

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: 10-31-2013

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

|                       |                           |  |   |                |
|-----------------------|---------------------------|--|---|----------------|
| For Official Use Only | 1. FILE NUMBER<br>027-462 | 2. PERIOD COVERED<br>From 01/01/2010<br>Through 12/31/2010 | 3. (a) AMENDED - Is this an amended report:<br>(b) HARDSHIP - Filed under the hardship procedures:<br>(c) TERMINAL - This is a terminal report: | No<br>No<br>No |
|-----------------------|---------------------------|--|---|----------------|

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

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

|                                     |                            |                      |                            |
|-------------------------------------|----------------------------|----------------------|----------------------------|
| 26. SIGNED: Geoconda Arguello Kline | PRESIDENT                  | 27. SIGNED: D Taylor | TREASURER                  |
| Date: Mar 29, 2011                  | Contact Info: 702-385-2131 | Date: Mar 29, 2011   | Contact Info: 702-385-2131 |

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ITEMS 10 THROUGH 21

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

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? No

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No

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

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20. How many members did the labor organization have at the end of the reporting period? 47,567

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

| Rates of Dues and Fees |        |           |         |         |  |
|------------------------|--------|-----------|---------|---------|--|
| Dues/Fees              | Amount | Unit      | Minimum | Maximum |  |
| (a) Regular Dues/Fees  | 41.50  | per Month | 27.20   | 41.50   |  |
| (b) Working Dues/Fees  | N/A    | per       |         |         |  |
| (c) Initiation Fees    | N/A    | per       |         |         |  |
| (d) Transfer Fees      | N/A    | per       |         |         |  |
| (e) Work Permits       | 32.00  | per Month |         |         |  |

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

No

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

\$500,000

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

Yes

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

Yes

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

No

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

No

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

05/2011

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STATEMENT A - ASSETS AND LIABILITIES

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

| ASSETS                       | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|------------------------------|-----------------|-------------------------------|-----------------------------|
| 22. Cash                     |                 | \$588,011                     | \$2,271,307                 |
| 23. Accounts Receivable      | 1               | \$2,154,767                   | \$2,876,891                 |
| 24. Loans Receivable         | 2               | \$6,500,000                   | \$7,557,966                 |
| 25. U.S. Treasury Securities |                 | \$861,313                     | \$902,096                   |
| 26. Investments              | 5               | \$3,415,876                   | \$2,491,376                 |
| 27. Fixed Assets             | 6               | \$4,475,429                   | \$4,377,998                 |
| 28. Other Assets             | 7               | \$20,431                      | \$18,241                    |
| 29. TOTAL ASSETS             |                 | \$18,015,827                  | \$20,495,875                |

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

| LIABILITIES           | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|-----------------------|-----------------|-------------------------------|-----------------------------|
| 30. Accounts Payable  | 8               | \$81,908                      |                             |
| 31. Loans Payable     | 9               | \$0                           |                             |
| 32. Mortgages Payable |                 | \$0                           | \$0                         |
| 33. Other Liabilities | 10              | \$1,138,881                   | \$1,202,299                 |
| 34. TOTAL LIABILITIES |                 | \$1,220,789                   | \$1,202,299                 |

|                |  |              |              |
|----------------|--|--------------|--------------|
| 35. NET ASSETS |  | \$16,795,038 | \$19,293,576 |
|----------------|--|--------------|--------------|

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 027-462

| CASH RECEIPTS                                       |     |              | CASH DISBURSEMENTS                                   |     |              |
|---|-----|--------------|--|-----|--------------|
|   | SCH | AMOUNT       |  | SCH | AMOUNT       |
| 36. Dues and Agency Fees                            |     | \$22,396,997 | 50. Representational Activities                      | 15  | \$9,334,099  |
| 37. Per Capita Tax                                  |     | \$0          | 51. Political Activities and Lobbying                | 16  | \$950,161    |
| 38. Fees, Fines, Assessments, Work Permits          |     | \$147,730    | 52. Contributions, Gifts, and Grants                 | 17  | \$165,503    |
| 39. Sale of Supplies                                |     | \$1,583      | 53. General Overhead                                 | 18  | \$1,789,626  |
| 40. Interest  |     | \$322,144    | 54. Union Administration                             | 19  | \$18,755     |
| 41. Dividends                                       |     | \$0          | 55. Benefits   | 20  | \$1,930,440  |
| 42. Rents   |     | \$0          | 56. Per Capita Tax                                   |     | \$9,520,560  |
| 43. Sale of Investments and Fixed Assets            | 3   | \$2,640,888  | 57. Strike Benefits                                  |     | \$0          |
| 44. Loans Obtained                                  | 9   |              | 58. Fees, Fines, Assessments, etc.                   |     | \$0          |
| 45. Repayments of Loans Made                        | 2   | \$442,034    | 59. Supplies for Resale                              |     | \$1,630      |
| 46. On Behalf of Affiliates for Transmittal to Them |     | \$0          | 60. Purchase of Investments and Fixed Assets         | 4   | \$1,739,503  |
| 47. From Members for Disbursement on Their Behalf   |     | \$337,082    | 61. Loans Made                                       | 2   | \$1,500,000  |
| 48. Other Receipts                                  | 14  | \$3,305,781  | 62. Repayment of Loans Obtained                      | 9   |              |
| 49. TOTAL RECEIPTS                                  |     | \$29,594,239 | 63. To Affiliates of Funds Collected on Their Behalf |     | \$0          |
|   |     |              | 64. On Behalf of Individual Members                  |     | \$328,818    |
|   |     |              | 65. Direct Taxes                                     |     | \$624,921    |
|   |     |              | 66. Subtotal   |     | \$27,904,016 |
|   |     |              | 67. Withholding Taxes and Payroll Deductions         |     |              |
|   |     |              | 67a. Total Withheld                                  |     | \$1,847,177  |
|   |     |              | 67b. Less Total Disbursed                            |     | \$1,854,109  |
|   |     |              | 67c. Total Withheld But Not Disbursed                |     | -\$6,932     |
|   |     |              | 68. TOTAL DISBURSEMENTS                              |     | \$27,910,948 |

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 027-462

| Entity or Individual Name<br>(A)  | Total Account<br>Receivable<br>(B) | 90-180 Days<br>Past Due<br>(C) | 180+ Days<br>Past Due<br>(D) | Liquidated<br>Account<br>Receivable<br>(E) |
|---|------------------------------------|--------------------------------|------------------------------|--|
| UNITE HERE! International Union   | \$2,671,559                        | \$860,000                      | \$1,587,804                  |  |
| Milliman Actuaries and Consultants  | \$152,508                          |                                | \$51,835                     |  |
| Local 24  | \$30,045                           | \$2,733                        | \$26,300                     |  |
| Local 30  | \$5,716                            |                                | \$5,716                      |  |
| Local 54  | \$7,661                            |                                | \$7,661                      |  |
| Totals from all other accounts receivable   | \$9,402                            | \$915                          | \$5,068                      |  |
| <b>TOTALS</b> (Column (B) Total will be automatically entered in Item 23, Column (B)) | \$2,876,891                        | \$863,648                      | \$1,684,384                  | \$0  |

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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.<br>(A) | Loans<br>Outstanding at<br>Start of Period<br>(B) | Loans Made<br>During Period<br>(C) | Cash<br>(D)(1) | Other Than Cash<br>(D)(2) | Loans<br>Outstanding at<br>End of Period<br>(E) |
|--|---|------------------------------------|----------------|---------------------------|---|
| Name: UNITE HERE! Int'l Union<br>Purpose: Operating Loan<br>Security: None<br>Terms: Monthly 40 mos  | \$6,500,000                                       | \$1,500,000                        | \$442,034      |                           | \$7,557,966                                     |

|  |                       |             |           |                             |                       |
|--|-----------------------|-------------|-----------|-----------------------------|-----------------------|
| Total of loans not listed above            |                       |             |           |                             |                       |
| Total of all lines                         | \$6,500,000           | \$1,500,000 | \$442,034 | \$0                         | \$7,557,966           |
| Totals will be automatically entered in... | Item 24<br>Column (A) | Item 61     | Item 45   | Item 69<br>with Explanation | Item 24<br>Column (B) |

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## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

| Description (if land or buildings give location)<br>(A) | Cost<br>(B) | Book Value<br>(C) | Gross Sales Price<br>(D) | Amount Received<br>(E) |
|---|-------------|-------------------|--------------------------|------------------------|
| Bank of America Corp Notes FDIC, 3.125%, 6/15/2012      | \$1,412,193 | \$1,412,193       | \$1,460,458              | \$1,460,458            |
| JP Morgan Chase &Co, 2.125% 12/26/10                    | \$311,253   | \$311,253         | \$307,662                | \$307,662              |
| US Backed Securities                                    | \$860,918   | \$860,918         | \$872,768                | \$872,768              |
| Total of all lines                                      | \$2,584,364 | \$2,584,364       | \$2,640,888              | \$2,640,888            |
|   |             |                   | 14. Less Reinvestments   | \$0                    |
| (Net Sales total will automatically entered in Item 43) |             |                   | 15. Net Sales            | \$2,640,888            |

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## SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 027-462

| Description (if land or buildings, give location)<br>(A)    | Cost<br>(B) | Book Value<br>(C) | Cash Paid<br>(D)       |
|---|-------------|-------------------|------------------------|
| Furniture and Equipment                                     | \$38,525    | \$38,525          | \$38,525               |
| JP Morgan Chase &Co, 2.125% 12/26/10                        | \$798,882   | \$798,882         | \$798,882              |
| US Backed Securities  | \$902,096   | \$902,096         | \$902,096              |
| Total of all lines  | \$1,739,503 | \$1,739,503       | \$1,739,503            |
|   |             |                   | 14. Less Reinvestments |
| (Net Purchases total will automatically entered in Item 60) |             |                   | 15. Net Purchases      |

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## SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 027-462

| Description<br>(A)  | Amount<br>(B) |
|---|---------------|
| Marketable Securities   |               |
| 1. Total Cost   | \$2,491,376   |
| 2. Total Book Value   | \$2,491,376   |
| 3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.   |               |
| 5,813 Sh Amalgamated Bank Common Stock  | \$1,999,672   |
| JP Morgan Chase &Co, 2.125% 12/26/10  | \$487,630     |
| Other Investments   |               |
| 4. Total Cost   |               |
| 5. Total Book Value   |               |
| 6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached. |               |
| 7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))   | \$2,491,376   |

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## SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 027-462

| Description | Cost or Other Basis | Total Depreciation or<br>Amount Expensed | Book Value | Value |
|-------------|---------------------|--|------------|-------|
|-------------|---------------------|--|------------|-------|

## DOL Form Report (Disclosure)

| (A)   | (B)         | (C) | (D)         | (E)         |
|---|-------------|-----|-------------|-------------|
| 1. Land-1630 S Commerce St Las Vegas, NV  | \$636,555   |     | \$636,555   | \$3,000,000 |
| 1. Cemetary Plots in Reno, NV   | \$6,630     |     | \$6,630     | \$6,630     |
| 3. Bldg-1630 S Commerce St , Las Vegas, NV  | \$2,307,248 |     | \$2,307,248 | \$2,307,248 |
| 5. Automobiles and Other Vehicles   | \$58,620    |     | \$58,620    | \$58,620    |
| 6. Office Furniture and Equipment   | \$1,368,945 |     | \$1,368,945 | \$400,000   |
| 7. Other Fixed Assets   |             |     |             |             |
| <b>8. Totals of Lines 1 through 7</b> (Column(D) Total will be automatically entered in Item 27, Column(B)) | \$4,377,998 | \$0 | \$4,377,998 | \$5,772,498 |

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## SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 027-462

| Description<br>(A)  | Book Value<br>(B) |
|---|-------------------|
| Deposit Secretary of State  | \$167             |
| Bus and Amusement Park Tickets for Resale   | \$18,074          |
| <b>Total Other Assets</b> (Total will be automatically entered in Item 28, Column(B)) | \$18,241          |

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## SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 027-462

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

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## SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 027-462

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

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## SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 027-462

| Description<br>(A)   | Amount at End of Period<br>(B) |
|--|--------------------------------|
| Accrued Vacation   | \$409,468                      |
| Per Capita due to UNITE HERE! International Union  | \$792,831                      |
| <b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D)) | \$1,202,299                    |

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 027-462

| (A) | (B) | (C) | (D)<br>Gross Salary Disbursements | (E)<br>Allowances Disbursed | (F)<br>Disbursements for Official Business | (G)<br>Other Disbursements not reported in | (H)<br>TOTAL |
|-----|-----|-----|-----------------------------------|-----------------------------|--|--|--------------|
|-----|-----|-----|-----------------------------------|-----------------------------|--|--|--------------|

|   | Name                                       | Title | Status  | (before any deductions) |                              | (D) thru (F) |                                 |         |                               |          |
|---|--|-------|---|-------------------------|------------------------------|--------------|---------------------------------|---------|-------------------------------|----------|
| A | D TAYLOR                                   |       |   |                         |                              |              |                                 |         |                               |          |
| B | Secretary-Treasurer                        |       |   | \$23,684                |                              | \$876        |                                 | \$1,045 |                               | \$25,605 |
| C | C  |       |   |                         |                              |              |                                 |         |                               |          |
| I | Schedule 15<br>Representational Activities | 75 %  | Schedule 16<br>Political Activities and<br>Lobbying | 5 %                     | Schedule 17<br>Contributions | 0 %          | Schedule 18<br>General Overhead | 5 %     | Schedule 19<br>Administration | 15 %     |
| A | GEOCONDA ARGUELLO-KLINE                    |       |   |                         |                              |              |                                 |         |                               |          |
| B | President                                  |       |   | \$85,949                |                              | \$2,805      |                                 | \$3,257 |                               | \$92,011 |
| C | C  |       |   |                         |                              |              |                                 |         |                               |          |
| I | Schedule 15<br>Representational Activities | 95 %  | Schedule 16<br>Political Activities and<br>Lobbying | 0 %                     | Schedule 17<br>Contributions | 0 %          | Schedule 18<br>General Overhead | 0 %     | Schedule 19<br>Administration | 5 %      |
| A | LEAIN VASHON                               |       |   |                         |                              |              |                                 |         |                               |          |
| B | Vice-President                             |       |   |                         | \$1,897                      |              |                                 |         |                               | \$1,897  |
| C | C  |       |   |                         |                              |              |                                 |         |                               |          |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %                     | Schedule 17<br>Contributions | 0 %          | Schedule 18<br>General Overhead | 0 %     | Schedule 19<br>Administration | 100 %    |
| A | POM FRITZ                                  |       |   |                         |                              |              |                                 |         |                               |          |
| B | Exec Board                                 |       |   | \$1,685                 | \$1,065                      | \$92         |                                 |         |                               | \$2,842  |
| C | C  |       |   |                         |                              |              |                                 |         |                               |          |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 10 %                    | Schedule 17<br>Contributions | 0 %          | Schedule 18<br>General Overhead | 0 %     | Schedule 19<br>Administration | 90 %     |
| A | TERRI FURTADO                              |       |   |                         |                              |              |                                 |         |                               |          |
| B | Exec Board                                 |       |   |                         | \$930                        |              |                                 |         |                               | \$930    |
| C | C  |       |   |                         |                              |              |                                 |         |                               |          |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %                     | Schedule 17<br>Contributions | 0 %          | Schedule 18<br>General Overhead | 0 %     | Schedule 19<br>Administration | 100 %    |
| A | TERRANCE GETLER                            |       |   |                         |                              |              |                                 |         |                               |          |
| B | Exec Board                                 |       |   |                         | \$785                        |              |                                 |         |                               | \$785    |
| C | C  |       |   |                         |                              |              |                                 |         |                               |          |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %                     | Schedule 17<br>Contributions | 0 %          | Schedule 18<br>General Overhead | 0 %     | Schedule 19<br>Administration | 100 %    |
| A | MARTA RAMIREZ                              |       |   |                         |                              |              |                                 |         |                               |          |
| B | Exec Board                                 |       |   | \$41,885                |                              | \$7,022      |                                 |         |                               | \$48,907 |
| C | C  |       |   |                         |                              |              |                                 |         |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %                     | Schedule 17<br>Contributions | 0 %          | Schedule 18<br>General Overhead | 0 %     | Schedule 19<br>Administration | 0 %      |
| A | JOHN WALTER                                |       |   |                         |                              |              |                                 |         |                               |          |
| B | Exec Board                                 |       |   |                         | \$1,100                      |              |                                 |         |                               | \$1,100  |
| C | C  |       |   |                         |                              |              |                                 |         |                               |          |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %                     | Schedule 17<br>Contributions | 0 %          | Schedule 18<br>General Overhead | 0 %     | Schedule 19<br>Administration | 100 %    |
| A | PHILIP BRUCKLER                            |       |   |                         |                              |              |                                 |         |                               |          |
| B | Trustee                                    |       |   |                         | \$875                        |              |                                 |         |                               | \$875    |
| C | C  |       |   |                         |                              |              |                                 |         |                               |          |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %                     | Schedule 17<br>Contributions | 0 %          | Schedule 18<br>General Overhead | 0 %     | Schedule 19<br>Administration | 100 %    |



