NY 0038  Type or Classification (B)  Insurance Provider  Name and Address (A)  TAHOE SPRINGS  1300 MEADE AVE STE B	(C)  Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance 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) 05/05/2022 11/30/2022 11/30/2022 05/05/2022 05/05/2022 Date	(E)	\$5,436 \$5,608 \$7,383 \$7,512 \$31,368 \$32,650 \$64,018
(B)  Itility Provider  Name and Address (A)  ENECA INSURANCE COMPANY INC  99 Water St 29th Floor lew York IY 0038  Type or Classification (B)  Insurance Provider  Name and Address (A)  AHOE SPRINGS  300 MEADE AVE STE B AS VEGAS	Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance 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) 05/05/2022 11/30/2022 11/30/2022 05/05/2022 05/05/2022 Date	(E)	\$5,436 \$5,608 \$7,383 \$7,512 \$31,368 \$32,650 \$64,018
(B)  Itility Provider  Name and Address (A)  SENECA INSURANCE COMPANY INC  99 Water St 29th Floor New York NY 0038  Type or Classification (B)  Insurance Provider  Name and Address (A)  TAHOE SPRINGS  SAMO MEADE AVE STE B  AS VEGAS NV	Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance 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) 05/05/2022 11/30/2022 11/30/2022 05/05/2022 05/05/2022 Date	(E)	\$5,436 \$5,608 \$7,383 \$7,512 \$31,368 \$32,650 \$64,018
(B)  Jtility Provider  Name and Address (A)  SENECA INSURANCE COMPANY INC  199 Water St 29th Floor New York NY 10038  Type or Classification (B)  Insurance Provider  Name and Address (A)  TAHOE SPRINGS  3300 MEADE AVE STE B  LAS VEGAS NV 89102-0749	Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance 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) 05/05/2022 11/30/2022 11/30/2022 05/05/2022 05/05/2022 Date	(E)	\$5,436 \$5,608 \$7,383 \$7,512 \$31,368 \$32,650 \$64,018
(B)  Utility Provider  Name and Address (A)  SENECA INSURANCE COMPANY INC  199 Water St 29th Floor New York NY 10038  Type or Classification (B)  Insurance Provider  Name and Address	Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance Insurance 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) 05/05/2022 11/30/2022 11/30/2022 05/05/2022 05/05/2022 Date	(E)	\$5,436 \$5,608 \$7,383 \$7,512 \$31,368 \$32,650 \$64,018

Food Supplier			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US POSTMASTER	Postage & Mailing Expense	09/27/2022	\$37,690
1001 E SUNSET BLVD LAS VEGAS NV	Postage & Mailing Expense	10/14/2022	\$124,396
	Postage & Mailing Expense	05/10/2022	\$30,000
	Postage & Mailing Expense	09/29/2022	\$309,232
89199-9651	Postage & Mailing Expense	08/17/2022	\$20,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$521,318
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,961
Postage	Total of All Transactions with this Payee/Payer for This Schedule		\$529,279

## SCHEDULE 19 - UNION ADMINISTRATION

Name and Address			
(A)			
A & Printing/Mailing PRINTING	Purpose	Date	Amount
	(C)	(D)	(E)
2908 S HIGHLAND BLDG 18, ST	Mailing	05/24/2022	\$6,858
Las Vegas	Mailing	09/08/2022	\$7,923
NV	Total Itemized Transactions with this Payee/Payer		\$14,781
89101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,781
(B)			1
Printing			

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

FILE NUMBER: 027-462

### SCHEDULE 20 - BENEFITS FILE NUMBER: 027-462

Description (A)	To Whom Paid (B)	Amount (C)
Housing Benefit	CB Housing Paratnership	\$12,852
Health Benefit	HEREIU WELFARE FUND 150	\$2,086,361
Pension	SNCP PESION TRUST	\$573,400
Pension-Defined Contribution	Milliman	\$238,203
Total of all lines above (Total will be automatically entered in Item 55.)		\$2,910,816

4/18/23, 9:26 AM 027-462 (LM2) 12/31/2022

#### 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 027-462

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

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

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

Question 15: The Union purchase various items of nominal value as promotional items that were given away. The value of these items purchased was \$54,543. Obsolete furniture and equipment were scrapped. The total book value of these assets was 100,438.

Question 18: Attaching updated Bylaws Article 1- Section 2: Removed "Maintain an employment office" Article VII- Section 1: Updated to "No later than" from "on the" Section 6: Updated to "The month following nominations but no later than" from "In the month of May" Article XI- Section 5: Added language "The strike and defense fund is capped at \$11 million; any excess shall be moved to the

General Fund. The strike and defense fund may be used to pay benefits to workers, whether members or not and including those seeking to be represented by the Union" Article XIV- Severance Agreements: Updated to 6 months from 2 months Added Article XV titled Pension Plan?

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1::