|   |  |       |   |          |                              |          |                                 |          |                               |     |
|---|--|-------|---|----------|------------------------------|----------|---------------------------------|----------|-------------------------------|-----|
| B | Dept Head-Organizing                       |       |   | \$65,810 |                              | \$7,739  |                                 | \$73,549 |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Lizette Arreola                            |       |   |          |                              |          |                                 |          |                               |     |
| B | Data Entry Clerk                           |       |   | \$35,757 |                              | \$0      |                                 | \$35,757 |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 70 %  | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 30 %     | Schedule 19<br>Administration | 0 % |
| A | Fannie Atcity                              |       |   |          |                              |          |                                 |          |                               |     |
| B | Organizer                                  |       |   | \$35,126 |                              | \$13,769 |                                 | \$48,895 |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 %     | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Noemi Bagen                                |       |   |          |                              |          |                                 |          |                               |     |
| B | Organizer                                  |       |   | \$48,903 |                              | \$3,645  |                                 | \$52,548 |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 %     | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Diana Becerra-Valles                       |       |   |          |                              |          |                                 |          |                               |     |
| B | Organizer                                  |       |   | \$56,221 |                              | \$446    |                                 | \$56,667 |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Ligia Betancourt                           |       |   |          |                              |          |                                 |          |                               |     |
| B | Organizer                                  |       |   | \$54,566 |                              | \$230    |                                 | \$54,796 |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Benson Bitsui                              |       |   |          |                              |          |                                 |          |                               |     |
| B | Organizer                                  |       |   | \$51,094 |                              | \$21,206 |                                 | \$72,300 |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 80 %  | Schedule 16<br>Political Activities and<br>Lobbying | 20 %     | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Cleria Blecker                             |       |   |          |                              |          |                                 |          |                               |     |
| B | LOA Organizer                              |       |   | \$28,154 |                              | \$132    |                                 | \$28,286 |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | James Bonaventure                          |       |   |          |                              |          |                                 |          |                               |     |
| B | Director of Legal Affairs                  |       |   | \$91,372 |                              | \$263    |                                 | \$91,635 |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Mary Boney                                 |       |   |          |                              |          |                                 |          |                               |     |
| B | LOA Organizer                              |       |   | \$35,279 |                              | \$3,362  |                                 | \$38,641 |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |

|             | Schedule 15<br>Representational Activities  | 80 %  | Schedule 16<br>Political Activities and<br>Lobbying | 20 % | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
|-------------|---|-------|---|------|------------------------------|---------|---------------------------------|-----|-------------------------------|----------|
| A<br>B<br>C | Patrick Boyd<br>Organizer<br>N/A            |       |   |      | \$56,073                     | \$2,100 | \$16,942                        |     |                               | \$75,115 |
| I           | Schedule 15<br>Representational Activities  | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Delores Brown<br>Organizer<br>N/A           |       |   |      | \$42,818                     |         | \$10,462                        |     |                               | \$53,280 |
| I           | Schedule 15<br>Representational Activities  | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Lori Brust<br>Organizer<br>N/A              |       |   |      | \$54,496                     |         | \$13,381                        |     |                               | \$67,877 |
| I           | Schedule 15<br>Representational Activities  | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Silvia Buenostro<br>LOA Organizer<br>N/A    |       |   |      | \$15,296                     |         | \$2,583                         |     |                               | \$17,879 |
| I           | Schedule 15<br>Representational Activities  | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Shirley Burke<br>Member Services<br>N/A     |       |   |      | \$53,921                     |         | \$256                           |     |                               | \$54,177 |
| I           | Schedule 15<br>Representational Activities  | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Juan Cabrera<br>Organizer<br>N/A            |       |   |      | \$56,034                     |         | \$1,358                         |     |                               | \$57,392 |
| I           | Schedule 15<br>Representational Activities  | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 % | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Miguel Canales-Lopez<br>Organizer<br>N/A    |       |   |      | \$56,543                     |         | \$3,391                         |     |                               | \$59,934 |
| I           | Schedule 15<br>Representational Activities  | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 % | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Aurelio Carrillo<br>Member Services<br>N/A  |       |   |      | \$61,686                     |         | \$0                             |     |                               | \$61,686 |
| I           | Schedule 15<br>Representational Activities  | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 100 %   | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Deborah Case<br>Assistant Controller<br>N/A |       |   |      | \$63,414                     |         | \$119                           |     |                               | \$63,533 |
|             |   |       | Schedule 16   |      |                              |         |                                 |     |                               |          |

|             | Schedule 15<br>Representational Activities       | 0 %   | Political Activities and<br>Lobbying                | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 %      |
|-------------|--|-------|---|----------|------------------------------|-----|---------------------------------|-------|-------------------------------|----------|
| A<br>B<br>C | G Mercedes Castillo<br>Organizer<br>N/A          |       |   | \$56,540 |                              |     | \$0                             |       |                               | \$56,540 |
|             | Schedule 15<br>Representational Activities       | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Juana Castillo<br>Dept Head-Organizing<br>N/A    |       |   | \$53,159 |                              |     | \$377                           |       |                               | \$53,536 |
|             | Schedule 15<br>Representational Activities       | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Anita Chavez<br>Receptionist<br>N/A              |       |   | \$30,005 |                              |     | \$0                             |       |                               | \$30,005 |
|             | Schedule 15<br>Representational Activities       | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Deborah Cooper<br>Accounting Clerk<br>N/A        |       |   | \$44,706 |                              |     | \$0                             |       |                               | \$44,706 |
|             | Schedule 15<br>Representational Activities       | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | David Cordova<br>Grievance Specialist<br>N/A     |       |   | \$57,031 |                              |     | \$182                           |       |                               | \$57,213 |
|             | Schedule 15<br>Representational Activities       | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Johanna Dalton<br>Dept Head-Organizing<br>N/A    |       |   | \$65,179 |                              |     | \$1,782                         |       |                               | \$66,961 |
|             | Schedule 15<br>Representational Activities       | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Michaela Davies-Eldon<br>Data Entry Clerk<br>N/A |       |   | \$38,623 |                              |     | \$5,573                         |       |                               | \$44,196 |
|             | Schedule 15<br>Representational Activities       | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Sharon DeCosta<br>Accounting Clerk<br>N/A        |       |   | \$43,820 |                              |     | \$0                             |       |                               | \$43,820 |
|             | Schedule 15<br>Representational Activities       | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Nicolaza Dela-Puente<br>Organizer<br>N/A         |       |   | \$56,347 |                              |     | \$1,009                         |       |                               | \$57,356 |
|             | Schedule 15                                      | 100 % | Schedule 16<br>Political Activities and             | 0 %      | Schedule 17                  | 0 % | Schedule 18                     | 0 %   | Schedule 19                   | 0 %      |

|   | Representational Activities                |       | Lobbying  |       | Contributions                |     | General Overhead                |       | Administration                |     |
|---|--|-------|---|-------|------------------------------|-----|---------------------------------|-------|-------------------------------|-----|
| A | Asela DeMartinez                           |       |   |       | \$54,590                     |     | \$390                           |       | \$54,980                      |     |
| B | Organizer                                  |       |   |       |                              |     |                                 |       |                               |     |
| C | N/A  |       |   |       |                              |     |                                 |       |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %   | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 % |
| A | Judy DeZam                                 |       |   |       | \$25,477                     |     | \$0                             |       | \$25,477                      |     |
| B | Data Entry Clerk                           |       |   |       |                              |     |                                 |       |                               |     |
| C | N/A  |       |   |       |                              |     |                                 |       |                               |     |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %   | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A | Oscar Diaz                                 |       |   |       | \$10,172                     |     | \$726                           |       | \$10,898                      |     |
| B | Organizer                                  |       |   |       |                              |     |                                 |       |                               |     |
| C | N/A  |       |   |       |                              |     |                                 |       |                               |     |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 % |
| A | John Dicillo                               |       |   |       | \$53,640                     |     | \$789                           |       | \$54,429                      |     |
| B | Organizer                                  |       |   |       |                              |     |                                 |       |                               |     |
| C | N/A  |       |   |       |                              |     |                                 |       |                               |     |
| I | Schedule 15<br>Representational Activities | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 % |
| A | Beatrice Duran                             |       |   |       | \$56,227                     |     | \$389                           |       | \$56,616                      |     |
| B | Grievance Specialist                       |       |   |       |                              |     |                                 |       |                               |     |
| C | N/A  |       |   |       |                              |     |                                 |       |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %   | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 % |
| A | Esther Dyer                                |       |   |       | \$54,043                     |     | \$604                           |       | \$54,647                      |     |
| B | Grievance Specialist                       |       |   |       |                              |     |                                 |       |                               |     |
| C | N/A  |       |   |       |                              |     |                                 |       |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %   | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 % |
| A | Lenore Erck                                |       |   |       | \$23,865                     |     | \$0                             |       | \$23,865                      |     |
| B | Clerk                                      |       |   |       |                              |     |                                 |       |                               |     |
| C | N/A  |       |   |       |                              |     |                                 |       |                               |     |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %   | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A | Jose Escobar                               |       |   |       | \$52,563                     |     | \$384                           |       | \$52,947                      |     |
| B | Grievance Specialist                       |       |   |       |                              |     |                                 |       |                               |     |
| C | N/A  |       |   |       |                              |     |                                 |       |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %   | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 % |
| A | Santos Farias                              |       |   |       | \$54,450                     |     | \$1,502                         |       | \$55,952                      |     |
| B | Organizer                                  |       |   |       |                              |     |                                 |       |                               |     |
| C | N/A  |       |   |       |                              |     |                                 |       |                               |     |
| I | Schedule 15<br>Representational Activities | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 % |



|   |  |       |   |       |                              |     |                                 |         |                               |     |  |          |
|---|--|-------|---|-------|------------------------------|-----|---------------------------------|---------|-------------------------------|-----|--|----------|
| B | Organizer                                  |       |   |       | \$56,079                     |     |                                 |         | \$1,781                       |     |  | \$57,860 |
| C | N/A  |       |   |       |                              |     |                                 |         |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 80 %  | Schedule 16<br>Political Activities and<br>Lobbying | 20 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %     | Schedule 19<br>Administration | 0 % |  |          |
| A | Maria Gomez                                |       |   |       |                              |     |                                 |         |                               |     |  |          |
| B | LOA Organizer                              |       |   |       | \$33,787                     |     |                                 | \$3,098 |                               |     |  | \$36,885 |
| C | N/A  |       |   |       |                              |     |                                 |         |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %   | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %     | Schedule 19<br>Administration | 0 % |  |          |
| A | Alexander Gonzales                         |       |   |       |                              |     |                                 |         |                               |     |  |          |
| B | LOA Organizer                              |       |   |       | \$13,905                     |     |                                 | \$838   |                               |     |  | \$14,743 |
| C | N/A  |       |   |       |                              |     |                                 |         |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %     | Schedule 19<br>Administration | 0 % |  |          |
| A | Katherine Grigg                            |       |   |       |                              |     |                                 |         |                               |     |  |          |
| B | Grievance Intake                           |       |   |       | \$37,063                     |     |                                 | \$0     |                               |     |  | \$37,063 |
| C | N/A  |       |   |       |                              |     |                                 |         |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %   | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %     | Schedule 19<br>Administration | 0 % |  |          |
| A | Gilberto Guereque                          |       |   |       |                              |     |                                 |         |                               |     |  |          |
| B | Lead Organizer                             |       |   |       | \$61,970                     |     |                                 | \$489   |                               |     |  | \$62,459 |
| C | N/A  |       |   |       |                              |     |                                 |         |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %   | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %     | Schedule 19<br>Administration | 0 % |  |          |
| A | Elizabeth Gutierrez                        |       |   |       |                              |     |                                 |         |                               |     |  |          |
| B | Secretary                                  |       |   |       | \$40,003                     |     |                                 | \$0     |                               |     |  | \$40,003 |
| C | N/A  |       |   |       |                              |     |                                 |         |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %   | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 %   | Schedule 19<br>Administration | 0 % |  |          |
| A | Donell Henderson                           |       |   |       |                              |     |                                 |         |                               |     |  |          |
| B | Lead Organizer                             |       |   |       | \$57,915                     |     |                                 | \$1,636 |                               |     |  | \$59,551 |
| C | N/A  |       |   |       |                              |     |                                 |         |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %     | Schedule 19<br>Administration | 0 % |  |          |
| A | Wanda Henry                                |       |   |       |                              |     |                                 |         |                               |     |  |          |
| B | Operations Director                        |       |   |       | \$62,064                     |     |                                 | \$133   |                               |     |  | \$62,197 |
| C | N/A  |       |   |       |                              |     |                                 |         |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %   | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 %   | Schedule 19<br>Administration | 0 % |  |          |
| A | Gloria Hernandez                           |       |   |       |                              |     |                                 |         |                               |     |  |          |
| B | Organizer                                  |       |   |       | \$54,177                     |     |                                 | \$245   |                               |     |  | \$54,422 |
| C | N/A  |       |   |       |                              |     |                                 |         |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %   | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %     | Schedule 19<br>Administration | 0 % |  |          |
| A | Marie Hill                                 |       |   |       |                              |     |                                 |         |                               |     |  |          |
| B | LOA Organizer                              |       |   |       | \$14,956                     |     |                                 | \$0     |                               |     |  | \$14,956 |

|   |  |       |   |          |                              |         |                                 |          |                               |     |
|---|--|-------|---|----------|------------------------------|---------|---------------------------------|----------|-------------------------------|-----|
| C | N/A  |       |   |          |                              |         |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 100 %    | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Maya Holmes                                |       |   | \$59,535 |                              | \$371   |                                 | \$59,906 |                               |     |
| B | Research Director                          |       |   |          |                              |         |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |         |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Heidi Hughes                               |       |   | \$65,420 |                              | \$8,353 |                                 | \$73,773 |                               |     |
| B | Lead Organizer                             |       |   |          |                              |         |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |         |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Robyn Hughes                               |       |   | \$61,447 |                              | \$0     |                                 | \$61,447 |                               |     |
| B | Director of Finance                        |       |   |          |                              |         |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |         |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 100 %    | Schedule 19<br>Administration | 0 % |
| A | Jeannine Iannuzzi                          |       |   | \$25,578 |                              | \$1,796 |                                 | \$27,374 |                               |     |
| B | LOA Organizer                              |       |   |          |                              |         |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |         |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 75 %  | Schedule 16<br>Political Activities and<br>Lobbying | 25 %     | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Peter Iannuzzi                             |       |   | \$16,918 |                              | \$0     |                                 | \$16,918 |                               |     |
| B | LOA Organizer                              |       |   |          |                              |         |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |         |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Michaelina Ituarte                         |       |   | \$61,131 |                              | \$600   |                                 | \$61,731 |                               |     |
| B | Job Dispatcher/Banquet                     |       |   |          |                              |         |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |         |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Linda Janz                                 |       |   | \$65,271 |                              | \$337   |                                 | \$65,608 |                               |     |
| B | Grievance Specialist                       |       |   |          |                              |         |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |         |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 %     | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Judy Kelly                                 |       |   | \$53,381 |                              | \$518   |                                 | \$53,899 |                               |     |
| B | Grievance Specialist                       |       |   |          |                              |         |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |         |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Kevin Kline                                |       |   | \$24,545 |                              | \$0     |                                 | \$24,545 |                               |     |
| B | Organizing Director                        |       |   |          |                              |         |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |         |                                 |          |                               |     |

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|             | Schedule 15<br>Representational Activities        | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
|-------------|---|-------|---|----------|------------------------------|-----|---------------------------------|-------|-------------------------------|----------|
| A<br>B<br>C | Norbert Kubiak<br>Dept Head-Organizing<br>N/A     |       |   | \$62,888 |                              |     | \$1,297                         |       |                               | \$64,185 |
|             | Schedule 15<br>Representational Activities        | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Mukul Kumar<br>Researcher<br>N/A                  |       |   | \$33,606 |                              |     | \$875                           |       |                               | \$34,481 |
|             | Schedule 15<br>Representational Activities        | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 %     | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Sharon Lacy<br>LOA Organizer<br>N/A               |       |   | \$16,755 |                              |     | \$1,065                         |       |                               | \$17,820 |
|             | Schedule 15<br>Representational Activities        | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | April Leuzzi<br>Accounting Clerk<br>N/A           |       |   | \$16,063 |                              |     | \$0                             |       |                               | \$16,063 |
|             | Schedule 15<br>Representational Activities        | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 10 %     | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 90 %  | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Michael Lewis<br>Controller / IT Director<br>N/A  |       |   | \$27,409 |                              |     | \$120                           |       |                               | \$27,529 |
|             | Schedule 15<br>Representational Activities        | 10 %  | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 90 %  | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Ken Liu<br>Research Director<br>N/A               |       |   | \$57,172 |                              |     | \$2,049                         |       |                               | \$59,221 |
|             | Schedule 15<br>Representational Activities        | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Tahis Lizano-Castro<br>Community Organizer<br>N/A |       |   | \$30,200 |                              |     | \$325                           |       |                               | \$30,525 |
|             | Schedule 15<br>Representational Activities        | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Guy Locatelli<br>Organizer<br>N/A                 |       |   | \$53,480 |                              |     | \$3,294                         |       |                               | \$56,774 |
|             | Schedule 15<br>Representational Activities        | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A<br>B<br>C | Jimmy Love<br>Organizer<br>N/A                    |       |   | \$54,357 |                              |     | \$1,366                         |       |                               | \$55,723 |
|             |   |       | Schedule 16   |          |                              |     |                                 |       |                               |          |

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|   | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
|---|--|-------|---|----------|------------------------------|-----|---------------------------------|-----|-------------------------------|----------|
| A | Maria Luna                                 |       |   |          |                              |     |                                 |     |                               |          |
| B | Job Dispatcher                             |       |   | \$36,823 |                              |     | \$0                             |     |                               | \$36,823 |
| C | N/A  |       |   |          |                              |     |                                 |     |                               |          |
|   | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
| A | Jamie Macias                               |       |   |          |                              |     |                                 |     |                               |          |
| B | LOA Organizer                              |       |   | \$12,166 |                              |     | \$390                           |     |                               | \$12,556 |
| C | N/A  |       |   |          |                              |     |                                 |     |                               |          |
|   | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
| A | Guadalupe Maciel                           |       |   |          |                              |     |                                 |     |                               |          |
| B | LOA Organizer                              |       |   | \$22,057 |                              |     | \$2,449                         |     |                               | \$24,506 |
| C | N/A  |       |   |          |                              |     |                                 |     |                               |          |
|   | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
| A | Rosa Madrid                                |       |   |          |                              |     |                                 |     |                               |          |
| B | Dept Head-Organizing                       |       |   | \$61,872 |                              |     | \$317                           |     |                               | \$62,189 |
| C | N/A  |       |   |          |                              |     |                                 |     |                               |          |
|   | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
| A | Grisell Magarino                           |       |   |          |                              |     |                                 |     |                               |          |
| B | LOA Organizer                              |       |   | \$11,098 |                              |     | \$733                           |     |                               | \$11,831 |
| C | N/A  |       |   |          |                              |     |                                 |     |                               |          |
|   | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
| A | Anthony Martin                             |       |   |          |                              |     |                                 |     |                               |          |
| B | Grievance Specialist                       |       |   | \$54,310 |                              |     | \$935                           |     |                               | \$55,245 |
| C | N/A  |       |   |          |                              |     |                                 |     |                               |          |
|   | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
| A | Ramon Martinez                             |       |   |          |                              |     |                                 |     |                               |          |
| B | LOA Organizer                              |       |   | \$12,664 |                              |     | \$570                           |     |                               | \$13,234 |
| C | N/A  |       |   |          |                              |     |                                 |     |                               |          |
|   | Schedule 15<br>Representational Activities | 70 %  | Schedule 16<br>Political Activities and<br>Lobbying | 30 %     | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
| A | Eleni Marzola                              |       |   |          |                              |     |                                 |     |                               |          |
| B | Secretary                                  |       |   | \$46,410 |                              |     | \$150                           |     |                               | \$46,560 |
| C | N/A  |       |   |          |                              |     |                                 |     |                               |          |
|   | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 %      |
| A | Mario Medina                               |       |   |          |                              |     |                                 |     |                               |          |
| B | LOA Organizer                              |       |   | \$25,161 |                              |     | \$6,997                         |     |                               | \$32,158 |
| C | N/A  |       |   |          |                              |     |                                 |     |                               |          |
|   | Schedule 15                                |       | Schedule 16   |          | Schedule 17                  |     | Schedule 18                     |     | Schedule 19                   |          |

## DOL Form Report (Disclosure)

|   |  |       |   |      |                              |     |                                 |       |                               |          |
|---|--|-------|---|------|------------------------------|-----|---------------------------------|-------|-------------------------------|----------|
| I | Representational Activities                | 100 % | Political Activities and Lobbying                   | 0 %  | Contributions                | 0 % | General Overhead                | 0 %   | Administration                | 0 %      |
| A | Jose Mendoza                               |       |   |      |                              |     |                                 |       |                               |          |
| B | LOA Organizer                              |       |   |      | \$10,811                     |     | \$345                           |       |                               | \$11,156 |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Carlos Menjivar                            |       |   |      |                              |     |                                 |       |                               |          |
| B | Security Guard                             |       |   |      | \$37,110                     |     | \$0                             |       |                               | \$37,110 |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 %      |
| A | Jose Meza-Torres                           |       |   |      |                              |     |                                 |       |                               |          |
| B | Organizer                                  |       |   |      | \$57,939                     |     | \$1,798                         |       |                               | \$59,737 |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Jennine Minervini                          |       |   |      |                              |     |                                 |       |                               |          |
| B | LOA Organizer                              |       |   |      | \$26,194                     |     | \$6,264                         |       |                               | \$32,458 |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Maria Mireles                              |       |   |      |                              |     |                                 |       |                               |          |
| B | Organizer                                  |       |   |      | \$52,378                     |     | \$0                             |       |                               | \$52,378 |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Maria Mitchell                             |       |   |      |                              |     |                                 |       |                               |          |
| B | Organizer                                  |       |   |      | \$49,933                     |     | \$4,057                         |       |                               | \$53,990 |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Patti Moseley                              |       |   |      |                              |     |                                 |       |                               |          |
| B | Grievance Intake                           |       |   |      | \$34,725                     |     | \$0                             |       |                               | \$34,725 |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Elodia Muniz                               |       |   |      |                              |     |                                 |       |                               |          |
| B | Organizer                                  |       |   |      | \$54,218                     |     | \$259                           |       |                               | \$54,477 |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Felicia Murillo                            |       |   |      |                              |     |                                 |       |                               |          |
| B | Grievance Specialist                       |       |   |      | \$54,758                     |     | \$2,523                         |       |                               | \$57,281 |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |



|   |  |       |   |      |                              |     |                                 |       |                               |     |  |          |
|---|--|-------|---|------|------------------------------|-----|---------------------------------|-------|-------------------------------|-----|--|----------|
| B | LOA Organizer                              |       |   |      | \$36,607                     |     |                                 |       | \$12,608                      |     |  | \$49,215 |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 % |  |          |
| A | Ted Pappageorge                            |       |   |      | \$83,605                     |     |                                 |       | \$2,220                       |     |  | \$85,825 |
| B | Staff Director                             |       |   |      |                              |     |                                 |       |                               |     |  |          |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 % |  |          |
| A | Eva Pena                                   |       |   |      | \$53,828                     |     |                                 |       | \$151                         |     |  | \$53,979 |
| B | Organizer                                  |       |   |      |                              |     |                                 |       |                               |     |  |          |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 % |  |          |
| A | Irwin Pimentel                             |       |   |      | \$46,847                     |     |                                 |       | \$0                           |     |  | \$46,847 |
| B | Network Tech                               |       |   |      |                              |     |                                 |       |                               |     |  |          |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |  |          |
| A | Jose Pineda                                |       |   |      | \$66,375                     |     |                                 |       | \$390                         |     |  | \$66,765 |
| B | Dept Head-Organizing                       |       |   |      |                              |     |                                 |       |                               |     |  |          |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 % |  |          |
| A | Margarita Pinon                            |       |   |      | \$12,309                     |     |                                 |       | \$489                         |     |  | \$12,798 |
| B | LOA Organizer                              |       |   |      |                              |     |                                 |       |                               |     |  |          |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 % |  |          |
| A | Judith Pisanello                           |       |   |      | \$35,416                     |     |                                 |       | \$0                           |     |  | \$35,416 |
| B | Cashier                                    |       |   |      |                              |     |                                 |       |                               |     |  |          |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |  |          |
| A | Elmer Portillo                             |       |   |      | \$21,880                     |     |                                 |       | \$4,436                       |     |  | \$26,316 |
| B | LOA Organizer                              |       |   |      |                              |     |                                 |       |                               |     |  |          |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 % |  |          |
| A | Mima Preciado                              |       |   |      | \$62,796                     |     |                                 |       | \$1,421                       |     |  | \$64,217 |
| B | Dept Head-Organizing                       |       |   |      |                              |     |                                 |       |                               |     |  |          |
| C | N/A  |       |   |      |                              |     |                                 |       |                               |     |  |          |
| I | Schedule 15<br>Representational Activities | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 % |  |          |
| A | Nicole Quesnell                            |       |   |      | \$53,212                     |     |                                 |       | \$1,505                       |     |  | \$54,717 |
| B | Grievance Specialist                       |       |   |      |                              |     |                                 |       |                               |     |  |          |

|   |  |       |   |      |                              |     |                                 |     |                               |     |          |
|---|--|-------|---|------|------------------------------|-----|---------------------------------|-----|-------------------------------|-----|----------|
| C | N/A  |       |   |      |                              |     |                                 |     |                               |     |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |          |
| A | Karen Quintana                             |       |   |      | \$27,037                     |     | \$1,724                         |     |                               |     | \$28,761 |
| B | LOA Organizer                              |       |   |      |                              |     |                                 |     |                               |     |          |
| C | N/A  |       |   |      |                              |     |                                 |     |                               |     |          |
| I | Schedule 15<br>Representational Activities | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |          |
| A | Anne Rapovy                                |       |   |      | \$52,607                     |     | \$830                           |     |                               |     | \$53,437 |
| B | Organizer                                  |       |   |      |                              |     |                                 |     |                               |     |          |
| C | N/A  |       |   |      |                              |     |                                 |     |                               |     |          |
| I | Schedule 15<br>Representational Activities | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |          |
| A | Charese Rasberry                           |       |   |      | \$54,035                     |     | \$591                           |     |                               |     | \$54,626 |
| B | Organizer                                  |       |   |      |                              |     |                                 |     |                               |     |          |
| C | N/A  |       |   |      |                              |     |                                 |     |                               |     |          |
| I | Schedule 15<br>Representational Activities | 70 %  | Schedule 16<br>Political Activities and<br>Lobbying | 30 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |          |
| A | America Recinos-Barahona                   |       |   |      | \$54,590                     |     | \$750                           |     |                               |     | \$55,340 |
| B | Organizer                                  |       |   |      |                              |     |                                 |     |                               |     |          |
| C | N/A  |       |   |      |                              |     |                                 |     |                               |     |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |          |
| A | Leonora Rehm                               |       |   |      | \$54,144                     |     | \$583                           |     |                               |     | \$54,727 |
| B | Organizer                                  |       |   |      |                              |     |                                 |     |                               |     |          |
| C | N/A  |       |   |      |                              |     |                                 |     |                               |     |          |
| I | Schedule 15<br>Representational Activities | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |          |
| A | Tonna Revell                               |       |   |      | \$13,449                     |     | \$0                             |     |                               |     | \$13,449 |
| B | Researcher                                 |       |   |      |                              |     |                                 |     |                               |     |          |
| C | N/A  |       |   |      |                              |     |                                 |     |                               |     |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |          |
| A | Jose Rivera                                |       |   |      | \$25,021                     |     | \$2,504                         |     |                               |     | \$27,525 |
| B | LOA Organizer                              |       |   |      |                              |     |                                 |     |                               |     |          |
| C | N/A  |       |   |      |                              |     |                                 |     |                               |     |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |          |
| A | Freda Roby                                 |       |   |      | \$36,249                     |     | \$0                             |     |                               |     | \$36,249 |
| B | Orientation Specialist                     |       |   |      |                              |     |                                 |     |                               |     |          |
| C | N/A  |       |   |      |                              |     |                                 |     |                               |     |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %  | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |          |
| A | Maria Rocha                                |       |   |      | \$28,136                     |     | \$5,319                         |     |                               |     | \$33,455 |
| B | LOA Organizer                              |       |   |      |                              |     |                                 |     |                               |     |          |
| C | N/A  |       |   |      |                              |     |                                 |     |                               |     |          |

|   |  |       |   |          |                              |          |                                 |          |                               |     |
|---|--|-------|---|----------|------------------------------|----------|---------------------------------|----------|-------------------------------|-----|
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | María Romero                               |       |   | \$43,904 |                              | \$11,260 |                                 | \$55,164 |                               |     |
| B | Organizer                                  |       |   |          |                              |          |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Francisco Rufino                           |       |   | \$28,143 |                              | \$3,689  |                                 | \$31,832 |                               |     |
| B | LOA Organizer                              |       |   |          |                              |          |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Willis Russell                             |       |   | \$26,527 |                              | \$35     |                                 | \$26,562 |                               |     |
| B | Organizer                                  |       |   |          |                              |          |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Ana Salazar                                |       |   | \$54,272 |                              | \$1,406  |                                 | \$55,678 |                               |     |
| B | Organizer                                  |       |   |          |                              |          |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Carmen Sanchez                             |       |   | \$54,561 |                              | \$380    |                                 | \$54,941 |                               |     |
| B | Organizer                                  |       |   |          |                              |          |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Jose Sanchez                               |       |   | \$10,097 |                              | \$0      |                                 | \$10,097 |                               |     |
| B | LOA Organizer                              |       |   |          |                              |          |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Teresa Sanchez                             |       |   | \$54,693 |                              | \$449    |                                 | \$55,142 |                               |     |
| B | Organizer                                  |       |   |          |                              |          |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 %     | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Jimmy Sanders                              |       |   | \$27,756 |                              | \$0      |                                 | \$27,756 |                               |     |
| B | Member Services                            |       |   |          |                              |          |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %      | Schedule 18<br>General Overhead | 0 %      | Schedule 19<br>Administration | 0 % |
| A | Samuel Savalli                             |       |   | \$65,809 |                              | \$256    |                                 | \$66,065 |                               |     |
| B | Member Communications                      |       |   |          |                              |          |                                 |          |                               |     |
| C | N/A  |       |   |          |                              |          |                                 |          |                               |     |

|   |  |       |   |          |                              |      |                                 |       |                               |          |
|---|--|-------|---|----------|------------------------------|------|---------------------------------|-------|-------------------------------|----------|
| I | Schedule 15<br>Representational Activities | 70 %  | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 10 % | Schedule 18<br>General Overhead | 20 %  | Schedule 19<br>Administration | 0 %      |
| A | David Schafer                              |       |   |          |                              |      |                                 |       |                               |          |
| B | Organizer                                  |       |   | \$56,382 |                              |      | \$7,078                         |       |                               | \$63,460 |
| C | N/A  |       |   |          |                              |      |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %  | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | George Seess                               |       |   |          |                              |      |                                 |       |                               |          |
| B | Member Services                            |       |   | \$14,407 |                              |      | \$0                             |       |                               | \$14,407 |
| C | N/A  |       |   |          |                              |      |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %  | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 %      |
| A | Brandon Smith                              |       |   |          |                              |      |                                 |       |                               |          |
| B | LOA Organizer                              |       |   | \$40,329 |                              |      | \$6,323                         |       |                               | \$46,652 |
| C | N/A  |       |   |          |                              |      |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 10 %     | Schedule 17<br>Contributions | 0 %  | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Estelle Smith                              |       |   |          |                              |      |                                 |       |                               |          |
| B | LOA Political                              |       |   | \$21,367 |                              |      | \$3,503                         |       |                               | \$24,870 |
| C | N/A  |       |   |          |                              |      |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %  | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Linda Smith                                |       |   |          |                              |      |                                 |       |                               |          |
| B | Job Dispatcher                             |       |   | \$36,836 |                              |      | \$0                             |       |                               | \$36,836 |
| C | N/A  |       |   |          |                              |      |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 90 %  | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %  | Schedule 18<br>General Overhead | 10 %  | Schedule 19<br>Administration | 0 %      |
| A | Charline Streeter                          |       |   |          |                              |      |                                 |       |                               |          |
| B | Grievance Specialist                       |       |   | \$62,393 |                              |      | \$699                           |       |                               | \$63,092 |
| C | N/A  |       |   |          |                              |      |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %  | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Mitchell Streeter                          |       |   |          |                              |      |                                 |       |                               |          |
| B | Organizer                                  |       |   | \$54,821 |                              |      | \$3,769                         |       |                               | \$58,590 |
| C | N/A  |       |   |          |                              |      |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %  | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | John Thomas                                |       |   |          |                              |      |                                 |       |                               |          |
| B | Dept Head-Organizing                       |       |   | \$66,346 |                              |      | \$3,341                         |       |                               | \$69,687 |
| C | N/A  |       |   |          |                              |      |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %      | Schedule 17<br>Contributions | 0 %  | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Moises Torres                              |       |   |          |                              |      |                                 |       |                               |          |
| B | LOA Organizer                              |       |   | \$37,481 |                              |      | \$2,086                         |       |                               | \$39,567 |
| C | N/A  |       |   |          |                              |      |                                 |       |                               |          |
| I | Schedule 15                                | 100 % | Schedule 16<br>Political Activities and             | 0 %      | Schedule 17                  | 0 %  | Schedule 18                     | 0 %   | Schedule 19                   | 0 %      |

|   | Representational Activities                |       | Lobbying  |     | Contributions                |         | General Overhead                |       | Administration                |          |
|---|--|-------|---|-----|------------------------------|---------|---------------------------------|-------|-------------------------------|----------|
| A | Nohemi Torres                              |       |   |     |                              |         |                                 |       |                               |          |
| B | Organizer                                  |       |   |     | \$54,394                     |         | \$295                           |       |                               | \$54,689 |
| C | N/A  |       |   |     |                              |         |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 % | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Deborah Trujillo                           |       |   |     |                              |         |                                 |       |                               |          |
| B | Legal Secretary                            |       |   |     | \$39,142                     |         | \$0                             |       |                               | \$39,142 |
| C | N/A  |       |   |     |                              |         |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 % | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 %      |
| A | Norma Vega                                 |       |   |     |                              |         |                                 |       |                               |          |
| B | Organizer                                  |       |   |     | \$54,191                     |         | \$250                           |       |                               | \$54,441 |
| C | N/A  |       |   |     |                              |         |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 % | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Carmen Velazquez                           |       |   |     |                              |         |                                 |       |                               |          |
| B | Cashier                                    |       |   |     | \$36,836                     |         | \$0                             |       |                               | \$36,836 |
| C | N/A  |       |   |     |                              |         |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 % | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 %      |
| A | Enrique Vique-Rosas                        |       |   |     |                              |         |                                 |       |                               |          |
| B | Organizer                                  |       |   |     | \$50,109                     |         | \$4,956                         |       |                               | \$55,065 |
| C | N/A  |       |   |     |                              |         |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 % | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Christine Walker                           |       |   |     |                              |         |                                 |       |                               |          |
| B | Organizing Director                        |       |   |     | \$83,092                     | \$5,775 | \$390                           |       |                               | \$89,257 |
| C | N/A  |       |   |     |                              |         |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 % | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Vernisha Ward                              |       |   |     |                              |         |                                 |       |                               |          |
| B | LOA Organizer                              |       |   |     | \$11,492                     |         | \$4,235                         |       |                               | \$15,727 |
| C | N/A  |       |   |     |                              |         |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 % | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Lynn White                                 |       |   |     |                              |         |                                 |       |                               |          |
| B | Organizer                                  |       |   |     | \$55,666                     |         | \$14,831                        |       |                               | \$70,497 |
| C | N/A  |       |   |     |                              |         |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 % | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 0 %   | Schedule 19<br>Administration | 0 %      |
| A | Charles Whiteside                          |       |   |     |                              |         |                                 |       |                               |          |
| B | Security Guard                             |       |   |     | \$43,537                     |         | \$40                            |       |                               | \$43,577 |
| C | N/A  |       |   |     |                              |         |                                 |       |                               |          |
| I | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 % | Schedule 17<br>Contributions | 0 %     | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 %      |

|   |  |       |   |             |                              |                              |                                 |                                 |                               |                               |             |
|---|--|-------|---|-------------|------------------------------|------------------------------|---------------------------------|---------------------------------|-------------------------------|-------------------------------|-------------|
| A   | Floyd Williams                             |       |   |             |                              |                              |                                 |                                 |                               |                               |             |
| B   | Grievance Specialist                       |       |   |             |                              |                              |                                 |                                 |                               |                               |             |
| C   | N/A  |       |   |             |                              |                              |                                 |                                 |                               |                               |             |
|   |  |       |   | \$73,424    |                              |                              |                                 | \$390                           |                               |                               | \$73,814    |
| I   | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %         | Schedule 17<br>Contributions | 0 %                          | Schedule 18<br>General Overhead | 0 %                             | Schedule 19<br>Administration | 0 %                           |             |
| A   | Loretta Williams                           |       |   |             |                              |                              |                                 |                                 |                               |                               |             |
| B   | LOA Organizer                              |       |   |             |                              |                              |                                 |                                 |                               |                               |             |
| C   | N/A  |       |   |             |                              |                              |                                 |                                 |                               |                               |             |
|   |  |       |   | \$33,345    |                              |                              |                                 | \$3,750                         |                               |                               | \$37,095    |
| I   | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %         | Schedule 17<br>Contributions | 0 %                          | Schedule 18<br>General Overhead | 0 %                             | Schedule 19<br>Administration | 0 %                           |             |
| A   | Marsha Wortman                             |       |   |             |                              |                              |                                 |                                 |                               |                               |             |
| B   | Data Entry Clerk                           |       |   |             |                              |                              |                                 |                                 |                               |                               |             |
| C   | N/A  |       |   |             |                              |                              |                                 |                                 |                               |                               |             |
|   |  |       |   | \$35,428    |                              |                              |                                 | \$140                           |                               |                               | \$35,568    |
| I   | Schedule 15<br>Representational Activities | 0 %   | Schedule 16<br>Political Activities and<br>Lobbying | 0 %         | Schedule 17<br>Contributions | 0 %                          | Schedule 18<br>General Overhead | 100 %                           | Schedule 19<br>Administration | 0 %                           |             |
| A   | Reba Wurster                               |       |   |             |                              |                              |                                 |                                 |                               |                               |             |
| B   | Grievance Specialist                       |       |   |             |                              |                              |                                 |                                 |                               |                               |             |
| C   | N/A  |       |   |             |                              |                              |                                 |                                 |                               |                               |             |
|   |  |       |   | \$35,411    |                              |                              |                                 | \$0                             |                               |                               | \$35,411    |
| I   | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and<br>Lobbying | 0 %         | Schedule 17<br>Contributions | 0 %                          | Schedule 18<br>General Overhead | 0 %                             | Schedule 19<br>Administration | 0 %                           |             |
| TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000 |  |       |   | \$585,603   |                              |                              | \$56,159                        |                                 |                               | \$641,762                     |             |
| I   | Schedule 15<br>Representational Activities | 20 %  | Schedule 16<br>Political Activities and<br>Lobbying |             | 80 %                         | Schedule 17<br>Contributions |                                 | Schedule 18<br>General Overhead |                               | Schedule 19<br>Administration |             |
| Total Employee Disbursements                          |  |       |   | \$7,440,376 |                              | \$7,875                      |                                 | \$357,871                       |                               | \$0                           | \$7,806,122 |
| Less Deductions                                       |  |       |   |             |                              |                              |                                 |                                 |                               |                               |             |
| Net Disbursements                                     |  |       |   |             |                              |                              |                                 |                                 |                               |                               | \$7,806,122 |

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 027-462

| Category of Membership<br>(A) | Number<br>(B) | Voting Eligibility<br>(C) |
|-------------------------------|---------------|---------------------------|
| Active Members                | 47,567        | Yes                       |
| Members                       | 47,567        |                           |
| Agency Fee Payers*            | 0             |                           |
| Total Members/Fee Payers      | 47,567        |                           |

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 027-462

| SCHEDULE 14 OTHER RECEIPTS           |             |
|--------------------------------------|-------------|
| 1. Named Payer Itemized Receipts     | \$3,171,484 |
| 2. Named Payer Non-itemized Receipts | \$44,094    |
| 3. All Other Receipts                | \$90,203    |
| 4. Total Receipts                    | \$3,305,781 |

| SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS |           |
|---|-----------|
| 1. Named Payee Itemized Disbursements     | \$66,410  |
| 2. Named Payee Non-itemized Disbursements | \$18,100  |
| 3. To Officers                            | \$0       |
| 4. To Employees                           | \$68,293  |
| 5. All Other Disbursements                | \$12,700  |
| 6. Total Disbursements                    | \$165,503 |

| SCHEDULE 15 REPRESENTATIONAL ACTIVITIES   |             |
|---|-------------|
| 1. Named Payee Itemized Disbursements     | \$2,326,701 |
| 2. Named Payee Non-itemized Disbursements | \$759,085   |
| 3. To Officers                            | \$155,521   |
| 4. To Employees                           | \$5,951,147 |
| 5. All Other Disbursements                | \$141,645   |
| 6. Total Disbursements                    | \$9,334,099 |

| SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING |           |
|---|-----------|
| 1. Named Payee Itemized Disbursements         | \$106,041 |
| 2. Named Payee Non-itemized Disbursements     | \$68,336  |
| 3. To Officers                                | \$1,564   |
| 4. To Employees                               | \$740,780 |
| 5. All Other Disbursements                    | \$33,440  |
| 6. Total Disbursement                         | \$950,161 |

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| SCHEDULE 18 GENERAL OVERHEAD              |             |
|---|-------------|
| 1. Named Payee Itemized Disbursements     | \$208,224   |
| 2. Named Payee Non-itemized Disbursements | \$387,344   |
| 3. To Officers                            | \$1,280     |
| 4. To Employees                           | \$1,045,906 |
| 5. All Other Disbursements                | \$146,872   |
| 6. Total Disbursements                    | \$1,789,626 |

| SCHEDULE 19 UNION ADMINISTRATION          |          |
|---|----------|
| 1. Named Payee Itemized Disbursements     | \$0      |
| 2. Named Payee Non-itemized Disbursements | \$0      |
| 3. To Officers                            | \$18,723 |
| 4. To Employees                           | \$0      |
| 5. All Other Disbursements                | \$32     |
| 6. Total Disbursements                    | \$18,755 |

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 027-462

| Name and Address (A)  | Purpose (C)                     | Date (D)   | Amount (E) |
|---|---------------------------------|------------|------------|
| AFL-CIO<br>815 16TH STREET NW<br>WASHINGTON<br>DC<br>20006-0000           | Refunds & Reimbursements        | 10/25/2010 | \$25,000   |
|   | Refunds & Reimbursements        | 10/21/2010 | \$75,000   |
|   | Total Itemized Transactions     |            | \$100,000  |
|   | Total Non-Itemized Transactions |            |            |
|   | Total of All Transactions       |            | \$100,000  |
| Labor Union Affiliates  |                                 |            |            |
| BANK OF AMERICA<br>6907 WEST CLIFF DRIVE<br>LAS VEGAS<br>NV<br>89145-0007 | Credit Card Points Reward       | 04/06/2010 | \$7,000    |
|   | Total Itemized Transactions     |            | \$7,000    |
|   | Total Non-Itemized Transactions |            | \$500      |
|   | Total of All Transactions       |            | \$7,500    |
|   | Financial Institution           |            |            |
| HEREIU WELFARE FUND<br>PO BOX 749516<br>LOS ANGELES<br>CA<br>90074-9516   | Refunds & Reimbursements        | 06/24/2010 | \$5,336    |
|   | Refunds & Reimbursements        | 05/07/2010 | \$15,454   |
|   | Refunds & Reimbursements        | 01/12/2010 | \$16,393   |
|   | Total Itemized Transactions     |            | \$37,183   |
|   | Total Non-Itemized Transactions |            | \$6,812    |
| Total of All Transactions   |                                 | \$43,995   |            |
| Benefit Provider  |                                 |            |            |
| LOCAL 23  | Purpose (C)                     | Date (D)   | Amount (E) |
|   |                                 |            |            |

|                               |                                 |             |               |
|-------------------------------|---------------------------------|-------------|---------------|
| 548 20TH ST                   | Refunds & Reimbursements        | 03/09/2010  | \$10,596      |
| OAKLAND                       | Refunds & Reimbursements        | 11/09/2010  | \$14,154      |
| CA                            | Total Itemized Transactions     |             | \$24,750      |
| 94612-0000                    | Total Non-Itemized Transactions |             | \$4,124       |
| Type or Classification<br>(B) | Total of All Transactions       |             | \$28,874      |
| Labor Union Affiliates        |                                 |             |               |
| Name and Address<br>(A)       |                                 |             |               |
| LOCAL 24                      | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| SUITE 2700                    | Total Itemized Transactions     |             | \$0           |
| 300 RIVER PLACE DRIVE         | Total Non-Itemized Transactions |             | \$16,442      |
| DETROIT                       | Total of All Transactions       |             | \$16,442      |
| MI                            |                                 |             |               |
| 48207-4472                    |                                 |             |               |
| Type or Classification<br>(B) |                                 |             |               |
| Labor Union Affiliates        |                                 |             |               |
| Name and Address<br>(A)       |                                 |             |               |
| MILLIMAN                      | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| 9400 N CENTRAL EXPRESSWAY     | Refunds & Reimbursements        | 02/23/2010  | \$11,995      |
| DALLAS                        | Total Itemized Transactions     |             | \$11,995      |
| TX                            | Total Non-Itemized Transactions |             |               |
| 75231-5030                    | Total of All Transactions       |             | \$11,995      |
| Type or Classification<br>(B) |                                 |             |               |
| Benefit Provider              |                                 |             |               |
| Name and Address<br>(A)       |                                 |             |               |
| R G MCCracken                 | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| Suite A-1                     | Total Itemized Transactions     |             | \$0           |
| 1630 S COMMERCE ST            | Total Non-Itemized Transactions |             | \$8,755       |
| LAS VEGAS                     | Total of All Transactions       |             | \$8,755       |
| NV                            |                                 |             |               |
| 89102-0000                    |                                 |             |               |
| Type or Classification<br>(B) |                                 |             |               |
| Legal Counsel                 |                                 |             |               |
| Name and Address<br>(A)       |                                 |             |               |
| TRAVELERS INSURANCE           | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| LOS ANGELES                   | Insurance Claim                 | 03/04/2010  | \$10,689      |
| CA                            | Total Itemized Transactions     |             | \$10,689      |
| 00000-0000                    | Total Non-Itemized Transactions |             |               |
| Type or Classification<br>(B) | Total of All Transactions       |             | \$10,689      |
| Insurance Provider            |                                 |             |               |
| Name and Address<br>(A)       |                                 |             |               |
| TTS GOLF TOURNAMENT           | Purpose                         | Date        | Amount        |

|   |                                 | (C)                             | (D)           | (E)     |
|---|---------------------------------|---------------------------------|---------------|---------|
| 1630 S COMMERCE ST<br>LAS VEGAS<br>NV<br>89102-0000                   |                                 | Refunds & Reimbursements        | 12/14/2010    | \$5,485 |
|   |                                 | Total Itemized Transactions     |               | \$5,485 |
|   |                                 | Total Non-Itemized Transactions |               |         |
|   |                                 | Total of All Transactions       |               | \$5,485 |
| Type or Classification<br>(B)   |                                 |                                 |               |         |
| Special Events Provider   |                                 |                                 |               |         |
| Name and Address<br>(A)   | Purpose<br>(C)                  | Date<br>(D)                     | Amount<br>(E) |         |
| UNITE HERE<br>275 SEVENTH AVE FL 10TH<br>NEW YORK<br>NY<br>10001-6708 | Refunds & Reimbursements        | 11/30/2010                      | \$100,000     |         |
|   | Refunds & Reimbursements        | 09/14/2010                      | \$107,972     |         |
|   | Refunds & Reimbursements        | 10/07/2010                      | \$200,055     |         |
|   | Refunds & Reimbursements        | 09/24/2010                      | \$300,000     |         |
|   | Refunds & Reimbursements        | 10/13/2010                      | \$300,000     |         |
|   | Refunds & Reimbursements        | 10/15/2010                      | \$300,503     |         |
|   | Refunds & Reimbursements        | 08/19/2010                      | \$305,080     |         |
|   | Refunds & Reimbursements        | 08/30/2010                      | \$390,000     |         |
|   | Refunds & Reimbursements        | 12/29/2010                      | \$428,998     |         |
|   | Refunds & Reimbursements        | 12/31/2010                      | \$541,774     |         |
|   | Total Itemized Transactions     |                                 | \$2,974,382   |         |
|   | Total Non-Itemized Transactions |                                 | \$7,461       |         |
|   | Total of All Transactions       |                                 | \$2,981,843   |         |

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 027-462

| Name and Address<br>(A)   |  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
|---|--|---------------------------------|-------------|---------------|
| 2215 STANFORD RANCH INVESTORS<br>PO BOX 514779<br>LOS ANGELES<br>CA<br>90051-4779 |  | Total Itemized Transactions     |             | \$0           |
|   |  | Total Non-Itemized Transactions |             | \$22,153      |
|   |  | Total of All Transactions       |             | \$22,153      |
|   |  | Type or Classification<br>(B)   |             |               |
| Rentals   |  |                                 |             |               |
| Name and Address<br>(A)   |  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| ADVANTAGE INDUSTRIAL MARKET<br>7165 LAREDO ST<br>LAS VEGAS<br>NV<br>89117-3023    |  | Total Itemized Transactions     |             | \$0           |
|   |  | Total Non-Itemized Transactions |             | \$10,410      |
|   |  | Total of All Transactions       |             | \$10,410      |
|   |  | Type or Classification<br>(B)   |             |               |
| Building Maintenance  |  |                                 |             |               |
| Name and Address<br>(A)   |  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| ALBERT D SEENO CONSTRUCTN CO<br>1800 WILLOW PASS COURT<br>CONCORD                 |  | Total Itemized Transactions     |             | \$0           |

|                               |                                 |             |               |
|-------------------------------|---------------------------------|-------------|---------------|
| CA<br>94520-0000              | Total Non-Itemized Transactions |             | \$25,935      |
|                               | Total of All Transactions       |             | \$25,935      |
| Type or Classification<br>(B) |                                 |             |               |
| Rentals                       |                                 |             |               |
| Name and Address<br>(A)       |                                 |             |               |
| ALEXANDER COHN, ESQ           |                                 |             |               |
| P O BOX 4006                  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| NAPA                          | Total Itemized Transactions     |             | \$0           |
| CA                            | Total Non-Itemized Transactions |             | \$5,650       |
| 94558-0000                    | Total of All Transactions       |             | \$5,650       |
| Type or Classification<br>(B) |                                 |             |               |
| Legal Counsel                 |                                 |             |               |
| Name and Address<br>(A)       |                                 |             |               |
| ALTERNATIVE OFFICE SYSTEMS    |                                 |             |               |
| 3930 W ALI BABA LN            | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| LAS VEGAS                     | Total Itemized Transactions     |             | \$0           |
| NV                            | Total Non-Itemized Transactions |             | \$6,936       |
| 89118-1620                    | Total of All Transactions       |             | \$6,936       |
| Type or Classification<br>(B) |                                 |             |               |
| Copier Supplies               |                                 |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| APPLIED PARADIGMS             | Admin & Contract Enforcement    | 10/14/2010  | \$200,000     |
| 1700 L ST                     | Admin & Contract Enforcement    | 08/27/2010  | \$135,000     |
| SACREMENTO                    | Admin & Contract Enforcement    | 08/09/2010  | \$119,000     |
| CA                            | Admin & Contract Enforcement    | 09/13/2010  | \$110,000     |
| 95814-0000                    | Admin & Contract Enforcement    | 08/09/2010  | \$101,000     |
|                               | Admin & Contract Enforcement    | 08/27/2010  | \$80,000      |
| Type or Classification<br>(B) | Admin & Contract Enforcement    | 09/02/2010  | \$60,000      |
| Professional Services         | Admin & Contract Enforcement    | 09/13/2010  | \$55,000      |
|                               | Admin & Contract Enforcement    | 09/02/2010  | \$45,000      |
|                               | Admin & Contract Enforcement    | 08/09/2010  | \$35,000      |
|                               | Admin & Contract Enforcement    | 09/13/2010  | \$30,000      |
|                               | Admin & Contract Enforcement    | 08/09/2010  | \$24,000      |
|                               | Admin & Contract Enforcement    | 08/09/2010  | \$20,000      |
|                               | Admin & Contract Enforcement    | 09/13/2010  | \$10,000      |
|                               | Admin & Contract Enforcement    | 08/09/2010  | \$6,000       |
|                               | Admin & Contract Enforcement    | 09/13/2010  | \$5,000       |
|                               | Total Itemized Transactions     |             | \$1,035,000   |
|                               | Total Non-Itemized Transactions |             |               |
|                               | Total of All Transactions       |             | \$1,035,000   |
| Name and Address<br>(A)       |                                 |             |               |
| AT&T                          |                                 |             |               |
| PO BOX 989045                 | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| WEST SAC                      | Total Itemized Transactions     |             | \$0           |

|                               |                                 |             |               |
|-------------------------------|---------------------------------|-------------|---------------|
| CA<br>95798-9045              | Total Non-Itemized Transactions |             | \$9,904       |
| Type or Classification<br>(B) | Total of All Transactions       |             | \$9,904       |
| Utility Provider              |                                 |             |               |
| Name and Address<br>(A)       |                                 |             |               |
| AT&T MOBILITY                 | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| PO BOX 9004                   | Admin & Contract Enforcement    | 08/10/2010  | \$5,394       |
| CAROL STREAM                  | Total Itemized Transactions     |             | \$5,394       |
| IL                            | Total Non-Itemized Transactions |             | \$60,835      |
| 60197-9004                    | Total of All Transactions       |             | \$66,229      |
| Type or Classification<br>(B) |                                 |             |               |
| Utility Provider              |                                 |             |               |
| Name and Address<br>(A)       |                                 |             |               |
| BROOK FURNITURE RENTAL        | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| STE B                         | Total Itemized Transactions     |             | \$0           |
| 2230 ARDEN WAY                | Total Non-Itemized Transactions |             | \$7,685       |
| SACRAMENTO                    | Total of All Transactions       |             | \$7,685       |
| CA                            |                                 |             |               |
| 95825-0000                    |                                 |             |               |
| Type or Classification<br>(B) |                                 |             |               |
| Equipment Rental              |                                 |             |               |
| Name and Address<br>(A)       |                                 |             |               |
| CANON FINANCIAL SVC INC       | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| 14904 COLLECTIONS CENTER DR   | Total Itemized Transactions     |             | \$0           |
| CHICAGO                       | Total Non-Itemized Transactions |             | \$40,437      |
| IL                            | Total of All Transactions       |             | \$40,437      |
| 60693-0000                    |                                 |             |               |
| Type or Classification<br>(B) |                                 |             |               |
| Office Supplier               |                                 |             |               |
| Name and Address<br>(A)       |                                 |             |               |
| CENTURYLINK                   | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| PO BOX 4065                   | Total Itemized Transactions     |             | \$0           |
| MONROE                        | Total Non-Itemized Transactions |             | \$39,611      |
| LA                            | Total of All Transactions       |             | \$39,611      |
| 71211-0000                    |                                 |             |               |
| Type or Classification<br>(B) |                                 |             |               |
| Utility Provider              |                                 |             |               |
| Name and Address<br>(A)       |                                 |             |               |
| CIT TECHNOLOGY FINANCIAL SVC  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| PO BOX 100706                 | Total Itemized Transactions     |             | \$0           |
| PASADENA                      |                                 |             |               |

|                               |                                 |             |               |
|-------------------------------|---------------------------------|-------------|---------------|
| CA<br>91189-0706              | Total Non-Itemized Transactions |             | \$5,381       |
| Type or Classification<br>(B) | Total of All Transactions       |             | \$5,381       |
| Copier Supplies               |                                 |             |               |
| Name and Address<br>(A)       |                                 |             |               |
| COMMERCE BANK                 | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| PO BOX 846451                 | Total Itemized Transactions     |             | \$0           |
| KANSAS CITY                   | Total Non-Itemized Transactions |             | \$8,571       |
| MO                            | Total of All Transactions       |             | \$8,571       |
| 64184-6451                    |                                 |             |               |
| Type or Classification<br>(B) |                                 |             |               |
| Automobile Supplier           |                                 |             |               |
| Name and Address<br>(A)       |                                 |             |               |
| CULINARY TRAINING ACADEMY     | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| 710 W LAKE MEAD BLVD          | Total Itemized Transactions     |             | \$0           |
| NORTH LAS VEGAS               | Total Non-Itemized Transactions |             | \$7,882       |
| NV                            | Total of All Transactions       |             | \$7,882       |
| 89030-4067                    |                                 |             |               |
| Type or Classification<br>(B) |                                 |             |               |
| Food Supplier                 |                                 |             |               |
| Name and Address<br>(A)       |                                 |             |               |
| CUSTOM SOFTWARE SYSTEMS, INC  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| 821 KLONDIKE CT               | Organizing Campaign             | 04/21/2010  | \$9,095       |
| HENDERSON                     | Admin & Contract Enforcement    | 08/19/2010  | \$5,740       |
| NV                            | Total Itemized Transactions     |             | \$14,835      |
| 89015-3060                    | Total Non-Itemized Transactions |             | \$81,359      |
| Type or Classification<br>(B) | Total of All Transactions       |             | \$96,194      |
| Professional Services         |                                 |             |               |
| Name and Address<br>(A)       |                                 |             |               |
| DAVID BINDER RESEARCH         | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| STE 404                       | Organizing Campaign             | 03/16/2010  | \$7,500       |
| 44 PAGE ST                    | Total Itemized Transactions     |             | \$7,500       |
| SAN FRANCISCO                 | Total Non-Itemized Transactions |             | \$4,500       |
| CA                            | Total of All Transactions       |             | \$12,000      |
| 94102-0000                    |                                 |             |               |
| Type or Classification<br>(B) |                                 |             |               |
| Research Supplier             |                                 |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| DAVIS, COWELL & BOWE, LLP     | Admin & Contract Enforcement    | 07/28/2010  | \$37,627      |
| STE 1400                      | Admin & Contract Enforcement    | 08/24/2010  | \$36,380      |
| 595 MARKET ST                 | Admin & Contract Enforcement    | 12/22/2010  | \$34,789      |
| SAN FRANCISCO                 | Admin & Contract Enforcement    | 10/11/2010  | \$34,221      |

|   |                                 |            |            |
|---|---------------------------------|------------|------------|
| CA  | Admin & Contract Enforcement    | 05/28/2010 | \$26,305   |
| 94105-2821  | Admin & Contract Enforcement    | 03/23/2010 | \$25,842   |
| Type or Classification (B)  | Admin & Contract Enforcement    | 02/22/2010 | \$22,496   |
| Legal Counsel   | Admin & Contract Enforcement    | 05/05/2010 | \$21,512   |
|   | Admin & Contract Enforcement    | 06/28/2010 | \$20,653   |
|   | Admin & Contract Enforcement    | 01/04/2010 | \$20,044   |
|   | Admin & Contract Enforcement    | 11/29/2010 | \$19,362   |
|   | Admin & Contract Enforcement    | 10/15/2010 | \$18,354   |
|   | Admin & Contract Enforcement    | 01/29/2010 | \$11,981   |
|   | Organizing Campaign             | 05/28/2010 | \$5,596    |
|   | Organizing Campaign             | 05/05/2010 | \$5,281    |
|   | Total Itemized Transactions     |            | \$340,443  |
|   | Total Non-Itemized Transactions |            | \$64,265   |
|   | Total of All Transactions       |            | \$404,708  |
| Name and Address (A)  |                                 |            |            |
| EMPIRIAN PROPERTY MGMT<br>3RD FLOOR<br>100 RIVERFRONT DR<br>DETROIT<br>MI<br>48226-0000 | Purpose (C)                     | Date (D)   | Amount (E) |
| Type or Classification (B)  | Total Itemized Transactions     |            | \$0        |
| Rentals   | Total Non-Itemized Transactions |            | \$12,039   |
|   | Total of All Transactions       |            | \$12,039   |
| Name and Address (A)  |                                 |            |            |
| FMCS  | Purpose (C)                     | Date (D)   | Amount (E) |
| WASHINGTON<br>DC<br>00000-0000  | Total Itemized Transactions     |            | \$0        |
| Type or Classification (B)  | Total Non-Itemized Transactions |            | \$8,600    |
| Service Provider  | Total of All Transactions       |            | \$8,600    |
| Name and Address (A)  |                                 |            |            |
| GERALD McKAY<br>PO BOX 406<br>BURLINGAME<br>CA<br>94011-0406                            | Purpose (C)                     | Date (D)   | Amount (E) |
| Type or Classification (B)  | Total Itemized Transactions     |            | \$0        |
| Arbitrator  | Total Non-Itemized Transactions |            | \$20,700   |
|   | Total of All Transactions       |            | \$20,700   |
| Name and Address (A)  |                                 |            |            |
| HOWARD BLOCK<br>STE G<br>505 E 1ST ST<br>TUSTIN<br>CA                                   | Purpose (C)                     | Date (D)   | Amount (E) |
|   | Total Itemized Transactions     |            |            |

|                               |                                 |             |  |               |
|-------------------------------|---------------------------------|-------------|--|---------------|
| 92780-3305                    | Total Non-Itemized Transactions |             |  | \$8,832       |
| Type or Classification<br>(B) | Total of All Transactions       |             |  | \$8,832       |
| Arbitrator                    |                                 |             |  |               |
| Name and Address<br>(A)       |                                 |             |  |               |
| HOWARD QUINN CO               | Purpose<br>(C)                  | Date<br>(D) |  | Amount<br>(E) |
| 298 ALABAMA ST                | Admin & Contract Enforcement    | 10/28/2010  |  | \$19,194      |
| SAN FRANCISCO                 | Admin & Contract Enforcement    | 02/16/2010  |  | \$17,343      |
| CA                            | Total Itemized Transactions     |             |  | \$36,537      |
| 94103-4218                    | Total Non-Itemized Transactions |             |  | \$1,820       |
| Type or Classification<br>(B) | Total of All Transactions       |             |  | \$38,357      |
| Printing/Mailing Company      |                                 |             |  |               |
| Name and Address<br>(A)       |                                 |             |  |               |
| J & R INVESTMENTS             | Purpose<br>(C)                  | Date<br>(D) |  | Amount<br>(E) |
| PO BOX 4077                   | Total Itemized Transactions     |             |  | \$0           |
| PAGE                          | Total Non-Itemized Transactions |             |  | \$6,876       |
| AZ                            | Total of All Transactions       |             |  | \$6,876       |
| 86040-0000                    |                                 |             |  |               |
| Type or Classification<br>(B) |                                 |             |  |               |
| Rentals                       |                                 |             |  |               |
| Name and Address<br>(A)       |                                 |             |  |               |
| JOAQUIN ROSS MEDIA            | Purpose<br>(C)                  | Date<br>(D) |  | Amount<br>(E) |
| 1700 L ST                     | Organizing Campaign             | 06/28/2010  |  | \$22,287      |
| SACRAMENTO                    | Total Itemized Transactions     |             |  | \$22,287      |
| CA                            | Total Non-Itemized Transactions |             |  |               |
| 95814-4024                    | Total of All Transactions       |             |  | \$22,287      |
| Type or Classification<br>(B) |                                 |             |  |               |
| Advertising/Promotion         |                                 |             |  |               |
| Name and Address<br>(A)       |                                 |             |  |               |
| JOHN PERONE                   | Purpose<br>(C)                  | Date<br>(D) |  | Amount<br>(E) |
| STE 147                       | Total Itemized Transactions     |             |  | \$0           |
| 2005 PALO VERDE AVE           | Total Non-Itemized Transactions |             |  | \$5,250       |
| LONG BEACH                    | Total of All Transactions       |             |  | \$5,250       |
| CA                            |                                 |             |  |               |
| 90815-3322                    |                                 |             |  |               |
| Type or Classification<br>(B) |                                 |             |  |               |
| Arbitrator                    |                                 |             |  |               |
| Name and Address<br>(A)       |                                 |             |  |               |
| LA QUINTA INNS & SUITES       | Purpose<br>(C)                  | Date<br>(D) |  | Amount<br>(E) |
| 3306 E HWY 66                 |                                 |             |  |               |
| GALLUP                        |                                 |             |  |               |

|                                |  |                                 |             |               |
|--------------------------------|--|---------------------------------|-------------|---------------|
| NM<br>87301-0000               |  | Total Itemized Transactions     |             | \$0           |
|                                |  | Total Non-Itemized Transactions |             | \$39,644      |
| Type or Classification<br>(B)  |  | Total of All Transactions       |             | \$39,644      |
| Hotel/Casino                   |  |                                 |             |               |
| Name and Address<br>(A)        |  |                                 |             |               |
| LAKES PAYROLL SERVICE          |  |                                 |             |               |
|                                |  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| 8954 CLAIRTON CT               |  |                                 |             |               |
| LAS VEGAS                      |  | Total Itemized Transactions     |             | \$0           |
| NV                             |  | Total Non-Itemized Transactions |             | \$5,555       |
| 89117-0002                     |  | Total of All Transactions       |             | \$5,555       |
| Type or Classification<br>(B)  |  |                                 |             |               |
| Service Provider               |  |                                 |             |               |
| Name and Address<br>(A)        |  |                                 |             |               |
| MAILFINANCE                    |  |                                 |             |               |
|                                |  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| PO BOX 45850                   |  |                                 |             |               |
| SAN FRANCISCO                  |  | Total Itemized Transactions     |             | \$0           |
| CA                             |  | Total Non-Itemized Transactions |             | \$9,534       |
| 94145-0850                     |  | Total of All Transactions       |             | \$9,534       |
| Type or Classification<br>(B)  |  |                                 |             |               |
| Leases-Equipment               |  |                                 |             |               |
| Name and Address<br>(A)        |  |                                 |             |               |
| MANNING, HALL & SALISBURY, LLC |  |                                 |             |               |
|                                |  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| STE A                          |  |                                 |             |               |
| 617 S 8TH ST                   |  | Total Itemized Transactions     |             | \$0           |
| LAS VEGAS                      |  | Total Non-Itemized Transactions |             | \$16,047      |
| NV                             |  | Total of All Transactions       |             | \$16,047      |
| 89101-7004                     |  |                                 |             |               |
| Type or Classification<br>(B)  |  |                                 |             |               |
| Professional Services          |  |                                 |             |               |
| Name and Address<br>(A)        |  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| MGM MIRAGE                     |  | Contract Negotiations           | 03/23/2010  | \$9,000       |
|                                |  | Contract Negotiations           | 09/13/2010  | \$8,600       |
| 3799 LAS VEGAS BLVD S          |  | Contract Negotiations           | 12/01/2010  | \$8,493       |
| LAS VEGAS                      |  | Contract Negotiations           | 10/05/2010  | \$8,493       |
| NV                             |  | Contract Negotiations           | 11/03/2010  | \$8,493       |
| 89109-4319                     |  | Contract Negotiations           | 04/21/2010  | \$8,000       |
| Type or Classification<br>(B)  |  | Contract Negotiations           | 05/11/2010  | \$8,000       |
| Hotel/Casino                   |  | Contract Negotiations           | 06/14/2010  | \$8,000       |
|                                |  | Contract Negotiations           | 07/16/2010  | \$8,000       |
|                                |  | Contract Negotiations           | 08/12/2010  | \$7,829       |
|                                |  | Total Itemized Transactions     |             | \$82,908      |
|                                |  | Total Non-Itemized Transactions |             |               |
|                                |  | Total of All Transactions       |             | \$82,908      |

| Name and Address<br>(A)   | Purpose<br>(C)                  | Date<br>(D)                  | Amount<br>(E) |          |
|---|---------------------------------|------------------------------|---------------|----------|
| MILAGROS CLEANING SVC, INC<br>7165 LAREDO ST<br>LAS VEGAS<br>NV<br>89117-3023 | Admin & Contract Enforcement    | 06/30/2010                   | \$11,166      |          |
|   | Admin & Contract Enforcement    | 07/31/2010                   | \$11,166      |          |
|   | Admin & Contract Enforcement    | 08/31/2010                   | \$11,166      |          |
|   | Admin & Contract Enforcement    | 09/30/2010                   | \$11,166      |          |
|   | Admin & Contract Enforcement    | 10/29/2010                   | \$11,166      |          |
|   | Admin & Contract Enforcement    | 11/30/2010                   | \$11,166      |          |
|   | Type or Classification<br>(B)   | Admin & Contract Enforcement | 01/04/2010    | \$10,723 |
|   | Building Maintenance            | Admin & Contract Enforcement | 01/31/2010    | \$10,723 |
|   |                                 | Admin & Contract Enforcement | 02/28/2010    | \$10,723 |
|   |                                 | Admin & Contract Enforcement | 03/31/2010    | \$10,723 |
| Admin & Contract Enforcement  |                                 | 04/30/2010                   | \$10,723      |          |
| Admin & Contract Enforcement  |                                 | 05/28/2010                   | \$10,723      |          |
|   | Total Itemized Transactions     |                              | \$131,334     |          |
|   | Total Non-Itemized Transactions |                              |               |          |
|   | Total of All Transactions       |                              | \$131,334     |          |
| Name and Address<br>(A)   | Purpose<br>(C)                  | Date<br>(D)                  | Amount<br>(E) |          |
| NV ENERGY<br>PO BOX 30086<br>RENO<br>NV<br>89520-3086                         | Admin & Contract Enforcement    | 08/12/2010                   | \$6,062       |          |
|   | Total Itemized Transactions     |                              | \$6,062       |          |
|   | Total Non-Itemized Transactions |                              | \$45,547      |          |
|   | Total of All Transactions       |                              | \$51,609      |          |
| Type or Classification<br>(B)   |                                 |                              |               |          |
| Utility Provider  |                                 |                              |               |          |
| Name and Address<br>(A)   | Purpose<br>(C)                  | Date<br>(D)                  | Amount<br>(E) |          |
| OUTDOOR PROMOTIONS LLC<br>7541 EASTGATE RD<br>HENDERSON<br>NV<br>89011-0000   | Total Itemized Transactions     |                              | \$0           |          |
|   | Total Non-Itemized Transactions |                              | \$6,600       |          |
|   | Total of All Transactions       |                              | \$6,600       |          |
|   | Type or Classification<br>(B)   |                              |               |          |
| Advertising/Promotion   |                                 |                              |               |          |
| Name and Address<br>(A)   | Purpose<br>(C)                  | Date<br>(D)                  | Amount<br>(E) |          |
| PASSKEY SYSTEMS<br>4395 POLARIS AVE<br>LAS VEGAS<br>NV<br>89103-4198          | Total Itemized Transactions     |                              | \$0           |          |
|   | Total Non-Itemized Transactions |                              | \$18,345      |          |
|   | Total of All Transactions       |                              | \$18,345      |          |
|   | Type or Classification<br>(B)   |                              |               |          |
| Printing/Mailing Company  |                                 |                              |               |          |
| Name and Address<br>(A)   | Purpose<br>(C)                  | Date<br>(D)                  | Amount<br>(E) |          |
| PAUL D STAUDOCHAR   |                                 |                              |               |          |

|  |                                 |             |               |
|--|---------------------------------|-------------|---------------|
| 1140 BROWN AVE<br>LAFAYETTE<br>CA<br>94549-3102                              | Admin & Contract Enforcement    | 10/05/2010  | \$5,163       |
| Type or Classification<br>(B)  | Total Itemized Transactions     |             | \$5,163       |
| Arbitrator   | Total Non-Itemized Transactions |             | \$936         |
|  | Total of All Transactions       |             | \$6,099       |
| Name and Address<br>(A)  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| POSTMASTER<br>1001 E SUNSET RD<br>LAS VEGAS<br>NV<br>89199-9651              | Admin & Contract Enforcement    | 10/05/2010  | \$20,000      |
|  | Admin & Contract Enforcement    | 12/06/2010  | \$20,000      |
|  | Admin & Contract Enforcement    | 01/22/2010  | \$15,000      |
|  | Admin & Contract Enforcement    | 05/14/2010  | \$15,000      |
| Type or Classification<br>(B)  | Total Itemized Transactions     |             | \$70,000      |
| Printing/Mailing Company   | Total Non-Itemized Transactions |             |               |
|  | Total of All Transactions       |             | \$70,000      |
| Name and Address<br>(A)  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| REALTY INVESTMENTS, LLC<br>1073 RIG RD<br>WALLED LAKE<br>MI<br>48390-0000    | Total Itemized Transactions     |             | \$0           |
| Type or Classification<br>(B)  | Total Non-Itemized Transactions |             | \$15,600      |
| Rentals  | Total of All Transactions       |             | \$15,600      |
| Name and Address<br>(A)  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| ROSS COMMUNICATNS & MANAGEMNT<br>1700 L ST<br>SACRAMENTO<br>CA<br>95811-0000 | Admin & Contract Enforcement    | 09/07/2010  | \$155,000     |
|  | Admin & Contract Enforcement    | 08/23/2010  | \$100,000     |
|  | Admin & Contract Enforcement    | 08/23/2010  | \$75,000      |
|  | Admin & Contract Enforcement    | 03/03/2010  | \$5,648       |
|  | Admin & Contract Enforcement    | 03/15/2010  | \$5,648       |
| Type or Classification<br>(B)  | Admin & Contract Enforcement    | 04/22/2010  | \$5,648       |
| Advertising/Promotion  | Admin & Contract Enforcement    | 05/25/2010  | \$5,648       |
|  | Admin & Contract Enforcement    | 06/14/2010  | \$5,648       |
|  | Admin & Contract Enforcement    | 07/16/2010  | \$5,648       |
|  | Admin & Contract Enforcement    | 08/19/2010  | \$5,648       |
|  | Admin & Contract Enforcement    | 09/13/2010  | \$5,648       |
|  | Admin & Contract Enforcement    | 10/15/2010  | \$5,648       |
|  | Admin & Contract Enforcement    | 11/16/2010  | \$5,648       |
|  | Admin & Contract Enforcement    | 12/10/2010  | \$5,648       |
|  | Total Itemized Transactions     |             | \$392,128     |
|  | Total Non-Itemized Transactions |             | \$1,398       |
|  | Total of All Transactions       |             | \$393,526     |
| Name and Address<br>(A)  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| SUREWEST<br>PO BOX 30697<br>LOS ANGELES                                      | Total Itemized Transactions     |             | \$0           |

|  |                                 |             |               |
|--|---------------------------------|-------------|---------------|
| CA<br>90030-0697                               | Total Non-Itemized Transactions |             | \$5,004       |
|  | Total of All Transactions       |             | \$5,004       |
| Type or Classification<br>(B)                  |                                 |             |               |
| Utility Provider                               |                                 |             |               |
| Name and Address<br>(A)                        |                                 |             |               |
| SW AIR   | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| DALLAS<br>TX<br>00000-0000                     | Total Itemized Transactions     |             | \$0           |
|  | Total Non-Itemized Transactions |             | \$16,560      |
|  | Total of All Transactions       |             | \$16,560      |
| Type or Classification<br>(B)                  |                                 |             |               |
| Travel Vendor                                  |                                 |             |               |
| Name and Address<br>(A)                        |                                 |             |               |
| TERRACES @ HIGHLAND RESERVE                    | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| 700 GIBSON DR<br>ROSEVILLE<br>CA<br>95678-0000 | Total Itemized Transactions     |             | \$0           |
|  | Total Non-Itemized Transactions |             | \$15,428      |
|  | Total of All Transactions       |             | \$15,428      |
| Type or Classification<br>(B)                  |                                 |             |               |
| Rentals  |                                 |             |               |
| Name and Address<br>(A)                        | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| TIME PRINTING, INC                             | Admin & Contract Enforcement    | 10/05/2010  | \$66,879      |
| 1224 WESTERN AVE                               | Admin & Contract Enforcement    | 12/27/2010  | \$21,073      |
| LAS VEGAS                                      | Admin & Contract Enforcement    | 07/21/2010  | \$8,554       |
| NV   | Organizing Campaign             | 03/15/2010  | \$7,772       |
| 89102-2534                                     | Admin & Contract Enforcement    | 07/01/2010  | \$6,630       |
|  | Admin & Contract Enforcement    | 09/13/2010  | \$5,003       |
| Type or Classification<br>(B)                  | Total Itemized Transactions     |             | \$115,911     |
| Printing/Mailing Company                       | Total Non-Itemized Transactions |             | \$44,245      |
|  | Total of All Transactions       |             | \$160,156     |
| Name and Address<br>(A)                        | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| ULICO CASUALTY COMPANY                         | Admin & Contract Enforcement    | 06/22/2010  | \$6,422       |
| PO BOX 223660                                  | Admin & Contract Enforcement    | 06/25/2010  | \$6,422       |
| PITTSBURGH                                     | Admin & Contract Enforcement    | 06/07/2010  | \$6,386       |
| PA   | Admin & Contract Enforcement    | 05/25/2010  | \$6,177       |
| 15251-2660                                     | Admin & Contract Enforcement    | 06/07/2010  | \$5,894       |
|  | Admin & Contract Enforcement    | 06/07/2010  | \$5,725       |
| Type or Classification<br>(B)                  | Admin & Contract Enforcement    | 09/13/2010  | \$5,349       |
| Insurance Provider                             | Total Itemized Transactions     |             | \$42,375      |
|  | Total Non-Itemized Transactions |             | \$39,056      |
|  | Total of All Transactions       |             | \$81,431      |
| Name and Address<br>(A)                        |                                 |             |               |
| US POSTAL SERVICE (AMS-TMS)                    | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |

|   |                                 |            |            |
|---|---------------------------------|------------|------------|
| PO BOX 894757<br>LOS ANGELES<br>CA<br>90189-4757  | Admin & Contract Enforcement    | 06/01/2010 | \$5,000    |
|   | Total Itemized Transactions     |            | \$5,000    |
|   | Total Non-Itemized Transactions |            | \$13,955   |
|   | Total of All Transactions       |            | \$18,955   |
| Type or Classification (B)  |                                 |            |            |
| Postage & Mailing Expense   |                                 |            |            |
| Name and Address (A)<br><br>WILLIAM B GOULD, IV<br><br>711 SALVATIERRA ST<br>STANFORD<br>CA<br>94305-1020 | Purpose (C)                     | Date (D)   | Amount (E) |
|   | Admin & Contract Enforcement    | 02/17/2010 | \$6,912    |
|   | Admin & Contract Enforcement    | 04/02/2010 | \$6,912    |
|   | Total Itemized Transactions     |            | \$13,824   |
|   | Total Non-Itemized Transactions |            |            |
|   | Total of All Transactions       |            | \$13,824   |
| Type or Classification (B)  |                                 |            |            |
| Professional Services   |                                 |            |            |

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 027-462

|   |                                 |            |            |
|---|---------------------------------|------------|------------|
| Name and Address (A)<br><br>A & B PRINTING<br>STE B<br>2900 S HIGHLAND BLDG 18<br>LAS VEGAS<br>NV<br>89109-0000       | Purpose (C)                     | Date (D)   | Amount (E) |
|   | Get-Out-The-Vote                | 10/21/2010 | \$5,992    |
|   | Total Itemized Transactions     |            | \$5,992    |
|   | Total Non-Itemized Transactions |            | \$5,899    |
| Type or Classification (B)  |                                 |            |            |
| Printing/Mailing Company  |                                 |            |            |
| Name and Address (A)<br><br>AT&T MOBILITY<br><br>PO BOX 9004<br>CAROL STREAM<br>IL<br>60197-9004                      | Purpose (C)                     | Date (D)   | Amount (E) |
|   | Total Itemized Transactions     |            | \$0        |
|   | Total Non-Itemized Transactions |            | \$7,974    |
|   | Total of All Transactions       |            | \$7,974    |
| Type or Classification (B)  |                                 |            |            |
| Utility Provider  |                                 |            |            |
| Name and Address (A)<br><br>COACH AMERICA/GRAY LINE<br><br>795 EAST TROPICANA AVENUE<br>LAS VEGAS<br>NV<br>89119-0000 | Purpose (C)                     | Date (D)   | Amount (E) |
|   | Get-Out-The-Vote                | 11/11/2010 | \$71,600   |
|   | Total Itemized Transactions     |            | \$71,600   |
|   | Total Non-Itemized Transactions |            |            |
| Type or Classification (B)  |                                 |            |            |
| Rentals   |                                 |            |            |

| Name and Address<br>(A)                           | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
|---|---------------------------------|-------------|---------------|
| CUSTOM SOFTWARE SYSTEMS, INC                      |                                 |             |               |
| 821 KLONDIKE CT<br>HENDERSON<br>NV<br>89015-3060  |                                 |             |               |
|   | Total Itemized Transactions     |             | \$0           |
|   | Total Non-Itemized Transactions |             | \$16,973      |
|   | Total of All Transactions       |             | \$16,973      |
| Type or Classification<br>(B)                     |                                 |             |               |
| Professional Services                             |                                 |             |               |
| Name and Address<br>(A)                           | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| TIME PRINTING, INC                                |                                 |             |               |
| 1224 WESTERN AVE<br>LAS VEGAS<br>NV<br>89102-2534 |                                 |             |               |
|   | Get-Out-The-Vote                | 10/21/2010  | \$6,585       |
|   | Get-Out-The-Vote                | 10/15/2010  | \$5,929       |
|   | Get-Out-The-Vote                | 10/21/2010  | \$5,142       |
|   | Get-Out-The-Vote                | 10/05/2010  | \$5,033       |
|   | Total Itemized Transactions     |             | \$22,689      |
|   | Total Non-Itemized Transactions |             | \$37,490      |
|   | Total of All Transactions       |             | \$60,179      |
| Type or Classification<br>(B)                     |                                 |             |               |
| Printing/Mailing Company                          |                                 |             |               |
| Name and Address<br>(A)                           | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| VINCENT O'BRIEN                                   |                                 |             |               |
| ISLE OF PALMS<br>SC<br>00000-0000                 |                                 |             |               |
|   | Get-Out-The-Vote                | 10/25/2010  | \$5,760       |
|   | Total Itemized Transactions     |             | \$5,760       |
|   | Total Non-Itemized Transactions |             |               |
|   | Total of All Transactions       |             | \$5,760       |
| Type or Classification<br>(B)                     |                                 |             |               |
| Refunds & Reimbursements                          |                                 |             |               |

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 027-462

| Name and Address<br>(A)                                      | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
|--|---------------------------------|-------------|---------------|
| ALAMEDA LABOR COUNCIL  |                                 |             |               |
| STE 150<br>100 HEGENBERGER RD<br>OAKLAND<br>CA<br>94621-0000 |                                 |             |               |
|  | Charitable                      | 08/12/2010  | \$5,000       |
|  | Total Itemized Transactions     |             | \$5,000       |
|  | Total Non-Itemized Transactions |             |               |
|  | Total of All Transactions       |             | \$5,000       |
| Type or Classification<br>(B)                                |                                 |             |               |
| Labor Union Affiliates                                       |                                 |             |               |
| Name and Address<br>(A)                                      | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| ALBERTSONS   |                                 |             |               |
| LAS VEGAS<br>NV  |                                 |             |               |
|  | Charitable                      | 11/16/2010  | \$26,580      |
|  | Charitable                      | 12/14/2010  | \$24,345      |
|  | Total Itemized Transactions     |             | \$50,925      |

|                             |                                 |            |            |          |
|-----------------------------|---------------------------------|------------|------------|----------|
| 00000-0000                  | Total Non-Itemized Transactions |            |            |          |
| Type or Classification (B)  | Total of All Transactions       |            |            | \$50,925 |
| Food Supplier               |                                 |            |            |          |
| Name and Address (A)        |                                 |            |            |          |
| CILI RESTAURANT             |                                 |            |            |          |
| 5160 LAS VEGAS BLVD S       | Purpose (C)                     | Date (D)   | Amount (E) |          |
| LAS VEGAS                   | Total Itemized Transactions     |            |            | \$0      |
| NV                          | Total Non-Itemized Transactions |            |            | \$5,400  |
| 89119-3232                  | Total of All Transactions       |            |            | \$5,400  |
| Type or Classification (B)  |                                 |            |            |          |
| Special Event Provider      |                                 |            |            |          |
| Name and Address (A)        |                                 |            |            |          |
| NV CANCER INSTITUTE         |                                 |            |            |          |
| STE 260                     | Purpose (C)                     | Date (D)   | Amount (E) |          |
| 10000 W CHARLESTON BLVD     | Charitable                      | 12/14/2010 | \$5,485    |          |
| LAS VEGAS                   | Total Itemized Transactions     |            |            | \$5,485  |
| NV                          | Total Non-Itemized Transactions |            |            |          |
| 89135-1011                  | Total of All Transactions       |            |            | \$5,485  |
| Type or Classification (B)  |                                 |            |            |          |
| Charity                     |                                 |            |            |          |
| Name and Address (A)        |                                 |            |            |          |
| PUBLIC EDUCATION FOUNDATION |                                 |            |            |          |
| STE 160                     | Purpose (C)                     | Date (D)   | Amount (E) |          |
| 3360 W SAHARA AVE           | Charitable                      | 08/03/2010 | \$5,000    |          |
| LAS VEGAS                   | Total Itemized Transactions     |            |            | \$5,000  |
| NV                          | Total Non-Itemized Transactions |            |            |          |
| 89102-6071                  | Total of All Transactions       |            |            | \$5,000  |
| Type or Classification (B)  |                                 |            |            |          |
| Charity                     |                                 |            |            |          |
| Name and Address (A)        |                                 |            |            |          |
| ULAN                        |                                 |            |            |          |
| STE 106                     | Purpose (C)                     | Date (D)   | Amount (E) |          |
| 1201 N DECATUR              | Total Itemized Transactions     |            |            | \$0      |
| LAS VEGAS                   | Total Non-Itemized Transactions |            |            | \$12,700 |
| NV                          | Total of All Transactions       |            |            | \$12,700 |
| 89108-1213                  |                                 |            |            |          |
| Type or Classification (B)  |                                 |            |            |          |
| Labor Union Affiliates      |                                 |            |            |          |

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 027-462

|                      |  |  |  |
|----------------------|--|--|--|
| Name and Address (A) |  |  |  |
| ACCONTEMPS           |  |  |  |

|   |  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
|---|--|---------------------------------|-------------|---------------|
| P O BOX 61000<br>SAN FRANCISCO<br>CA<br>94161-1683  |  | Total Itemized Transactions     |             |               |
|   |  | Total Non-Itemized Transactions |             | \$12,009      |
|   |  | Total of All Transactions       |             | \$12,009      |
| Type or Classification<br>(B)   |  |                                 |             |               |
| Professional Services   |  |                                 |             |               |
| Name and Address<br>(A)   |  |                                 |             |               |
| AT&T MOBILITY<br><br>PO BOX 9004<br>CAROL STREAM<br>IL<br>60197-9004                      |  | Total Itemized Transactions     |             | \$0           |
|   |  | Total Non-Itemized Transactions |             | \$30,143      |
|   |  | Total of All Transactions       |             | \$30,143      |
| Type or Classification<br>(B)   |  |                                 |             |               |
| Utility Provider  |  |                                 |             |               |
| Name and Address<br>(A)   |  |                                 |             |               |
| BANK OF AMERICA<br><br>6907 WESTCLIFF DRIVE<br>LAS VEGAS<br>NV<br>89145-0007              |  | Total Itemized Transactions     |             | \$0           |
|   |  | Total Non-Itemized Transactions |             | \$17,687      |
|   |  | Total of All Transactions       |             | \$17,687      |
| Type or Classification<br>(B)   |  |                                 |             |               |
| Financial Institution   |  |                                 |             |               |
| Name and Address<br>(A)   |  |                                 |             |               |
| BITS OF NV, LLC<br><br>2107 HANDEL AVE<br>HENDERSON<br>NV<br>89052-5716                   |  | Total Itemized Transactions     |             |               |
|   |  | Total Non-Itemized Transactions |             | \$5,010       |
|   |  | Total of All Transactions       |             | \$5,010       |
| Type or Classification<br>(B)   |  |                                 |             |               |
| Professional Services   |  |                                 |             |               |
| Name and Address<br>(A)   |  |                                 |             |               |
| CANON FINANCIAL SVC INC<br><br>14904 COLLECTIONS CENTER DR<br>CHICAGO<br>IL<br>60693-0000 |  | Total Itemized Transactions     |             | \$0           |
|   |  | Total Non-Itemized Transactions |             | \$12,248      |
|   |  | Total of All Transactions       |             | \$12,248      |
| Type or Classification<br>(B)   |  |                                 |             |               |
| Copier Leasing  |  |                                 |             |               |
| Name and Address<br>(A)   |  |                                 |             |               |
| CENTURYLINK   |  |                                 |             |               |

## DOL Form Report (Disclosure)

|   | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
|---|---------------------------------|-------------|---------------|
| PO BOX 4065<br>MONROE<br>LA<br>71211-0000                 | Total Itemized Transactions     |             | \$0           |
| Type or Classification<br>(B)                             | Total Non-Itemized Transactions |             | \$17,373      |
| Utility Provider  | Total of All Transactions       |             | \$17,373      |
| Name and Address<br>(A)                                   |                                 |             |               |
| CIT TECHNOLOGY FINANCIAL SVC                              |                                 |             |               |
| PO BOX 100706<br>PASADENA<br>CA<br>91189-0706             | Total Itemized Transactions     |             | \$0           |
| Type or Classification<br>(B)                             | Total Non-Itemized Transactions |             | \$12,049      |
| Copier Supplies   | Total of All Transactions       |             | \$12,049      |
| Name and Address<br>(A)                                   |                                 |             |               |
| CITY OF LAS VEGAS   |                                 |             |               |
| PO BOX 52794<br>PHOENIX<br>AZ<br>85072-2794               | Total Itemized Transactions     |             | \$0           |
| Type or Classification<br>(B)                             | Total Non-Itemized Transactions |             | \$10,645      |
| Government Office   | Total of All Transactions       |             | \$10,645      |
| Name and Address<br>(A)                                   |                                 |             |               |
| CLARK COUNTY ASSESSOR                                     |                                 |             |               |
| 500 S GRAND CENTRAL PKWY<br>LAS VEGAS<br>NV<br>89155-1401 | Total Itemized Transactions     |             | \$0           |
| Type or Classification<br>(B)                             | Total Non-Itemized Transactions |             | \$6,634       |
| Government Office   | Total of All Transactions       |             | \$6,634       |
| Name and Address<br>(A)                                   |                                 |             |               |
| CLARK COUNTY TREASURER                                    |                                 |             |               |
| 1ST FL  | Taxes - Property                | 03/31/2010  | \$7,065       |
| 500 S GRAND CENTRAL PKWY                                  | Taxes - Property                | 09/28/2010  | \$6,453       |
| LAS VEGAS   | Taxes - Property                | 12/27/2010  | \$6,453       |
| NV  | Taxes - Property                | 08/12/2010  | \$6,453       |
| 89155-1220  | Total Itemized Transactions     |             | \$26,424      |
| Type or Classification<br>(B)                             | Total Non-Itemized Transactions |             | \$2,111       |
| Government Office   | Total of All Transactions       |             | \$28,535      |
| Name and Address<br>(A)                                   |                                 |             |               |
| COX COMMUNICATIONS, INC                                   |                                 |             |               |

## DOL Form Report (Disclosure)

| PO BOX 6059<br>CYPRESS<br>CA<br>90630-0059  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
|---|---------------------------------|-------------|---------------|
| Type or Classification<br>(B)   | Total Itemized Transactions     |             | \$0           |
| Utility Provider  | Total Non-Itemized Transactions |             | \$8,438       |
|   | Total of All Transactions       |             | \$8,438       |
| DAVIS, COWELL & BOWE, LLP<br>STE 1400<br>595 MARKET ST<br>SAN FRANCISCO<br>CA<br>94105-2821 | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| Type or Classification<br>(B)   | Prof Fees - Legal               | 05/28/2010  | \$8,349       |
| Legal Counsel   | Prof Fees - Legal               | 02/22/2010  | \$7,392       |
|   | Prof Fees - Legal               | 05/05/2010  | \$7,258       |
|   | Prof Fees - Legal               | 03/23/2010  | \$5,807       |
|   | Total Itemized Transactions     |             | \$28,806      |
|   | Total Non-Itemized Transactions |             | \$52,273      |
|   | Total of All Transactions       |             | \$81,079      |
| DELL MARKETING LP<br>PO BOX 910916<br>PASADENA<br>CA<br>91110-0916                          | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| Type or Classification<br>(B)   | Computer Expense                | 05/11/2010  | \$5,503       |
| Computer Supplier   | Total Itemized Transactions     |             | \$5,503       |
|   | Total Non-Itemized Transactions |             | \$5,540       |
|   | Total of All Transactions       |             | \$11,043      |
| FERNANDEZ JANITORIAL SVC INC<br>7165 LAREDO ST<br>LAS VEGAS<br>NV<br>89117-0000             | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| Type or Classification<br>(B)   | Total Itemized Transactions     |             | \$0           |
| Building Maintenance  | Total Non-Itemized Transactions |             | \$5,159       |
|   | Total of All Transactions       |             | \$5,159       |
| G&K SERVICES, INC<br>4670 VANDENBERG DR<br>NORTH LAS VEGAS<br>NV<br>89081-2730              | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| Type or Classification<br>(B)   | Total Itemized Transactions     |             | \$0           |
| Building Maintenance  | Total Non-Itemized Transactions |             | \$6,606       |
|   | Total of All Transactions       |             | \$6,606       |
| Name and Address<br>(A)   |                                 |             |               |

|                               |  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
|-------------------------------|--|---------------------------------|-------------|---------------|
| INDOFF INC                    |  |                                 |             |               |
| PO BOX 842808                 |  | Total Itemized Transactions     |             | \$0           |
| KANSAS CITY                   |  | Total Non-Itemized Transactions |             | \$15,410      |
| MO                            |  | Total of All Transactions       |             | \$15,410      |
| 64184-2808                    |  |                                 |             |               |
| Type or Classification<br>(B) |  |                                 |             |               |
| Office Supplier               |  |                                 |             |               |
| Name and Address<br>(A)       |  |                                 |             |               |
| LAKES PAYROLL SERVICE         |  |                                 |             |               |
| 8954 CLAIRTON CT              |  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| LAS VEGAS                     |  | Taxes - Income                  | 03/15/2010  | \$11,046      |
| NV                            |  | Total Itemized Transactions     |             | \$11,046      |
| 89117-0002                    |  | Total Non-Itemized Transactions |             | \$733         |
| Type or Classification<br>(B) |  | Total of All Transactions       |             | \$11,779      |
| Service Provider              |  |                                 |             |               |
| Name and Address<br>(A)       |  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| LAYTON LAYTON & TOBLER LLP    |  | Prof Fees - Audit               | 01/19/2010  | \$14,050      |
| 606 S 9TH ST                  |  | Prof Fees - Audit               | 09/20/2010  | \$8,645       |
| LAS VEGAS                     |  | Prof Fees - Audit               | 10/15/2010  | \$7,850       |
| NV                            |  | Prof Fees - Audit               | 07/14/2010  | \$7,650       |
| 89101-7013                    |  | Prof Fees - Audit               | 03/04/2010  | \$6,725       |
| Type or Classification<br>(B) |  | Prof Fees - Audit               | 03/04/2010  | \$6,275       |
| Professional Services         |  | Prof Fees - Audit               | 12/27/2010  | \$6,175       |
|                               |  | Total Itemized Transactions     |             | \$57,370      |
|                               |  | Total Non-Itemized Transactions |             | \$21,217      |
|                               |  | Total of All Transactions       |             | \$78,587      |
| Name and Address<br>(A)       |  |                                 |             |               |
| MILAGROS CLEANING SVC, INC    |  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| 7165 LAREDO ST                |  | Repairs & Maint - Building      | 12/31/2010  | \$11,263      |
| LAS VEGAS                     |  | Total Itemized Transactions     |             | \$11,263      |
| NV                            |  | Total Non-Itemized Transactions |             | \$23,245      |
| 89117-3023                    |  | Total of All Transactions       |             | \$34,508      |
| Type or Classification<br>(B) |  |                                 |             |               |
| Building Maintenance          |  |                                 |             |               |
| Name and Address<br>(A)       |  |                                 |             |               |
| NUWEST INSURANCE SVCS         |  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| PO BOX 18973                  |  | Insurance                       | 05/11/2010  | \$13,260      |
| IRVINE                        |  | Total Itemized Transactions     |             | \$13,260      |
| CA                            |  | Total Non-Itemized Transactions |             | \$225         |
| 92623-0000                    |  | Total of All Transactions       |             | \$13,485      |
| Type or Classification<br>(B) |  |                                 |             |               |
| Insurance Provider            |  |                                 |             |               |
| Name and Address              |  |                                 |             |               |

| (A)  |   |                |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
|--|---|----------------|-------------|---------------|-----------------------------|------------|---------|---------------------------------|------------|----------|---------------------------------|------------|----------|---------------------------|------------|----------|-----------------------------|--|----------|---------------------------------|--|-------|---------------------------|--|----------|--|--|
| NV ENERGY<br>PO BOX 30086<br>RENO<br>NV<br>89520-3086                        | <table border="1"> <thead> <tr> <th data-bbox="661 105 1344 170">Purpose<br/>(C)</th> <th data-bbox="1344 105 1684 170">Date<br/>(D)</th> <th data-bbox="1684 105 2026 170">Amount<br/>(E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="661 170 1344 203">Utilities</td> <td data-bbox="1344 170 1684 203">09/20/2010</td> <td data-bbox="1684 170 2026 203">\$5,001</td> </tr> <tr> <td colspan="2" data-bbox="661 203 1344 235">Total Itemized Transactions</td> <td data-bbox="1684 203 2026 235">\$5,001</td> </tr> <tr> <td colspan="2" data-bbox="661 235 1344 267">Total Non-Itemized Transactions</td> <td data-bbox="1684 235 2026 267">\$23,324</td> </tr> <tr> <td colspan="2" data-bbox="661 267 1344 284">Total of All Transactions</td> <td data-bbox="1684 267 2026 284">\$28,325</td> </tr> </tbody> </table>  | Purpose<br>(C) | Date<br>(D) | Amount<br>(E) | Utilities                   | 09/20/2010 | \$5,001 | Total Itemized Transactions     |            | \$5,001  | Total Non-Itemized Transactions |            | \$23,324 | Total of All Transactions |            | \$28,325 |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Purpose<br>(C)   | Date<br>(D)   | Amount<br>(E)  |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Utilities  | 09/20/2010  | \$5,001        |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Total Itemized Transactions  |   | \$5,001        |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Total Non-Itemized Transactions  |   | \$23,324       |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Total of All Transactions  |   | \$28,325       |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Type or Classification<br>(B)  |   |                |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Utility Provider   |   |                |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Name and Address<br>(A)  |   |                |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| OFFICE DEPOT INC<br>PO BOX 70025<br>LOS ANGELES<br>CA<br>90074-0025          | <table border="1"> <thead> <tr> <th data-bbox="661 414 1344 495">Purpose<br/>(C)</th> <th data-bbox="1344 414 1684 495">Date<br/>(D)</th> <th data-bbox="1684 414 2026 495">Amount<br/>(E)</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="661 495 1344 527">Total Itemized Transactions</td> <td data-bbox="1684 495 2026 527">\$0</td> </tr> <tr> <td colspan="2" data-bbox="661 527 1344 560">Total Non-Itemized Transactions</td> <td data-bbox="1684 527 2026 560">\$14,879</td> </tr> <tr> <td colspan="2" data-bbox="661 560 1344 576">Total of All Transactions</td> <td data-bbox="1684 560 2026 576">\$14,879</td> </tr> </tbody> </table>  | Purpose<br>(C) | Date<br>(D) | Amount<br>(E) | Total Itemized Transactions |            | \$0     | Total Non-Itemized Transactions |            | \$14,879 | Total of All Transactions       |            | \$14,879 |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Purpose<br>(C)   | Date<br>(D)   | Amount<br>(E)  |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Total Itemized Transactions  |   | \$0            |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Total Non-Itemized Transactions  |   | \$14,879       |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Total of All Transactions  |   | \$14,879       |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Type or Classification<br>(B)  |   |                |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Office Supplier  |   |                |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Name and Address<br>(A)  |   |                |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| POSTMASTER<br>1001 E SUNSET RD<br>LAS VEGAS<br>NV<br>89199-9651              | <table border="1"> <thead> <tr> <th data-bbox="661 706 1344 787">Purpose<br/>(C)</th> <th data-bbox="1344 706 1684 787">Date<br/>(D)</th> <th data-bbox="1684 706 2026 787">Amount<br/>(E)</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="661 787 1344 820">Total Itemized Transactions</td> <td data-bbox="1684 787 2026 820">\$0</td> </tr> <tr> <td colspan="2" data-bbox="661 820 1344 852">Total Non-Itemized Transactions</td> <td data-bbox="1684 820 2026 852">\$12,955</td> </tr> <tr> <td colspan="2" data-bbox="661 852 1344 868">Total of All Transactions</td> <td data-bbox="1684 852 2026 868">\$12,955</td> </tr> </tbody> </table>  | Purpose<br>(C) | Date<br>(D) | Amount<br>(E) | Total Itemized Transactions |            | \$0     | Total Non-Itemized Transactions |            | \$12,955 | Total of All Transactions       |            | \$12,955 |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Purpose<br>(C)   | Date<br>(D)   | Amount<br>(E)  |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Total Itemized Transactions  |   | \$0            |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Total Non-Itemized Transactions  |   | \$12,955       |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Total of All Transactions  |   | \$12,955       |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Type or Classification<br>(B)  |   |                |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Printing/Mailing Company   |   |                |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Name and Address<br>(A)  |   |                |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| REPUBLIC SVCS, INC<br>PO BOX 78040<br>PHOENIX<br>AZ<br>85062-8040            | <table border="1"> <thead> <tr> <th data-bbox="661 998 1344 1079">Purpose<br/>(C)</th> <th data-bbox="1344 998 1684 1079">Date<br/>(D)</th> <th data-bbox="1684 998 2026 1079">Amount<br/>(E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="661 1079 1344 1112">Utilities</td> <td data-bbox="1344 1079 1684 1112">01/12/2010</td> <td data-bbox="1684 1079 2026 1112">\$6,721</td> </tr> <tr> <td data-bbox="661 1112 1344 1144">Utilities</td> <td data-bbox="1344 1112 1684 1144">04/22/2010</td> <td data-bbox="1684 1112 2026 1144">\$6,721</td> </tr> <tr> <td data-bbox="661 1144 1344 1177">Utilities</td> <td data-bbox="1344 1144 1684 1177">07/16/2010</td> <td data-bbox="1684 1144 2026 1177">\$6,697</td> </tr> <tr> <td data-bbox="661 1177 1344 1209">Utilities</td> <td data-bbox="1344 1177 1684 1209">10/15/2010</td> <td data-bbox="1684 1177 2026 1209">\$6,697</td> </tr> <tr> <td colspan="2" data-bbox="661 1209 1344 1242">Total Itemized Transactions</td> <td data-bbox="1684 1209 2026 1242">\$26,836</td> </tr> <tr> <td colspan="2" data-bbox="661 1242 1344 1274">Total Non-Itemized Transactions</td> <td data-bbox="1684 1242 2026 1274">\$437</td> </tr> <tr> <td colspan="2" data-bbox="661 1274 1344 1291">Total of All Transactions</td> <td data-bbox="1684 1274 2026 1291">\$27,273</td> </tr> </tbody> </table> | Purpose<br>(C) | Date<br>(D) | Amount<br>(E) | Utilities                   | 01/12/2010 | \$6,721 | Utilities                       | 04/22/2010 | \$6,721  | Utilities                       | 07/16/2010 | \$6,697  | Utilities                 | 10/15/2010 | \$6,697  | Total Itemized Transactions |  | \$26,836 | Total Non-Itemized Transactions |  | \$437 | Total of All Transactions |  | \$27,273 |  |  |
| Purpose<br>(C)   | Date<br>(D)   | Amount<br>(E)  |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Utilities  | 01/12/2010  | \$6,721        |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Utilities  | 04/22/2010  | \$6,721        |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Utilities  | 07/16/2010  | \$6,697        |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Utilities  | 10/15/2010  | \$6,697        |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Total Itemized Transactions  |   | \$26,836       |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Total Non-Itemized Transactions  |   | \$437          |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Total of All Transactions  |   | \$27,273       |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Type or Classification<br>(B)  |   |                |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Utility Provider   |   |                |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Name and Address<br>(A)  |   |                |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| ROSS COMMUNICATNS & MANAGEMNT<br>1700 L ST<br>SACRAMENTO<br>CA<br>95811-0000 | <table border="1"> <thead> <tr> <th data-bbox="661 1291 1344 1372">Purpose<br/>(C)</th> <th data-bbox="1344 1291 1684 1372">Date<br/>(D)</th> <th data-bbox="1684 1291 2026 1372">Amount<br/>(E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="661 1372 1344 1404">Advertising - Agency Fees</td> <td data-bbox="1344 1372 1684 1404">01/25/2010</td> <td data-bbox="1684 1372 2026 1404">\$5,648</td> </tr> <tr> <td colspan="2" data-bbox="661 1404 1344 1437">Total Itemized Transactions</td> <td data-bbox="1684 1404 2026 1437">\$5,648</td> </tr> <tr> <td colspan="2" data-bbox="661 1437 1344 1453">Total Non-Itemized Transactions</td> <td data-bbox="1684 1437 2026 1453"></td> </tr> <tr> <td colspan="2" data-bbox="661 1453 1344 1469">Total of All Transactions</td> <td data-bbox="1684 1453 2026 1469">\$5,648</td> </tr> </tbody> </table>   | Purpose<br>(C) | Date<br>(D) | Amount<br>(E) | Advertising - Agency Fees   | 01/25/2010 | \$5,648 | Total Itemized Transactions     |            | \$5,648  | Total Non-Itemized Transactions |            |          | Total of All Transactions |            | \$5,648  |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Purpose<br>(C)   | Date<br>(D)   | Amount<br>(E)  |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Advertising - Agency Fees  | 01/25/2010  | \$5,648        |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Total Itemized Transactions  |   | \$5,648        |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Total Non-Itemized Transactions  |   |                |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Total of All Transactions  |   | \$5,648        |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Type or Classification<br>(B)  |   |                |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |
| Advertising/Promotion  |   |                |             |               |                             |            |         |                                 |            |          |                                 |            |          |                           |            |          |                             |  |          |                                 |  |       |                           |  |          |  |  |

| Name and Address<br>(A)  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
|--|---------------------------------|-------------|---------------|
| SAGE SOFTWARE<br>SUITE 350<br>12301 RESEARCH BLVD BLDG 4<br>AUSTIN<br>TX<br>78759-0000 | Software Maintenance            | 08/22/2010  | \$5,262       |
| Type or Classification<br>(B)  | Total Itemized Transactions     |             | \$5,262       |
| Office Supplier  | Total Non-Itemized Transactions |             | \$500         |
|  | Total of All Transactions       |             | \$5,762       |
| Name and Address<br>(A)  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| TIME PRINTING, INC<br>1224 WESTERN AVE<br>LAS VEGAS<br>NV<br>89102-2534                |                                 |             |               |
| Type or Classification<br>(B)  | Total Itemized Transactions     |             | \$0           |
| Printing/Mailing Company   | Total Non-Itemized Transactions |             | \$11,552      |
|  | Total of All Transactions       |             | \$11,552      |
| Name and Address<br>(A)  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| TRAVELERS<br>SPECIALTY REMITTANCE CENTER<br>HARTFORD<br>CT<br>06183-1008               | Insurance                       | 05/06/2010  | \$11,805      |
| Type or Classification<br>(B)  | Total Itemized Transactions     |             | \$11,805      |
| Insurance Provider   | Total Non-Itemized Transactions |             | \$35,215      |
|  | Total of All Transactions       |             | \$47,020      |
| Name and Address<br>(A)  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| ULICO CASUALTY COMPANY<br>PO BOX 223660<br>PITTSBURGH<br>PA<br>15251-2660              |                                 |             |               |
| Type or Classification<br>(B)  | Total Itemized Transactions     |             | \$0           |
| Insurance Provider   | Total Non-Itemized Transactions |             | \$6,235       |
|  | Total of All Transactions       |             | \$6,235       |
| Name and Address<br>(A)  | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| US BANK<br>PO BOX 790448<br>ST LOUIS<br>MO<br>63179-0448                               |                                 |             |               |
| Type or Classification<br>(B)  | Total Itemized Transactions     |             | \$0           |
| Leases-Equipment   | Total Non-Itemized Transactions |             | \$5,159       |
|  | Total of All Transactions       |             | \$5,159       |

| Name and Address<br>(A)       | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
|-------------------------------|---------------------------------|-------------|---------------|
| US POSTAL SERVICE (AMS-TMS)   |                                 |             |               |
| PO BOX 894757                 |                                 |             |               |
| LOS ANGELES                   |                                 |             |               |
| CA                            |                                 |             |               |
| 90189-4757                    |                                 |             |               |
|                               | Total Itemized Transactions     |             | \$0           |
|                               | Total Non-Itemized Transactions |             | \$6,000       |
|                               | Total of All Transactions       |             | \$6,000       |
| Type or Classification<br>(B) |                                 |             |               |
| Postal Service                |                                 |             |               |
| Name and Address<br>(A)       | Purpose<br>(C)                  | Date<br>(D) | Amount<br>(E) |
| ZONES                         |                                 |             |               |
| PO BOX 34740                  |                                 |             |               |
| SEATTLE                       |                                 |             |               |
| WA                            |                                 |             |               |
| 98124-1740                    |                                 |             |               |
|                               | Total Itemized Transactions     |             | \$0           |
|                               | Total Non-Itemized Transactions |             | \$6,333       |
|                               | Total of All Transactions       |             | \$6,333       |
| Type or Classification<br>(B) |                                 |             |               |
| Computer Supplier             |                                 |             |               |

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 027-462

There was no data found for this schedule.

SCHEDULE 20 - BENEFITS

FILE NUMBER: 027-462

| Description<br>(A)             | To Whom Paid<br>(B)            | Amount<br>(C) |
|--------------------------------|--------------------------------|---------------|
| Housing Benefit                | C & B HOUSING PARTNERSHIP      | \$3,676       |
| Pension - Defined Contribution | FIDELITY INVESTMENTS           | \$222,456     |
| Health Benefits                | HEREIU WELFARE FUND 150        | \$1,361,104   |
| Health Benefits                | SAINT MARY'S HEALTH PLANS      | \$54,988      |
| Health Benefits                | UMR                            | \$5,912       |
| Health Benefits                | UNITE HERE                     | \$25,336      |
| Pension - Defined Benefit      | SO NV CULINARY & BARTENDERS TR | \$256,968     |
| Total Benefits                 |                                | \$1,930,440   |

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 027-462

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

Question 10: Culinary Workers Local 226 Officers, Business Agents and Employees Severance Annuity Plan File #279-525 Southern Nevada Culinary Workers and Bartenders Health and Welfare Trust File# 160-429 Souther Nevada Culinary and Bartenders Pension Trust File# 260-536 Local Joint Executive Board File# 032-523 Culinary and Bartenders 401(k) Plan Number 001 EIN 88-0478833 Immigrant Workers Citizenship Project 501c(3)Charity Culinary and Bartenders Housing Partnership EIN 26-3050475

Question 12: An independent audit was performed by an outside accounting firm, Layton, Layton and Tobler LLP

Question 15: The Union disposed of furniture and equipment through charitable donations and scrapping obsolete equipment.

Question 16: \$600,000 of bond investments are pledged as security for a line of credit obtained by the Culinary and Bartenders Housing Partnership.  
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